

REQUEST FOR PROPOSAL

FROM SOLAR ENERGY DEVELOPERS

For

SOLAR PHOTOVOLTAIC SYSTEMS

At

PITTSBURGH CARRICK HIGH SCHOOL

And

PITTSBURGH CLASSICAL 6-8

DATE OF ISSUE: December 1, 2025

Proposal in Response to this RFP are due at **2:00 pm on Tuesday, January 27, 2026**



PITTSBURGH PUBLIC SCHOOLS
FACILITIES DIVISION
1305 MURIEL STREET
PITTSBURGH, PA 15203

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1.0 **INTRODUCTION**

Pittsburgh Public Schools (“PPS” or the “District”) is soliciting proposals from qualified solar energy development firms (the “Firm” or “Proposer”) to design, engineer, install, commission, and maintain roof-mounted Solar Photovoltaic (PV) Systems (collectively, the “System”) at the following two District facilities:

Project Sites

Pittsburgh Carrick High School
125 Parkfield St
Pittsburgh, PA 15210

Pittsburgh Classical 6-8
1400 Crucible St
Pittsburgh, PA 15205

The District has been approved for partial funding under the Pennsylvania Solar for Schools Grant Program.

All Proposals must be submitted no later than **2:00 p.m., January 27, 2026**. Late submissions will not be accepted under any circumstances. Proposals will remain confidential until the submission deadline, after which they will become public records subject to disclosure in accordance with applicable law.

2.0 **OVERVIEW**

2.01 The District seeks to procure a complete, code-compliant, grid-connected solar photovoltaic system through a **Direct Ownership model**, whereby the District will own the System from construction through operation. The District anticipates entering into:

- A. An **Engineering, Procurement, and Construction (EPC) Contract**; and
- B. A **long-term Operations and Maintenance (O&M) Contract**, either with the EPC contractor or an approved third-party solar O&M provider.

2.02 The District’s intended outcomes include the following:

A. **Cost Savings**

Achieve long-term financial savings by reducing peak electrical demand, daily energy consumption, and overall electricity purchases.

B. **Environmental Impact Reduction**

Reduce greenhouse gas emissions and the District's carbon footprint by transitioning from fossil-fuel-based electricity consumption to renewable energy generation.

C. **Educational and Community Benefits**

Provide students, staff, and the community with real-time monitoring of the System's performance to support STEM education, environmental sustainability initiatives, and the District's leadership in renewable energy development.

2.03 Program Compliance

Because the Project is partially funded through the **Pennsylvania Solar for Schools Program** (the "Program"), the selected Proposer must ensure that all work performed, materials supplied, and reporting obligations fully comply with all Program requirements, restrictions, and documentation standards.

2.04 Minimum Qualifications

To be considered responsive, the Proposer must:

- A. Employ at least **one NABCEP-certified** photovoltaic (PV) or solar thermal installer;
- B. Utilize a **Pennsylvania-licensed Professional Engineers** for system design; and
- C. Have successfully installed at least **three (3) commercial or educational facility solar PV systems**.

The Proposer and/or its subcontractors must demonstrate experience in solar system development, planning, permitting, construction, long-term maintenance, and interconnection with electric utilities. Proposers must have adequate financial capacity, safety programs, appropriate levels of insurance, and familiarity with local utility requirements and interconnection procedures.

2.05 System Requirements

- A. The System must interconnect to the District's electric meter and the **Duquesne Light Company** distribution system in a manner that qualifies for net metering.
- B. Installation must not disrupt building operations.
- C. All equipment must be listed by a **Nationally Recognized Testing Laboratory (NRTL)** such as UL or ETL.
- D. Construction must comply with all applicable codes in effect at the time of permitting, including:

1. International Building Code (IBC 2018),
2. National Electrical Code (NEC 2017) / NFPA 70, and
3. Requirements of the Pennsylvania State Fire Marshal, as applicable.

2.06 Selection Objective

The District intends to select **one** Solar Energy Development firm that provides the **best value** solution based on the evaluation criteria set forth in this RFP. Price alone will not determine the award.

3.0 **RFP INSTRUCTIONS AND REQUIREMENTS**

3.01 Contract Duration

The resulting contract(s) will become effective **February 26, 2026**, and continue through **December 31, 2027**, unless extended or terminated in accordance with the final executed agreement.

3.02 Issuing Office

The RFP and resulting contract(s) will be administered by the **Pittsburgh Public Schools Office of Facilities** in coordination with the **Pennsylvania Solar Center**. These two entities are the sole points of contact for this solicitation.

3.03 Procurement Timeline

The District intends to adhere to the following schedule; however, dates may be modified at the District's sole discretion.

Date	Action
November 9, 2025 – Sunday	First Advertisement
December 1, 2025 – Monday	RFP Release Date
December 12, 2025 – Friday at • 12:00 pm at Carrick High School • 2:30 pm at Classical 6-8	Site Visit #1
January 9, 2026 – Friday at • 12:00 pm at Classical 6-8 • 2:30 pm at Carrick High School	Site Visit #2
January 20, 2026 – Tuesday at 2:00pm	Deadline for submitting email questions.
January 27, 2026 - Tuesday at 2:00 pm	Proposal Submission Due Date
February 26, 2026 – Wednesday	Expected date of Award Announcement

3.04 Site Visit (MANDATORY)

Mandatory site visits will be held as follows:

December 12, 2025 (Friday)

- 12:00 pm at Carrick High School - 125 Parkfield St, Pittsburgh, PA 15210
- 2:30 pm at Classical 6-8 - 1400 Crucible St, Pittsburgh, PA 15205

January 9, 2026 (Friday)

- 12:00 pm at Classical 6-8 - 1400 Crucible St, Pittsburgh, PA 15205
- 2:30 pm at Carrick High School - 125 Parkfield St, Pittsburgh, PA 15210

All participants must meet at the main entrance. The District will conduct walkthroughs 10 minutes after the scheduled time. **Attendance at one site visit for each location is mandatory** for proposal eligibility.

3.05 Proposal Submission Instructions

A. Mandatory Proposal Content

Proposers must follow the proposal contents listed in Section 4.0. Proposals that do not provide all of the required content, including exhibits, will be rejected.

B. Delivery Instructions

Submit the following:

- 1 original hard copy, and
- 1 electronic PDF copy (preferably consolidated into 1 document) on a flash drive.

Deliver to:

Pittsburgh Public Schools - Facilities Division
1305 Muriel Street
Pittsburgh, PA 15203

Attention:

Sanjeeb Manandhar
Environmental/Sustainability Manager
Smanandhar1@pghschools.org

Subject Line: PPS Solar for Schools Proposal

- C. Proposal Submission Deadline:

2:00 pm on Tuesday January 27, 2026

- D. Authorized signature

A duly authorized legal representative of the Proposer must sign the proposal.

- E. Proposal validity period

Proposals, upon receipt and are considered valid, may not be withdrawn, cancelled, or modified for one hundred and twenty (120) days after the submission deadline to give the District sufficient time to review the proposals, investigate the Proposer's qualifications, and prepare the pertinent contracts with the selected Proposer.

- F. Oral presentation

Upon requested by the District and its partner PA Solar Center, the Proposer must participate in an oral presentation to assess technical capabilities, proposed schedule, and other relevant matters as the District may deem necessary in order to determine the Proposer's ability and responsibility to perform the work in accordance with the requirement of the contract.

- G. Cost of proposal presentation

The District will not be liable for any costs associated with the development, preparation, transmittal or presentation of any proposal submitted in response to this RFP. All materials submitted become the property of the District.

- H. Right to reject

The District may reject all proposals and may elect to re-solicit proposals if in its sole opinion it shall deem it is in the best interest of the District to do so.

3.06 Confidentiality

- A. Proposal materials may be subject to public disclosure under the Pennsylvania **Right-to-Know Law** after award or after all proposals are rejected.
- B. Proposers must clearly mark any portion of their proposal that they believe constitutes a **trade secret** or **confidential proprietary information**. If a public records request is received, the District will notify the Proposer in accordance with applicable law.

3.07 Bonds

- A. Performance Bond

The successful Proposer shall furnish a **Performance Bond** equal to **100%** of the total contract amount within **30 days** of award. The Bond must be issued by a surety company authorized to conduct business in the Commonwealth of Pennsylvania.

B. Payment Bond

The successful Proposer shall furnish a **Payment Bond** equal to **100%** of the total contract amount within the same timeframe. The Bond must comply with **Sections 3 and 3.1 of the Public Works Contractors' Bond Law of 1967 (8 P.S. § 191 et seq.)**.

3.08 Compliance with Laws and Regulations

- A. By submitting a proposal, the Proposer certifies that it will comply with all applicable **federal, state, and local laws, regulations, ordinances, and codes**, including but not limited to:
- OSHA regulations;
 - Environmental, health, and safety laws; and
 - All policies, rules, and requirements of governmental agencies having jurisdiction over the Project.
- B. The Proposer is solely responsible for ensuring full compliance by its employees, subcontractors, and any affiliated parties performing work under this RFP.

3.09 Questions

- A. All questions regarding this RFP must be submitted **in writing via email only** to **both**:

Sanjeeb Manandhar
Environmental/Sustainability Manager
Smanandhar1@pghschools.org

Stephen Connell
Director of Facilities
Sconnell1@pghschools.org

Questions must be submitted no later than: Jan 20, 2026 Tuesday no later than 2:00 pm

- B. Responses to Questions

Responses will be provided **by email or posted on the designated website**, and all questions and responses will be made available to all interested parties after January 20, 2026.

- C. Prohibited Contact

Proposers are strictly prohibited from contacting any District employee, officer, or official regarding this RFP **other than the designated contact listed above**.

Failure to comply may result in **disqualification** from the RFP process.

D. Reliance on Written Statements Only

No oral statements or representations by District staff or representatives shall amend, alter, or interpret any part of this RFP. Only written responses issued by the District and PA Solar Center shall be considered official.

4.0 **PROPOSAL SUBMITTAL PACKAGE**

Each Proposal must follow the format below and include all requested documents and exhibits. **Failure to submit all required information will render the Proposal incomplete and nonresponsive and may result in rejection.**

4.01 Cover Sheet

4.02 Description and qualification of the proposer

A. Required Company Information

1. Proposer's Point of Contact, including name, title, email, phone number, and business address.
2. Narrative overview of the Proposer and its experience (not to exceed one page).
3. Names of business owners and key managers.
4. Number of full-time equivalent (FTE) employees and number located in Pennsylvania.
5. Business revenues for 2022, 2023, 2024, and first half of 2025.
6. Solar installer certifications (NABCEP, PE, etc.) held by employees. List names of employees and NABCEP certification type and certification numbers.
7. Licensing: All applicable licenses, including Electrical PA contractor's license number and other relevant trade licenses held by employees.
8. Insurance: Insurance policies (carrier, type, and limits) held by Proposer including Workmen's Compensation, General Liability Insurance, and Property Insurance.
9. Prevailing Wage: List experience reporting payroll for federal Davis-Bacon Act or Pennsylvania Commonwealth prevailing wage projects.
10. Apprentices: List experience recruiting, employing, and supervising apprentices as part of your labor crews.
11. Overview of Proposer safety policies and procedures.
12. Is the Proposer on the Commonwealth of Pennsylvania list of **debarred contractors**? If yes, explain.
13. Has the Proposer any experience with installing solar for public schools that are subject to various Commonwealth procurement laws and regulations, including the Commonwealth Procurement Code, the School Procurement Code, and the Separations Act of 1913? Explain that experience and how the Proposer would comply with these procurement requirements.
14. Has the Proposer or any firm, corporation, partnership, or association in which it has an interest been cited for any willful or serious violations of any occupational safety and health act or of any standard, order or regulation promulgated pursuant to such act, during the three-year period preceding the proposal? If yes, explain.

15. Has the Proposer or any firm, corporation, partnership, or association in which it has an interest ever received one or more criminal convictions related to the injury or death of any employee? If yes, explain.
16. Has the Proposer or any of its principals (regardless of the place of employment) ever been the subject of any criminal proceedings? If yes, explain.
17. Has the Proposer or any of its principals (regardless of the place of employment) ever been found to have violated any state or local ethics law, regulation, ordinance, code, policy or standard or to have committed any other offense arising out of the submission of proposals or bids or the performance of work on public works projects or contracts? If yes, explain.
18. Is Proposer and/or subcontractor a certified Women, Minority, Disabled and/or Veteran Owned Business Enterprises? If so, provide proof of certification.
19. Will the Proposer be able to comply with the Foreign Entity of Concern restrictions established by the “One Big Beautiful Bill” Act?

B. Required Exhibits

Include the following as Exhibits to the proposal:

1. Exhibit 1.1 - Resumes of business owners and managers.
2. Exhibit 1.2 - Business tax returns for 2022, 2023 and 2024. Please note that the tax returns do not need to be part of the electronic files of the proposals and the hard copies will not be shared beyond the reviewing committee (if marked as CONFIDENTIAL).
3. Exhibit 1.3 2025 operating budget (Please note that the tax returns do not need to be part of the electronic files of the proposals and the hard copies will not be shared beyond the reviewing committee if marked as CONFIDENTIAL).

4.03 Solar Project Development Experience

Provide the following information about the Proposer’s solar project experience:

- A. Number of years the Proposer has been in business and headquarters address (if different from above).
- B. Total number of commercial projects installed, total kW_{DC}, total dollar volume installed and/or under contract by Proposer in 2022, 2023, 2024, and 2025.
- C. Provide this data divided between:
 1. Direct ownership projects;
 2. Third-party ownership projects where the Proposer has ongoing project responsibilities under a PPA or lease agreement;
 3. Project installed in Pennsylvania.

D. Required Exhibits

Include the following as Exhibits to the proposal:

1. Exhibit 2.1 - A list of the projects (address, size, annual output, and off-taker) that Proposer has installed with a rated capacity of 300 kW_{DC} or greater in 2022, 2023, 2024 and 2025 to date, with customer contact information for each. Identify which projects were installed on behalf of schools or school districts.
2. Exhibit 2.2 - References and contact information for at least three schools or school district customers in Pennsylvania (if any) or other entities, if no schools were completed.
3. Exhibit 2.3 Listing of subcontractors for the project, including company name, address, management, and services to be provided. Indicate if any subcontractors is a certified Women, Minority, Disabled and/or Veteran Owned Business Enterprise.

4.04 Proposed Solar System Hardware

Provide the following information:

- A. Solar Modules (manufacturer and model number).
- B. Solar Inverters (manufacturer and model number).
- C. Racking System(s) (manufacturer and model number).
- D. Other hardware, such as fencing, etc.
- E. Web-based project monitoring system.
- F. Required Exhibits

Include the following as Exhibits to the proposal:

1. Exhibit 3.1 - Cut sheets for the modules, inverters, racking system, fencing, and monitoring system.

4.05 Proposed System Design

Discuss the proposed system design, addressing:

- A. Recommended System Size (kW_{DC} and kW_{AC}).

- B. Recommended System Locations, module arrays and inverter placement.
- C. Dimensions of the System and estimated square footage required.
- D. Azimuth and tilt of the modules (or specify one or two-axis trackers).
- E. Proposed routing and interconnection path to the District's electric service.
- F. Required Exhibits
 - 1. Exhibit 4.1 - Electrical drawing and site plan showing System layout and interconnection route.

4.06 System Performance

Provide System generation estimates based on the proposed System hardware and the proposed System design:

- A. Year-one System Output estimate (monthly and annual KWh).
- B. Annual PV output de-rate factor.
- C. System Performance Guarantee, including:
 - 1. Percentage of Year-One output guaranteed for Year-one;
 - 2. Financial terms, remedies and liquidated damages for underperformance if the system output falls short of the guaranteed Year-one performance.
- D. Percentage of overall electricity to be generated by the System in Year-one and the District's electricity expected to be offset in Year-one.
- E. Required Exhibits
 - 1. Exhibit 5.1 - Copies of PV Watts or other PV modeling software generation report.
 - 2. Exhibit 5.2 - Copy of the proposed System Performance Guarantee.

4.07 Proposed Engineering, Procurement and Construction (EPC) Pricing

Proposers shall submit pricing for the project, submitted under EPC contract within the Direct Ownership model for both sites, using the cost tables provided.

The Proposers must complete the following two tables:

A. Carrick High School Project Cost Table

	Items	Costs
Hard costs		
Hardware		
1	PV modules + warranty	\$
2	Inverter + warranty	\$
3	Racking	\$
4	Interconnection	\$
5	Monitoring system	\$
6	Balance of System	\$
Installation Expenses		
7	Electrical installation	\$
8	Racking installation	\$
9	Interconnection installation	\$
10	Other installation	\$
11	Hard Cost Contingency	\$
12	Subtotal: Hard Costs	\$
Soft Costs		
13	Predevelopment	\$
14	System Design	\$
15	3rd party engineering	\$
16	Legal	\$
17	Permits	\$
18	Interconnection	\$
19	Project Management (developer fee)	\$
20	Soft Cost Contingency	\$
21	Subtotal: Soft Costs	\$
22	TOTAL Cost:	\$
23	TOTAL Cost per watt (total cost/total project size in watts)	\$

B. Classical 6-8 Project Cost Table

	Items	Costs
Hard costs		
Hardware		
1	PV modules + warranty	\$
2	Inverter + warranty	\$
3	Racking	\$
4	Interconnection	\$
5	Monitoring system	\$
6	Balance of System	\$
Installation Expenses		
7	Electrical installation	\$
8	Racking installation	\$
9	Interconnection installation	\$
10	Other installation	\$
11	Hard Cost Contingency	\$
12	Subtotal: Hard Costs	\$
Soft Costs		
13	Predevelopment	\$
14	System Design	\$
15	3rd party engineering	\$
16	Legal	\$
17	Permits	\$
18	Interconnection	\$
19	Project Management (developer fee)	\$
20	Soft Cost Contingency	\$
21	Subtotal: Soft Costs	\$
22	TOTAL Cost:	\$
23	TOTAL Cost per watt (total cost/total project size in watts)	\$

4.08 Financial Performance Estimate

Proposers shall provide:

- A. Projected annual savings for Years 1 through Year 25 based on:
 - 1. Current electrical supply-only rate of \$0.061 per kWh
 - 2. Annual escalator of 4%
 - 3. Renewable Energy Credits valued at \$20/MWh for 10 years, then value at \$0.
- B. Cash flow analysis, including:
 - 1. Inverter replacement,
 - 2. Annual savings,
 - 3. Electricity generation estimates.

4.09 Proposed Project Schedule and EPC Payment Terms

Proposers must provide a **detailed construction schedule identifying all major project milestones** and **demonstrating ability to meet the July 3, 2026 safe harbor deadline to secure Direct Pay Credits**.

- A. Proposed Project Schedule shall include, at a minimum, the following milestones:
 - 1. Contract Execution
 - 2. Final Project Design / Submission of Interconnection and Permit Applications
 - 3. Equipment Procurement (Order Placement)
 - 4. Notice to Proceed with Construction
 - 5. Mechanical Completion
 - 6. System Commissioning
 - 7. Permission to Operate / Placed in Service
- B. Each milestone must include:
 - 1. The projected completion date, expressed as the **number of weeks following contract execution**, and
 - 2. The **requested installment payment** associated with the completion of that milestone, expressed as a **percentage of the total EPC Contract Price**.
- C. Required Exhibits:
 - 1. Exhibit 6.1 - Completed construction budget, in workable Excel file.
 - 2. Exhibit 6.2 - Completed Proposed Project Schedule, showing timing of major milestones and requested installment payments as completed work is invoiced.

4.10 Proposed Operations and Maintenance (O&M) Service Contract

Proposers shall include:

- A. O & M Pricing Sheet for the Systems for Five (5), Ten (10) and Twenty (20) year terms
- B. Proposed O&M terms and contract language.

- C. Required Exhibits:
 - 1. Exhibit 7.1 - O&M Pricing Sheet and Terms
 - 2. Exhibit 7.2 - Proposed O&M Service Contract

4.11 Proposal Signature

The Proposal, in order to be considered a valid proposal, must be signed by a principal officer or authorized owner of the business entity that is submitting the proposal. The signature certifies that the Proposer has read, understands, and fully accepts each and every provision of this RFP unless exceptions are explicitly stated.

Include:

- A. Company Name
- B. Company Address
- C. Federal Tax ID
- D. Authorized Signature Block
- E. Contract Name
- F. Title
- G. Telephone
- H. Email

5.0 **PROPOSAL EVALUATION CRITERIA**

5.01 General Evaluation Authority

The District reserves the right to accept or reject any or all proposals, or any portion thereof, and to waive informalities or technical irregularities when such action is deemed to be in the best interest of the District.

- A. The District will assume each Proposal is complete as submitted.
- B. The District may, at its sole discretion, request oral presentations, clarifications, or supplemental information from any Proposer.
- C. Failure to provide requested information may result in disqualification.
- D. The District's evaluation does not obligate the District to enter into a contract with any Proposer.

5.02 Evaluation Approach

Proposals will be evaluated based on multiple weighted criteria. Certain qualifications—such as appropriate licensing, insurance coverage, NABCEP certification, and demonstrated solar experience are mandatory for a Proposal to be deemed responsive.

- A. Proposals meeting mandatory requirements will be comparatively evaluated.

- B. Pricing alone will not determine award; the District may select a Proposal that is not the lowest-priced if it provides superior value or reduced risk.
- C. The District intends to award the contract to the Proposer offering the “best value” in accordance with these criteria.

5.03 Evaluation Criteria

Proposal shall be evaluated based upon the following criteria:

- A. Overall Quality:
 - 1. The clarity, completeness, organization, and overall quality of the Proposal.
 - 2. The Proposer’s demonstrated understanding of the District’s objectives and requirements.
- B. Experience:
 - 1. Demonstrated experience with solar photovoltaic system projects of comparable size, complexity, and scope.
 - 2. Experience with Pennsylvania public schools or other Commonwealth entities or agencies.
- C. Implementation Capacity:
 - 1. The Proposer’s staffing plan, professional qualifications, and project management structure.
 - 2. Demonstrated ability to meet project timelines and produce high-quality design and installation work.
 - 3. Capability to provide long-term system monitoring, operations, and maintenance services.
- D. Financial Capacity:
 - 1. Financial strength and stability.
 - 2. Ability to secure, manage, and complete the Project without interruption.
 - 3. Adequacy of insurance, bonding, and risk-management practices.
- E. Proposed Hardware and System Design:
 - 1. Quality, reliability, and efficiency of proposed system components.
 - 2. Warranty terms for equipment, workmanship, and performance.
 - 3. Compliance with the requirements of Foreign Entity of Concern (FEOC) and Prohibited Foreign Entities (PFE) restrictions.
 - 4. System design approach and anticipated performance.

F. Value and Price:

1. Proposed Engineering, Procurement, and Construction (EPC) pricing.
2. Proposed Operations and Maintenance (O&M) pricing.
3. Overall value relative to pricing, warranties, performance, risk, and total cost of ownership.

G. Local Staffing and Offices:

1. The Proposer's ability to support the local economy through local staffing and local office presence.
2. Proximity of project management and service personnel to the District.

H. EBE (Eligible Business Enterprise) Participation

The District has established an aspirational goal of **10% EBE participation**, emphasizing meaningful and commercially useful involvement of minority-owned and women-owned businesses.

6.0 SELECTION AND CONTRACT AWARD

6.01 Selection and Notification Process

After completion of the proposal evaluation process, including any interviews deemed necessary by the District, the District will identify the Proposer with whom it intends to enter negotiations for the Project.

- A. All Proposers who submitted a response to this RFP will be formally notified of the District's selection results.
- B. The District will select the proposal that it determines, in its sole discretion, to be in the best interest of the District.

6.02 Preliminary Notice of Award

Upon selection, the District will issue a **Preliminary Notice of Award** to the selected Proposer.

- A. The Preliminary Notice of Award is conditional and **does not** create any contractual rights or obligations for either party.
- B. The Preliminary Notice of Award is subject to:
 1. Additional discussions;
 2. Successful negotiation of final contract terms;
 3. Approval and execution by authorized representatives of both parties.

- C. The District may withdraw the Preliminary Notice of Award at any time, for any reason, and without penalty.

6.03 No Binding Obligations Prior to Contract Execution

A Proposer acquires rights and the District incurs obligations **only upon full execution of a final written contract.**

- A. Neither this RFP nor any statements, actions, or communications by the District prior to full contract execution create any binding commitment or obligation.
- B. The District shall not be liable for any costs incurred by Proposers related to proposal preparation, submission, or participation in the selection process.

6.04 District Reservation of Rights

The District reserves the right, in its sole discretion, to:

- A. Clarify, modify, amend, or terminate this RFP at any time;
- B. Reject any or all proposals, in whole or in part;
- C. Waive informalities, irregularities, or technical defects;
- D. Negotiate contract terms and conditions as it deems appropriate and in the best interest of the District.

6.05 Contract Requirements

The selected Proposer will be required to enter into a binding written contract for the services described in this RFP.

- A. The final contract will incorporate applicable portions of the selected proposal.
- B. The contract will include all standard requirements, responsibilities, and obligations typically included in the District's construction and service agreements.
- C. *{A Proposed Form of Contract is attached hereto as Appendix B.}*

GENERAL TERMS AND CONDITIONS

Part I - Contract Securities and Payments

7.0 CONTRACTOR'S RESPONSIBILITY

7.01 The Contract

- A. The Contractor shall provide all materials, labor, and equipment, for the prompt and satisfactory execution of the Contract work to be completed as shown, called for, expressed and/or shall do all else, which should be reasonably implied by the Contract Documents in compliance with all applicable national, state, county, and local codes and regulations.
- B. Contractor shall supervise and direct the Work, using the Contractor's best skill and attention. The Contractor shall appoint by written commitment a single representative on site who has the authority to act on behalf of the Contractor and its Subcontractors and suppliers. The Contractor shall be solely responsible for and have control over construction means, methods, techniques, sequences and procedures and for coordinating all portions of the Work under the Contract unless Contract Documents give other specific instructions concerning these matters.
- C. The Contractor shall make good, without cost to the Owner, any omissions from his work or the results of his negligence, improper materials, or defective workmanship or consequences of which he may, in writing, be notified within one (1) year of the date of the Certificate of Substantial Completion. However, this general guarantee shall not act as a waiver of any specific guarantee for another length of time set elsewhere in the Contract Documents or by law. Within the period of general or special guarantee, no certificate given, nor payment under this Contract, nor use of equipment or occupancy of the premises by the Owner, shall be construed as an acceptance of defective work, improper material, negligence or omission.
- D. The Contractor shall be responsible to the Owner for acts and omissions of the Contractor's employees, Subcontractors and their agents and employees, and any other persons performing portions of the Work under a contract with the Contractor, or claiming by, through or under the Contractor any damages, losses, costs and expenses resulting from such acts or omissions.
 - 1. Contractors whose failure to perform their Work or whose negligence in performing their Work, impacts other Contractors shall be responsible for damages incurred by the other Contractors that are necessary to maintain the project schedules.
 - 2. If the Contractor fails to supervise his workmen or Subcontractors, the Owner shall withhold monies sufficient to protect the Owner's interest.
 - 3. Contractors shall be responsible to protect their installed work until such work is turned over to and accepted by the Owner in writing. Any damage to such work shall be corrected by the Contractor initially responsible for the work, regardless of how the

damage was sustained. Contractors shall refer to Paragraph 7.03.D regarding claims against each other for work damaged by another Contractor.

- E. After Award of Contract, any claims for additional costs associated with completion of the Work within the required Contract time frames will not be considered. Contractors who feel extra time, in any form such as shift work, overtime, and premium time, is necessary to meet Contract requirements should include these costs in their bids. Contractors must recognize that although their work might not require shift overtime, or premium time work for completion within the stipulated time frame, it may be required in order to allow other Contractors to complete within the time frame. Contractor must allow for these overtime requirements and include the costs necessary to allow the other Contractors to complete within the specified time. Failure to recognize the extra costs in his bid shall not relieve the Contractor from utilizing shift, overtime, or premium time work in performance of his Contract nor entitle him to additional compensation.
- F. The Contractor shall proceed expeditiously with adequate forces and shall meet all Milestone Completion Dates and achieve Substantial Completion on the date(s) indicated in Paragraph 1.02. If directed by the Owner, the Contractor agrees to increase manpower, work hours and to equipment necessary to maintain the projected progress schedule and meet all Contract Completion Dates at no additional cost.
- G. Cold or freezing weather shall not be considered an excuse for the stopping of work under this contract. The Contractor shall use all such methods of temporary construction as may be necessary and with the use of temporary heat, continue the work throughout the winter. The temporary construction shall be of such construction and materials as will properly enclose the work and maintain a temperature of not less than 50 degrees F. If low temperatures make it impossible to continue operations safely with use of cold weather precautions, the Contractor shall cease work and notify the Architect and Owner by letter. When work is resumed the Contractor shall notify, by letter, the Architect and Owner. Such stoppage shall not constitute an extension of the completion date.
- H. The Owner shall not be responsible for furnishing surveys (unless required for the execution of the work and requested by the Contractor in writing) or other information as to the physical characteristics of, legal limitations of, or utility locations for the Project site, but shall furnish or cause to be furnished to the Contractor a legal description of the Project site, which shall not constitute one of the Contract Documents. Contractor shall confirm the location of each utility, shall excavate and dispose of each on-site utility and shall cap each off-site utility as required by the work and as may be included in the Contract Documents. To the extent required for the execution of the work, the Owner shall provide to Contractor such test borings and information as it has as to subsurface conditions and site geology. Owner does not assume any responsibility whatsoever with respect to the sufficiency or accuracy of borings made, or of the logs of test borings, or of other investigations, or of the interpretations made thereof, and there is no warranty or guaranty, express or implied, that the conditions indicated by such investigations, borings, logs or information or representative of those existing throughout the Project site, or any part thereof, or that unforeseen developments may not occur. To the extent the Owner provides test borings and information related to the subsurface conditions, which has been generated by an independent third-party licensed professional, the Bidder may rely upon these documents to the extent the licensed professional is expected to act within its standard of care in producing such. The

Contractor's sole cause of action for a failure of the licensed professional to adequately perform its services, in line with the standard of care of such professionals, will be derived from a direct assignment of the Owner's contractual right against the professional.

- I. The Contractor represents that it is familiar with the Project site and has received all information it needs concerning the condition of the Project site. The Contractor represents that it has inspected the location of the work and has satisfied itself as to the condition thereof, including, without limitation, all structural, surface and reasonable ascertainable subsurface conditions. Based upon the foregoing inspections, understandings, agreements and acknowledgements, the Contractor agrees and acknowledges (1) that the Contract Sum is just and reasonable compensation for all work, including foreseen and foreseeable risks, hazards and difficulties in connection therewith, and (2) that the Contract Time is adequate for the performance of the work. Contractor shall have no claims for surface or reasonable ascertainable subsurface work in proximity of known subsurface utilities, improvements and easements.
- J. Contractor agrees to include the language in Articles 7.01 H and I verbatim and in highlighted text in all agreements with Subcontractors. The Contractor further agrees to provide copies to the Owner of all Subcontract agreements, upon the Owner's request. The Contractor may redact or edit out the financial terms between the Contractor and the Subcontract when providing these copies to the Owner.

7.02 **Subcontracts**

- A. The Contractor can subcontract portions of the work to any Subcontractor. However, licensed prime Contractors may not subcontract more than thirty percent (30%) of their scope of Work set forth in the Contract documents. The Owner reserves the right to approve or disapprove of the selected Subcontractor, which has been identified by the Contractor. By entering into Subcontracts, the Prime Contractor is not relieved from the contractual responsibility to deliver the entire work as described in the terms of its Contract with the Owner. The School District shall be a third-party beneficiary of all Subcontracts and shall have the right to enforce such Subcontracts for its own benefit. All guarantees and warranties, express or implied, shall inure to the benefit of the School District and the Contractor during the Work, and shall inure to the benefit of the School District upon completion of the Work. The Contractor shall similarly require all Subcontractors to make the School District a third-party beneficiary of all guarantees and warranties which the Contractor receives from the Subcontractors.
- B. The Contractor, in subcontracting any portion of his work, shall include the following statement, to make the Owner/Contractor Contract's Terms and Conditions binding upon its Subcontractor by all the terms of these Contract Documents insofar as they are applicable to the work described in the Subcontract: *The Subcontractor Agrees that all of the terms and conditions contained in the Contract Documents, in so far as they are applicable to the Subcontractor's work, are incorporated by this reference into this Subcontract Agreement. A*

copy of the applicable Contract terms and conditions has been provided to the Subcontractor.

- C. The Contractor shall promptly advise the Owner and Architect, with in ten (10) days of receipt of any claim or demand by a Subcontractor claiming that any amount is past due to such Subcontractor or claiming any default by the Contractor in any of its obligations to such Subcontractor. The Contractor will have thirty (30) days to respond in writing or to pay the claim of the Subcontractor. The Owner and Architect shall review the Subcontractor's Claim or Demand and the Contractor's response and will issue an official and final ruling with in ten (10) days of such receipt of notice from the Contractor. If the determination requires the Contractor to make payment to the Subcontractor, such payment will be made within five (5) days of issuance of the written ruling. Such payment by the Contractor does not waive its rights to appeal the decision in accordance with the dispute resolution terms of this Agreement or its agreement with the Subcontractor. Additionally, if the Subcontractor is order to perform without immediate payment, then the Subcontractor must begin performing within five (5) days of the ruling. Such performance does not waive the Subcontractor's right of appeal the decision in accordance with the dispute resolution provisions in its Agreement or its agreement with the Subcontractor.

7.03 Separate Contracts and Owner's Work

- A. The Owner reserves the right to let separate contracts for work on the Project not included in the work and to do any work on the premises as it may choose which does not interfere unreasonably with the work.
- B. The Contractor shall cooperate with any such separate Contractors as subsequently provided under "Coordination of the Work," but, otherwise will not be responsible for their work.
- C. Prosecution or completion of work under separate Contracts, or of work done by the Owner, shall not be considered or construed as an acceptance of the work of other adjacent or dependent Contractors, in whole or in part.
- D. Should the Contractor, either itself or by its Subcontractor or Sub-Subcontractors or their respective agents, servants or employees, cause damage or injury to the property or work of any other Prime Contractor or Contractors, or to one another, or by failing to perform its work (including the work of its Subcontractor or Sub-Subcontractors) with due diligence, delay any Prime Contractor or Contractors, or one another, which suffer additional expense or damage as a result, the parties involved shall resolve any disputes in accordance with the terms of the Contractor/Subcontractor Agreement, which recognize the creation of the Owner's role as third-party beneficiary to the prime Contractor's Agreement. The Owner will not be a party to disputes or actions between Prime Contractors or Subcontractors concerning such additional expense or damage caused by one to the other.

- E. It is agreed by all parties that disputes or actions between Contractors concerning the additional expense or damage will not delay completion of the work, which shall be continued by the parties, subject to the rights hereinbefore provided. By executing the Contract, both the School District and the Contractor intend that the Contractor is an intended third party beneficiary of each of the other separate Contracts awarded work on the Project for the sole and only purposes of asserting rights, or making claims, or filing claims, causes of actions, actions or suits against the other separate Contractors and their Performance Bond only as to the terms and conditions of **Articles 7.03 C, D and E**. The Contractor agrees that **Articles 7.03 C, D and E** are provided as a benefit to the Contractor and that they specifically exclude any claims against the Owner for delay or other damages arising from disputes among Contractors.

7.04 **Indemnification**

- A. To the fullest extent permitted by law, the Contractor shall indemnify and hold harmless the Owner and Architect and consultants, agents and employees of any of them from and against claims, damages, losses and expenses, including but not limited to, attorneys' fees and defense costs, arising out of or resulting from performance of the work, but only to the extent caused in whole or in part by the acts or omissions of the Contractor, a Subcontractor, anyone directly or indirectly employed by them or anyone for whose acts or omissions they may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this **Article 7.04**.

8.0 **CONTRACT SECURITIES**

8.01 **Performance Securities**

- A. The Contractor shall furnish a Performance Bond on the form provided, in an amount equal to One Hundred Percent (100%) of the Contract Price as a security for the faithful performance of this Contract. The Contractor shall also furnish a separate Payment Bond, on the form provided in an amount equal to One Hundred Percent (100%) of the Contract Price as security for the payment of all persons performing labor and furnishing materials in connection with this Contract.
- B. Any and all Contract Bonds shall be with a Surety Company licensed to do business in Pennsylvania, and satisfactory to the Owner.

- 8.02 **Additional or Substitute Bond:** If at any time the Owner shall become dissatisfied with the financial viability of any Surety or Sureties then upon the Performance Bond, or if for any other reason such bond shall cease to be adequate security to the Owner, then the Contractor shall, within five (5) days after notice from the Owner, substitute an acceptable bond in such form and

sum signed by such other Sureties as may be satisfactory to the Owner. The premiums of such bond shall be paid by the Contractor. No further payments shall be deemed due or shall be made until the new Sureties have qualified.

- 8.03 **Assignment of Contract:** No assignment by the Contractor of any principal construction Contract or any part thereof will be recognized unless such assignment has had the prior written approval of the Owner, and the Surety has been given due notice of such assignment in writing with the terms of its bond.

9.0 INSURANCE

- 9.01 **Contractor's Insurance:** No Contractor shall commence work under this Contract until it has obtained all insurance required under this or any subsequent section of the Contract Documents and such insurance has been approved by the Owner. The Contractor shall not permit any Subcontractor to commence work on its subcontract until all similar insurance required of the Subcontractor has been so obtained and approved. Public Liability and Property Damage Insurance shall be made out in favor of the School District of Pittsburgh with the Architect as an additional insured. All insurance specified herein shall be paid for by the Contractor.

- 9.02 **Compensation Insurance:** The Contractor shall accept, insofar as the work covered by this Contract is concerned, provisions of Workmen's Compensation Act of 1915 and any supplements or amendments now in force or which may hereafter be enacted, and agrees that it will insure its liability thereunder. In case any work is subcontracted, the Contractor shall require the Subcontractors to provide Workers Compensation Insurance for all of the Subcontractors employees unless such employees are covered by protection afforded by the Contractors.

- 9.03 **Public Liability and Property Damage Insurance:** The Contractor shall take out and maintain during the life of this Contract, such Public Liability and Property Damage Insurance as shall protect it, and the Subcontractors performing work covered by this Contract, from claims for damages and personal injury, including accidental death, as well as from claims for property damages which may arise from operations in accordance with this Contract, whether such operations be by itself or by any Subcontractor or anyone directly or indirectly employed by either of them. The amounts of such insurance shall be as follows:

- A. Commercial General Liability on an occurrence coverage form. General aggregate limit applies per project and per location. The limits of liability shall not be less than:
1. \$1,000,000 each occurrence (combined single limit for bodily injury and property damage)
 2. \$500,000 damage to rented premises (each occurrence)
 3. \$10,000 medical expenses (any one person)
 4. \$1,000,000 personal injury
 5. \$2,000,000 general aggregate
 6. \$2,000,000 aggregate on products and completed operations

- B. Automobile Liability. Include coverage for any auto, owned, non-owned and hired. The limits of liability shall not be less than:
 - 1. \$1,000,000 combined single limit (each accident)
- C. Umbrella Liability:
 - 1. \$10,000,000 each occurrence
 - 2. \$10,000,000 aggregate
- D. Workers Compensation and Employers' Liability, The limits of liability shall not be less than::
 - 1. Per statute
 - 2. \$1,000,000 for each accident for bodily injury by accident.
 - 3. \$1,000,000 for each employee for bodily injury by disease.
 - 4. \$1,000,000 policy limit

9.04 **Property Insurance:** Property insurance acceptable in the form of Builder's Risk. The Prime General Contractor for the General Work shall obtain, and maintain during the life of this Contract, property insurance for the Total Project (all four Prime Contracts – General Construction; Electrical, Heating Ventilation/Air Condition; and Plumbing are the Prime Contractors) to the full insurable value thereof. The insurance shall include the interests of all Prime Contractors, Subcontractors, and the Owner and shall insure against the perils of fire and extended coverage and shall include "all risk" insurance for physical loss or damage, including, without duplication of coverage, theft, vandalism, and malicious mischief.

9.05 **Insurance Requirements for Sub-trade Contractors:** Contractor shall ensure that all tiers of his Sub Contractors shall maintain insurance in like form and amounts, including the Additional Insured requirements. Each Sub Contractor shall provide Certificates of Insurance and applicable endorsements to the Prime Contractor prior to the start of the Sub Contractor's work on this project.

9.06 **Insurance Covering Special Hazards:** Insurance covering special hazards shall be taken out by the Contractor if so required in the Specifications. Any contract requiring removal of material containing asbestos will require appropriate coverage.

9.07 **Additional Insured Endorsement:** Blanket additional insured coverage should include the Owner (School District of Pittsburgh), its officers, directors and employees, the Architect/Engineer of the project and any other party as may be required by the Owner.

9.08 **Certificates of Insurance:** Acceptable to the Owner shall be filed with the Owner prior to the commencement of the work, updated as required. No Contractor will be permitted to proceed, unless the Certificate of Insurance is presented to the Owner.

- A. If any party is damaged by the failure of the other to purchase or maintain insurance required under Article 13 and so notifies the other party, then the party who failed to purchase or maintain the insurance shall bear all reasonable costs properly attributable thereto, in accordance with Article 11.03E.

- B. Whenever the Contractor is required under these Contract Documents to furnish insurance coverage, all policies of insurance so furnished shall be issued by an insurance company or by insurance companies qualified to do business in the Commonwealth of Pennsylvania and having a A.M. BEST Rating of “A” or better.

9.09 **Acceptance/Compliance:** The required insurance shall be subject to the approval of the Owner. If higher limits or other forms of insurance (e.g., professional liability, builders risk, hazardous materials or pollution liability) are required by the Owner, the Contractor will comply with such requirements. Owner may take such steps as necessary to assure Contractor’s compliance with insurance requirements. In the event Contractor fails to maintain minimum insurance coverage as required or provide written evidence of required Certificates and/or endorsements, Owner may terminate this agreement and/or withhold payment.

10.0 CHANGES AND ALTERATIONS IN CONTRACT WORK

10.01 **General:** The Owner may, at any time, by written order and without notice to the Sureties, require the performance of such changes and alterations in the work as it may find necessary or desirable. Work may at any time be deleted for the convenience of the Owner by written notice.

10.02 **Changes in the Work:** Owner initiated changes in the work will be executed in two forms, either; Construction Change Directive or Change Order. A Change Order shall be a written notice prepared and signed by the Architect, presented and approved by the Owner (where authorized by a majority vote of the School Board), and executed by the Contractor or Contractors whose work is being altered. The Change Order will contain the particulars of any change in the work, the amount of adjustment (increase or reduction) in Contract Price, and any adjustment in Contract Time. The Owner has the authority to issue a Construction Change Directive, where the parties have not agreed to the adjustment, or is any, is due. The Construction Change Directive is prepared by the Architect and authorized by the Owner to direct the Contractor to proceed as instructed, with compensation or adjustments to be determined later.

10.03 Extras

- A. When such a change or alteration increases the amount of work shown or called for in the Contract Documents the amount of compensation to be paid to the Contractor for any changes and alterations, as so ordered, shall be determined as follows:

1. By such applicable unit prices, if any, as are set forth in the Contract; or
2. If no such unit prices are set forth, then by a lump sum proposed by the Contractor, reviewed by the Architect and agreed upon by the Owner, or
3. When requested by the Owner or Architect the Contractor or Subcontractor shall itemize the cost and/or credit for a change in the work in the following manner:

- a. Costs of labor, including social security, unemployment insurance, fringe benefits and Workmen's compensation insurance;
 - b. Costs of materials, supplies and equipment (maximum of 80% of AED), including cost of transportation, whether incorporated or consumed;
 - c. Rental costs of machinery and equipment, exclusive of hand tools, whether rented from the Contractor or others;
 - d. Costs of premiums for all bonds and insurance, permit fees, and sales, use or similar taxes related to the work; and
 - e. Additional costs of field supervision and field office personnel directly attributable to the change.
 - f. For work performed by a Subcontractor, the Subcontractor shall be entitled to fifteen percent (15%) of the Subcontractor's net increased cost, and the Contractor shall be entitled to five percent (5%) of the amount due the Subcontractor. Except as provided in this subparagraph, **the Contractor is not entitled to any additional compensation, including, but not limited to, overhead, profit, bonds, insurance, additional field supervision or additional field office personnel.**
 - g. For work performed by a Sub-Subcontractor, the Sub-Subcontractor shall be entitled to fifteen percent (15%) of its net increased cost, and the Subcontractor and Contractor, each shall be entitled to five percent (5%) of the price to them. This allowance for overhead and profit shall be applied such that the only entity performing the work shall be entitled to the fifteen-percent allowance; all others in the contractual chain back to the Owner shall be entitled to the five-percent allowance. **The Contractor and the Subcontractor are not entitled to any additional compensation, including, but not limited to, overhead, profit, bonds, insurance, additional field supervision or additional field office personnel.**
4. In the absence of a total agreement on the terms of a Change Order, the Owner may at any time issue a Construction Change Directive that sets forth the adjustment in the Contract Sum or Contract Time. The Construction Change Directive shall be signed by the Owner or by the Owner through the Architect and may consist of additions, deletions or revisions within the general Scope of the Contract. The Contractor must proceed to provide the work under the terms of a Construction Change Directive properly approved by the Board. Within Twenty-One (21) days of Claim for a Change and prior to the issuance of the Change Directive, the Contractor shall submit all documentation to support permissible costs, as set forth in Article 14.03.A.3. If the Change Directive is for a continuing cost, the Contractor must provide a daily rate of estimated expenses. Pending final determination of cost to the Owner, amounts not in

dispute and recommended for payment by the Architect and approved by the Owner may be included in requisitions for payment.

- B. Requests for additional compensation for extra work completed without prior written approval by the Owner will not be considered.
- C. These foregoing provisions shall not affect the power of the Contractor to act in case of emergency.

- 10.04 **Credits:** When a change or alteration is such as to decrease any quantity of labor or materials shown or called for under the Contract Documents, the Contractor shall grant the Owner a credit to be deducted from the Contract Price. Where such a credit is not covered by unit prices it shall equal the net decreases in cost of labor and material exclusive of all Contractor's overhead and profit as listed above. A Credit shall be breakdown in accordance with Article 14.03.A.3. The Contractor is responsible for all Contract work, until the deletion of work is approved and Change Order is delivered by the Owner.
- 10.05 **Compensated Changes:** When changes and alterations consist of omitting certain quantities of materials in one or more parts of the work and adding the same kind or kinds of material(s) to another part or parts of the work, no extra or credit shall be claimed for this operation, except for any difference in the quantities of labor or material involved.
- 10.06 **Changes without Written Order:** No change or alteration shall be made in the materials or work without the Owner's written Change Order, which has been approved by a majority vote of the Board.
- 10.07 **Changes in Time for Completion:** There shall be no change in the time of completion, except pursuant to Article 17 of these General Conditions, or by written agreement signed by the Owner.
- 10.08 **Final Settlement:** Agreement on any Change Orders shall constitute a final settlement of all matters related to the change in the work that is the subject of the Change Order, including, but not limited to, all direct and indirect costs associated with such change and any and all adjustments to the Contract Sum and any reduction or addition to the construction schedule.

11.0 PAYMENTS

11.01 Estimates and Requisitions

- A. Before the first Requisition for Payment, the Contractor shall submit, on a form provided or approved by the Owner, to the Owner and Architect a Schedule of Values allocated to various portions of the work, the total equaling the Contract Price. This schedule shall relate directly to the activities on the Project Schedule and be prepared such that each major item of work in each major work area and each subcontracted item of Work in each major area is shown separately, itemized by labor and material with no line item exceeding \$50,000.00. The

Owner or Architect may request that the Contractor submit data substantiating the accuracy of the schedule. This schedule, when approved by the Architect and Owner shall be used as the basis for the Contractor's Requisition for Payment and may not be changed or altered without approval by the Owner. The Contractor shall submit his first requisition for payment only after he receives the fully executed copy of his Contract. The Contractor shall utilize the Schedule of Values and other necessary data to complete and certify the required Pennsylvania Department of Education PLANCON forms.

- B. On or about the 20th of the month the Contractor shall review with the Owner's Representative the percentage of each item that will be requested for the current month, projecting to the end of the month. Upon agreement by the Owner's Representative, the Contractor shall submit the Requisition for Payment to the Architect on or about the 25th of the month including data substantiating the Contractor's right to payment as the Owner or Architect may require. With each Requisition, the Contractor shall submit: Weekly payroll data on Pennsylvania Department of Labor and Industry Form LIPW-128 for each of his employees and the employee of any Subcontractors. The Owner will hold payroll data as confidential and will be destroyed upon the completion of the Contract.
- C. Payments shall be made on account of materials and equipment delivered and suitably stored at the site for subsequent incorporation in the work. If approved in advance by the Owner, payment may similarly be made for materials and equipment suitably stored off the site at a location agreed upon in writing. Payment for materials and equipment stored on or off the site shall be conditioned upon compliance by the Contractor with procedures satisfactory to the Owner to establish the Owner's title to such materials and equipment or otherwise protect the Owner's interest, and shall include applicable insurance, storage, and transportation to the site for such materials and equipment stored off the site.

11.02 **Approval for Payment**

- A. The Architect will, within seven (7) days after receipt of the Contractor's Requisition for Payment, either issue to the Owner's Representative an Approval for Payment for such amount as the Architect determines is properly due, or notify the Contractor and Owner in writing of the Architect's reasons for withholding approval, returning the requisition to the Contractor for revision and re-submittal.
- B. The Owner may withhold payment, and the Architect may withhold recommendations for payment in whole or in part, to the extent reasonably necessary to protect the Owner from loss because of:
 - 1. Unsatisfactory prosecution of the work by the Contractor;
 - 2. Failure to comply with government regulations and law;
 - 3. Defective work not remedied;
 - 4. Third party claims filed or reasonable evidence indicating probable filing of such claims;
 - 5. Failure of the Contractor to make payments properly to Subcontractors or for labor, materials, or equipment;

6. Reasonable evidence that the work cannot be completed for the unpaid balance of the Contract Sum;
 7. Damage to the Owner or another Contractor;
 8. Reasonable evidence that the work will not be completed within the Contract Time, and the unpaid balance would not be adequate to cover actual or liquidated damages for the anticipated delay; or
 9. Persistent failure to carry out the work in accordance with the Contract Documents.
- C. When the above reasons for withholding approval are removed, approval will be made for amounts previously withheld.

11.03 **Method of Payment**

- A. After the Architect has recommended approval for payment, and the Owner has approved payment, the Owner shall make payment within forty-five (45) days.
- B. Progress payments will be made in the amount of ninety percent (90%) of the value of the work completed to date, as reviewed and estimated by the Architect. This 10% retainage may be reduced to 5% when the work is 50% completed provided that:
1. the Architect recommends approval of the payment and/or the Owner has approved the payment
 2. the Contractor obtains the consent of surety for the reduction of retainage;
 3. the Contractor is making satisfactory progress in accordance with the schedule;
 4. there is no specific cause for greater withholding.
- C. In the event a dispute arises over claims of increased costs occasioned by delays or other action of another Contractor, additional retainage in the sum of one and one-half times the amount of any possible liability may be withheld until such time as a final resolution is agreed upon by all parties involved. Unless, the Contractor causing the claim furnishes a satisfactory Bond to indemnify the Owner against the claim, then there is no need to increase retainage to one and one-half (1-1/2) times the value of the estimated work. All such money retained may be withheld from the Contractor until substantial completion of the Contract.
- D. Upon Substantial Completion of all the work, such that only minor items remain incomplete and upon application initiated by the Contractor, the Contractor will execute the Substantial Completion Form, and submit same to Architect for review and recommendation for approval. After review and approval by the Architect, the Owner shall seek the consent of Surety for reduction of retainage in the amount recommended by the Architect, upon release from the Surety, the Owner shall make payment for the work reducing retainage to an amount equal to one and one-half (1-1/2) times the amount required to complete the remaining incomplete minor items. Final payment of an amount withheld for the completion of Contract items will be paid upon completion of these items.

- E. Within fourteen (14) days of receipt of payment from the Owner, the Contractor shall pay each Subcontractor out of the amount paid to the Contractor on account of such Subcontractor's portion of the work, the amount to which said Subcontractor is entitled, reflecting percentages actually retained from payments to the Contractor on account of such Subcontractor's portion of the work. The Contractor shall, by appropriate agreement with Subcontractor, require each Subcontractor to make payments to Sub-Subcontractors in similar manner. With the next Requisition for Payment, the Contractor shall furnish a written affirmation as evidence or as the Architect or Owner may require, that all such payments have been made as herein provided and that all such payments have been made on account of labor and materials upon which the preceding requisitions were based.
- F. An Approval for Payment, a progress payment, or partial or entire use or occupancy of the Project by the Owner shall not constitute acceptance of work not in accordance with the Contract Documents.

12.0 STOPPAGE OF WORK OR TERMINATION OF CONTRACT

12.01 Owner's Right

- A. The Owner may terminate employment of the Contractor on all or any portion of the work, and without prejudicing any other rights or remedies allowed in the Contract, for any one or more of the following reasons:
 - 1. Bankruptcy of the Contractor.
 - 2. Contractor's assignment of the Contract for the benefit of creditors.
 - 3. Appointment of a receiver for the Contractor.
 - 4. Refusal, failure or inability of the Contractor to provide sufficient skilled workmen, or proper materials, or to prosecute the work with the diligence required to complete it within the Contract period, including, but not limited to failing to complete work in accordance with the proscribed Milestone, Substantial and Final Completion dates set forth in the Contract documents; or to obey laws, ordinances, or Owner's instructions, or to discharge any other provision or reasonable implication of the Contract,
 - 5. Failure to make prompt payment to Subcontractors or for materials and labor.
 - 6. Failure to make prompt payment to Subcontractors or for materials or labor;
 - 7. Submission of an Application for Payment or any other document which is intentionally falsified;
 - 8. If a lien or notice of lien is filed against any Work or the Project site;

9. Failure to provide Coordinated Documents in accordance with the terms of this Agreement;

10. If the Contractor violates any provision of the Contract Documents.

- B. The Owner shall give five (5) days notice of such intent to terminate all or any portion of the work hereafter and may take possession of all or any portion of the premises together with all material, tools and appliances thereon, which have been purchased under the costs of this Contract and may finish the work so taken over by what means it chooses as agent of the Contractor.
- C. If the Contractor breaches, defaults or neglects to carry out the Work in accordance with the Contract Documents and fails within seventy-two (72) hours after receipt of written notice from the School District to commence and continue correction of such breach, default or neglect with diligence and promptness, the School District may make good such deficiencies and may further elect to complete all Work thereafter through such means as the School District may select, including the use of a new or alternative Contractor on a time (and overtime, if necessary) and material basis, and the School District shall back charge the Contractor accordingly. The labor and material records approved by the School District for such work shall be conclusive, final and binding upon the Contractor and shall not be subject to appeal, dispute or claim. In such case, an appropriate Change Order shall be issued, deducting from the payments then or thereafter due the Contractor the cost of correcting such deficiencies, including compensation for the additional services of the Architect/Engineer, and other Consultants of the School District made necessary by such breach, default, neglect, or failure. Additional costs of finishing the work include, without limitation, all reasonable attorney's fees, additional title costs, insurance, additional interest because of any delay in completing the work, and all other direct and indirect consequential costs incurred by the Owner by reason of the termination of the Contractor or by reason of the completion of a portion of the Contractor's work. If the payments then or thereafter due the Contractor are not sufficient to cover such amount, the Contractor shall immediately pay the difference to the School District upon demand.
- D. The Owner may terminate all or any portion of the Contract at any time for its convenience, and shall give five (5) days notice of such intent. All adjustments in the work and compensation affected by such action will be negotiated or settled in the manner provided by law. Typically including payment to the Contractor for actually completed Work, materials that cannot be returned or used by the Owner, restocking fees or cancellation penalties, and a percentage of overhead and profit on actually completed work.
- E. The right of the Owner to terminate the Contractor to take over any portion of the work pursuant to this Article 16 shall not give rise to any duty on the part of the Owner to exercise this right for the benefit of the Contractor or any other person or entity.

12.02 **Contractor's Right:** If the work shall be stopped by order of the Court or any other public body for a period of one month without act or fault of the Contractor or any of his agents, servants,

employees, or Subcontractors, the Contractor, upon ten (10) days notice to the Owner, may terminate the Contract, in which event the liability of the Owner to the Contractor shall be determined by mutual agreement or in the manner provided by law.

13.0 COMPLETION DATE

13.01 **Time of Completion:** The Contractor shall commence the work under this Contract within ten (10) days of receipt of the executed Contract or as otherwise directed, in writing, by the Owner (preparation and execution of the Contract is anticipated by the Owner, to occur within one hundred twenty (120) days of the bid opening date and within sixty (60) days of the Award of the Contract) and shall fully complete all work prior to the date(s) set forth in Paragraph 1.02 of the "Instructions to Bidders". Each Contractor shall be prepared to commence work as soon as the work of other Contractors permits and shall carry on and complete their work so that the entire Project can be completed before the Substantial Completion date set in the Contract. Time limits stated in the Contract Documents are the essence of the Contract. By executing the Agreement, the Contractor confirms that the Contract Time is a reasonable period for performing the work.

13.02 Extension of Time

- A. If any Contractor shall be delayed in the completion of his work by reason of unforeseeable causes beyond his control, without his fault or negligence, and not caused by the acts or omissions of another Prime Contractor or Subcontractor, the period hereinabove specified for completion of the work shall be extended by such time as will be fixed by the Owner, following written notification to the Owner within twenty (20) days of the occurrence of the delay, stating reasons for such delay. **The extension of such time shall be the Contractor's sole remedy in these limited instances.**
- B. Where the delay arises from acts, omissions or defaults of another Prime Contractor or the other Prime's Subcontractors and suppliers, then the Contractor will be entitled to no extension of time and its sole remedy will be to bring Claims against the other Prime Contractors through the third-party benefits provisions of the Prime Contract, which recognizes no action against the Owner and limits such relief to a dispute against the responsible Prime Contractor and another Prime Contractor and/or its Subcontractors. See Paragraphs 11.03.D & E.
- C. No such Change Order extending the Contract time, that is not associated with a change in the Scope of the Work, shall result in any increased payments to the Contractor for overhead, extended overhead or for any other amounts of any nature.

13.03 Substantial Completion

- A. Substantial Completion occurs when the work or a defined portion of the work is sufficiently completed so that the Owner can have beneficial occupancy or use of the Work for its intended purpose, as determined by the Architect and agreed to by the Owner. Such use by

the Owner does not signify an acceptance of any deficient or incomplete work in the occupied space.

1. **Request for Certification of Substantial Completion:** When the Contractor considers that the work (or a portion of the work that the Owner agrees to accept separately) is Substantially Complete, he shall submit a Request for Certification of Substantial Completion in writing to the Project Architect. Included with the Request for Certification, the Contractor shall provide a list of items that the Contractor knows that are incomplete or need to be corrected. The Request for Certification of Substantial Completion shall be made by the Contractor not later than three (3) days prior to the Substantial Completion Date. On the Substantial Completion Date set forth in Paragraph 1.02, the Architect shall inspect the Work with the Owner and the Contractor.
2. **Certificate of Substantial Completion:** If the Architect and Owner determine that Substantial Completion has been achieved then the Architect shall issue the Certificate of Substantial Completion and prepare a Punch List of items to be completed or corrected. The Contractor shall complete all Punch List items within thirty (30) days after the issuance of the Certificate of Substantial Completion and follow final completion protocol as set forth in section 17.04.
3. **Failure to Obtain Certificate of Substantial Completion:** If the Architect and Owner determine that Substantial Completion has not been achieved on the date specified in Paragraph 1.02, then the Architect shall notify the Contractor of the Failure to Achieve Substantial Completion and prepare a Punch List of items to be completed or corrected, noting those that are required to be completed for Substantial Completion to be achieved. The Contractor shall work expeditiously to complete the items required for Substantial Completion and shall be subject to liquidated damages as set forth below in Paragraph 17.05. When the Contractor has completed all items required to attain Substantial Completion, the Contractor shall resubmit a Request for Certificate of Substantial Completion to the Architect. Within 3 business days of the receipt of the Request, the Architect shall inspect the Work with the Owner and the Contractor.
 - a. If it is determined that Substantial Completion has been achieved then the procedures in paragraph 17.03.A.2 shall apply.
 - b. If the Substantial Completion has still not been achieved then the procedures in paragraph 17.03.A.3 shall apply.
4. **Failure to Request Certificate of Substantial Completion:** In the event the Contractor fails to request a Certification of Substantial Completion in accordance Paragraph 17.03.A.1, the Architect shall inspect the Work with the Owner and the Contractor on the Substantial Completion Date set forth in Paragraph 1.02.
 - a. If it is determined that Substantial Completion has been achieved then the procedures in paragraph 17.03.A.2 shall apply.

- b. If the Substantial Completion has still not been achieved then the procedures in paragraph 17.03.A.3 shall apply.

13.04 Final Completion

- A. Final completion occurs when all items on the Punch List have been completed to the satisfaction of the Architect and Owner and a Certificate of Final Completion has been issued.
1. **Request for Certification of Final Completion:** When the Contractor considers that the Punch List work is complete, he shall submit a Request for Certification of Final Completion in writing to the Project Architect. The Request for Certification of Final Completion shall be made by the Contractor not later than thirty (30) days after issuance of the Punch List. Within 3 business days of the receipt of the Request, the Architect shall inspect the Work with the Owner and the Contractor.
 2. **Certificate of Final Completion:** If the Architect and Owner determine that Final Completion has been achieved then the Architect shall issue the Certificate of Final Completion. Within 15 days of the issuance of the Certificate of Final Completion, the Contractor shall submit to the Architect all Closeout documents and materials.
 3. **Failure to Obtain Certificate of Final Completion:** If the Architect and Owner determine that Final Completion has not been achieved within 30 days of the date of issuance of the Punch List the Contractor will be subject to liquidated damages as set forth in Paragraph 17.06 until Architect and Owner deem all Punch List items are satisfactorily completed. Once the Contractor has completed the Punch List items he shall follow the procedure outlined in 17.04.A.1. The Owner may exercise any and all available remedies under the contract to complete and/or correct any Punch List work.

13.05 Project Completion and Final Payment

- A. Project completion consists of the satisfactory execution of all Work required by the Contract Documents including completion or correction of any Work identified by the Architect on the Punch List,, provision of any tools or materials, and submission of required project documentation.
- B. The Contractor shall promptly prepare and submit all documentation and materials required for project completion including:
 - 1. Operation and Maintenance Manuals
 - 2. Project Warranties
 - 3. Evidence of Training
 - 4. As-built Drawings
 - 5. Verification of Attic Stock
 - 6. Copies of Permits and Final Inspections by Authorities having Jurisdiction
 - 7. Certified payrolls
 - 8. EBE Documentation
 - 9. Other items required by the Contract Documents.

- C. Upon completion of the final inspection, issuance of Certificate of Final Completion, Submission of required documentation, and acceptance by the Owner and Architect that the Work required by the Contract Documents has been completed the Contractor shall prepare and submit a final Application for Payment to the Architect.
- D. Once the Owner is satisfied that all required work has been completed and materials have been received final payment will be issued to the Contractor. Failure to complete the project within forty-five (45) days after the date of Substantial Completion will subject the Contractor to the assessment of Liquidated Damages.

13.06 **Liquidated Damages for Delay**

- A. It is agreed that a failure by the Contractor to fully complete the work comprehended in the Contract Documents within the time specified will inflict loss upon the Owner and that owing to difficulty or impossibility of ascertaining and fixing the said loss, an amount equal to the total daily expense, inspection, supervision and any loss of use of the space, which the Owner provides for each calendar day after said Milestone and Substantial Completion Dates, is hereby agreed upon, fixed and determined by the Owner and the Contractor as the loss which the Owner will suffer by said failure and delay in completion as Liquidated Damage and not as a penalty.
- B. The Contractor agrees that if it shall fail to complete Work in accordance with the specific dates set forth above, then the Contractor shall pay to the Owner or agrees to a deduction from any funds due said Contractor from the Owner liquidated damages as set forth below. Liquidated Damages shall be \$1000.00 for each and every calendar days delay from the Substantial Completion Date(s) as set forth in the contract documents and \$500.00 for each and every calendar day delay past forty-five (45) days after Substantial Completion has been achieved. Any failure by the Contractors to comply with any scheduling requirement shall be a material breach of this Contract and will serve as a basis for termination of this contract, assessment of Liquidated Damages, and may subject the Contractor to disqualification on future bids. Furthermore, if the Contractor fails to comply strictly with any such requirements, Contractor shall not be entitled to make any claim for any damages that occur because of impacts to its work or delays, whether or not the Owner has also materially breached its contract by failing to perform in accordance with its obligations or actively interfering with the Contractor's work on the project.
- C. In the event that the time allowed herein for completion has been extended under the extension of time provision above, the Contractor shall not be liable for the per diem Liquidated Damage here named during such extended period.

13.07 **Other Damage for Delay**

- A. The Contractor shall have only the limited relief described herein for any damages caused by any delay. **No payment or compensation or claim for damages shall be made by the Contractor against the Owner for any delays or hindrances from any cause arising from the progress of the work, notwithstanding whether such delays may be avoidable.**
- B. **The Contractor's sole remedy, against the Owner, for any delays shall be an extension of time pursuant to, and only in accord with Article 17.02, such extension shall be limited to the equivalent time lost on a day-for-day accounting, as determined by the Architect.** In consideration for the reasonable grant of a time extension, the Owner and Architect shall not be held responsible for any losses or damages or increased costs sustained by the Contractor from any delays caused by the Owner or (Architect's non-willful or non-negligent delays or hindrances). Any claim of delay or hindrance caused in whole or in part by any other Contractor or Subcontractor shall not involve the Owner.
- C. The Contractor shall have the right to pursue a direct claim for damages against any other Prime Contractor or that Prime Contractor's Subcontractors, employees or agents, and against the Architect for claims arising from the Architect's willful or negligent acts or omissions causing delay or hindrance, pursuant to Article 11.03.E. In the event the Contractor shall choose to litigate this clause or brings the Owner or Architect into a claim against other Prime Contractors, Subcontractors, (or the Architect or non-willful or non-negligent conduct) for monetary damages and the Contractor loses such litigation, the Contractor shall reimburse the Owner and the Architect for their reasonable attorney's fees and all other costs and expenses incurred by them in defense of the litigation.
- D. The Contractor may not rely on any Completion Date set out in any schedule, which will be developed as requested under this Contract, to form the basis of a claim for delay in achieving such early completion of the work before such date. No claim of delay can be made for the Contractor's inability to meet the early completion date in a schedule, if it is earlier than the Substantial Completion Date noted in the Initial Contract. Liquidated Damages will only be assessed against the failure of a Contractor to meet the Substantial and Final Completion dates, per the initial Contract.
- E. The General Contractor has been contractually granted the authority to update and modify the overall Construction Schedule. The other Prime Contractors must provide necessary and timely input to the General Contractor, which permits the General Contractor to anticipate and plan for the orderly progress of the work. All Prime Contractors will have input into the updated schedule as provided in Article 22.04. Therefore, no claim for an increase in the Contract Sum for either acceleration or delay will be allowed for extensions of time pursuant to this paragraph, except as permitted between Contractors under Article 11.03 E.

14.0 PUBLIC LAW

- 14.01 Each and every provision of law and clause required by law to be inserted into any part of this Contract shall be deemed to have been so inserted herein and the Contract shall be read and enforced as though the insertion had been physically made.

Part II – Labor and Materials

15.0 LABOR AND APPLIANCES

- 15.01 **Competent Workers Required:** The Contractor shall not permit employment of unfit persons or persons not skilled in tasks assigned to them as required by all the valid provisions of an Act of the Legislature of the Commonwealth of Pennsylvania, approved March 10, 1949, with all amendments thereto, commonly known as Public School Code of 1949, as contained in Section 752.

15.02 Wages:

- A. When the Owner has determined that prevailing wages are required, a copy of the Pennsylvania Minimum Wage Predeterminations will be included in the Contract Documents.

1. No workman for a Contractor or a Subcontractor may be paid less than the applicable minimum wage rate as determined by the Secretary of Labor and Industry under the provisions of the “Prevailing Wage Act”, Act 442 approved August 15, 1961, P.L. 987.
2. All Contractors and Subcontractors must comply with the provisions of the aforesaid “Prevailing Wage Act”. This Act together with regulations issued pursuant thereto by the Secretary of Labor and Industry are hereby incorporated by reference as a part of this Contract. The Contractor shall insert in each of his subcontracts required compliance with the Act and its regulations. Specific attention is called to the following provisions of the Act and its regulations: payment of not less than the general prevailing minimum wage rates – keeping and preserving of wage records – posting of wage rates – certificates of unpaid wages – penalties – submission of Form LIPW-128 with monthly requisitions for payment.

- 15.03 **Background Check of Employees:** The Contractor, any of his/her employees, and sub-Contractors who come in direct contract with children during the discharge of responsibilities under this contract must obtain at the Contractor’s expense the following background clearances. As required by Section 1-111 of the Public School Code of 1949, as amended by Act 114 of 2006, and Act 34 of 1986, and the Child Protective Services Law, as amended, 23 Pa C.S. 6301, and Act 168 of 2014, et seq. the Contractor shall provide Federal Criminal History Record, a Pennsylvania State Police Clearance, a Pennsylvania Child Abuse History Clearance, and an Employment

History Review. The results must be submitted to the District before performing any services under this contract.

A. Required forms can be viewed on-line at the following website:
<https://www.education.pa.gov/Educators/Clearances/Pages/default.aspx>

1. **Act 151 – Pennsylvania Child Abuse History Clearance** - Electronically complete the PA Child Abuse History clearance at <https://www.compass.state.pa.us/cwis/public/home>.
2. **Act 34 – Request for Criminal Record Check** - Electronically complete the Criminal History clearance on the Pennsylvania State Police website at <https://epatch.state.pa.us>.
3. **Act 114 - FBI Federal Criminal History Check** - (fingerprinting required – FBI report apply online <https://uenroll.identogo.com>; Service Code 1KG6Y3; Cost: \$21.35 paid at the fingerprinting site). You can also apply via phone at 1-844-321-2101.
4. **Act 168 – Employment History Review** – Download and complete the PA Sexual Misconduct/Abuse Disclosure Release form available at [https://www.education.pa.gov/Documents/Codes_and_Regulations/Basic Education Circulars/Purdons Statutes/Act 168 - Attachment - Commonwealth of Pennsylvania's Sexual Misconduct-Abuse Disclosure Release.pdf](https://www.education.pa.gov/Documents/Codes_and_Regulations/Basic_Education_Circulars/Purdons_Statutes/Act_168_-_Attachment_-_Commonwealth_of_Pennsylvania's_Sexual_Misconduct-Abuse_Disclosure_Release.pdf) Instructions are on the form and the Contractor shall review and report any affirmative response to any of the questions listed in sections 1 and 2 to the District.

B. All clearance documentation is required to be less than one year old at the time of contract execution.

15.04 **Labor Discrimination – Public School Code of 1949, Section 755**

The Contractor agrees:

- A. That in hiring employees for the performance of work under this Contract, or any subcontract hereunder, no Contractor, Subcontractor, or any person acting on behalf of such Contractor or Subcontractor, shall, by reason of race, creed, color, or sex, discriminate against any citizen of the Commonwealth of Pennsylvania who is qualified and available to perform the work to which the employment relates.
- B. That no Contractor, Subcontractor, or any person acting on behalf of such Contractor or Subcontractor shall in any manner discriminate against or intimidate any employee hired for the performance of Work under this Contract on account of race, creed, color, or sex.
- C. That this Contract may be canceled or terminated by the Owner and all money due or to become due hereunder may be forfeited, for a second or any subsequent violation of the terms or conditions of this portion of the Contract.

15.05 **Labor Discrimination – Pennsylvania Human Relations Act:** The Contractor agrees to comply with all the provisions of the Pennsylvania Human Relations Act, as amended.

15.06 **Owner's Authority in Employment:** Should the Owner deem anyone employed by the Contractor in connection with the work, including the Contractor's project manager or other key personnel, incompetent or unfit for his duties, the Contractor shall dismiss him or her, and he or she shall not be employed on the work again without the permission of the Owner.

15.07 **Appliances:** It is the Contractor's responsibility that:

- A. Tools, machines and appliances of all kinds furnished for use on the work shall be sound, suitable for their purpose, and shall expose workmen to no extraordinary hazard.
- B. No workmen shall be permitted to use any tool or appliance who has not been fully instructed in its safe and proper use.

16.0 MATERIALS

16.01 **Quality of Materials:** All materials, unless otherwise specified, shall be new and of the best quality of their respective kinds, and shall conform to any applicable requirements of the City of Pittsburgh Code and all other applicable standards in the Contract Documents.

16.02 **Standard of Quality:**

The various materials and products specified in the specifications by name or description are given to establish a standard of quality and of cost for bid purposes. It is not the intent to limit the bidder, the bid or the evaluation of the bid to any one material or product specified, but rather to describe the minimum standard. When proprietary names are used, if they are not followed by the words "or alternatives of the quality to meet the specifications", then it shall be construed that those names are followed by the words "or alternatives of the quality to meet the specifications". A bid containing an alternative which does not meet the specification may be declared non-responsive. A bid containing an alternative may be accepted but, if an award is made to that Bidder, the Bidder will be required to replace any alternatives which do not meet the specifications.

If a material, product, and/or manufacturer is specified with the notation "no substitutions permitted", then the Contractor shall provide the item specified.

16.03 **Submittals:** The Contractor shall, when required, produce satisfactory evidence to show the kind, quality and origin of materials used, and shall furnish duplicate labeled samples of materials and workmanship or of specified items of equipment together with reports and laboratory tests or other information that may be required for approval. Also see Article 25. All materials and items of equipment furnished shall have the same characteristics as those of the approved samples.

16.04 **Special Inspection and Testing:** After the commencement of the work, the Owner may arrange for any special inspection, testing or approvals that he considers necessary. If such special inspection or testing reveals a failure of the work to comply with the requirements of the Contract Documents, or the performance of the work fails to comply with laws, ordinances, rules,

regulations, or orders of any Public Authority having jurisdiction, the Contractor shall bear all costs of the inspections, testing, removal of work (if necessary), and repair or replacement of the work affected, including the Architect's and Owner's additional services made necessary by such failure. If the work is in compliance with the Contract Documents and all laws, ordinances, rules, regulations, and orders of any Public Authority having jurisdiction, the Owner shall bear the costs.

- 16.05 **Provisions for the Use of Steel and Steel Products Made in the United States:** In accordance with Act 3 of the 1978 General Assembly of the Commonwealth of Pennsylvania, if any steel or steel products are to be used or supplied in the performance of the Contract, only those produced in the United States as defined therein shall be used or supplied in the performance of the Contract or any subcontracts thereunder.

In accordance with Act 161 of 1982, cast iron products shall also be included and produced in the United States. Act 141 of 1984 further defines "steel products" to include machinery and equipment. The Act also provides clarifications and penalties.

16.06 **Existing Materials**

- A. **Materials to be removed by Owner:** The Owner shall remove all loose furnishings and fixtures from the work area including items such as personal effects, awards, wall hangings, photos, paintings, telephones and intercoms (wiring removed by Contractor), office equipment, furniture, computers, printers, copiers, library books, trophies, and other sports memorabilia.
- B. **Materials to be removed and reinstalled by Contractor:** Any materials noted in the contract documents to be removed and reinstalled remain the property of the Owner. Remove, clean, service and otherwise prepare them for reuse. Pack or crate items to protect against damage and store in Owner's designated location. Reinstall as indicated in the documents.
- C. **Existing materials to remain:** Contractor shall protect any materials or construction indicated to remain. When permitted or required to protect from damage, items may be removed and reinstalled in the original location
- D. **Salvaged Materials:** The Owner reserves the right to retain salvageable materials and will notify the Contractor which of the salvageable materials shall be set aside for collection by the Owner. All materials that are indicated to be salvaged remain the Owner's property. Contractor shall remove, clean, and pack or crate items to protect against damage. Identify contents of containers and deliver as instructed to Owner's designated storage area within the City of Pittsburgh.
- E. **Scrapped Materials:** All other scrapped materials, of any kind, shall become the property of the Contractor and shall be removed promptly from the premises. Disposal of scrapped materials is at Contractor's option unless otherwise specified in the documents.

16.02 **Hazardous Materials:**

- A. Asbestos, or Asbestos-Containing Materials, lead, polychlorinated biphenyl (PCB), or any material listed by the federal or state Environmental Protection Agency or federal or state health agencies as a hazardous material, or any other material defined as being hazardous under federal or state laws, rules, or regulations, shall **not** be furnished, installed, or incorporated in any way into the Project or in any portion of Contractor's work on the Project for the School District. The Contractor shall ensure that its employees and Subcontractors comply with this policy.
 - 1. Asbestos and/or asbestos-containing material shall be defined as all items containing but not limited to chrysotile, crocidolite, amosite, anthophyllite, tremolite, and actinolite. For this, any or all new construction material containing greater than one-tenth of one percent (.1%) asbestos shall be defined as asbestos-containing material.
 - 2. Any disputes involving the question of whether or not if new construction material is hazardous material shall be settled by electron microscopy or other appropriate and recognized testing procedure, at the District's determination. The costs of any such tests shall be paid by Contractor if the material is found to be hazardous material.
- B. Any new work installed that is found to contain Asbestos or other hazardous materials (even when found at a later date) shall be removed and replaced in its entirety at the Contractor's expense and at no cost to the District. Moreover, the Contractor shall indemnify the District for any and all damages incurred as a result of its failure to comply with Section 16.02.
- C. The Contractor is to certify his compliance with this policy with a submission of Document AHM-1.

Part III – Field Work

17.0 SELECTION AND CONTRACT AWARD

LEGAL AND RELATED REQUIREMENTS

- 17.01 **Public Permits, Law and Rules:** The Contractor shall, at his own expense, obtain for the Owner all necessary permits and licenses, give all necessary notices, and pay all fees required by law, ordinances, rules and regulations relating to the work, and to the preservation of public health and safety. If the drawings and specifications are at variance therewith, he shall so notify the Owner and Architect, in writing, stating the effect of such compliance upon the Contract Price. The Contractor shall reimburse the district via deduct change order for any prepayment of permit application fees made in advance by parties other than the Contractor.
- 17.02 **Patents and Fees:** The Contractor shall pay all royalties and license fees and shall save the Owner harmless from loss or annoyance on account of suits or claims of any kind of violation or infringement on any patent, Copyright or Trademark rights.

17.03 **Taxes**

- A. The Contractor shall pay sales, consumer, use, Pittsburgh Business Privilege Tax, and similar taxes for the work or portions thereof provided by the Contractor which are legally enacted when bids are received, whether or not yet effective or merely scheduled to go into effect.
- B. The Owner is exempt from sales tax on items that are not a permanent part of the real estate, in accordance with the Pennsylvania Department of Revenue Sales and Use Tax Regulation 150. A listing of these items is included in the regulation. The Contractor or Subcontractors may purchase items exempt from sales tax by submitting a list of the specific items, attached to Department of Revenue Form 583, "Certification", which has been completed ready for execution by the Owner. At the time of purchase of the exempt items, the Contractor shall provide the supplier with a copy of the "Certification" and a completed "Blanket Exemption Certification", Department of Revenue Form REV-1220, stating "Property and/or services will be resold to The Board of Public Education of the School District of Pittsburgh pursuant to the Certification executed by them and filed with you on (date of filing)".
- C. The Contractor agrees to assign and transfer to the Owner all its rights to sales and use tax, which may be refunded as a result of a claim for refund for materials purchased in connection with the Contract. The Contractor further agrees that it will not file a claim for refund for any sales or use tax which is the subject of this assignment. The Owner or its agent shall be afforded access at Owner's expense to Contractor's and all Subcontractor's records, books correspondence, instructions, drawings, receipt vouchers, memoranda, and similar data relating to this contract, for the purpose of documenting and substantiating any such refund claim. The Contractor shall preserve all such records for a period of three years, or for such longer period as may be required by law after final payment. The Contractor agrees to the following.
 - 1. To assign and transfer to the Owner all its rights to sales and use tax which may be refunded as a result of this claim, or a claim for refund for materials purchased in connection with this contract.
 - 2. Not to file a claim for refunds or any sales or use tax which is the subject of this assignment.
 - 3. To include the above paragraph in full in any contracts with Subcontractors. The Contractor further agrees that it will assist the Owner in the preparation and submission of petitions for refund pertaining to those taxes.
- D. The Contractor hereby accepts and assumes exclusive liability for and shall indemnify, protect and save harmless the Architect and Owner from and against the payment of:
 - 1. Contributions, taxes or premiums (including interest and penalties thereon) which may be payable under the Unemployment Insurance Law of any State, the Federal Social Security Act, Federal, State, County and/or Municipal Tax Withholding Laws, or any

other law, measured upon the payroll of or required to be withheld from employees, by whomever employed, engaged in the work.

2. Sales, use, personal property and other taxes (including interest and penalties thereon) required by any Federal, State, County, Municipal or other law to be paid or collected by the Contractor or any of its Subcontractors or vendors or any other person acting for, through or under it or any of them, by reason of the performance of the work or the acquisition, Ownership, furnishing or use of any materials, equipment, supplies, labor, services or other items for or in connection with the work.
3. Pension, welfare, vacation, annuity and other union benefit contributions payable under or in connection with labor agreements with respect to all persons, by whomever employed, engaged in the work.

17.04 **Public Safety, Etc.:** All excavations, open trenches and abrupt changes in elevation shall be protected by barricades. All City ordinances, police or other regulations regarding barricades, lights, signals, ladders, ramps, etc., shall be and are hereby made a part of this specification. In addition, safe and convenient means of access to all parts of the operation shall be maintained for the purpose of workmen and inspections.

17.05 **Storage Limits:** The Contractor shall confine the storage of materials and operations of his workmen to the limits indicated by law, ordinance, permits, or by the Owner and shall not unnecessarily encumber the premises with his materials.

17.06 **Accounting:** The Contractor shall keep such full and detailed accounts as may be necessary for proper financial management of this Contract and the system shall be satisfactory to the Owner. The Owner or its representative shall be afforded access to all the Contractor's records, books, correspondence, instructions, drawings, receipts, vouchers, memoranda, and similar data relating to this Contract, and the Contractor shall preserve all such records for a period of three years, or for such longer period as may be required by law after the final payment.

18.0 ORGANIZATION OF WORK

18.01 Occupancy of the Premises

- A. The normal work hours for access to the construction area within the building and grounds during periods when school is not in session, will be Monday through Friday, from 6:00 a.m. to 10:00 p.m., and Saturday from 6:00 a.m. to 2:00 p.m., excluding Owner's holidays and Teacher In-service days, unless otherwise specified. When school is in session, all work in, on or around an occupied existing building shall be done after student dismissal, typically between 2:30 p.m. to 4:00 p.m. and the construction area will be made available for a full eight (8) hour shift. Work outside of these standard hours will not be allowed without written permission is obtained from the Owner. For any work outside the time specified the

Contractor may be charged the additional expense of custodial and/or inspection time incurred by the Owner.

1. Owner's Holidays: New Year's Day, Martin Luther King Day, Friday before Easter, Memorial Day, Juneteenth, Independence Day, Labor Day, Veteran's Day, Thanksgiving day, Day after Thanksgiving, Christmas Eve day, Christmas Day, New Year's Eve.
 2. Teacher in-service days, which includes parent-teacher conferences: 17 scheduled weekdays between August 01 and April 30.
 3. Work done in a building occupied for school purposes shall be done in such a fashion and at such times as will cause minimum disturbance to the normal conduct of school operations, and the Contractor, by any action or by omission of any action, shall not subject any occupant of the building to alarm or personal hazard. The Contractor shall consult with the Owner to this end. Areas necessary for egress from buildings shall be kept clear at all times.
 4. The Contractor shall permit the Owner to use any portion of the work, which is incomplete or partially complete, provided the Owner gives the Contractor sufficient warning of seven (7) days in advance to re-allocate its forces during the Owner's use. If such use is more than de minimus, then the Owner and Contractor can negotiate an extension of time, if appropriate.
- B. Before commencing any work, the Contractor or his authorized representative shall report to the main office, identify himself and provide a list of all workers who will be employed on the site or in the building. All identification will then be transferred to the custodian.
1. Each new person shall be identified in the same manner.
 2. After identification has been established and in order to avoid being classified as an unauthorized intruder, it shall be the duty of an authorized person to report to the custodian each day he and a crew of workers enters the building and before commencing work.
 3. Identification Badge. The Contractor shall provide identification badges that include a photograph of the individual for all workmen of the Contractor and Subcontractor. All personnel who have access to the jobsite are required to wear the identification badge on their outer garment. Personnel visiting the site must be escorted by an individual with an identification badge. The Contractor will be fined, by the Owner, one hundred (\$100.00) dollars per violation of this requirement should its employees, Subcontractors, material suppliers or other agents be found on site without the required identification badge.
 4. If the Contractor desires access to additional facilities or instructions, the Contractor or his authorized representative shall contact the Owner.

18.02 **Board Policies**

A. The Contractor shall abide by all Board policies, briefly described below:

1. **Non-smoking:** It is the intent of the Board to have a tobacco-free School District, which includes all buildings and grounds owned and/or operated by the School District, with only the following exceptions: designated smoking areas outside of buildings. The Contractor will be fined, by the Owner, one hundred (\$100.00) dollars per violation of its employees, Subcontractors, material supplies or other agents on-site under its direction. This policy also applies to E-cigarettes (vaping).
2. **Prohibition of Sexual Harassment:** The Board prohibits the sexual harassment of, or by, all persons within the School District of Pittsburgh including, by way of illustration but not by any limitation, all students, employees, applicants for employment and non-employees who transact business with the School District with or without compensation. This policy applies to conduct during and related to the operation of the schools, school sponsored activities, and all School District business. The Board considers sexual harassment in the work and educational environment to be inappropriate and offensive. It will not be tolerated under any circumstances. Any employee or representative of a Contractor found in violation of this policy will be immediately removed from the site and will not be permitted to return without written approval of the Owner.
3. **Code of Ethics:** The Code of Ethics sets forth ethical guidelines for reference by Board Members, employees, volunteers, and persons doing business with the School district when involved in the expenditure and/or obligations of public funds or the collection and/or review of confidential information, assuring the decisions are made independently, free of any conflicts of interest and through the appropriate decision making channels.

B. A copy of these policies, in their entirety, will be made available upon request.

18.03 **Supervision and Verification**

- A. The Contractor, as part of his services, shall give personal supervision to the work, using therein the skill and experience for which he receives compensation under this Contract, and he shall carefully study and compare all drawings, specifications, and other information given to him by the Owner and shall immediately report in writing to the Architect and Owner for clarification or rectification of any error, inconsistency, or omission as to figures, materials or methods, which he may discover therein.
- B. The Contractor agrees to Supervise and direct the work at all times, using an appropriately knowledgeable and skilled employee. The Contractor, by entering into this agreement certifies that it has the necessary skill and experience in this particular Project type, which it has successfully participated in for at least five (5) years or work of similar type and scope.

- C. Contractor shall employ a competent superintendent and necessary assistants who shall be in attendance at the Project site during performance of the Work. The superintendent shall represent the Contractor, and communications given to the superintendent shall be as binding as if given to the Contractor. Important communications shall be confirmed in writing. Other communications shall be similarly confirmed upon written request in each case.
 - 1. The Contractor's Superintendent shall be employed full time on the Project site during performance of all work under the Contractor's responsibility, including but not limited to, all work performed by Contractor's Subcontractors.
 - 2. The Contractor's Superintendent shall be supervising / directing work, and not performing work.
- D. The Superintendent shall be satisfactory to the Architect and Owner, and the Contractor shall not replace the Superintendent without the prior written consent of the Owner, which consent shall not unreasonably be withheld.
- E. The Contractor shall furnish a fully qualified and competent project superintendent subject to the approval of the Owner. At a minimum, the superintendent shall have at least ten (10) years experience of progressive experience as a construction superintendent, five (5) years of which shall be with public school construction.
- F. The presence of an Architect's or Owner's representative on the work shall not relieve the Contractor of any part of his responsibility for supervision or verifications.

18.04 **Project Construction Schedule:** Time limits stated in the Contract Documents are of the essence of the Contract. By bidding and executing the Agreement, the Contractor confirms that the Contract Time is a reasonable period for performing the Work and that he is capable of properly completing the Work within the Contract time.

A. **Preliminary Schedule:**

- 1. The Preliminary Schedule shall be submitted to the Architect and Owner by each Prime Contractor within five (5) calendar days after the date of the notice that the Contractor is the Apparent Low Bidder, is issued by the Owner. At the same time the other Prime Contractors shall submit a copy of the Preliminary Schedule to all of the other Prime Contractors. The Preliminary Schedule shall be in bar-chart format and shall show the following:
 - a. Each Prime Contractor's planned detailed operations during the first thirty (30) calendar days after the start date indicated in the Board approved and executed Agreement. This Preliminary Schedule shall include construction activities as well as procurement of materials and equipment, award of subcontracts, submission and approval of shop drawings, and any utility relocation work required by others.

- b. Prime Contractor's general approach to the remainder of the Project and milestone target for the entire Project.

B. Project Schedule:

1. The Project Schedule in the form of a bar chart shall be submitted to the Architect and Owner by the General Contractor within five (5) calendar-days after issuance of the Letter of Intent to Award Contract following School District Board Approval. This will become the Initial Project Schedule. At the same time the General Contractor shall submit a copy of the Project Schedule to the other Contractors.
2. Within seven (7) calendar days after submittal of the Initial Project Schedule, the other Prime Contractors shall submit to the General Contractor, the Architect, and the Owner a detailed schedule of the proposed prosecution of their work. These Prime Contractor's schedules shall be in sufficient detail and in such a format that the General Contractor can incorporate it into the Project Schedule. It shall include the information specified below under 5 and 6.
3. Upon submission of the Project Schedule and receipt of the other Prime Contractors' schedule, all of the Prime Contractors shall participate with the Owner and the Architect in reviewing and evaluating the schedule. Any revisions necessary as a result of this review and the incorporation of the other Prime Contractors' schedule shall be made by the General Contractor and the schedule resubmitted within seven (7) calendar days after the conference. Approval of the schedule shall in no way waive requirements of this Contract nor excuse the Contractors of any obligations under this Contract. Upon approval of the input from the other Prime Contractors, the revised Project Schedule shall become part of the Contract Documents as the Project Schedule and will be the schedule to be used by the Contractors for planning, organizing, and directing the work and reporting progress. The Completion Dates shown in the Project Schedule will be the critical dates from Liquidated Damages or delay claims may be determined. The interim dates and progress of the work will be routinely modified and are expected to change significantly.
4. Failure of the Contractors to submit the Project Schedule or any required revisions or updates thereto within the time limits specified shall be sufficient cause for the Owner to withhold approval of the Contractors' invoices for progress payment until such delinquent submittal is made and approved.
5. Detailed activities shall include, in addition to construction activities, the submittal and approval of materials, samples, shop drawings, Record Drawings and catalog information, the procurement of critical materials and equipment, fabrication of special material and equipment and their installation and testing, award of Subcontractors, and any utility relocation work. Activities that represent the Contractor giving notice to the Owner for relocation of personnel and the relocation of the Owner's personnel will also be included. The schedule must provide sufficient

detail of long duration activities (in excess of twenty (20) days, showing phasing or sequencing of work in areas or building sections. The detail requested shall be task based by trades and should permit others to review for how they will interact with the described activities.

6. All activities of the Owner which affect progress and contract-required dates for completion of all or parts of the work will be shown.

C. Monthly Updated Progress Reports

1. The General Contractor shall submit at monthly project progress report of the actual construction progress, including an updated Project Schedule. This Progress Report shall be made in the form standard in the industry for General Contractors or construction managers and shall provide sufficient detail to review and determine the progress of the work against the time and the budget. It shall include updates to the original Project Schedule and shall provide detailed information for the preceding calendar month on the following items, as applicable:
 - a. The actual start dates of those activities started during the report period and those activities planned to be started during the next report period.
 - b. The actual finish dates of those activities completed during the report period and those activities planned to be completed during the next report period.
 - c. The remaining durations of those activities that are in progress.
 - d. A Project Schedule updated through the reporting period showing percentages of work items completed. It shall indicate project schedule deviations and slippages with explanations, a description of their effects on the overall program, and plans for correction.
 - e. Major problems.
 - f. Pending action items requested by the Contractor or the Owner or Architect.
 - g. Subcontractor and supplier status reports.
 - h. Drawing submittals.
 - i. Manpower tracking.
 - j. Actual Progress versus Planned Progress.
 - k. Percentage of total Work completed to date.
 - l. Pictures of Work in Progress.
 - m. Materials brought on site.

2. The monthly Progress Report shall show the activities or portions of activities completed during the reporting period and their total value as the basis for the Contractor's periodic request for payment. Payment made pursuant to the General Conditions clause entitled "Payments" will be based on the total value of such activities completed or partially completed after verification by the Architect and Owner.
3. Seven (7) calendar-days prior to the submission of the Monthly Progress Report, the other Contractors shall submit similar information pertaining to its work to the General Contractor, the Architect, and the Owner such that the General Contractor will have sufficient time to incorporate it into the Progress Report and update the Project Schedule.
4. The Monthly Progress Reports shall be submitted by the twenty-fifth calendar day of each month. Four copies of the reports shall be bound in suitable folders and transmitted to the Owner.
5. Failure of the Contractors to submit the Monthly Progress Reports within the time limits specified shall be sufficient cause for the Owner to withhold approval of the Contractors' invoices for progress payments until such delinquent submittal is made and approved.

D. Submittal of Updated Schedule in Monthly Progress Report

1. All schedules shall be submitted as four (4) prints not wider than 36".
2. All submittals between the Contractors shall be in duplicate.

E. Changes

1. If the Contractor desires to deviate from the approved Project Schedule due to changes in its method of operating, sequence of work, or resource availability, the Contractor shall notify the Architect and the Owner in writing, stating the reasons for the change. If the Architect and the Owner consider these changes to be of a major nature, they may require the Contractor to revise and submit the impact on the latest Project Schedule for approval for show the effect on the entire Project, to prove such change adds no additional cost to the Owner. A change may be considered of a major nature if the estimated time required or actually used for an activity or the logic is varied from the original Project Schedule to a degree that there is a reasonable doubt as to the ability to accomplish the Contract Completion Date or Dates.
2. If a Change Order is issued or requested, the Project Schedule shall be changed by the Contractor to reflect the requirements of the Change Order; changes shall be made no later than the next updating after the request is made or the Change Order is issued. The Change Order must reflect all of the Contractor's anticipated costs and any associated costs of other Prime Contractors. Unless otherwise noted, approval of a

Change Order will not result in the alteration or extension of time to complete the Project.

3. If the Contractor fails to or refuses to submit or include the foregoing revisions in the next succeeding updating Progress Report after the date of change, it shall be sufficient cause for the Owner to withhold approval of the Contractor's invoices for progress payments until such delinquent submittal is made and approved.

F. Expediting

1. The Contractors shall be solely responsible for expediting the delivery of all material to be furnished by him so that construction progress shall be maintained according to the Project Schedule. The Contractors shall submit Expediting Reports to the Owner within thirty (30) calendar-days of the Notice of the Board's approval of the Contractor as Apparent Low Bidder. Updated versions of the Expediting Report shall also be submitted to the Owner along with the Monthly Progress Reports.
2. As a minimum, the Expediting Reports shall contain the following information:
 - a. Description of all equipment.
 - b. Equipment supplier, address, phone number, and contact.
 - c. Contractor's purchase order number and date.
 - d. Supplier's identifying number.
 - e. Supplier's shop drawing number or catalog information and submittal date to Contractor.
 - f. Date of Contractor's submittals to the Architect/Owner.
 - g. Date of Architect's approval of Contractor's submittals.
 - h. Release date for start of fabrication.
 - i. Job-site delivery date.
 - j. Date of latest contact and information obtained or confirmed.
3. Failure of the Contractor to submit the Expediting Reports within the time limits specified shall be sufficient cause for the Owner to withhold approval of the Contractor's invoices for progress payment until such delinquent submittal is made.

G. Submittal of Daily Work Reports

1. Each Prime Contractor shall furnish to the Owner and Architect, at the next weekly project meeting, a detailed daily force and quantity report for each day of the preceding week. These daily work reports shall include all craft labor and supervision of the

Contractor and each of his Subcontractors with a general description of the work performed by each craft.

2. Failure of the Contractor to submit the Daily Work Reports within the time limits specified shall be sufficient cause for the Owner to withhold approval of the Contractor's invoices for progress payment until such delinquent submittal is made.

H. **Manpower Staffing Levels**

1. **This Project must be performed utilizing an accelerated schedule based on multiple shifts.** Accordingly, each Prime Contractor shall submit to the Owner, within fifteen (15) calendar days of the date of the issuance of the Initial Project Schedule, a schedule of his intended manpower level.
2. As a minimum, the manpower information shall be noted on the Project Schedule with the manpower staffing levels noted for each activity and summarized to obtain total manpower levels for each Contractor each week.
3. Failure of the Contractor to submit the Manpower Staffing Levels within the time limits specified shall be sufficient cause for the Owner to withhold approval of the Contractor's invoices for progress payment until such delinquent submittal is made, as well as be deemed as a material breach of contract, subjecting the Contractor to termination and/or liquidate damages as set forth herein.
4. The Contractor agrees to increase manpower, increase work hours, including, but not limited to, overtime work, and increase equipment necessary to maintain the projected Progress Schedule at no additional cost to the Owner, where caused through its own fault, fault of its Subcontractors or agents, or the fault of another Prime Contractor. The Contract will retain its rights against the other Contractors for any additional costs incurred. Where the cause is the Owner or the Architect, the Contractor's sole remedy is an extension of time. These resources include, but are not limited to, personnel, material and equipment, extended working hours or work days, additional crews, and additional shift work, in order to maintain the required Progress Schedule at no additional cost to the Owner. If the Owner determines that the Contractor is not maintaining the existing Progress Schedule, the Owner may require the Contractor to submit, within seven (7) days of its request, a schedule for recovery of the progress for that portion of the work. Failure to provide a Recovery Schedule within the required time period will be considered a material breach of Contract subjecting the Contractor to Termination. Moreover, any pending requests for payment from the Contractor will be withheld until the recovery schedule has been submitted and approved by the Owner.
5. Notwithstanding services to be provided by the General Contractor for the development of a coordinated Project Schedule, it will be the sole responsibility of each

Prime Contractor to complete this Project within the phase dates and Contract completion time allotted in the Bidding Documents.

6. The updating of the Project Schedule may result in changes in the dates on which activities are expected to be completed. The process of updating the Project Schedule does not replace the process of seeking extensions in accord with Article 8 of the General Conditions, which provision will be strictly enforced. In supporting timely filed requests for extensions of time, each Contractor shall submit Project Schedules with and without the asserted delay. Each Contractor shall establish that the delay is excusable in accord with Article 17 of the General Conditions. Data drawn from the Project Schedule will also be used by the Owner in assessing responsibility for Liquidated Damages, should any Contractor cause a non-excusable delay.

- 18.05 **As-Built Drawings:** Each Prime Contractor shall keep a “record” set of Contract Documents on the job upon which all changes shall be clearly and completely recorded. Concealed work shall be accurately located as to plan and proper elevation. The “record” set of Contract Documents shall be delivered to the Architect on a monthly basis for his incorporation of these changes into an “As-Built” set of documents for the Owner.

19.0 COORDINATION OF THE WORK

19.01 Responsibility for Coordination

- A. Under no circumstances shall the Owner be considered as coordinator of the work.
- B. The Owner will award other Contracts as it may desire and as required by law. The Contractor of the General Work shall coordinate all of the Work, including the work of the other Prime Contractors.
 1. To that end, the Prime Contractors are: the General, Plumbing, Heating & Ventilating, and Electrical Contractors. The work of these Prime Contractors, and others shall be guided and so conducted and harmonized that the whole work shall proceed to a conclusion within the Contract time period without any kind of conflict.
- C. **Weekly Contractor Coordination Meetings:** The Superintendent for the Contractor for the General Work shall conduct weekly field project coordination meetings to review the work performed in the last period and plan for work scheduled for the next period. The Superintendent for each Prime Contractor and major Subcontractors shall attend these meetings.
- D. **Weekly Architect Project Meetings:** Every week the Architect will conduct project meetings and publish meeting minutes, which will include details of the work performed and work scheduled as well as questions posed and decisions. The Project Manager and Superintendent for each Prime Contractor, major Subcontractors and the Owner’s

Representative shall attend these meetings and provide a written report regarding their work and the daily work reports.

- E. Each Contractor shall read the General Requirements of the Contract governing all Contractors and shall obtain from such Contractors all additional information, in writing where necessary, that may be required to coordinate his work with theirs. All such Contractors shall be jointly responsible for delivery of the work in the perfect condition contemplated by each and all Contracts.
- F. All work shall be done with full consideration of its best final appearance in itself and in relation to other parts of the work and to the work of other Contractors, and all details of installation shall be subject to approval on this basis.

19.02 **Control of Subcontractors:** Each Contractor shall direct and control his Subcontractors and shall be responsible for the coordination of their work with that of all others on the job.

19.03 **Cutting, Patching, Digging, Etc.:** Each Contractor shall do all cutting, patching, fitting, digging, etc., that may be necessary when fitting together the several parts of his and the whole work, but without endangering the stability of the structure and without damaging the work of other Contractors. Unless otherwise subsequently directed, the Contractor shall, in every such operation, using employees skilled in the trade required, restore, finish, and paint the work to match its original state.

19.04 **Notice of Imperfect Work or Materials**

- A. If any part of the Contractor's work is dependent for its proper execution or for its subsequent efficiency or appearance on the character or condition of associated or contiguous work not executed by him, the Contractor shall examine such associated or contiguous work and shall report to the Architect and Owner, in writing, any imperfections therein or any conditions that render it unsuitable for reception of his work.
- B. In case the Contractor proceeds without making such written reports, he shall be held to have accepted such other work and the existing conditions and shall be responsible for any defects in his own work in consequences thereof, and shall not be relieved of the obligation of any guarantee because of any such imperfection or condition.

19.05 **Damaged Work**

- A. Each Contractor shall be responsible for damage done by him or by any of his Subcontractors or employees on the job and shall repair or replace such damaged work in a manner approved by the Architect and Owner.
- B. Plaster and other finished surfaces, painted or unpainted, shall be kept clean and any soiling shall be effaced completely in an approved manner at the expense of the Contractor responsible.

20.0 OWNER'S INSTRUCTIONS

20.01 Responsibility for Wrongly Executed Work

- A. No work shall be done by the Contractor without proper drawings or written instructions. He shall immediately, at his own expense, remove any work wrongly executed, whether from lack of drawings or instructions or otherwise, and shall immediately replace it with properly executed work. Written orders and instructions shall be construed to include all the Contract Documents as issued insofar as they require no further explanation or detailing.
- B. The Contractor, within twenty-four (24) hours after receiving notice from the Owner, shall remove from the premises all condemned materials which are unsalvageable parts of wrongly executed work, or which are not as shown or as called for in the Contract.
- C. In the event that the Owner chooses to accept work that is not in accordance with the Contract Documents, in lieu of requiring its removal and replacement an appropriate credit shall be applied to the Contract Price. Such acceptance will not act as a waiver of Owner's rights or a reduction in any warranties provided on the work.

20.02 Precedence of Instructions: Questions concerning the meaning of work instructions or concerning discrepancies found in the Contract Documents which have not been decided by Bid-Bulletins issued during the bidding period shall be decided as follows:

- A. Contractor cannot rely upon manually scaling to determine a measurement over a noted figured dimension.
- B. Figured dimensions in error shall be corrected as directed by Architect or Owner.
- C. Where a conflict of scope of work, fact or elaboration of detail is found in information given in different parts of the drawings or of the specifications or between the drawings and the specifications, the superior quality or quantity, wherever shown or called for shall be the Contract requirements. For example: if a scope of work is required by the plumber on one drawing and the same scope of work is required by the General on a different drawing, then both the Plumbing Prime Contractor and the General Prime Contractor must include the same scope of working their base bid price along with a deduct price for said scope of work.
- D. Conflicts or doubts which do not apply or are not addressed by the foregoing rules shall be decided by the Architect and Owner where no issue of cost is concerned, or by the Architect and Owner subject to an adjustment of contract price for extras and credits.

20.03 Detail Drawings and Instructions

- A. The Contractor shall keep in good order at the Project site work one (1) copy of the specifications and one (1) of each drawing, and the Owner and his representative shall have free access to such copies.

- B. Drawings and specifications furnished by the Owner to Contractor shall be used for the work only. As instruments of service they are the property of the Owner and shall be returned to him. Any models furnished under the Contract by the Owner are the property of the Owner and shall be disposed of as directed.

20.04 **Instructions to Subcontractors:** The Contractor shall promptly transmit to his Subcontractors all drawings and specifications bearing on their work.

21.0 SUBMITTALS

21.01 **Submittals Required:** The Contractor shall submit all shop drawings, samples, setting drawings and diagrams which may be necessary or in order to make clear the work intended or to show its relation to adjacent work of other trades. The Contractor shall make changes and resubmit submittals, which have not been approved and returned to the Contractor. No work shall commence until submittals have been approved. All such portions of the work shall be in accordance with approved submittals.

21.02 Submittal Procedures

- A. Contractor submittals shall be submitted pursuant to the Milestone Dates set forth in set forth in project schedule. The Contractor shall review all submittals and indicate thereon his approval for submission.
- B. The Contractor shall indicate on his transmittal the specification section or other reference, which pertains to the submittal. Note that separate transmittals are required for each specification section or other reference.
- C. The Contractor shall provide submittals to the following in quantities indicated:
 - 1. To the Owner's District Facilities Office: two copies and an electronic copy.
 - 2. To the Owner's On-site Representative: one copy and an electronic copy.

21.03 Review Procedures

- A. After the PA Solar Center's review of submittals, the Owner will review submittals and advise of any comments regarding the submittal.
- B. On all submittals it shall be noted that the review does not include verification of field conditions and dimensions or fit with other work. The Contractor is ultimately responsible for the accuracy of the measurements.

22.0 PROTECTION OF WORK

22.01 Protection of Materials and Work

- A. The Contractor, by construction of sheds, local covering, or other approved means shall protect the existing facility, his materials and work from the normal hazards of the weather and conditions encountered during construction.
- B. All exterior openings in existing buildings shall be secured at all times that the Contractor is not on site.
- C. The Contractor shall, at his own expense, make good to the satisfaction of the Owner, any damage resulting from failure to take such precautions.
- D. Contractor shall employ all necessary measures to reduce noise levels and dust infiltration throughout the Project site. At the end of each day, each Prime Contractor will be responsible for the cleaning, sweeping and removal of all trash, waste and excess material from its work area.

22.02 **Security/Vandalism:** The General Contractor shall be responsible for any loss or damage by reason of theft or vandalism to materials delivered or installed under this Contract. Each Prime Contractor shall exercise reasonable care in protecting stored materials.

23.0 GENERAL PRECAUTIONS

23.01 **Fires, Smoking, Signs, and Loading:** The Contractor shall make and enforce rules to prevent the following:

- A. The lighting of open fires upon the premises.
- B. Smoking or use of e-cigarettes (vaping) within the existing building.
- C. The erection on or about the premises of any sign, billboards, or other advertisement by the Contractor or his Subcontractors except by written approval.
- D. The loading of any part of the structure with weight greater than it is calculated to bear.
- E. Areas necessary for egress from buildings for possible school fire drills shall be kept clear at all times during construction.

23.02 **Material Containing Asbestos:** The presence of such material in the work area will be indicated on the Drawings & noted in the Abatement Specification and the inspection report. Removal will be specified when and where required for prosecution of the Work. The Contractor shall be aware at all times that asbestos may be present in the pipe insulation, material or surfaces against which his work is to be applied which may not be indicated on plans and/or specifications. If he suspects

that asbestos is present in areas of his work, he shall bring such information to the attention of the Owner, who will investigate the facts and make a determination. If asbestos is present, the Owner may elect to request the Contractor to remove or treat the material as a change to the contract or to take necessary action by other means. The work will stop until the un-surveyed or unknown material is tested and a safe procedure has been developed. Notwithstanding the foregoing, the presence of asbestos containing materials is not a hazard as long as the material is not friable. The Contractor is expected to work in areas previously surveyed and tested, containing non-friable asbestos containing materials exercising reasonable care not to damage those materials.

23.03 Cleaning Up

- A. Each Prime Contractor shall provide approved containers for disposal of debris pertaining to his work and his Subcontractors work, located at a central point at the site, and shall be responsible for removal and/or dumping of these containers on a regular basis and bear all costs involved.
- B. Each Prime Contractor shall collect and remove all rubbish, surplus materials, tools and scaffolding pertaining to his work and his Subcontractors work, and shall keep the work neat and orderly by daily removal and clean-up.
- C. The General Contractor is responsible for the clean-up of unidentifiable debris, dirt and dust in the Contract work areas.
- D. All surrounding areas and/or adjacent materials are to be kept clean and protected from dirt and dust. Each Prime Contractor shall provide temporary partitions or dust barriers as determined by the Owner.
- E. Each Prime Contractor shall clean and maintain their completed construction on a daily basis throughout the construction period. Apply protective covering and/or adjust and lubricate operable components to assure operability without damaging effects.
- F. At the completion of the work, and after all other Prime Contractors have done their final cleaning and repairs, the General Prime Contractor shall clean any remaining dirty glass, replace any broken glass, remove remaining stains, spots and marks from finish work and hardware, not required to be removed by the other Prime Contractors.
- G. After all other Prime Contractors have done their required floor and grounds cleaning, the floors and grounds, within the contract limits, shall be left broom and/or rake clean and all remaining debris removed by the General Prime Contractor.
- H. **If the Contractor fails to clean up on a daily basis, the Owner may do so provided twenty-four (24) hours written notice has been given to the Contractor's representative by the Owner of the cleanup to be undertaken by the Owner. The cost of such cleanup shall be charged to the Contractor.**

24.0 **DISPUTE RESOLUTION**

In the event of any dispute between the Contractor and the School District or the Architect/Engineer or any other School District Consultants on the Project, the Contractor shall, nevertheless, expeditiously proceed with the performance of the Work.

24.01 **Dispute between Contractor and Owner:** Any claim, dispute, unresolved question or impasse concerning the Contractor's Work on the Project and arising between the Owner and the Contractor or between one Prime Contractor and another Prime Contractor (hereinafter "the Parties"), shall be subject to the following preliminary procedure before a formal action is undertaken. The notice requirements of this Paragraph 28.00 are in addition to any other notice requirements set forth in the Contract Documents.

A. Construction Conferences: Any claim, dispute, unresolved question or impasse, which has already been reviewed and a decision rendered by the Owner/Architect, shall be subject to a School District Construction Claim Conference, upon a written demand by the Contractor. It is an express condition of Contractor's right to make a claim or to receive any recovery or relief under or in connection with the Contract to participate in such a Claim Conference to give the School District the opportunity to review the claim before filing litigation. Such demand must be submitted in writing to the School District, within thirty (30) days of the initial ruling by the Architect. It will be the responsibility of the Contractor to furnish, when requested by the School District, such further information and details as may be required to determine the facts or contentions involved in his claims, including a detailed statement responding to the School District's or Architect/Engineer's position. The Contractor agrees that he shall give the School District or Architect/Engineer access to his books, records and other materials relating to the Work, and shall cause his Subcontractors to do the same, so that such claims can be investigated.

B. Decision by the School District: At the request of the School District, the Architect/Engineer shall review such claims made at the Construction Claim Conference and make his recommendations to the School District on such claims within the time period designated by the School District. The School District shall review the recommendations of the Architect/Engineer and render its decision on such claims. If a claim has not been resolved, unless the party making the claim has within five (5) business days after the decision of the School District either modified the initial claim or notified the School District that the initial claim stands, the decision of the School District with regard to such claim shall be final and binding upon the party making the claim and shall not be subject to further appeal or determination by the School District.

24.02 **Governing Law and Venue:** Unless otherwise provided in the Contract Documents, this Contract shall be governed by the laws of the Commonwealth of Pennsylvania and laws of the City of Pittsburgh. Any claim not resolved after complying with the Claim Process set forth herein shall be litigated in the Court of Common Pleas of Allegheny County, Pennsylvania.

TECHNICAL SPECIFICATION

25.0 PHOTOVOLTAIC (PV) SYSTEM STANDARDS AND REQUIREMENTS

25.01 Applicable Permitting

- A. The proposed solar project will be located within the City of Pittsburgh. The City's Zoning Office website is provided for reference:
<https://www.pittsburghpa.gov/Business-Development/Zoning>.
- B. The selected Developer shall be responsible for securing all required permits and approvals and for complying with all applicable zoning, construction, and environmental requirements.
- C. The Proposer is responsible for identifying all permitting pathways, timelines, fees, and required coordination with the authority having jurisdiction.

25.02 Description of District Buildings and Grounds

- A. The Systems will be located at the following District properties:
 - 1. **Pittsburgh Carrick High School**
125 Parkfield St, Pittsburgh, PA 15210
Latitude/Longitude: 40.39106274477724, -79.98939956089754
 - 2. **Pittsburgh Classical 6-8**
1400 Crucible St, Pittsburgh, PA 15205
Latitude/Longitude: 40.44838080428555, -80.0505079302163
- B. Description of each building proposed for solar installation:
 - 1. Carrick Hight School
 - a. Original building construction – 1924 with additions – 1966, 1974 and 2002.
 - c. Roof Construction – Varies
Original building – Structural tile
Older addition – Concrete deck & concrete plank
Later additions – Steel deck
2002 Addition – Steel deck
Gym & Pool Areas – Precast Concrete
 - d. Roof type
Roof Replacement Phase 1 – 2-ply Mod. Bit., Soprema, Installed 2017
Roof Replacement Phase 2 – 2-ply Mod. Bit., Soprema, Installed 2018
 - d. Estimated usable rooftop areas as shown in Appendix A – approximately 95,940 SF

2. Classical 6-8
 - a. Original building construction – 1974
 - b. Roof Construction – Metal decking on steel trusses
 - b. Roof Type – Vaires
 - Pod 1 & Penthouse – TPA Membrane, Tremco, Installed 2024
 - Pod 2 – TPA Membrane, Tremco, Installed 2023
 - Pod 2 penthouse – Built-up, Tremco, installed, 2018
 - Pod 3 (Gym & Pool) – TPA Membrane, Tremco, installed 2017
 - d. Estimated usable rooftop areas as shown in Appendix A – approximately 79,375 SF

Plans of existing construction and roofing installations are available for inspection at the district's facilities office, 1305 Muriel St. Pittsburgh, PA, 15203. Please schedule appointments for review with project contacts from section 3.09 of this RFP.

- C. Satellite imagery, roof plans, and property maps—showing the desired PV locations, electrical service access points, transformers, meters, and structural drawings—are included in the Appendix A.



Figure 1. Satellite imagery of Carrick High School.



Figure 2. Satellite imagery of Classical 6-8.

25.03 District Electric Accounts and Usage – System Sizing

A. The District maintains the following electric accounts with Duquesne Light Company for the two meters identified for solar offset:

1. DLCo Acct #0585125857 – GL – Large Commercial (SAID #0585125014)
2. DLCo Acct #1886393662 – GL – Large Commercial (SAID #1886393136)

B. Electricity supply is provided under contract with Direct Energy Business, LLC.

1. The District's current supply contract expires on the first meter read on each account in January 2029.
2. Copies of the past 22 months of electricity bills are included in Appendix E.
3. Bills include both supply and distribution costs consolidated into single monthly invoice related to the meters offset by solar generation.

C. Total electricity consumption (kWh) for the identified meters for January 2024 through October 2025 is summarized below:

Month	Year	Carrick High School (kWh)	Classical 6-8 (kWh)
JAN	2024	121,746	135,268
FEB	2024	115,882	155,601
MAR	2024	116,222	128,687
APR	2024	106,960	137,268
MAY	2024	113,100	177,463
JUN	2024	87,789	167,861
JUL	2024	67,511	139,469
AUG	2024	115,578	165,997
SEP	2024	125,434	133,394
OCT	2024	116,118	106,657
NOV	2024	118,340	120,304
DEC	2024	101,322	130,841
JAN	2025	109,904	161,275
FEB	2025	112,365	149,353
MAR	2025	111,579	120,976
APR	2025	97,968	115,555
MAY	2025	117,280	145,506
JUN	2025	73,836	121,081
JUL	2025	47,872	139,261
AUG	2025	100,648	130,834
SEP	2025	119,315	133,767
OCT	2025	111,292	105,057

25.04 Equipment Standards

A. Domestic Content Adder under the ITC

1. The District is committed that its solar project to qualify for the Domestic Content Adder under the Federal Investment Tax Credit. To meet this requirement:
 - a. 100% of all steel and iron used in the Project must be domestically sourced; and
 - b. At least 40% of the total cost of manufactured products that comprise the solar “facility” must be produced in the United States.
2. Proposals shall include:
 - a. Pricing for a system that meets all domestic content requirements; and
 - b. Pricing for a system that does *not* meet the domestic content requirements, should domestic material shortages or excessive cost premiums arise.

B. Foreign Entity of Concern (FEOC) Compliance and Prohibited Foreign Entity (PFE) Compliance.

1. The Project must comply with the FEOC and PFE restrictions
2. Each Proposer shall obtain and submit supplier certifications stating that:
 - a. Products were not manufactured by prohibited foreign entities;
 - b. The supplier does not know, nor have reason to know, of any prohibited foreign entities in its supply chain; and
 - c. The supplier’s pricing reflects the cost of products that comply with FEOC restrictions.

25.05 PV modules

A. PV modules shall:

1. Be commercial off-the-shelf products;
2. Carry UL or ETL listings;
3. Include a minimum 25-year warranty guaranteeing no less than 80% of rated output under Standard Test Conditions (STC).

B. PV modules failing to meet the performance warranty shall be replaced at no additional cost to the District.

C. All system wiring, devices, and equipment shall be installed in accordance with:

1. NEC 2017; and
2. All applicable building and zoning codes.

25.06 Inverters

A. Inverters shall:

1. Be commercial off-the-shelf products;
 2. Be listed to UL 1741 and IEEE 1547; and
 3. Where applicable, meet UL 1741SB requirements.
- B. Inverters installed within PPL Electric Utilities service territory must appear on the PPL Electric Utilities - Approved Smart Inverter List.

<https://www.pplelectric.com/-/media/PPLElectric/At-Your-Service/Docs/REMSI/Metering-Equipment-Tables/PPL-EU-Smart-Inverter-List.ashx>

- C. All inverters shall include, at minimum:
1. UL/ETL listing;
 2. Peak efficiency of 96% or higher;
 3. Operational performance indicators;
 4. Integrated data acquisition and remote monitoring capability; and
 5. Ability to operate in parallel with existing AC power and automatically synchronize with its output waveform with that of the Electrical Distribution Company upon restoration of power.

25.07 Racking

- A. Mounting and racking systems (roof-mounted) shall:
1. Comply with all applicable state and local codes;
 2. All structural components shall be constructed of corrosion-resistant materials such as galvanized steel, stainless steel, or aluminum; and
 3. Be designed for a minimum service life of 40 years.
- B. 100% of all steel and iron used in the racking system shall be U.S.-origin.

25.08 Monitoring system

- A. The System shall include a web-based monitoring platform accessible to:
1. District staff; and
 2. General public.
- B. Monitoring capabilities shall include real-time and historical performance data;
- C. The public site is intended for education and outreach regarding renewable energy production and information on avoided greenhouse gas production.
- D. The selected Proposer shall:
1. Provide all monitoring hardware, software, and networking equipment;
 2. Perform all engineering, programming, and wiring required for system functionality;
 3. Ensure integration with the District's local area network; and
 4. Maintain public access for the full life of the solar system.

25.09 Interconnection

- A. The selected Proposer shall be fully responsible for completing the interconnection of the System to the District's electric meter and to Duquesne Light Company's ("DLC") local distribution system. This responsibility includes preparing, submitting, and managing all required interconnection application materials and securing DLC's consent for the interconnection.

Proposers shall refer to DLC's interconnection resources, available at the utility's website, for all current requirements and procedures.

<https://duquesnelight.com/energy-money-savings/customer-owned-generation>.

- B. Each Proposer must include with its proposal a detailed site plan that identifies, at a minimum:
1. The proposed locations of all solar PV array(s);
 2. Inverter(s);
 3. The point of interconnection (POI);
 4. Combiner boxes;
 5. PV system shutoff/disconnect devices;
 6. Existing electric service equipment; and
 7. The proposed routing of all conductors necessary for interconnection, consistent with DLC utility application requirements.

25.10 Net Metering/ Virtual Meter Aggregation

- A. All of the District's electricity accounts should qualify for virtual meter aggregation under 52 Pa. Code § 75.12, provided that each account meter is located within a two-mile radius of the System's point of interconnection.
- B. The District intends to apply virtual meter aggregation to the following accounts:
1. Pittsburgh Carrick High School — Account No. 1886393662
 2. Pittsburgh Classical 6–8 — Account No. 0585125014
- C. The selected Proposer shall work collaboratively with Duquesne Light Company to ensure that the System's electrical output is properly net metered and allocated to the District's identified accounts, as applicable and permitted by law and utility requirements.

25.11 Operations and Maintenance Service Contract

For proposals submitted under the direct-ownership model utilizing an Engineering, Procurement, and Construction (EPC) contract, the selected Proposer shall be responsible for providing an ongoing **Operations and Maintenance (O&M) Service Agreement** with the District to ensure long-term, reliable System performance. The O&M Agreement shall, at a minimum:

- A. Define routine and corrective maintenance responsibilities;

- B. Establish performance monitoring, reporting, and response requirements; and
- C. Include a **reserve fund** dedicated to the replacement of major System components, such as inverters, modules, or other equipment, that fail outside applicable warranty periods.

Appendix A

Site Assumptions

Description:

The District's intended outcomes include the following:

- **Cost Savings :** Achieve long-term financial savings by reducing peak electrical demand, daily energy consumption, and overall electricity purchases.
- **Environmental Impact Reduction:** Reduce greenhouse gas emissions and the District's carbon footprint by transitioning from fossil-fuel-based electricity consumption to renewable energy generation.
- **Educational and Community Benefits:** Provide students, staff, and the community with real-time monitoring of the System's performance to support STEM education, environmental sustainability initiatives, and the District's leadership in renewable energy development.

Financial Assumptions:

- 30% ITC Eligible (30% Base)
- \$0.05/kWh ACT 129 rebate for DLC
- Electric offset rate (kWh): \$0.061
- PA Solar Center Assistance Fee: The selected Proposer agrees to provide a one-time contribution of \$0.025 per installed watt dc (\$25.00/kilowatt DC) to the Pennsylvania Solar Center to be provided 30 days after a signed construction contract. This contribution must not be included as a line-item expense as part of the proposal submission.

Project Sites:

- **Site 1:**
Pittsburgh Carrick High School
125 Parkfield St
Pittsburgh, PA 15210

Estimated size of the system – 686.8 kW

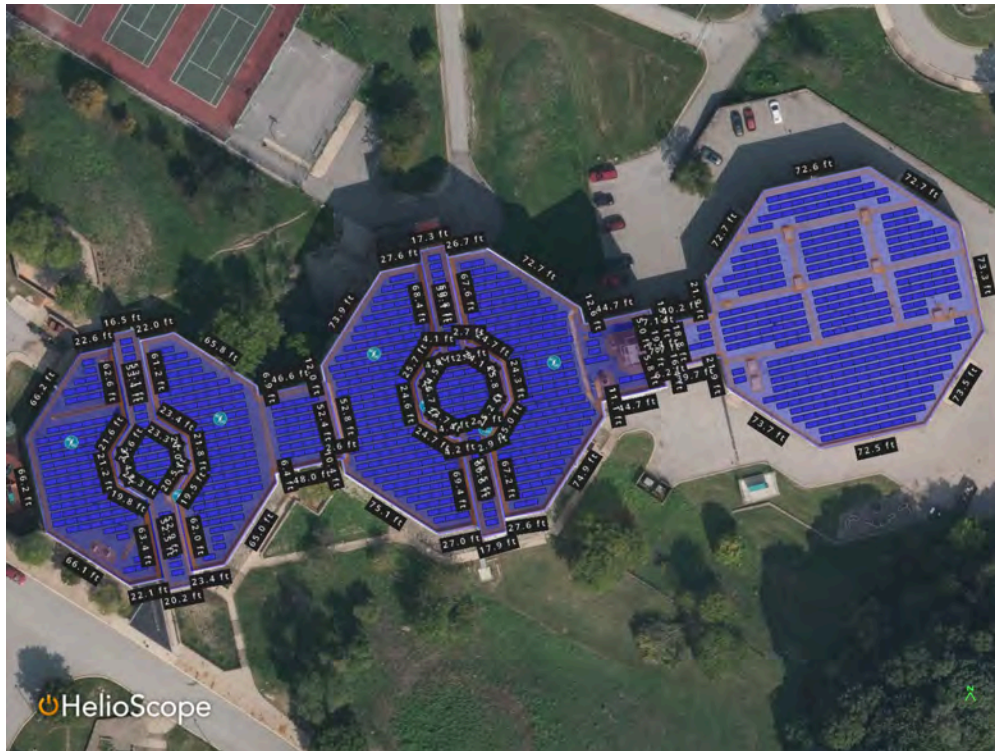
Annual electricity usage – approximately 1,324,068 kWh

- **Site 2:**
Pittsburgh Classical 6-8
1400 Crucible St
Pittsburgh, PA 15205

Estimated size of the system – 614.8 kW

Annual electricity usage – approximately 1,687,595 kWh

1



2



Appendix B

Proposed Form of Contract & Documents

THE BOARD OF PUBLIC EDUCATION
SCHOOL DISTRICT OF PITTSBURGH
FACILITIES DIVISION
1305 MURIEL STREET
PITTSBURGH, PENNSYLVANIA 15203

AGREEMENT FOR CONSTRUCTION/RENOVATION

CONTRACT NUMBER: "[CONTRACT NUMBER]"
PROJECT NO: "[PROJECT NUMBER]"
PROJECT NAME: "[PROJECT NAME]"
SCHOOL: [SCHOOL]

This Agreement, made and entered into on "[DAY AFTER BOARD]" , is by and between the BOARD OF PUBLIC EDUCATION OF THE SCHOOL DISTRICT OF PITTSBURGH, PA, a school district of the first class A of the Commonwealth of Pennsylvania, duly organized and validly existing under the Constitution and laws of the Commonwealth, particularly the Public School Code of 1949, Act of March 10, 1949, P.L. 30, No. 14, as amended with offices at: 341 South Bellefield Avenue, Pittsburgh, PA 15213, hereinafter referred to as the "District."

A
N
D

"[CONTRACTOR NAME]" , with offices located at: "[CONTRACTOR ADDRESS]" hereinafter referred to as the Contractor.

WITNESSETH THAT: WHEREAS, the Owner desires to have certain work performed on its premises and the Contractor has indicated to the Owner its ability to perform all of the said work in a manner satisfactory to the Owner.

NOW, THEREFORE, THE PARTIES HERETO, INTENDING TO BE LEGALLY BOUND HEREBY, AGREE AS FOLLOWS:

1. Contractor shall provide all materials, perform all labor, and do all required to complete the following work at [LOCATION] location. Scope of work consists of: "[PROJECT SCOPE]" . Contractor will perform all work under a single contract for [TRADE] construction in strict compliance with the Owner's RFP, Contractor's Proposal, and the documents of the contract prepared by the Owner, all by reference thereto.
2. Contractor shall perform the services described in the contract specification from [START DATE] to [END DATE].
3. The Contractor agrees that if it shall fail to complete Work in accordance with the specific dates set forth above, then the Contractor shall pay to the Owner or agrees to a deduction from any funds due said Contractor from the Owner liquidated damages as set forth below. Liquidated Damages shall be \$1000.00 for each and every calendar day's delay from the Substantial Completion Dates as set forth in the contract documents and \$500.00 for each and every calendar day's delay past forty-five (45) days after Substantial Completion has been achieved. Any failure by the Contractors to comply with any scheduling requirement shall be a material breach of this Contract and will serve as a basis for termination of this contract and the assessment of Liquidated Damages. Furthermore, if the Contractor fails to comply strictly with any such requirements, Contractor shall not be entitled to make any claim for any damages that occur because of impacts to its work or delays, whether or not the Owner has also materially breached its contract by failing to perform in accordance with its obligations or actively interfering with the contractor's work on the project.
4. The sum to be paid by the Owner to the Contractor for complete performance of this contract shall be "[PROJECT COST TEXT]" (\$"[PROJECT COST #]"). Payments shall be made by the Owner to the Contractor in the manner and at the times stipulated in the contract documents.

5. The Contractor will not at any time suffer or permit any lien, attachment or other encumbrance, under any laws of this Commonwealth or any other State, or the Federal Government, by any persons to be put or remain on the building or premises, into or upon which any Work is done or materials are furnished under this Contract for such Work or materials, or by any reason or any other claim or demand against the Contractor. The Contractor will not put any materials on said building to which he has not obtained absolute title. Any such lien, attachment, or other encumbrance, or claims of a third party, until it is removed, shall preclude any and all claim or demand or any payment whatsoever under or by virtue of this Contract, and in the event that same is not removed, the Owner may remove the same at the expense, including legal fees, of the Contractor.
6. The Mechanics' Lien Law, Act of August 24, 1963, P.L. 1175, No. 497 (49 P.S. §1303(b)), prohibits the filing of mechanics' liens on School District construction projects. The Contractor agrees to waive and does hereby waive and relinquish all rights to a lien upon the real estate hereinabove described and the building to be erected thereon in accordance with the terms of the Contract. The Contractor also expressly agrees that no lien shall attach to the real estate, building, structure, or any other improvement of the Owner, either on behalf of the Contractor herein or on behalf of all subcontractors, mechanics, journeymen, laborers, materialmen, or persons performing labor upon or furnishing materials and machinery for such property or improvement of said Owner through the Contractor, and the Contractor does hereby expressly waive all rights to any such lien under the laws of the Commonwealth of Pennsylvania for and on behalf of themselves and all other such persons furnishing labor and materials as aforesaid in any form or manner whatsoever for the erection, construction, and completion of the building or other installation. It is further agreed that the Contractor shall furnish to the Owner a Labor and Materialmen's Bond for the Contract that guarantees payment for labor, materials, equipment, machinery, and services provided by subcontractors, mechanics, journeymen, laborers, materialmen, or persons performing labor upon or furnishing materials and machinery for such property or improvement of said Owner through the Contractor.
7. Contractor acknowledges and agrees that it is in compliance with the Immigration Reform and Control Act of 1986, as amended and Contractor and its employees are not illegal aliens.
8. This agreement shall embrace and include all of the contract documents as enumerated in the Contractors Proposal, the Owner's Request For Proposal (RFP), as well as Bulletins and Addenda issued during the RFP period, with like effect as if expressly incorporated herein.
9. Authority to enter into this agreement was granted by the Owner at its legislative meeting held on "[BOARD DATE]" .
10. Contractor and its employees who may have direct contact with children during the discharge of responsibilities under this contract shall obtain, at its own expense, and submit all criminal background reports required by 24 P.S §1-111, as amended, and child abuse clearances required by 23 Pa.C.S. §6355, as amended. All required reports and clearances must be submitted to the District contact person prior to performing any services under this contract. No payments shall be authorized unless all required reports and clearances have been received. Contractor further agrees to notify the School District within seventy-two (72) hours of any arrest or conviction of the any of its employees providing services under this Agreement during the term of the Agreement. A Contractor's employee will be prohibited from providing services under this Agreement if required reports and clearances are not received or if any report or clearance indicates that a Contractor's employee has been convicted of a disqualifying crime
11. None of the terms of this agreement shall be changed except by written authority of the Owner, which written authority shall be expressed only in the form of a Resolution duly adopted by a majority of all the members of the Owner's Board of Directors and thereafter communicated to the Contractor.

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals the day and year first above written.

Contractor:

WITNESS/ATTEST:

Contractor Signatory

Witness Signature

Printed Name

Printed Name

Title

ATTEST:

SCHOOL DISTRICT OF PITTSBURGH

Assistant Secretary

Board President

Approved:
Facilities Division:

Contracts Manager

Date: _____

Approved as to form:

Solicitor

Department: Facilities/Plant Operations

Submitted by: Mary Kathryn Tegethoff

Legislative Meeting Date:

Board Tab:

I hereby certify this is contract number:

Contract Amount: \$

Payable from account number:

Controller

Date: _____

THE BOARD OF PUBLIC EDUCATION
SCHOOL DISTRICT OF PITTSBURGH
FACILITIES DIVISION
1305 MURIEL STREET
PITTSBURGH, PENNSYLVANIA 15203

PERFORMANCE BOND
Contract No: "[CONTRACT NUMBER]"

KNOWN ALL MEN BY THESE PRESENTS, _____ at:
_____, a contractor, as Principal, hereinafter referred to as
"Contractor," and _____, a corporation organized and existing under the
laws of the State of Pennsylvania and legally authorized to transacts business in the Commonwealth of
Pennsylvania, hereinafter referred to as "Surety," are held and firmly bound unto the School District of
Pittsburgh, PA, hereinafter referred to as "School District" in the sum of "[PROJECT COST TEXT]"
(\$"[PROJECT COST #]").

WHEREAS, the Contractor has by written agreement dated _____, entered into a contract
with the School District of Pittsburgh, PA at: 341 South Bellefield Avenue, Pittsburgh, PA 15213, which
contract is incorporated herein by reference thereto, and is hereinafter referred to as the Contractor.

NOW, WHEREFORE, the condition of this obligation is such that, if Contractor shall promptly and faithfully
perform said Contract, then this obligation shall be null and void; otherwise it shall remain in full force and
effect.

Whenever Contractor shall be, and be declared by School District to be in default under the Contract, the
School District having performed School District's obligations thereunder, the Surety may promptly remedy
the default, or shall promptly, at the direction and with the approval of the School District:

- (1) Complete the Contract in accordance with its terms and conditions, or
- (2) Obtain a bid or bids for submission to School District and Surety of the lowest responsible bidder,
arrange for a contract between such bidder and School District and make available at work
progresses (even though there should be a defaulter a succession of defaults under the contract or
contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion
less the balance of the contract price. The term "balance of the contract price," as used in this
paragraph, shall mean the total amount payable by School District to Contractor under the Contract
and any amendments thereto, the amount properly paid by School District to Contractor.

Contractor, Project, Contract Number

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the Contract or to the work to be performed thereunder or the specifications accompanying the same shall in any wise affect its obligations on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work or to the specifications. No right of action shall accrue on this bond to or for the use of any person or corporation other than the School District named herein or the successors of said School District.

SIGNED, SEALED AND DELIVERED this _____ day of _____, 2024.

CONTRACTOR:

ATTEST/WITNESS:

Contractor Signatory

BY: _____ (Seal)

Printed Name and Title

SURETY:

ATTORNEY IN FACT:

Signature of Surety

Signature of Attorney in Fact

Typed Name of Surety

Typed Name of Attorney in Fact

THE BOARD OF PUBLIC EDUCATION
SCHOOL DISTRICT OF PITTSBURGH
FACILITIES DIVISION
1305 MURIEL STREET
PITTSBURGH, PENNSYLVANIA 15203

PAYMENT BOND
Contract No: "[CONTRACT NUMBER]"

KNOWN ALL MEN BY THESE PRESENTS, _____ at:
_____, a contractor, as Principal, hereinafter referred to as
"Contractor," and _____, a corporation organized and existing
under the laws of the state of Pennsylvania and legally authorized to transact business in the Commonwealth of
Pennsylvania, hereinafter referred to as "Surety," are held and firmly bound unto the School District of Pittsburgh,
PA, hereinafter referred to as "School District" for the use of any and every person, co-partnership, association, or
corporation, who, whether as subcontractor or otherwise will furnish materials or the use of machinery or supply
or perform labor whether or not said materials or use of machinery or labor will enter into and become component
parts of the work or improvements in the sum of "[PROJECT COST TEXT]" (\$"[PROJECT COST #]")..

WHEREAS, the Contractor has by written agreement dated _____, entered into a contract
with the School District for Pittsburgh, which contract is incorporated herein by reference thereto, and is hereinafter
referred to as the Contract.

NOW, THEREFORE, the condition of this obligation is such that if the said Contractor shall promptly make
payment of all just claims for materials or machinery furnished and labor supplied or performed in the prosecution
and completion of the work to be done under the terms of said Contract, or any amendment or extension thereof,
or addition thereto, to every person, firm, co partnership, association, or corporation, who whether as subcontractor
or otherwise has furnished materials or the use of machinery or supplied or performed labor in the prosecution of
said work, whether or not the said materials or use of machinery or labor entered into and because component
parts of the work or improvements contemplated in said Contract, then this obligation shall be void: otherwise it
shall be and remain in full force and effect.

Every person, firm, co-partnership, association or corporation who, whether as subcontractor or otherwise
has furnished materials or supplied or performed labor or furnished machinery for use in the prosecution of the
work, as above provided, and who has not been paid therefore, may sue on this bond in accordance with the
provisions of (a) the Public School Code of 1949, as amended and/or (b) the Public Works Contractor's Bond Law
of 1967, as amended, as the case may be; provided, however, that the School District shall not be liable for the
payment of any costs or expenses of any suit.

Contractor, Project, Contract Number

The said Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration or addition, to the terms of the contract or to the work to be performed thereunder or the specifications accompanying the same, shall in any way affect its obligations under this bond and it does hereby waiver notice of any such change, extension of time, alteration or addition to the terms of the contract to the work or to the specifications.

SIGNED, SEALED AND DELIVERED this _____ day of _____, 2024.

CONTRACTOR:

ATTEST/WITNESS:

Contractor Signatory

BY: _____ (Seal)

Printed Name and Title

SURETY:

ATTORNEY IN FACT:

Signature of Surety

Signature of Attorney in Fact

Typed Name of Surety

Typed Name of Attorney in Fact

DOCUMENT NON-COLLUSION AFFIDAVIT

Electrical Construction Project No. : **ES26-106**

For
Solar Photovoltaic Systems
At
Pittsburgh Carrick High School and Pittsburgh Classical 6-8
Pittsburgh, PA

State of _____ :
County of _____ : S.S.

1. I state that I am _____ (Title) of

_____ (Company) and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the amount of this bid.

2. I state that:

- (a) The price and amount of this Bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder, or potential bidder.
- (b) No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
- (c) Neither the price nor the amount of this Bid, and neither the approximate price nor approximate amount of this Bid, have been disclosed to any other firm or person who is a bidder or potential bidder, and they will not be disclosed before bid opening.
- (d) The Bid of my firm is made in good faith and to pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
- (e) My firm, it affiliates, subsidiaries, officers, directors, and employees have not provided any monetary or non-monetary gifts to any employers or agents of Pittsburgh Public Schools in attempt to obtain preferred treatment or favor for this bid.
- (f) _____ (Company)

DIVISION 00 – Procurement & Contracting Requirements

Project Number *ES26-106*
School District of Pittsburgh

Pittsburgh Carrick HS & Pittsburgh Classical 6-8
Solar Photovoltaic Systems

its affiliates, subsidiaries, officers, directors, and employees are not currently under investigation by any governmental agency and have not in the last five years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding any public contract, except as follows:

I state that _____ (Company) understands and acknowledges that the above representations are material and important, and will be relied on by Pittsburgh Public Schools in awarding the contract for which this bid is submitted. The Contractor understands that any misstatement in this affidavit shall be treated as fraudulent concealment from Pittsburgh Public Schools regarding true facts relating to the submission of bids for this contract.

(Name and Company Position)

SWORN TO AND SUBSCRIBED BEFORE ME THIS

_____ DAY OF _____, 20__

Notary Public

My Commission Expires

_____ DAY OF _____, 20__

DIVISION 00 – Procurement & Contracting Requirements

Project Number *ES26-106*
School District of Pittsburgh

Pittsburgh Carrick HS & Pittsburgh Classical 6-8
Solar Photovoltaic Systems

INSTRUCTIONS FOR DOCUMENT 004519 - NON-COLLUSION AFFIDAVIT

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this Bid. According to the Pennsylvania Antibi-Rigging Act, 73 P.S. §§ 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.
2. This Non-Collusion Affidavit shall be executed by the member, officer, or employee of the Bidder who makes the final decision on prices and the amount quoted in the Bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids are unlawful and may be subject to criminal prosecution. The person who signs the Affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the Bidder with responsibilities for the preparation, approval, or submission of the Bid.
4. In the case of a Bid submitted by a joint venture, each party to the venture must be identified in the Bid documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the Affidavit has the meaning commonly associated with that term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the Bid.

END OF DOCUMENT

DIVISION 00 – Procurement & Contracting Requirements

Project Number *ES26-106*
School District of Pittsburgh

Pittsburgh Carrick HS & Pittsburgh Classical 6-8
Solar Photovoltaic Systems

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COMMONWEALTH OF PENNSYLVANIA

PUBLIC WORKS EMPLOYMENT VERIFICATION FORM

Date _____

Business or Organization Name (Employer) _____

Address _____

City _____ State _____ Zip Code _____

☐ Contractor ☐ {dzõÖ2yúñl-Öú2W óÖKŠÖŀ 2yŠú

Contracting Public Body _____

Contract/Project No _____

Project Description _____

Project Location _____

As a contractor/subcontractor for the above referenced public works contract, I hereby affirm that as of the above date, our company is in compliance with the Public Works Employment Verification Act ('the Act') through utilization of the federal E-Verify Program (EVP) operated by the United States Department of Homeland Security. To the best of my/our knowledge, all employees hired post January 1, 2013 are authorized to work in the United States.

It is also agreed to that all public works contractors/subcontractors will utilize the federal EVP to verify the employment eligibility of each new hire within five (5) business days of the employee start date throughout the duration of the public works contract. Documentation confirming the use of the federal EVP upon each new hire shall be maintained in the event of an investigation or audit.

I, _____, authorized representative of the company above, attest that the information contained in this verification form is true and correct and understand that the submission of false or misleading information in connection with the above verification shall be subject to sanctions provided by law.

Authorized Representative Signature

**CERTIFICATE OF COMPLIANCE
WITH THE
SUBSTANCE ABUSE POLICY
OF THE
SCHOOL DISTRICT OF PITTSBURGH**

I, _____, do hereby certify that I have read and understand the Substance Abuse Policy of the School District of Pittsburgh, and have supplied a copy of same to my employees and/or subcontractors. I also declare that my employees and/or subcontractors and their employees who will be performing tasks that are high risk, safety sensitive or genuinely implicate public safety, will pass an appropriate test for substance abuse prior to being permitted access to the School District of Pittsburgh's workplaces.

NOTARY PUBLIC

Signature of Representative

Signature of Notary

Print Name & Title of Representative

(Seal and/or Stamp)

Print Name of Company

Telephone Number of Representative

Date

DIVISION 00 – Procurement & Contracting Requirements

Project Number *ES26-106*
School District of Pittsburgh

Pittsburgh Carrick HS & Pittsburgh Classical 6-8
Solar Photovoltaic Systems

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DOCUMENT
OFFICIAL BULLETIN/ADDENDUM RECEIPT

Electrical Construction Project No. : *ES26-106*

For
Solar Photovoltaic Systems
At
Pittsburgh Carrick High School and Pittsburgh Classical 6-8
Pittsburgh, PA

Any official bulletins which may be issued in connection with this bid must be signed for below by an authorized representative as having been received and incorporated in this bid.

	Bulletin Date	Signature
Official Bulletin No. 1	_____	_____
Official Bulletin No. 2	_____	_____
Official Bulletin No. 3	_____	_____
Official Bulletin No. 4	_____	_____
Official Bulletin No. 5	_____	_____

Submitted by: _____
(Name) (Title)

(Company)

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10% ELIGIBLE BUSINESS ENTERPRISE (EBE) ASPIRATIONAL GOAL FORM

Minority/Women business Department

A 10% EBE Aspirational Goal has been applied to this contract opportunity. Pursuant to the Uniform Terms and Conditions of this solicitation for the **Pittsburgh Public Schools (PPS)**, offering companies are required to identify their proposed utilization of certified diverse businesses upon responding.

CONTRACT TITLE/DESCRIPTION: _____

PPS STAFF: _____

DEPARTMENT: _____

ESTIMATED CONTRACT AMOUNT: _____

START DATE: _____

1. **Business Diversity Type** – Indicate all that apply and provide proof from a certifying agency for credit towards the EBE goal):
 - a. ☐ For Profit (corporation, partnership, etc.) ☐ Non-Profit (NPO) ☐ Government Agency
 - b. If your company is a 'for profit' entity, please identify your diversity status:

☐ Minority Business (MBE) certified
☐ Women Business (WBE) certified

☐ Disadvantaged Business (DBE) certified
☐ U.S. Small Business Administration (8(a)) certified
2. **Proposed Diversity Utilization Plan** – Please provide detailed information regarding any additional business entity that will assist in completing the scope of work as defined by this solicitation. Attach proof of current certification.

	Certified Diverse Business #1	Certified Diverse Business #2
Company Name		
Company Contact (name, title, email, and phone)		
Scope of Work		
Dollar Amount & Percentage of Contract	\$ _____ ÷ _____ total contract amount = _____ % of total contract	\$ _____ ÷ _____ total contract amount = _____ % of total contract
Business Diversity Type(s) (see question #1 above)		

3. **Good Faith Effort** – Please provide detailed information addressing your firm's culture for business diversity & inclusion if \$0 or 0% will be awarded to a certified diverse-owned/led firm.
 - a. **Business Diversity \$ Paid Out Last Year** to MBE, WBE, DBE, 8(a) or NPO certified firms?
 - Total Business Diversity Paid = _____
 - Total Business Diversity Paid/Your Company's Total \$ Spent = _____%
 - b. **Business Diversity Firms Count:** What is the total number of MBE, WBE, DBE, and/or SBA 8(a), firms that your company contracted with last year? Please itemize by each diversity type as well.
 MBE: _____ WBE: _____ DBE: _____ SBA 8(a): _____ Total: _____
 - c. **Business Diversity Affiliations:** Are you a member of any supplier/business diversity organizations? If so, please share the name of the organization and provide details concerning your level of involvement with that organization. _____

As the authorized representative for the company named below, I certify that the information concerning business diversity certifications and participation for this proposed contract have been reviewed by me and the information furnished is true to the best of my knowledge.

Company Name: _____ Date: _____

Printed Name and Title of Owner/Authorized Representative: _____

Address, City, State, and Zip Code: _____

Phone Number: _____ Fax Number: _____

Email Address of Authorized Representative: _____

Signature of Authorized Representative: _____

This section to be completed by the Pittsburgh Public Schools staff:

Managing Department/School: _____

Project Manager/Owner: _____ Phone Number: _____

Board Docs Approval Month: _____ Board Docs Approval Number: _____

Estimated Contract Amount: _____

Submit completed forms with attachments to the Minority/Women Business Department, pcastleberry1@pghschools.org.

INSTRUCTIONAL GUIDE

This page provides a list of instructions to assist with completing the 10% EBE Aspirational Goal form. Please copy and utilize a separate form for each individual project or contract opportunity.

Top Section (captures your company information)

- Contract Title/Description – what products and/or services are you providing pricing for?
 - PPS Staff & Department – enter the name of the person and department that you submitted your pricing to.
 - Estimated Contract Amount – enter the amount.
 - Start Date – enter the anticipated date that the contract will commence.
1. **Business Diversity Type** – Check the box for all that apply.
PLEASE ATTACH PROOF OF CERTIFICATION IF APPLICABLE. For more information, visit our website at www.pghschools.org/mwbe.
 2. **Proposed Diversity Utilization Plan** – List any suppliers, sub-contractors, sub-consultants, etc. that you will compensate to assist in the completion of the scope of work for this contract opportunity.
 - Company name – enter the name of the certified diverse firm (based on the business diversity types above).
 - Contact information – provide the name, title, email and phone number of the contact person.
 - Type of work that they will perform – briefly describe their scope of work for this contract.
 - To calculate the percentage, use this formula:
 - i. the diverse vendor's subcontract amount (divided by) this total contract amount (equals) the % of contract. *Example: \$3,500 (subcontract amount) ÷ \$25,000 (total contract amount) = 14%*
 - Business diversity type - enter all options that apply based on the categories listed in section #1.
 3. **Good Faith Efforts (GFE)** – Complete this section if \$0 or 0% of your proposed contract amount will be paid, directly by your company, to a certified diverse firm. Your GFE should reflect dollars spent during the previous calendar year with certified diverse firms and not related to this contract opportunity.
 - a. **Business Diversity Dollars Awarded Last Year**
 - Total dollars spent with certified diverse firms in the previous year.
 - Percentage of your procurement dollars spent with certified diverse firms in the previous year.
 - b. **Business Diversity Firms Count** – enter the total certified diverse firms you spent dollars with last year, also break it down by certified business diversity type.
 - c. **Business Diversity Membership** – list the name of any organization(s) your company belongs to whose mission is to increase contracts awarded to diverse owned businesses. Describe your level of participation.

Final Section - must be signed off by the owner, or an authorized representative of the company/agency submitting this proposal, bid or quote.

- Print your company name and today's date.
- Print the name and title of the owner or authorized representative.
- Provide the physical address for the company.
- Provide the phone number and email address of the owner or authorized representative.
- Provide the signature of the owner or authorized representative.

TO BE COMPLETED BY PPS STAFF ONLY:

- Projected Approval Month – enter the projected approval month.
- Projected Approval Year – enter the projected approval year.
- Board Docs Number – enter the Board Docs number.

Please submit this completed form with attachments and questions or suggestions to Paula B. Castleberry, Minority/Women Business Department, at (412) 529-4660 or pcastleberry1@pghschools.org.

DOCUMENT AHM-1 ASBESTOS AND OTHER HAZARDOUS MATERIALS CERTIFICATION

Electrical Construction Project No. : *ES26-106*

For
Solar Photovoltaic Systems
At
Pittsburgh Carrick High School and Pittsburgh Classical 6-8
Pittsburgh, PA

Contractor hereby certifies that no Asbestos, or Asbestos-Containing Materials, lead, polychlorinated biphenyl (PCB), or any material listed by the federal or state Environmental Protection Agency or federal or state health agencies as a hazardous material, or any other material defined as being hazardous under federal or state laws, rules, or regulations, shall be furnished, installed, or incorporated in any way into the Project or in any portion of Contractor's work on the Project for the School District.

Contractor further certifies that it has instructed its employees and its subcontractors with respect to the above-mentioned standards, hazards, risks, and liabilities.

Asbestos and/or asbestos-containing material shall be defined as all items containing but not limited to chrysotile, crocidolite, amosite, anthophyllite, tremolite, and actinolite. For this, any or all new construction material containing greater than one-tenth of one percent (.1%) asbestos shall be defined as asbestos-containing material.

Any disputes involving the question of whether or not if new construction material is hazardous material shall be settled by electron microscopy or other appropriate and recognized testing procedure, at the District's determination. The costs of any such tests shall be paid by Contractor if the material is found to be hazardous material.

Any new work installed that is found to contain Asbestos or other hazardous materials (even when found at a later date) shall be removed at the Contractor's expense and at no cost to the District.

Contractor has read and understood the AHM-1, and shall comply with all the provisions outlined therein.

Company Name

Authorized Representative Name

Signature

Date

Title

DIVISION 00 – Procurement & Contracting Requirements

Project Number *ES26-106*
School District of Pittsburgh

Pittsburgh Carrick High School & Pittsburgh Classical 6-8
Solar Photovoltaic Systems

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DOCUMENT AAW-1

ASBESTOS AWARENESS TRAINING CERTIFICATION

Electrical Construction Project No. : **ES26-106**

For

Solar Photovoltaic Systems

At

Pittsburgh Carrick High School and Pittsburgh Classical 6-8
Pittsburgh, PA

TWO-HOUR ASBESTOS AWARENESS TRAINING

Contractor hereby certifies that prior to the execution of the Contract all its employees, including its subcontractors, that will be working in the facility, have completed the required two (2) hour Asbestos Awareness Training.

The training and its curriculum shall comply with the U.S. Environmental Protection Agency's (EPA) Asbestos Hazard Emergency Response Act (AHERA), 40 CFR 763.92, and/or Occupation Safety and Health Administration (OSHA), 29 CFR 1910.1001 (j)(7); 1926.1101 (k)(9)(vi), requirements for a two hour asbestos awareness program for maintenance personnel, who work in a facility that contain asbestos, whether or not they are required to work with asbestos containing building material.

Contractor is notified that the facility contains asbestos building materials. School District's Asbestos Management Plan, which identifies various asbestos containing materials and their locations, is available for review in the custodian's office. The Contractor and their employees shall not damage any asbestos containing material in the facility in the performance of their duties. The Contractor is responsible for all costs associated with training employees to meet the requirements of all applicable regulations, rules, laws, and including any applicable OSHA regulations.

Proof of training and certificates must be provided to the project Architect/Engineer during submittal phase confirming the training of its employees.

Company Name

Authorized Representative Name

Signature

Date

Title

END OF DOCUMENT

DIVISION 00 – Procurement & Contracting Requirements

Project Number *ES26-106*
School District of Pittsburgh

Pittsburgh Carrick HS & Pittsburgh Classical 6-8
Solar Photovoltaic Systems

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Appendix C

Standard Bulletins

OFFICIAL BULLETIN NO. 1

August 11, 2014

to the

BIDDING and CONTRACT DOCUMENTS

For

PROJECTS THROUGHOUT THE PITTSBURGH PUBLIC SCHOOLS

TO ALL BIDDERS:

The following items shall be incorporated as a part of the Specifications for this Project and shall be honored as such in your Proposal. Your acknowledgement of this receipt of this **OFFICIAL BULLETIN** shall be noted in the form, "Official Bulletin Receipt", accompanying your proposal.

ITEM NO. 1: TWO-HOUR ASBESTOS AWARENESS TRAINING REQUIREMENT

- A. The Contractor, and its subcontractor(s), are required to provide at least two hours of asbestos awareness training to all their employees, who perform on-site work, prior to being permitted access to the Pittsburgh Public Schools (PPS) facilities. The training and its curriculum shall comply with the Environmental Protection Agency's (EPA) Asbestos Hazard Emergency Response Act (AHERA) [40 CFR 763.92] and/or Occupation Safety and Health Administration (OSHA) [29 CFR 1910.1001 (j)(7); 1926.1101 (k)(9)(vi)] requirements for a two hour asbestos awareness program for maintenance personnel, who work in a facility that contain asbestos, whether or not they are required to work with asbestos containing building material.
- B. PPS Asbestos Management Plan, which identifies various asbestos containing materials and their locations, is available for review in the custodian's office.

ITEM NO. 2: COMPLIANCE WITH THE EPA'S LEAD RENOVATION, REPAIR & PAINTING (RRP) RULE, 40 CFR PART 745

- A. The Contractor, and its subcontractor(s), who perform renovation, repair and painting in the PPS facilities, must be certified by EPA as Certified Firms, and must use Certified Renovators who are trained by EPA-approved training provider to follow lead-safe work practices.
- B. The Contractor must submit copies of the following certifications to the Consultant (Architect, Engineer or Construction Manager), prior to the start of work in PPS workplaces:

Pittsburgh Public Schools (PPS) does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs, activities or employment and provides equal access to the Boy Scouts and other designated youth groups. Inquiries may be directed to the Assistant Superintendent for Student Services, Title IX Coordinator or the Section 504/ADA Title II Coordinator at 341 S. Bellefield Avenue, Pittsburgh, PA 15213, 412-529-3950, TitleIXCoordinator@pghschools.org or 412.529.HELP (4357).

Facilities

Stephen Connell, Director
Service Center
1305 Muriel Street
Pittsburgh, PA 15203

Phone: 412-529-4300

Parent Hotline:
412-529-HELP (4357)
www.pghschools.org

1. 'Certified Firm' - EPA issued certifications for the Contractor, and its subcontractor(s).
 2. 'Certified Renovators' – EPA accredited certifications for the employees of the _____ contractor and its subcontractor(s). At least one employee of each of the Contractor and the subcontractor(s) must have this certification.
- C. The Contractor, and its subcontractor(s), must comply with all the requirements of the EPA's RRP Rule, 40 CFR Part 745, and shall submit a copy of the recordkeeping maintained by its employee and/or the subcontractor(s), as required by the RRP rule, to the Consultant (Architect, Engineer or Construction Manager) prior to the project close-out.

ITEM NO. 3: ASBESTOS AND LEAD FREE PRODUCT USAGE CERTIFICATION

The Contractor is responsible to ensure and certify that all products used in the Pittsburgh Public School facilities for renovation, repair and painting are free of and do not contain asbestos and lead. Accordingly, Material Safety Data Sheets (MSDS) for all the products shall be submitted to meet the requirements of the project specifications.

ALL OTHER ITEMS OF THE CONTRACT DOCUMENTS REMAIN UNCHANGED AND IN FULL EFFECT.

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OFFICIAL BULLETIN NO. 2

September 30, 2016

to the

BIDDING and CONTRACT DOCUMENTS

For

PROJECTS THROUGHOUT THE PITTSBURGH PUBLIC SCHOOLS

TO ALL BIDDERS:

The following items shall be incorporated as a part of the Specifications for this Project and shall be honored as such in your Proposal. Your acknowledgement of this receipt of this **OFFICIAL BULLETIN** shall be noted in the form, "Official Bulletin Receipt", accompanying your proposal.

ITEM NO. 1: DUST CONTROL

- A. The Contractor, and its subcontractor(s), shall incorporate the requirements of the attached DUST CONTROL specification during all work activities on Pittsburgh Public School properties.

ALL OTHER ITEMS OF THE CONTRACT DOCUMENTS REMAIN UNCHANGED AND IN FULL EFFECT.

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SPECIFICATION

DUST CONTROL

PART 1 - GENERAL

1.01 GENERAL PROVISIONS

- A. Attention is directed to the CONTRACT AND GENERAL CONDITIONS and all Sections within DIVISION 1 – GENERAL REQUIREMENTS that are hereby made a part of this Section of the Specifications.
- B. Equality of material, article, assembly, or system other than those named or described in this Section shall be determined in accordance with the provisions of the CONTRACT AND GENERAL CONDITIONS.

1.02 SUMMARY

- A. Where building related projects involve work that could potentially disturb asbestos or lead based paints, disturbances must be carefully controlled by accredited abatement contractors in accordance with applicable Federal, State and Local rules and regulation, and other applicable Sections in this Contract. The purpose of this procedure is to ensure that nuisance dust, not containing asbestos or lead, is controlled in an effective manner.
- B. Section Includes:
 - 1. Ensuring any maintenance, repair, construction or renovation activity that impacts building materials or creates dust is performed in such a way as to eliminate, minimize, contain and clean up any and all dust generated by the activity. The Contractor shall provide adequate means for the purpose of preventing dust caused by construction operations from creating a hazard, nuisance and from entering adjacent occupied areas throughout the period of the construction contract. This applies to work preparation, work activities and post-work activities.
 - 2. This applies to, but is not limited to, the following types of dust generating activities:
 - a. Disturbing gypsum board, plaster or other surfacing materials.
 - b. Disturbing concrete, brick, masonry or wood containing materials.
 - c. Handling or disturbing fibrous building insulation.
 - d. Generating welding fumes.

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PART 2 - EXECUTION

2.01 PRE-WORK ACTIVITIES

- A. The contractor shall ensure the following prior to commencing work:
1. Specific dust generating activities should be reviewed and associated controls shall be developed and addressed in the contractor's site-specific project (safety) plan.
 2. Workforce, including sub-contractors, must be made aware of the site dust control requirements.
 3. Check the various work zones within the building and adjacent areas to confirm the areas are clean.
 4. Access to all active work areas shall be restricted to authorized contractors and PPS personnel.
 5. Dumpsters for debris shall be located away from operating HVAC outdoor air intakes and exterior doors to occupied areas where possible.
 6. For occupied buildings, dust generating activities shall be performed after normal hours of operations, unless prior permission is received from the Owner's Representative.

2.02 WORK ACTIVITIES

- A. Dust producing projects shall be classified as small scale, medium scale or large-scale projects, as detailed in paragraph 2.03 - Project Classification.
- B. For all dust generating activities, Contractor is required to have a designated site safety personnel to ensure dust control procedures are properly followed.
- C. Any dust related complaints brought to the Contractors attention, must be immediately reported to Owner's Representative, and an incident investigation must be initiated to prevent reoccurrence.
- D. Dust generation shall be eliminated or minimized through the use of proper engineering controls:
- containment at source such as drilling wall surface through a wet sponge,
 - wet suppression,
 - use of high efficiency particulate air (HEPA) vacuum equipped tools,
 - use of HEPA filtration equipment to capture airborne particulate,
 - negative pressurization of work area relative to the occupied areas using HEPA filter equipped air machines to prevent migration of dust, etc.
- E. Minimize dust generation by using wet methods for cutting or sanding.
- F. Dust generating power tools shall be equipped with HEPA filtered dust collectors where practical. Power tools capable of generating dust

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without dust collection shall only be used in conjunction with suitable work area containment and with Owner's Representative approval.

- G. Walk-off mats shall be employed for medium and large scale dust generating projects at all worker entrances/exits. Purpose of these mats is to trap dust from equipment and shoes of personnel leaving the dust contaminated work zone. Mats shall be vacuumed daily, or more frequently as necessary, using HEPA filtered vacuums, or replaced to minimize migration of dust from the project site. Mats shall be of sufficient size to place both feet on mat at once.
- H. Eliminate demolition/renovation debris by bagging on site and/or the use of covered wheelbarrows or cart to transport debris to containers outside of the building.
- I. Contractor shall clean areas inside of construction areas daily to minimize dirt and debris from entering occupied spaces in the buildings.
- J. Contractors shall clean occupied areas adjacent to renovation site (such as hallways) immediately if construction debris or soil has caused an area to be notably dirtier than other similarly occupied areas.

2.03 PROJECT CLASSIFICATION

- A. Class A - Small Scale Project: (Dust producing activities disturbing less than ten (10) linear feet or ten (10) square feet of material. These are small scale, short duration jobs generating minimal dust.
 - 1. Some examples include:
 - Installing wires or cables, sanding/repairing small section of wall, cutting out gypsum board to install receptacles, etc.
 - 2. Carry out Work as follows:
 - a. Ensure that all furniture, fixtures, and belongings in the work area are cleared to a minimum of 5 feet in all directions.
 - b. Restrict access to immediate work area. Keep all doors closed where practical. Post "Dust Hazard Area – Do Not Enter" signs at all entrances to work area. In common areas use barrier tape to establish the regulated area.
 - c. Place a drop cloth of polyethylene sheeting immediately underneath the work area extending a minimum of 5 feet in each direction (unless flooring is easily cleanable).
 - d. Cover all air return or exhaust vents if within 5 feet of the work area with polyethylene sheeting and duct tape.
 - e. Complete the task, minimizing dust production, as prescribed in paragraph 2.02 - Work Activities.

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- f. When the work is completed, wet-wipe polyethylene sheeting and flooring and if necessary, other areas close by with a damp rag.
- g. Visually inspect the area for any remaining dust and wet wipe as necessary.
- h. If installed, remove polyethylene sheeting from air return and exhaust vents.
- i. Where practical, transport debris after hours using least congested and most direct routes. If any debris is spilled outside the work area, immediately clean/wet-wipe debris.
- j. Clean all tools and equipment before removal from the work area.

B. Class B - Medium Scale Project (Dust producing activities disturbing greater than ten (10) square feet and less than 300 square feet of material) with anticipated moderate dust levels that are typically one shift or more in duration.

- 1. Examples include:
 - a. Sanding several sheets of gypsum board.
 - b. Electrical work above ceiling tiles where general debris is known above the ceiling.
 - c. Removing numerous ceiling tiles in an area.
 - d. New wall construction.
- 2. Carry out the Work as follows:
 - a. Construct air-tight partition barriers, with 6-mil polyethylene sheeting, vinyl tapes, adhesives, as needed, reinforced by the construction of wood board barrier. Overlap and tape full length of joints, and seal off doors. Equip partitions with dustproof doors.
 - b. Complete all items specified under small scale projects.
 - c. While performing the work, limit the dust generated by removing the materials in sections, lightly misting the material as necessary. Debris shall be bagged immediately for disposal. In addition to wet wiping, HEPA filtered vacuum systems shall be employed where practical to limit airborne dust. Where needed, use HEPA filtration equipment to capture airborne dust.
 - d. When the task is completed, HEPA vacuum and/or wet wipe the polyethylene sheeting.
 - e. Prior to removing any temporary wall partitions from floor to ceiling or polyethylene barriers, a final inspection shall be performed by the Contractor's designated site safety personnel to ensure proper cleanup has been completed. This inspection shall be documented by the Contractor and made available at the request of the Owner's Representative.
 - f. Establishment of containment may result in the accumulation of dust within the enclosure. As such, the

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need for decontamination would be greater than for small scale projects.

- C. Class C - Large Scale Projects (Dust Producing Activities disturbing greater than 300 square feet of material with anticipated high dust levels and typically involves multiple work shifts.
1. Examples include:
 - a. Major demolition or construction.
 - b. Extensive renovations to wall or ceiling surfaces.
 - c. Generating significant amounts of concrete dust.
 2. Carry out the Work as follows:
 - a. Construct air-tight partition barriers, with gypsum wallboard with joints taped on occupied side, and fire-retardant plywood on construction operation side. Construction vestibule and airlock at each entrance through temporary partition with not less than 48 inches between doors. Seal joints, perimeter, and openings with plastic sheeting, weather-strip and vinyl tape. Equip partitions with dustproof doors.
 - b. Complete all other items as prescribed under the Medium Scale Projects section.
 - c. If the work produces dust that cannot be limited by removal in sections or misting and the work area configuration allows, use HEPA filtered negative air units with the intake directly across from the dust generating activity. Exhaust the HEPA unit outside the building. The contained area shall be kept under negative pressure relative to the surrounding areas. A minimum of -0.02 column inches of water pressure differential, relative to outside pressure, shall be maintained within the work area as evidenced by manometer measurements provide by the contractor on a continuous basis.
 - d. If using a disposal cart or container to transport debris within the building, ensure the lid is tightly secured and the wheels are clean prior to exiting the work area.
 - e. If local source capture is employed (i.e., HEPA filtered power tool) and no significant debris anticipated then treat as a medium scale project.
 - f. The contractor must be able to show that the work zone is negatively pressurized in relation to adjacent occupied areas.
 - g. Negative air units shall be left operating at the completion of cleanup, for the duration.
 - h. Windows, doors, exhaust vents and supply intakes shall be sealed off in dust generating areas. Seals must be employed where necessary to prevent the spread of dust into adjacent areas.

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2.04 OUTDOOR WORK WITH HIGH DUST, HAZARDOUS OR ODOROUS MATERIALS NEAR AIR INTAKES

- A. Locate construction equipment, generators, portable toilets, etc., away from air intakes and windows.
- B. Use or application of chemical/odorous materials shall be located at least 25 feet way from all outside air intakes (if feasible).
- C. When work including chemical/odorous materials must be done at or near air intakes, outside air intakes should be minimized or the task should be performed when the building is not occupied (such as evenings or weekends).
- D. For long-term projects that use chemicals or produce combustion exhaust near air intakes, charcoal filters in the air handling units serving the occupied space of the building. For projects producing dust near the unit ventilator intakes, install filter media with minimum efficiency reporting value (MERV) of 8 to cover each air intake grills.

2.05 PARTICULATE MONITORING

- A. Particulate monitoring may be employed during the handling of waste or contaminated soil or when activities on site generate fugitive dust from exposed waste or contaminated soil. Such activities shall also include demolition, the excavation, grading, or placement of clean fill, and control measures therefore should be considered.

Particulate monitoring may be performed using real-time particulate monitors and shall monitor particulate matter less than ten microns (PM₁₀) with the following minimum performance standards:

Object to be measured: Dust, Mists, Aerosols

Size range: <0.1 to 10 microns

Sensitivity: 0.001 mg/m³

Range: 0.001 to 10 mg/m³

Overall Accuracy: ±10% as compared to gravimetric analysis of stearic acid or reference dust

Operating Conditions:

Temperature: 0 to 40°C

Humidity: 10 to 99% Relative Humidity

Power: Battery operated with a minimum capacity of eight hours continuous operation

Automatic alarms are required.

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Particulate levels shall be monitored immediately downwind at the working site and integrated over a period not to exceed 15 minutes. Consequently, instrumentation shall require necessary averaging hardware to accomplish this task; the P-5 Digital Dust Indicator as manufactured by MDA Scientific, Inc. or similar is appropriate.

- B. The Contractor's Industrial Hygienist (IH) shall establish a site specific dust Action Level where needed. The Action Level should provide a real-time assessment of on-site air quality to assure both health and safety. The owner may also engage their own IH to conduct the particulate monitoring.
- C. The IH shall establish when additional dust suppression techniques must be implemented to reduce the generation of fugitive dust and corrective action taken to protect occupants and other site personnel and reduce the potential for contaminant migration. Corrective measures may include implementing additional dust suppression techniques.
- D. If the dust suppression techniques being utilized at the site do not lower particulates to an acceptable level (that is, below the Action Level and no visible dust), work must be suspended until appropriate corrective measures are approved to remedy the situation. At the exterior, the evaluation of weather conditions will be necessary for proper fugitive dust control - when extreme wind conditions make dust control ineffective, as a last resort remedial action may need to be suspended.
- E. This provision does not supersede any specific requirements for methods of construction or applicable general conditions set forth in the Contract Articles with added regard to performance obligations of the Contractor.

2.06 NOTIFICATIONS

PPS or the Owner's representative may notify the Contractor verbally and/or in writing of any non-compliance with the foregoing provisions or of any environmentally objectionable acts and corrective actions to be taken. State or local agencies responsible for verification of certain aspects of the environmental protection requirements may notify the Contractor in writing, or through PPS, of any non-compliance with State or Local requirements. The Contractor is to be held responsible and shall immediately take corrective actions. If the Contractor fails or refuses to comply promptly, PPS or the Owner's representative may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to any such stop orders shall be made the subject of a claim for extension of time or for excess costs or damages by the Contractor.

END OF SECTION

Facilities

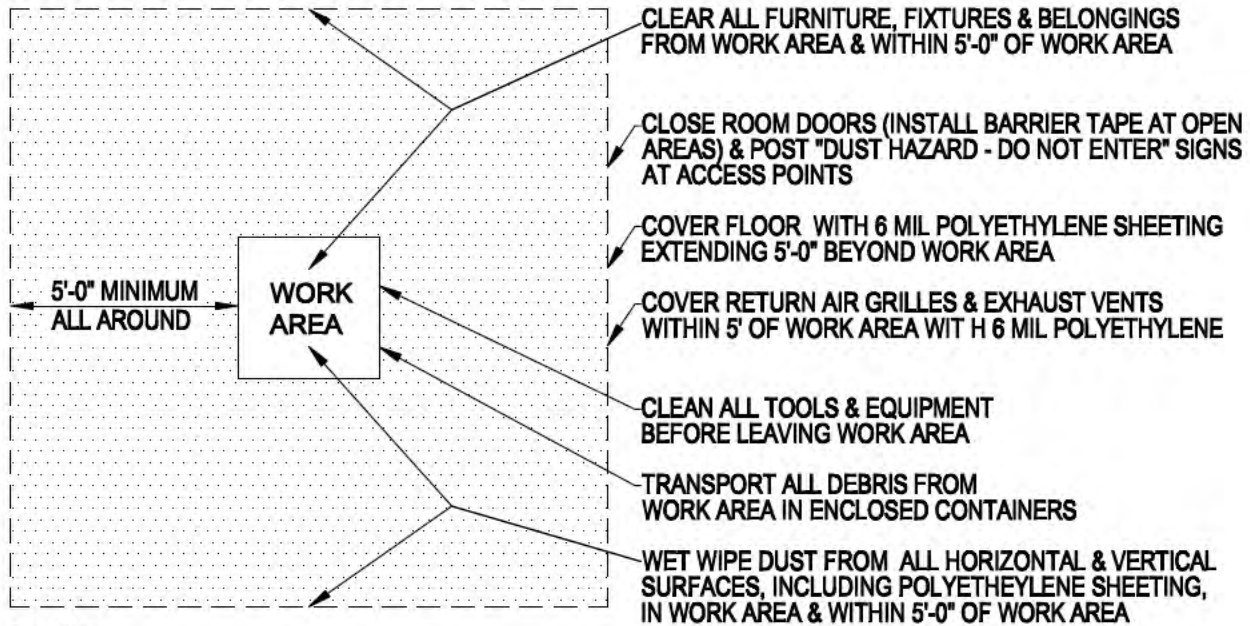
Stephen Connell, Director
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1305 Muriel Street
Pittsburgh, PA 15203

Phone: 412-529-4300

Parent Hotline:
412-529-HELP (4357)
www.pghschools.org

CLASS A - SMALL SCALE PROJECTS

**Dust Producing Activities less than 10 lineal ft & 10ft²,
anticipated minimal dust levels and less than 10 hrs duration**



PLAN

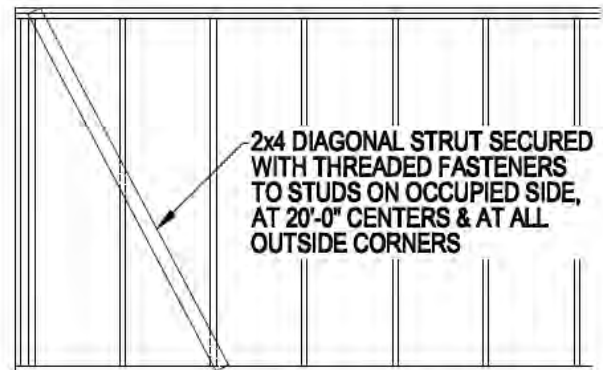
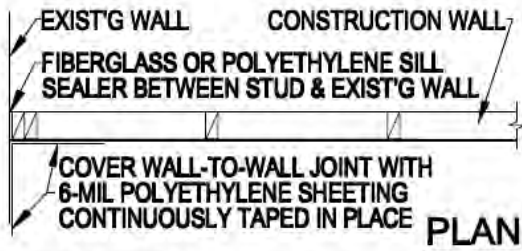
OPTIONAL SMALL SCALE ENCLOSURE

using adjustable posts & polyethylene sheeting

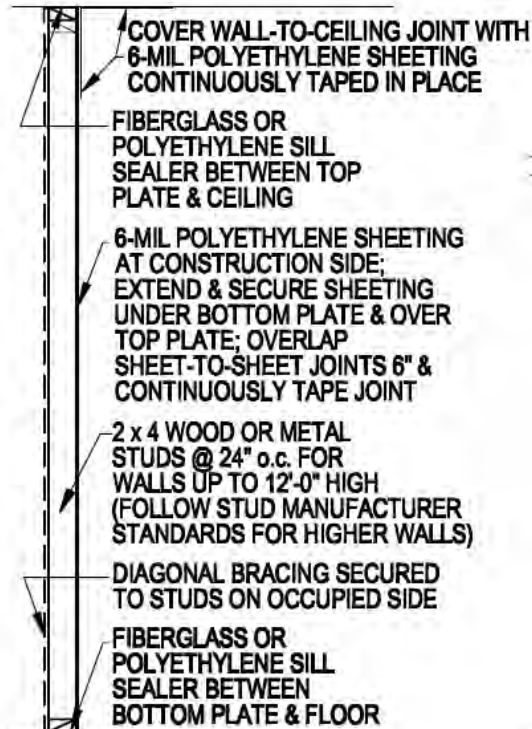


CLASS B - MEDIUM SCALE PROJECTS

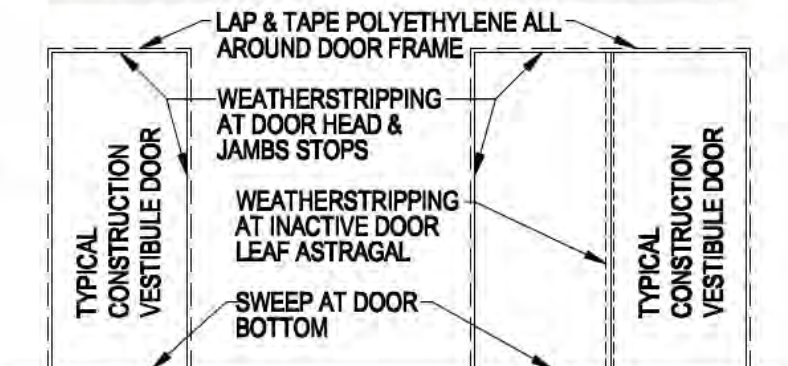
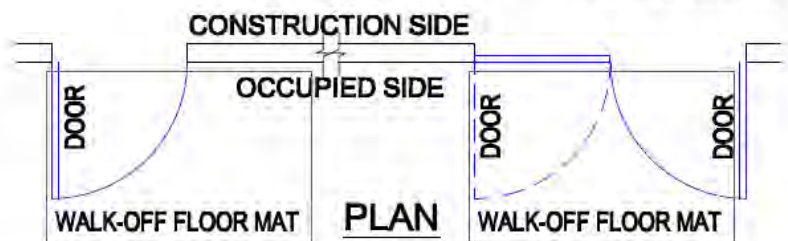
Dust Producing Activities between 10ft² and 300ft²,
anticipated moderate dust levels and/or one or more work shifts



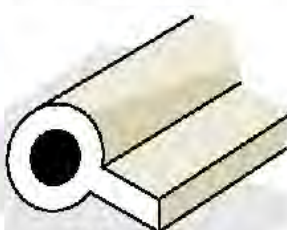
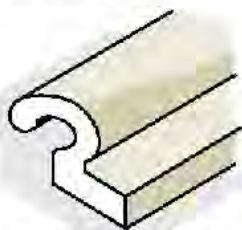
ELEVATION



SECTION



ELEVATION



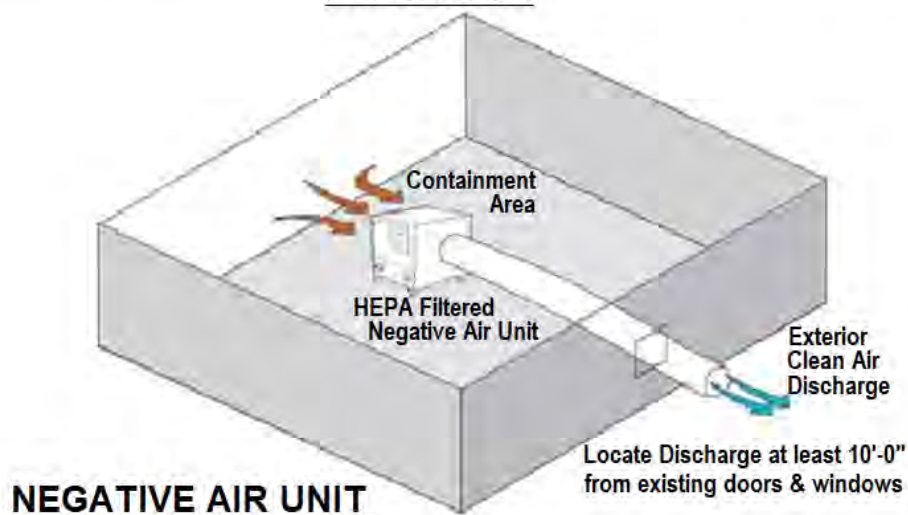
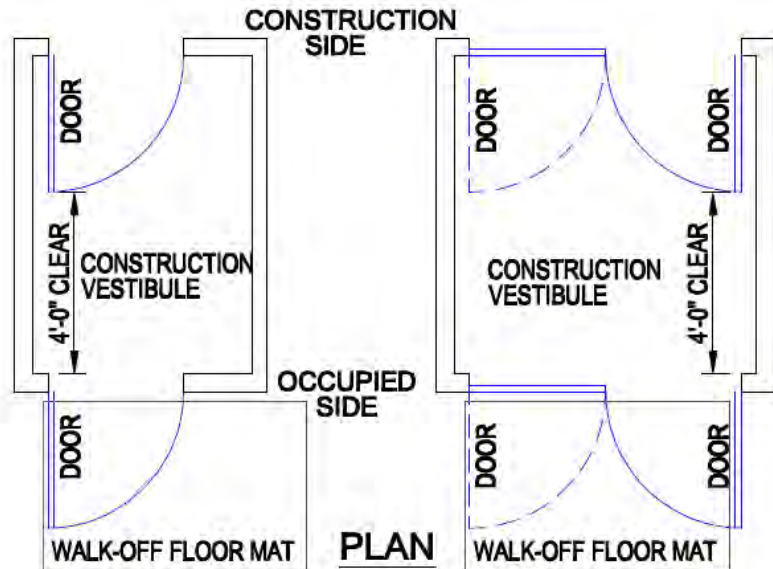
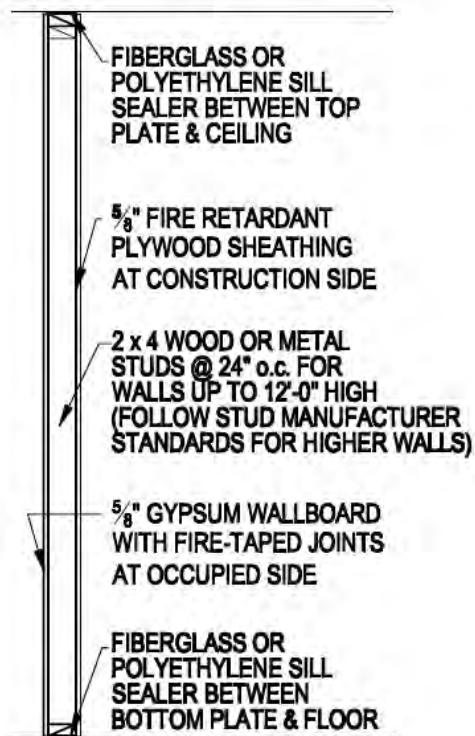
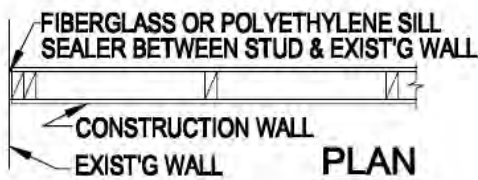
DOOR JAMB/HEAD WEATHERSTRIPPING



DOOR BOTTOM SWEEP

CLASS C - LARGE SCALE PROJECTS

Dust Producing Activities greater than 300ft²,
anticipated high dust levels and/or multiple work shifts





OFFICIAL BULLETIN NO. 3

July 18, 2022

to the

BIDDING and CONTRACT DOCUMENTS

For

PROJECTS THROUGHOUT THE PITTSBURGH PUBLIC SCHOOLS

TO ALL BIDDERS:

The following items shall be incorporated as a part of the Specifications for this Project and shall be honored as such in your Proposal. Your acknowledgement of this receipt of this **OFFICIAL BULLETIN** shall be noted in the form, "Official Bulletin Receipt", accompanying your proposal.

ITEM NO. 1: CONTRACT ADDENDUM FOR CONTRACTS FUNDED WITH FEDERAL FUNDS

The following addendum will be added to ALL CONTRACTS funded with federal funds. Each bidder shall review the addendum and submit any questions via Request for Information (RFI) according to the RFI procedures in the specification.

These provisions shall be approved and submitted by the winning bidder upon return of the executed contract.

ALL OTHER ITEMS OF THE CONTRACT DOCUMENTS REMAIN UNCHANGED AND IN FULL EFFECT.

Facilities

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Service Center
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Parent Hotline:
412-529-HELP (4357)
www.pghschools.org

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PASBO Sample Form Addendum for Contract Funded with Federal Funds:

This document was prepared by Kegel Kelin Litts & Lord LLP at PASBO request with the goal of providing a sample addendum for school district use in order to comply with federal law mandates for provisions in contracts funded with federal funds. Each district should work with its solicitor in finalizing the addendum and related documents required for each particular contract. The form is mostly self explanatory. However, we offer the following additional background:

1. The federal law mandates are set forth in the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 CFR Part 200 (sometimes referred to as the “Uniform Grant Guidance” or “EDGAR”). The required contract provisions and related certifications by vendors are sometimes referred to as “EDGAR Certifications.” EDGAR is an acronym for Education Department General Administrative Regulations.
2. The Sample Form Addendum addresses only federal legal mandates for contract provisions under the Uniform Guidance.
3. In addition to Uniform Guidance mandated contract provisions, there are many other legal considerations tied to procurement using federal funds, including but not limited to: a) Uniform Guidance mandates other than contract provisions, such as competitive bidding, procurement through cooperative entities, and other procurement rules. b) Federal laws not mentioned in the Uniform Guidance. c) Requirements included in the terms of specific federal grants. d) Additional requirements applicable to food service contracts. e) Pennsylvania law procurement and other requirements. f) School district procurement policy requirements. This Sample Form Addendum does not address such rules other than Uniform Guidance required contract provisions. Each district should also work with its solicitor in addressing federal and state requirements other than the Sample Form Addendum contract provisions.

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Pittsburgh Public Schools School District (referred to herein as "District")
 _____ (referred to herein as "Vendor")
 _____ (title of contract: referred to herein as "Contract")

ADDENDUM FOR CONTRACT FUNDED WITH FEDERAL FUNDS

The following provisions are required when District spends federal funds for any contract. **Accordingly, except where stated not applicable, the following terms apply to the Contract because it is expected Vendor will be paid with such funds.**

(A) Vendor Violation or Breach of Contract Terms

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than the simplified acquisition threshold (currently set at \$250,000), which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council as authorized by 41 U.S.C. 1908, must address administrative, contractual, and legal remedies if contractors violate or breach contract terms, and must provide for appropriate sanctions and penalties.

In addition to other terms stated in the Contract, Vendor at no cost to the District shall promptly correct any errors, omissions or defects in any product, services, or other item Vendor is required to deliver. The District reserves the right to reject any item reasonably determined by the District as containing errors, omissions or defects or otherwise failing to conform to the Contract. If Vendor fails to make corrections within a reasonable time, in addition to any other remedies available at law or in equity, District may at its option: (1) Make corrections and offset the cost of correction against any balance remaining owed to Vendor, and Vendor shall reimburse the District for any cost in excess of the balance. (2) Terminate the Contract, in which case Vendor at no cost to District shall remove any tangible items provided to date. (3) Accept delivery not in accordance of the Contract, instead of requiring removal or correction, in which case the contract sum will be reduced as appropriate and equitable. Such adjustment shall be effected whether or not final payment has been made. ***This term shall apply without regard to the Contract amount.***

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

(B) District Termination for Cause and for Convenience

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than \$10,000 must address Termination for Cause or for Convenience by the District, including the manner by which it will be effected and the basis for settlement.

In addition to other terms stated in the Contract, District reserves the right by written notice to terminate the Contract effective on a future date specified in the notice, with or without cause. Cause means violation or breach of any

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Contract terms. If the Contract is terminated without cause, the District shall pay the Vendor for any product, services, or other item Vendor is required to deliver and which has been satisfactorily delivered prior to termination. ***This term shall apply without regard to the Contract amount.***

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

(C) Equal Employment Opportunity

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of **"federally assisted construction contract"** in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375 "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

41 CFR Part 60-1.3, states that "federally assisted construction contract" means any agreement for construction work which is paid for in whole or in part with funds obtained from the Government or borrowed on the credit of the Government pursuant to any federal program involving a grant, contract, loan, insurance, or guarantee under which the applicant itself participates in the construction work.

The District has determined that the Contract [is] [is not] a federally assisted construction contract.

If the District has determined that the Contract is a federally assisted construction contract, does the Vendor agree to the above terms? YES _____
Initials of Authorized Representative of Vendor

(D) Prevailing Wage Requirement for Construction Contracts

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, **prime construction contracts for more than \$2,000** must require compliance with the prevailing wage requirements of the Davis-Bacon Act, 40 USC 31-3148, as supplemented by Department of Labor regulations. Such contracts must also include a provision for compliance with the Copeland "Anti-Kickback Act," 40 USC 3145, as supplemented by Department of Labor regulations.

The District has determined that these requirements [are] [are not] applicable to the Contract.

If the District has determined that these requirements are applicable, does the Vendor agree to the requirements? YES _____ Initials of Authorized Representative of Vendor

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(E) Contract Work Hours and Safety Standards

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, construction contracts for more than \$100,000 must require compliance with the Contract Work Hours and Safety Standards Act, 40 USC 3701-3708, including requirements for payment of overtime and maintenance of safe working conditions.

The District has determined that these requirements [are] [are not] applicable to the Contract.

If the District has determined that these requirements are applicable, does the Vendor agree to the requirements? YES _____ Initials of Authorized Representative of Vendor

(F) Rights to Inventions Made Under Agreement

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, certain research contracts funded by federal grants are required to include provisions relating to inventions made by non-profit organizations and small business firms.

The District has determined that these requirements are not applicable to the Contract.

(G) Clean Air Act and Federal Water Pollution Control Act

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, contracts for more than \$150,000 must require the Vendor to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, 42 U.S.C. 7401-7671q, and the Federal Water Pollution Control Act, 33 U.S.C. 1251- 1387.

The District has determined that these requirements [are] [are not] applicable to the Contract.

If the District has determined that these requirements are applicable, does the Vendor agree to the requirements? YES _____ Initials of Authorized Representative of Vendor

(H) Debarment and Suspension

Under 2 CFR Part 200, and specifically § 200.327 and Appendix II, a contract award (see 2 CFR 180.220) may not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

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Vendor certifies that it is not listed on the governmentwide exclusions in SAM, and is not debarred, suspended, or otherwise excluded by agencies or declared ineligible under statutory or regulatory authority.

Does Vendor agree? YES _____ Initials of Authorized Representative of Vendor

(I) Byrd Anti-Lobbying Amendment

Under CFR Part 200, and specifically § 200.327 and Appendix II, contractors that bid for an award exceeding \$100,000 must file certifications under 31 U.S.C. 1352. that the Contractor has not paid any person or organization for influencing or attempting to influence an officer or employee of any agency, a member, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant or any other award. The Contractor must also disclose any lobbying with non-federal funds in connection with obtaining any federal award.

If applicable, Vendor certifies that it is in compliance with all provisions of the Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352.

The District has determined that these requirements [are] [are not] applicable to the Contract.

If the District has determined that these requirements are applicable, does the Vendor agree to the requirements? YES _____ Initials of Authorized Representative of Vendor

(J) Contracting with Small and Minority Businesses, Women's Business Enterprises, and Labor Surplus Area Firms

Under 2 CFR Part 200, and specifically § 200.321, the District and Vendor are required to take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Affirmative steps include:

- a) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- b) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- c) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- d) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;

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e) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and

f) Requiring any subcontractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (a) through (e).

Does the Vendor agree to the above terms? YES_____ Initials of Authorized Representative of Vendor

(K) Domestic Preferences

Under 2 CFR Part 200, and specifically § 200.322, the District expresses a preference, to the greatest extent practicable, for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited iron, aluminum, steel, cement, and other manufactured products), and this requirement must be included in any subcontract.

Does the Vendor agree to this term? YES_____ Initials of Authorized Representative of Vendor

(L) Procurement of Recovered Materials

Under 2 CFR Part 200, and specifically § 200.323, contracts involving purchases for more than \$10,000 (or if the value of the quantity acquired by District during the preceding fiscal year exceeded \$10,000), must require contractor compliance with § 6002 of the Solid Waste Disposal Act, which includes procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable.

The District has determined that these requirements [are] [are not] applicable to the contract.

If the District has determined that these requirements are applicable, does Vendor agree to follow the requirements? YES _____ Initials of Authorized Representative of Vendor

(M) Bonding Requirements

Under 2 CFR Part 200, and specifically § 200.326, for construction contracts or subcontracts exceeding the simplified acquisition threshold (currently set at \$250,000), minimum requirements for bonding are as follows:

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a) A bid guarantee for 5% of the bid price. The bid guarantee must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute contract documents required within the time specified.

b) A performance bond for 100% of the contract price. A performance bond secures contractor's fulfillment of all requirements under the contract.

c) A payment bond for 100% of the contract price. A payment bond assures payment of all persons supplying labor and material under the contract.

The District has determined that these requirements [are] [are not] applicable to the contract.

If the District has determined that these requirements are applicable, does Vendor agree to follow the requirements? YES _____ Initials of Authorized Representative of Vendor

(N) General Compliance and Cooperation

Vendor shall make a good faith effort to provide District such information and to satisfy District requirements applicable to the Contract under applicable federal regulations, including but not limited to recordkeeping requirements and contract cost and price analyses required.

Does Vendor agree? YES _____ Initials of Authorized Representative of vendor

END OF ADDENDUM

Facilities

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Appendix D

Technical Requirements

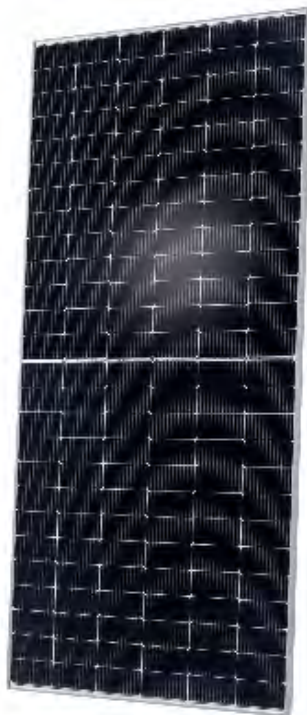
(These specifications are to be utilized as a guideline. The materials shall be selected equal to or better than the ones listed. See Section 16.02 Standard of Quality.)

Q.PEAK DUO XL-G11S SERIES



585-600Wp | 156 Cells
21.5% Maximum Module Efficiency

MODEL: Q.PEAK DUO XL-G11S.5/BFG



Bifacial energy yield gain of up to 21%

Bifacial Q. ANTUM solar cells make efficient use of light shining on the module rear-side for radically improved LCOE.



Low electricity generation costs

Q. ANTUM DUO technology with optimized module layout to boost module power and improve LCOE.



A reliable investment

Double glass module design enables extended lifetime with 12-year product warranty and improved 30-year performance warranty¹.



Enduring high performance

Long-term yield security with Anti LID and Anti PID Technology², Hot-Spot Protect.



Frame for versatile mounting options

High-tech aluminum alloy frame protects from damage, enables use of a wide range of mounting structures and is certified regarding IEC for high snow (5400 Pa) and wind loads (2400 Pa).



Innovative all-weather technology

Optimal yields, whatever the weather with excellent low-light and temperature behavior.

¹ See data sheet on rear for further information.

² APT test conditions according to IEC/TS 62804-1:2015 method B (-5000 V, 1000 h) including post treatment according to IEC 62815-11 Ed. 2.0 (CO).

The ideal solution for:



Ground-mounted
solar power plants



Three Phase Commercial Inverter USA Domestic Content Eligible*

For North America

SE10KUS / SE17.3KUS / SE30KUS / SE40KUS

INVERTER



SolarEdge's USA-manufactured offering for C&I rooftops and carports

- ✓ Eligible for domestic content*: SolarEdge's USA-manufactured inverters, when paired with certain SolarEdge USA-manufactured power optimizers, are intended to be eligible for the enhanced federal income tax credit for domestic content
- ✓ Specifically designed to work with power optimizers
- ✓ Quick and easy inverter commissioning directly from a smartphone using SolarEdge SetApp
- ✓ Fixed DC voltage inverter for superior efficiency and longer strings
- ✓ Small, lightest in its class, and easy to install outdoors or indoors on provided bracket
- ✓ Built-in type 2 DC and AC Surge Protection, to better withstand lightning events
- ✓ Integrated arc fault protection and rapid shutdown for NEC 2014 – 2023, per articles 690.11 and 690.12
- ✓ Built-in module level monitoring with ethernet, wireless, or cellular communication for full system visibility
- ✓ Integrated safety switch
- ✓ UL 1741 SA and SB certified, for CPUC Rule 21 grid compliance

* For more details, see Eligibility for Domestic Content on last page.

solaredge.com

solaredge

Appendix E

Electrical Service Statements

Electrical Service Contract



Direct Energy Business, LLC
1001 Liberty Avenue Pittsburgh, PA 15222
1.888.925.9115
www.directenergy.com

Date: September 11, 2025
Product Code:
PJM FP XCAPTRANRMR XBR PA
Contract ID: 9300126

CUSTOMER INFORMATION

Customer Name: Pittsburgh School District
Contact Name: Kelly Wacker
Address: 8 South 12th Street, PITTSBURGH, PA, 15203
Telephone: 412-529-5129
Fax:
Email: kwacker1@pghschools.org

Billing Contact:
3rd Party Bill Pay:
Billing Address:
Telephone:
Fax:
Email:

ELECTRICITY TRANSACTION CONFIRMATION - Pennsylvania

This Transaction Confirmation confirms the terms of the Electricity Transaction entered into between Direct Energy Business, LLC ("Seller"), and the customer above ("Buyer" or "Customer") pursuant to the terms of the Commodity Master Agreement dated May 26, 2021, as may be amended (the "CMA"). The Exhibit A for the Purchase Price described below is attached to, and is made a part of, this Transaction Confirmation. The Purchase Price excludes Utility transmission and distribution charges and Taxes that are or may be the responsibility of Customer. Customer's execution and submission of this Transaction Confirmation, including Exhibit A hereto, to Seller shall constitute an offer from Customer to Seller to purchase the Commodity on the terms set forth in the CMA. This Transaction Confirmation shall become effective only upon (i) execution by Customer of this Transaction Confirmation, including Exhibit A, and CMA; and (ii) the earlier of (a) execution of the CMA and this Transaction Confirmation by Seller or (b) written confirmation by Seller of its acceptance of the Transaction Confirmation to Customer.

DELIVERY PERIOD

For each Service Location, the first meter read date will be on or after: January 01, 2026, and will continue for a term of 36 Months. Seller will request the Utility to enroll Customer on the first meter read date in the first month of the Delivery Period as defined by the Utility. The service start date hereunder will be the date that the Utility enrolls Customer for Seller's services. Seller shall not be liable for any lost savings or lost opportunity as a result of a delay in service commencement due to actions or inactions of the Utility.

Upon the expiration of the Delivery Period, this Transaction shall continue for successive one month terms (collectively the "Renewal Term") until either Party notifies the other Party in writing of its intention to terminate, at least 15 days prior to the end of the Delivery Period or 15 days prior to the end of each successive month Renewal Term. The termination date shall be the next effective drop date permitted by the Utility. All terms of the Agreement will remain in effect through the termination date as set by the applicable Utility. During the Renewal Term, the Purchase Price for each successive month Renewal Term will be the then market-based price for similar quantities of Commodity at the Delivery Point, including all Taxes, costs, charges or fees which are set forth herein, unless otherwise agreed to in writing by the Parties.

DELIVERY POINT

The Delivery Point shall be the point(s) where Commodity is delivered to the Utility. The Utility is specified on Exhibit A.

BILL TYPE - UTILITY CONSOLIDATED BILLING (EXTERNAL BILL READY)

CONTRACT QUANTITY

Customer and Seller agree that the Contract Quantity purchased and received means a positive volume up to or greater than the estimated quantities listed on the Exhibit A, provided, that for purposes of determining whether a material deviation has occurred, Contract Quantity shall include the applicable deviation in capacity and transmission tag values and for purposes of calculating Contract Quantities remaining to be delivered under the Remedies section of the CMA, Contract Quantity shall be determined by reference to the historical monthly usage for such Service Locations.

PURCHASE PRICE

The Purchase Price per kWh to be paid by Buyer for the services provided hereunder during the Delivery Period of this Agreement shall be that set forth on Exhibit A. The Purchase Price includes a Services Fee, as well as the components marked below as "Included". For those components marked "Pass through", they will be passed through to you at cost and shown as a line item on your bill.

PJM	Value
Energy	Included
Ancillaries	Included
Auction Revenue Rights (ARR)	Included
Capacity	Pass Through
Losses	Included
Marginal Loss Credits	Included
Reliability Must Run	Pass Through
RPS	Included
Transmission	Pass Through
Applicable Taxes	Pass Through

DEFINITIONS

Ancillaries: Wholesale commodity services and products required to facilitate delivery of Commodity to the Utility.

Auction Revenue Rights (ARR): Entitlements allocated annually to Fixed Transmission Service Customers that entitle the holder to receive an allocation of the revenues from the Annual FTR Auction.

Capacity: The Capacity obligations met through the provisions of the PJM Reliability Assurance Agreement (RAA).

Exhibit A: The list of Service Locations attached to this Transaction Confirmation, which list specifies the Service Locations covered under the scope of this Transaction Confirmation for PowerPortfolio, Day-Ahead, Real-Time and other index products. For fixed price products, it refers to the pricing attachment to this Transaction Confirmation that sets forth (together with this Transaction Confirmation) the Purchase Price applicable to, and the Service Locations covered by, this Transaction Confirmation.

Marginal Loss Credit: A credit provided by certain RTOs as a result of an over-collection of funds for transmission and distribution losses.

PJM: The Pennsylvania New Jersey Maryland Interconnection, L.L.C.

Regional Transmission Expansion Plan (RTEP): PJM's Regional Transmission Expansion Plan identifies transmission system additions and improvements needed to keep electricity flowing to the millions of people throughout PJM's region.

Reliability Must Run (RMR): A unit that must run for operational or reliability reasons, regardless of economic considerations. Also called reliability agreement.

Renewable Portfolio Standard (RPS): A regulation that requires the increased production of energy from renewable energy sources.

Services Fee: The fee for the services provided by Seller to meet the Service Locations' load requirements, including any applicable broker fee, which is included in the Purchase Price to be paid by Buyer.

Transmission: The transportation of energy over high voltage wires from a generator to the Utility. Includes Network Integration Transmission Service (NITS), Transmission Enhancement charges and credits (TEC), Black Start, and Reactive Supply & Voltage Control.

Utility Defined Loss Factor: Loss Factor as published in applicable utility tariff.

SPECIAL PROVISIONS

1.. If Seller concludes that a change in transmission rate or tag, or changes to the utility consolidated bill program occur and such change increase Seller's costs, the Purchase Price may be adjusted by Seller to reflect such costs.

2.. Change in Utility Account Numbers: The account number for a Service Location shall be the Utility Account Number set forth in the Service Locations attached in the Exhibit A, or any replacement account number issued by the Utility from time to time.

3.. Third Party Charges: Customer acknowledges that any costs assessed by the Utility or any third party as a result of Customer's switch to or from Seller, including but not limited to switching costs, are not included in the Purchase Price and shall be the responsibility of the Customer.

4.. As it relates to this Transaction Confirmation, the section of the CMA regarding material deviation shall be deleted in its entirety and replaced with the following:

"Material Deviation: Seller may in its sole discretion pass through to Buyer any losses and/or costs incurred by Seller related to a deviation of +/- 25% from Contract Quantity (or, as applicable, estimated Contract Quantities) stated in the applicable Transaction Confirmation, which is not caused by weather."

5.. Utility Consolidated Bill: Without limiting the Performance section of the CMA, as a condition precedent to Seller's acceptance of this Agreement, Buyer must be accepted by Seller and the Utility to receive a consolidated utility bill for both services as described herein, Energy (provided by Seller) and delivery services (provided by the Utility). Buyer will receive from Utility a monthly invoice, incorporating both the services provided under this Agreement and Utility charges, in accordance with the Utility's meter reading and billing cycle schedule. Seller shall have the right to assign to Utility all amounts due from Buyer to Seller and Buyer is to remit payment in full to the Utility. If Buyer fails to remit payment in full in any month, a late payment charge will be assessed at the same rate and in the same manner as Utility applies late payment charges to its unpaid charges. The Utility may, at its option, disconnect all services to Buyer for any failure by Buyer to make full payment of all amounts billed in accordance with Pennsylvania Public Utility Commission's rules for residential and non-residential service. In the case of such disconnection, Buyer shall be responsible for any and all charges required to reconnect service. If Buyer is disconnected, terminated, suspended, or withdraws from the utility consolidated program then it shall be in default and as such, this Agreement shall terminate and Buyer shall be responsible for any applicable Net Settlement Amount and/or Close-out Value. Notwithstanding the above and for termination not caused by disconnection by the Utility, Seller, may at its sole option continue to provide services as described herein and Energy in the case of early termination, suspension or withdrawal from such program. If so, the Agreement will not terminate and billing will proceed on a dual bill basis pursuant to the Billing and Payment section of the CMA. Notwithstanding anything to the contrary of the above, if Buyer is enrolled or becomes enrolled in any net metering program, Buyer understands and agrees that Seller may modify Buyer's billing option to a dual bill option consistent with the Billing and Payment section of the CMA.

TAX EXEMPTION STATUS - If exempt, must attach certificate

In order to ensure accurate billing, tax status indication is required. Please check the appropriate status below:

- ☐ Non-Exempt
☒ Exempt (e.g. Residential, Non-Profit Organization, Manufacturing, Small Business, Agricultural, Resale, etc.)

Buyer:	Pittsburgh School District	Seller:	Direct Energy Business, LLC
By:		By:	
Name:	Ira Weiss	Name:	
Title:	Solicitor	Title:	
Date:	9/12/2025	Date:	
		Contract ID:	9300126
		Internal ID:	00270297

EXHIBIT A PRICING ATTACHMENT

This Exhibit A is to the Transaction Confirmation dated September 11, 2025 between
DIRECT ENERGY BUSINESS LLC

and

Pittsburgh School District

for a term of 36 Months

Contract ID: 9300126

PJM_FP_XCAPTRANRMR_XBR_PA

Account Number	Service Location	Utility	Zone	Capacity / Transmission Tags	*Estimated Meter Read Start Date (MM/DD/YYYY)	Annual Historical Usage (kWh)	Purchase Price (cents/kWh)	**Estimated Capacity, Transmission and RMR (cents/kWh)
0009299708	3900 Butler Street (Pittsburgh School District - Customer - 3900 Butler Street)	DLC	DLCO	59.4 / 54.2	01/02/2026	579,442	6.100	2.722
0379649171	3117 Centre Ave (Pittsburgh School District - Customer - 3117 Centre Ave)	DLC	DLCO	249.3 / 247.9	01/03/2026	1,494,777	6.100	3.001
0417756330	925 Brushton Ave. (Pittsburgh School District - Customer - 925 Brushton Ave.)	DLC	DLCO	32.7 / 23.1	01/10/2026	349,238	6.100	1.766
0493541191	810 Rockland Avenue (Pittsburgh School District - Customer - 810 Rockland Avenue)	DLC	DLCO	2.7 / 1.8	01/14/2026	18,276	6.100	2.341
0517036154	800 E Carson St Shed (Pittsburgh School District - Customer - 800 E Carson St Shed)	DLC	DLCO	1.3 / 1.1	01/02/2026	17,141	6.100	1.825
0585125014	1400 Crucible St (Pittsburgh School District - Customer - 1400 Crucible St)	DLC	DLCO	153.7 / 368.0	01/14/2026	1,605,068	6.100	9.300
0588550139	310 Mt Pleasant Rd (Northview Pre K-8)	DLC	DLCO	4.6 / 5.4	01/28/2026	101,931	6.100	0.887
0601995630	2409 Shady Ave (Pittsburgh School District - Customer - 2409 Shady Ave)	DLC	DLCO	124.6 / 109.0	01/24/2026	1,362,269	6.100	1.566
0806019296	1501 Spring Garden Avenue (Pittsburgh School District - Customer - 1501 Spring Garden Avenue)	DLC	DLCO	0.9 / 1.8	01/29/2026	6,721	6.100	3.574
0884286340	810 Arch Street (Pittsburgh School District - Customer - 810 Arch Street)	DLC	DLCO	90.9 / 115.5	01/28/2026	809,752	6.100	2.203
1001964176	515 N Highland Ave (Pittsburgh School District - Customer - 515 N Highland Ave)	DLC	DLCO	333.4 / 659.8	01/13/2026	2,791,261	6.100	4.242
1062009311	601 Filbert Street (Pittsburgh School District - Customer - 601 Filbert Street)	DLC	DLCO	22.1 / 19.3	01/06/2026	209,793	6.100	2.273
1114348935	930 E Carson St (Pittsburgh School District - Customer - 930 E Carson St)	DLC	DLCO	16.7 / 15.9	01/03/2026	375,711	6.100	0.881
1253258283	5101 Hillcrest Street (Pittsburgh School District - Customer - 5101 Hillcrest Street)	DLC	DLCO	4.0 / 3.9	01/07/2026	66,145	6.100	1.317
1293646382	252 Fordyce Street (Pittsburgh School District - Customer - 252 Fordyce Street)	DLC	DLCO	0.7 / 0.9	01/08/2026	3,151	6.100	4.692
1357870606	3550 Banksville Road (Pittsburgh School District -	DLC	DLCO	11.6 / 50.4	01/13/2026	171,102	6.100	3.294

Account Number	Service Location	Utility	Zone	Capacity / Transmission Tags	*Estimated Meter Read Start Date (MM/DD/YYYY)	Annual Historical Usage (kWh)	Purchase Price (cents/kWh)	**Estimated Capacity, Transmission and RMR (cents/kWh)
	Customer - 3550 Banksville Road)							
1438218131	1018 Peralta Street (Pittsburgh School District - Customer - 1018 Peralta Street)	DLC	DLCO	25.5 / 25.6	01/29/2026	213,349	6.100	2.554
1516697614	3875 Perrysville Avenue (Pittsburgh School District - Customer - 3875 Perrysville Avenue)	DLC	DLCO	137.4 / 136.8	01/24/2026	1,200,466	6.100	2.065
1539165295	1 Alger Street (Pittsburgh School District - Customer - 1 Alger Street)	DLC	DLCO	39.5 / 34.8	01/24/2026	358,970	6.100	1.891
1649299788	341 S Bellefield Ave (Pittsburgh School District - Customer - 341 S Bellefield Ave)	DLC	DLCO	0.1 / 0.0	01/22/2026	5	6.100	318.234
1813119404	4799 Stanton Avenue (Pittsburgh School District - Customer - 4799 Stanton Avenue)	DLC	DLCO	111.5 / 124.3	01/02/2026	475,747	6.100	4.426
1847035818	1901 Clayton Street (Pittsburgh School District - Customer - 1901 Clayton Street)	DLC	DLCO	17.8 / 22.5	01/28/2026	173,412	6.100	3.617
1886393136	125 Parkfield Street (Pittsburgh School District - Customer - 125 Parkfield Street)	DLC	DLCO	123.1 / 98.8	01/07/2026	1,264,720	6.100	1.605
2295926232	2323 Brighton Rd (Pittsburgh School District - Customer - 2323 Brighton Rd)	DLC	DLCO	79.0 / 82.8	01/27/2026	907,321	6.100	1.835
2356715364	1901 Clayton Street (Pittsburgh School District - Customer - 1901 Clayton Street)	DLC	DLCO	1.2 / 0.1	01/28/2026	7,475	6.100	1.947
2574757942	1463 Chartiers Ave (Pittsburgh School District - Customer - 1463 Chartiers Ave)	DLC	DLCO	0.0 / 0.0	01/17/2026	2,986	6.100	0.090
2614152468	2940 Sheraden Boulevard (Pittsburgh School District - Customer - 2940 Sheraden Boulevard)	DLC	DLCO	97.0 / 197.0	01/16/2026	1,139,412	6.100	6.537
2821257514	150 Meridan Street (Pittsburgh School District - Customer - 150 Meridan Street)	DLC	DLCO	19.1 / 20.1	01/14/2026	204,021	6.100	2.540
2852420959	2945 Chartiers Avenue (Pittsburgh School District - Customer - 2945 Chartiers Avenue)	DLC	DLCO	3.6 / 2.3	01/17/2026	3,392	6.100	21.378
3125906406	810 Rockland Avenue (Pittsburgh School District - Customer - 810 Rockland Avenue)	DLC	DLCO	17.3 / 9.6	01/14/2026	216,691	6.100	1.840
3209520520	Filmore Street - Parking Lot (Pittsburgh School District - Customer - Filmore Street - Parking Lot)	DLC	DLCO	0.6 / 0.0	01/02/2026	6,133	6.100	1.122
3289784745	328 Lincoln Avenue (Pittsburgh School District - Customer - 328 Lincoln Avenue)	DLC	DLCO	19.0 / 19.8	01/08/2026	247,980	6.100	1.668
3506344518	1901 Sarah Street (Pittsburgh School District - Customer - 1901 Sarah Street)	DLC	DLCO	25.9 / 16.9	01/03/2026	170,408	6.100	2.335
3690183953	785 Dunster Street (Pittsburgh School District - Customer - 785 Dunster Street)	DLC	DLCO	21.0 / 124.6	01/08/2026	372,045	6.100	4.369

Account Number	Service Location	Utility	Zone	Capacity / Transmission Tags	*Estimated Meter Read Start Date (MM/DD/YYYY)	Annual Historical Usage (kWh)	Purchase Price (cents/kWh)	**Estimated Capacity, Transmission and RMR (cents/kWh)
3695898850	1583 Breining Street (Pittsburgh School District - Customer - 1583 Breining Street)	DLC	DLCO	138.9 / 39.2	01/09/2026	731,020	6.100	3.582
3708124857	1612 Manhattan Street (Pittsburgh School District - Customer - 1612 Manhattan Street)	DLC	DLCO	17.4 / 10.1	01/27/2026	243,941	6.100	1.274
3722761555	5799 Hampton Street (Pittsburgh School District - Customer - 5799 Hampton Street)	DLC	DLCO	12.8 / 11.1	01/07/2026	151,835	6.100	2.046
3852420961	2945 Chartiers Ave FLR 2 (Pittsburgh School District - Customer - 2945 Chartiers Ave FLR 2)	DLC	DLCO	0.9 / 0.7	01/17/2026	8,063	6.100	4.829
3932410230	590 Crane Ave (Pittsburgh School District - Customer - 590 Crane Ave)	DLC	DLCO	441.4 / 28.7	01/03/2026	3,591,716	6.100	1.472
4287099983	111 Ninth Street (Pittsburgh School District - Customer - 111 Ninth Street)	DLC	DLCO	297.2 / 117.9	01/02/2026	1,860,142	6.100	2.180
4560032519	Friendship/Roup Street (Pittsburgh School District - Customer - Friendship/Roup Street)	DLC	DLCO	1.1 / 0.1	01/07/2026	8,711	6.100	2.858
4682638368	13th & Fieger Streets (Pittsburgh School District - Customer - 13th & Fieger Streets)	DLC	DLCO	0.0 / 0.0	01/03/2026	579	6.100	0.394
4734915223	1208 Island Ave (Pittsburgh School District - Customer - 1208 Island Ave)	DLC	DLCO	1.6 / 1.9	01/27/2026	9,429	6.100	3.368
4745040291	775 Dunster Street (Pittsburgh School District - Customer - 775 Dunster Street)	DLC	DLCO	249.3 / 296.7	01/08/2026	1,114,073	6.100	5.895
4787332247	200 The Blvd (Pittsburgh School District - Customer - 200 The Blvd)	DLC	DLCO	5.2 / 4.2	01/06/2026	92,631	6.100	1.130
4819990847	501 40th Street (Pittsburgh School District - Customer - 501 40th Street)	DLC	DLCO	18.4 / 14.9	01/03/2026	146,981	6.100	2.818
4852420963	6322 Forward Avenue (Pittsburgh School District - Customer - 6322 Forward Avenue)	DLC	DLCO	0.9 / 0.2	01/24/2026	3,686	6.100	4.800
5036762788	7430 Tioga Street (Pittsburgh School District - Customer - 7430 Tioga Street)	DLC	DLCO	78.5 / 54.9	01/09/2026	758,340	6.100	3.179
5310213260	1351 Damas Street (Pittsburgh School District - Customer - 1351 Damas Street)	DLC	DLCO	18.5 / 19.3	01/29/2026	181,991	6.100	1.868
5414695062	725 S Linden Avenue (Pittsburgh School District - Customer - 725 S Linden Avenue)	DLC	DLCO	17.8 / 17.2	01/22/2026	205,676	6.100	2.029
5482221691	845 McLain Street (Pittsburgh School District - Customer - 845 McLain Street)	DLC	DLCO	24.3 / 19.5	01/08/2026	180,079	6.100	2.916
5588219957	7100 Reynolds Street (Pittsburgh School District - Customer - 7100 Reynolds Street)	DLC	DLCO	46.0 / 46.7	01/22/2026	405,653	6.100	2.540
5624483033	324 Charles Street (Pittsburgh School District - Customer - 324 Charles Street)	DLC	DLCO	2.3 / 1.8	01/08/2026	38,352	6.100	1.268

Account Number	Service Location	Utility	Zone	Capacity / Transmission Tags	*Estimated Meter Read Start Date (MM/DD/YYYY)	Annual Historical Usage (kWh)	Purchase Price (cents/kWh)	**Estimated Capacity, Transmission and RMR (cents/kWh)
5732030810	2940 Sheraden Boulevard (Pittsburgh School District - Customer - 2940 Sheraden Boulevard)	DLC	DLCO	0.2 / 0.7	01/16/2026	4,349	6.100	3.446
5745333912	508 Shadyhill Road (Pittsburgh School District - Customer - 508 Shadyhill Road)	DLC	DLCO	43.9 / 19.5	01/15/2026	319,277	6.100	1.893
5755245446	840 Shawnee St (Pittsburgh School District - Customer - 840 Shawnee St)	DLC	DLCO	0.7 / 0.3	01/03/2026	31,631	6.100	0.266
5852420965	3450 California Avenue (Pittsburgh School District - Customer - 3450 California Avenue)	DLC	DLCO	4.0 / 4.9	01/27/2026	9,612	6.100	8.257
5884094554	810 Rockland Avenue (Pittsburgh School District - Customer - 810 Rockland Avenue)	DLC	DLCO	0.1 / 0.1	01/14/2026	2,552	6.100	1.018
5892183127	2055 Bedford Ave (Pittsburgh School District - Customer - 2055 Bedford Ave)	DLC	DLCO	38.6 / 41.8	01/03/2026	334,179	6.100	2.155
5902745370	Davis&Flemming (Pittsburgh School District - Customer - Davis&Flemming)	DLC	DLCO	24.5 / 14.9	01/27/2026	228,791	6.100	1.619
5998438369	8080 Bennet St (Pittsburgh School District - Customer - 8080 Bennet St)	DLC	DLCO	20.9 / 16.7	01/10/2026	226,607	6.100	1.810
6113816304	6200 Stanton Avenue (Pittsburgh School District - Customer - 6200 Stanton Avenue)	DLC	DLCO	40.8 / 46.6	01/08/2026	292,683	6.100	3.339
6167194089	845 McLain Street (Pittsburgh School District - Customer - 845 McLain Street)	DLC	DLCO	0.0 / 0.0	01/08/2026	1,817	6.100	0.529
6178709131	13th/Fieger St (Pittsburgh School District - Customer - 13th/Fieger St)	DLC	DLCO	431.5 / 390.1	01/24/2026	3,297,832	6.100	2.266
6720474673	W Cherry Hill Street (Pittsburgh School District - Customer - W Cherry Hill Street)	DLC	DLCO	23.6 / 53.3	01/07/2026	244,380	6.100	3.958
6896751038	N Commons & Arch Street (Pittsburgh School District - Customer - N Commons & Arch Street)	DLC	DLCO	13.7 / 10.9	01/28/2026	123,024	6.100	4.317
6924220208	201 S Graham St (Pittsburgh School District - Customer - 201 S Graham St)	DLC	DLCO	16.0 / 11.2	01/07/2026	189,428	6.100	2.061
7242312471	3799 Chartiers Avenue (Pittsburgh School District - Customer - 3799 Chartiers Avenue)	DLC	DLCO	24.5 / 26.5	01/17/2026	178,908	6.100	2.560
7289712448	1290 Mifflin Road (Pittsburgh School District - Customer - 1290 Mifflin Road)	DLC	DLCO	37.0 / 30.8	01/02/2026	360,822	6.100	2.103
7366781370	1501 Spring Garden Avenue (Pittsburgh School District - Customer - 1501 Spring Garden Avenue)	DLC	DLCO	9.9 / 10.6	01/29/2026	103,578	6.100	2.245
7505069690	6502 Lilac Street (Pittsburgh School District - Customer - 6502 Lilac Street)	DLC	DLCO	72.9 / 93.7	01/24/2026	612,197	6.100	3.890
7590022529	3530 Fleming Ave (Pittsburgh School District - Customer - 3530 Fleming Ave)	DLC	DLCO	55.2 / 67.0	01/27/2026	478,785	6.100	2.648
7619550019	341 S Bellefield Ave (Pittsburgh School District -	DLC	DLCO	283.9 / 299.6	01/06/2026	1,164,085	6.100	17.034

Account Number	Service Location	Utility	Zone	Capacity / Transmission Tags	*Estimated Meter Read Start Date (MM/DD/YYYY)	Annual Historical Usage (kWh)	Purchase Price (cents/kWh)	**Estimated Capacity, Transmission and RMR (cents/kWh)
	Customer - 341 S Bellefield Ave)							
7791862366	800 Rectenwald Street (Pittsburgh School District - Customer - 800 Rectenwald Street)	DLC	DLCO	149.9 / 215.7	01/03/2026	690,309	6.100	5.254
7850101971	2250 Centre Avenue (Pittsburgh School District - Customer - 2250 Centre Avenue)	DLC	DLCO	41.7 / 37.3	01/03/2026	329,770	6.100	2.993
7968448119	625 S 10th St. (Pittsburgh School District - Customer - 625 S 10th St.)	DLC	DLCO	33.3 / 43.5	01/03/2026	150,551	6.100	4.522
8017263894	500 Woodbourne Avenue (Pittsburgh School District - Customer - 500 Woodbourne Avenue)	DLC	DLCO	38.0 / 25.8	01/09/2026	358,191	6.100	2.533
8462721134	2350 Brownsville Road (Pittsburgh School District - Customer - 2350 Brownsville Road)	DLC	DLCO	51.8 / 71.5	01/06/2026	503,107	6.100	2.778
8493770861	Mountain Avenue Rear (Pittsburgh School District - Customer - Mountain Avenue Rear)	DLC	DLCO	0.5 / 0.0	01/02/2026	4,810	6.100	1.124
8572744454	319 Perrysville Ave. (Pittsburgh School District - Customer - 319 Perrysville Ave.)	DLC	DLCO	0.9 / 3.0	01/24/2026	7,320	6.100	4.450
8655140508	111 9th St (Pittsburgh School District - Customer - 111 9th St)	DLC	DLCO	4.9 / 2.6	01/02/2026	41,088	6.100	2.308
8753349831	1072 Thackeray Street (Pittsburgh School District - Customer - 1072 Thackeray Street)	DLC	DLCO	114.3 / 135.9	01/06/2026	862,403	6.100	3.022
8954648536	2409 Shady Ave (Pittsburgh School District - Customer - 2409 Shady Ave)	DLC	DLCO	0.4 / 0.3	01/24/2026	4,476	6.100	2.250
9405213078	3875 Perrysville Avenue (Pittsburgh School District - Customer - 3875 Perrysville Avenue)	DLC	DLCO	0.0 / 0.0	01/24/2026	1,285	6.100	6.416
9514130261	1305 Muriel Str (Pittsburgh School District - Customer - 1305 Muriel Str)	DLC	DLCO	74.5 / 108.2	01/03/2026	473,846	6.100	4.028
9599141663	50 Montgomery Place (Pittsburgh School District - Customer - 50 Montgomery Place)	DLC	DLCO	124.6 / 157.7	01/28/2026	773,142	6.100	3.228
9655140510	111 9th St (Pittsburgh School District - Customer - 111 9th St)	DLC	DLCO	19.9 / 9.9	01/02/2026	165,358	6.100	2.265
9872037554	2332 Beechwood Blvd (Pittsburgh School District - Customer - 2332 Beechwood Blvd)	DLC	DLCO	112.3 / 123.2	01/24/2026	725,448	6.100	2.836
9936696710	1101 Murtland Street (Pittsburgh School District - Customer - 1101 Murtland Street)	DLC	DLCO	242.7 / 206.3	01/09/2026	2,296,084	6.100	1.812

Total Annual Usage: 42,250,934
**Estimated Price to Compare (cents / kWh): 9.494

*The Estimated Meter Read Start Date is merely an approximation based upon Seller's best estimation as to when the service will begin and may not reflect the actual start date. Seller shall not be liable for any lost savings or lost opportunity relating to this estimation.

**Cost estimates ("Cost Estimates") are weighted average costs for the Delivery Period, may fluctuate based upon usage and are not guaranteed. Actual costs will be passed through with no markup. Estimated Price to Compare includes Purchase Price and such Cost Estimates.

Monthly Contract Quantity

KW h	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2026	2,092,138	3,226,044	3,264,284	3,015,337	3,360,773	2,986,523	2,901,700	3,518,101	3,683,752	3,274,761	3,096,603	3,201,696
2027	3,351,093	3,226,044	3,280,600	3,015,337	3,360,773	2,986,523	2,881,574	3,536,458	3,683,752	3,254,370	3,111,980	3,217,445
2028	3,369,430	3,346,636	3,280,600	2,976,651	3,407,360	2,986,523	2,871,511	3,554,816	3,659,107	3,274,761	3,111,980	3,170,198
2029	1,174,281											

*Usage values in the above table represent the aggregated Usage for all Service Locations for a month. Material Usage Deviation includes for the purposes of this Exhibit A, any deviation caused by net metering or other Buyer initiated energy efficiency measures.

This Exhibit is based on a Weighted Average Price. Any strikeouts of any of the accounts provided with a Weighted Average Price will render pricing for the accounts assigned with a Weighted Average Price null and void.

Term of Months: 36 Months
Meter Read Start Date: January, 2026

☐ Please aggregate my account onto one invoice
(If more than 50 accounts are to be aggregated, accounts will be separated by meter read date)

Accepted and Agreed to:

By:



Date:

9/12/2025

Carrick High School Electrical Service Statements



PGH BD OF PUB EDUCATION
PO BOX 836

Account # 1886-393-662

Due Date

02/19/2024

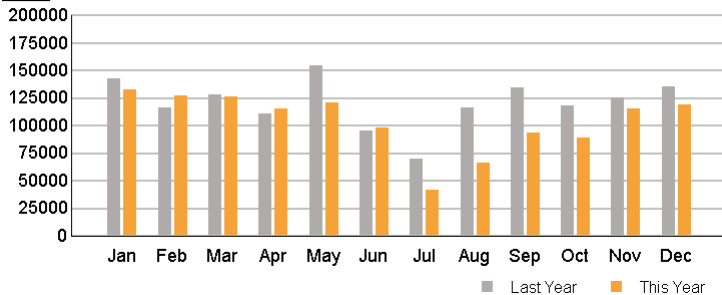
Amount Due

\$9,762.23

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	120741	3659	33	41
Last Month	116989	3900	30	45
Same Month Last Year	137600	4170	33	35

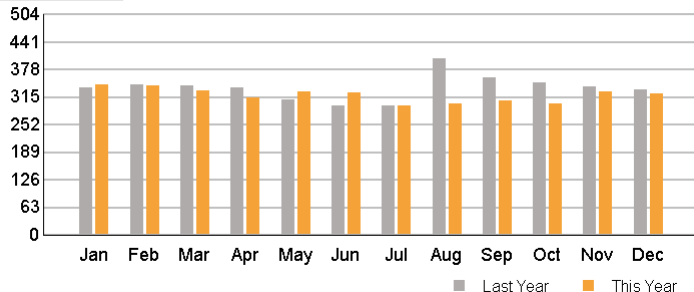
kWh:



Average Monthly Usage for the last 12 months: 105746 kWh

Total Annual Usage for the last 12 months: 1268948 kWh

Billing Demand:



Bill Summary

Bill ID: 188386638561

Date Prepared: 01/17/2024

Previous Account Balance	\$9,527.26
Payment(s) Received as of 12/22/2023	-\$9,527.26
Balance Forward	\$0.00
DLC Charges	\$4,240.56
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$5,521.67
AMOUNT DUE BY 02/19/2024	\$9,762.23

Message Center

Signing up for DLC's e-Bill program is fast and easy! Enroll today at DuquesneLight.com/ebill and you'll receive an email each month when your bill is available.

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_POSTAL_20240117PRD.xml

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 2024-02-19

Account #
1886-393-662

Due Date

02/19/2024

Amount Due

\$9,762.23

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
PO BOX 836
ELLWOOD CITY PA 16117-0836

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000009762239 000009762239

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
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Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

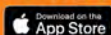
- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
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- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
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- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

MANAGE YOUR ACCOUNT WITH A TOUCH.



WITH OUR CONVENIENT AND FLEXIBLE MOBILE APP, YOU CAN SCHEDULE PAYMENTS, SET BILL REMINDERS, MONITOR YOUR DAILY ENERGY USAGE, AND MORE.

DOWNLOAD TODAY.



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - kWh	
Present 01/08/2024 Act	4,394.7750
Prior 12/06/2023 Act	4,092.9220
Difference	301.8530
Your Meter Multiplier	400
Total kWh Used	120,741.2000
Meter Readings - kVARh	
Present 01/08/2024 Act	1,109.4640
Prior 12/06/2023 Act	1,026.9070
Difference	82.5570
Your Meter Multiplier	400
kVARh	33,022.8000
Demand Information	
Demand Reading (on-peak)	0.8220
kW (on-peak)	328.8000
PFM	1.0000
Adjusted kW	328.8000

Total Billed Demand	328.8000
----------------------------	-----------------

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,240.56
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	28.8000 kW@ \$9.800000	\$282.24
PA EEA Fixed		\$280.67
PA EEA Variable	91.0094 kW@ \$0.380000	\$34.58
DSIC Surcharge	3.68%	\$150.79
Pennsylvania Tax Adjustment		-\$7.72
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$5,521.67
FIXED PRICE - 120,741.2 KWH TOTAL @ \$0.0		\$4,189.72
NETWORK TRANSMISSION - 142.9447 KW TRAN		\$882.42
CAPACITY		\$123.75
Gross Receipts Tax		\$325.78

Total kWh Used	120,741.2000
-----------------------	---------------------

Service Charges	\$9,762.23
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com



Additional Notifications

- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the State Tax Adjustment Surcharge, effective January 1, will decrease your overall monthly bill by about \$13.34, or less than 1%.
- A change in the Distribution System Improvement Charge, effective January 1, will increase your monthly bill by about \$48.64, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$288.36 in estimated PA State Taxes, of which \$250.19 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
PO BOX 836

Account # 1886-393-662

305

Due Date

03/13/2024

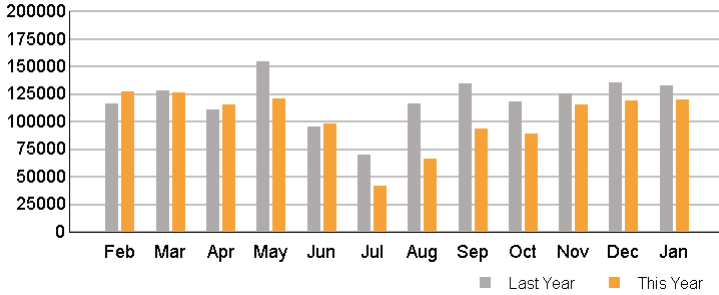
Amount Due

\$8,957.87

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	121746	4058	30	35
Last Month	120741	3659	33	41
Same Month Last Year	134948	4498	30	37

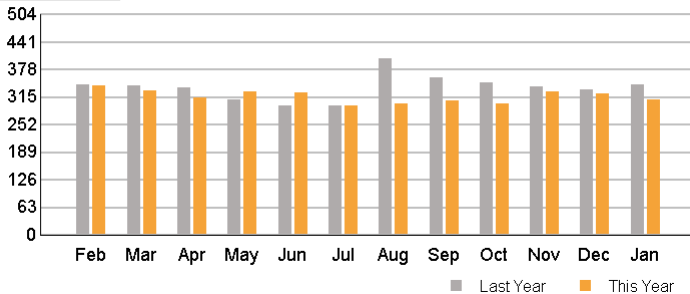
kWh:



Average Monthly Usage for the last 12 months: 104645 kWh

Total Annual Usage for the last 12 months: 1255746 kWh

Billing Demand:



Bill Summary

Bill ID: 188355403242

Date Prepared: 02/11/2024

Previous Account Balance	\$9,762.23
Payment(s) Received as of 01/30/2024	-\$9,762.23
Balance Forward	\$0.00
DLC Charges	\$4,091.59
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$4,866.28
AMOUNT DUE BY 03/13/2024	\$8,957.87

Message Center

Signing up for DLC's e-Bill program is fast and easy! Enroll today at DuquesneLight.com/ebill and you'll receive an email each month when your bill is available.

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_POSTAL_20240211PRD.xml

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 2024-03-13

Account #
1886-393-662

Due Date

03/13/2024

Amount Due

\$8,957.87

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
PO BOX 836
ELLWOOD CITY PA 16117-0836

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000008957870 000008957870

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

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- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
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Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

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- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
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High bills?

Get predictable monthly payments with **Budget Billing**.

ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - kWh	
Present 02/07/2024 Act	4,699.1390
Prior 01/08/2024 Act	4,394.7750
Difference	304.3640
Your Meter Multiplier	400
Total kWh Used	121,745.6000
Meter Readings - kVARh	
Present 02/07/2024 Act	1,194.3110
Prior 01/08/2024 Act	1,109.4640
Difference	84.8470
Your Meter Multiplier	400
kVARh	33,938.8000
Demand Information	
Demand Reading (on-peak)	0.7870
kW (on-peak)	314.8000
PFM	1.0000
Adjusted kW	314.8000

Total Billed Demand	314.8000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,091.59
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	14.8000 kW@ \$9.800000	\$145.04
PA EEA Fixed		\$280.67
PA EEA Variable	91.0094 kW@ \$0.380000	\$34.58
DSIC Surcharge	3.68%	\$145.74
Pennsylvania Tax Adjustment		-\$14.44
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$4,866.28
FIXED PRICE - 121,745.6 KWH TOTAL @ \$0.0		\$4,224.57
NETWORK TRANSMISSION - 43.1033 KW TRANS		\$242.10
CAPACITY		\$112.50
Gross Receipts Tax		\$287.11

Total kWh Used	121,745.6000
-----------------------	---------------------

Service Charges	\$8,957.87
------------------------	-------------------

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

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- Generation/Supply prices and charges are set by the electric generation supplier you have chosen
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- The Federal Energy Regulatory Commission regulates transmission prices and services

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

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- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$278.23 in estimated PA State Taxes, of which \$241.40 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

305

Due Date

04/11/2024

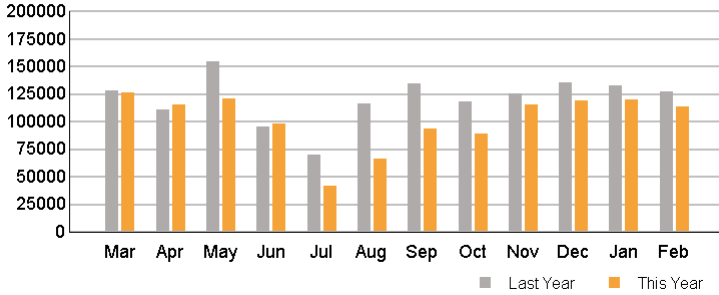
Amount Due

\$8,759.89

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	115882	3996	29	43
Last Month	121746	4058	30	35
Same Month Last Year	128928	4446	29	43

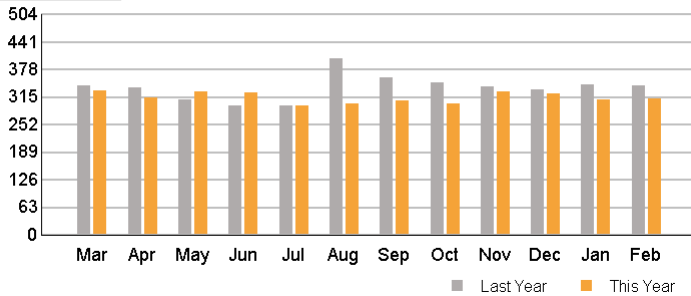
kWh:



Average Monthly Usage for the last 12 months: 103558 kWh

Total Annual Usage for the last 12 months: 1242699 kWh

Billing Demand:



Bill Summary

Bill ID: 188344184685

Date Prepared: 03/11/2024

Previous Account Balance	\$8,957.87
Payment(s) Received as of 02/23/2024	-\$8,957.87
Balance Forward	\$0.00
DLC Charges	\$4,119.94
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$4,639.95
AMOUNT DUE BY 04/11/2024	\$8,759.89

Message Center

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SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20240311PRD.xml

Billing and meter reading details on page 3

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A late charge of 1.25% may be assessed after 2024-04-11

Account #
1886-393-662

Due Date

04/11/2024

Amount Due

\$8,759.89

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000008759890 000008759890

General Information

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 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
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SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - kWh	
Present 03/07/2024 Act	4,988.8430
Prior 02/07/2024 Act	4,699.1390
Difference	289.7040
Your Meter Multiplier	400
Total kWh Used	115,881.6000
Meter Readings - kVARh	
Present 03/07/2024 Act	1,276.9750
Prior 02/07/2024 Act	1,194.3110
Difference	82.6640
Your Meter Multiplier	400
kVARh	33,065.6000
Demand Information	
Demand Reading (on-peak)	0.7940
kW (on-peak)	317.6000
PFM	1.0000
Adjusted kW	317.6000

Total Billed Demand	317.6000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,119.94
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	17.6000 kW@ \$9.800000	\$172.48
PA EEA Fixed		\$280.67
PA EEA Variable	91.0094 kW@ \$0.380000	\$34.58
DSIC Surcharge	3.68%	\$146.75
Pennsylvania Tax Adjustment		-\$14.54
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$4,639.95
FIXED PRICE - 115,881.6 KWH TOTAL @ \$0.0		\$4,021.09
NETWORK TRANSMISSION - 43.1033 KW TRANS		\$236.35
CAPACITY		\$108.75
Gross Receipts Tax		\$273.76

Total kWh Used	115,881.6000
-----------------------	---------------------

Service Charges	\$8,759.89
------------------------	-------------------

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

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DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

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- Your bill contains \$280.16 in estimated PA State Taxes, of which \$243.08 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

305

Due Date

05/13/2024

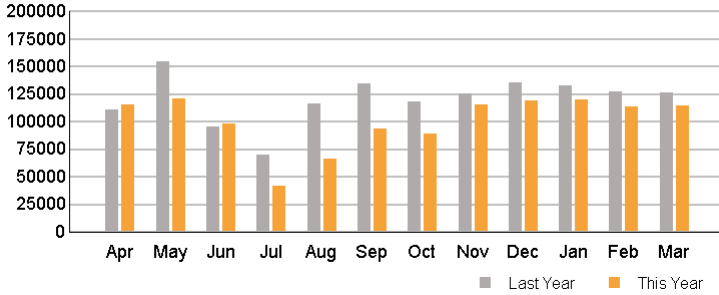
Amount Due

\$9,106.99

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	116222	3632	32	45
Last Month	115882	3996	29	43
Same Month Last Year	128693	4022	32	44

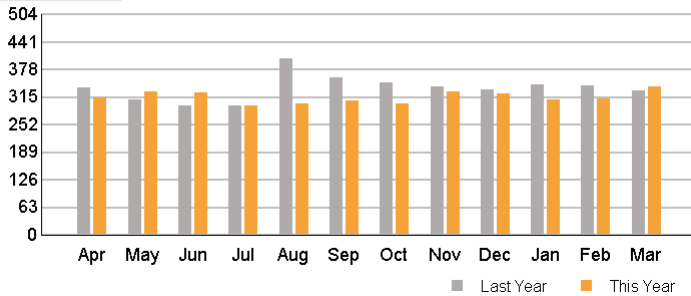
kWh:



Average Monthly Usage for the last 12 months: 102519 kWh

Total Annual Usage for the last 12 months: 1230228 kWh

Billing Demand:



Bill Summary

Bill ID: 188000172680

Date Prepared: 04/10/2024

Previous Account Balance	\$8,759.89
Payment(s) Received as of 03/22/2024	-\$8,759.89
Balance Forward	\$0.00
DLC Charges	\$4,416.53
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$4,690.46
AMOUNT DUE BY 05/13/2024	\$9,106.99

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20240410PRD.xml

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 2024-05-13

Account #
1886-393-662

Due Date

05/13/2024

Amount Due

\$9,106.99

\$

USD Amount Enclosed

PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000009106992 000009106992

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

High bills?

Get predictable monthly payments with **Budget Billing**.

ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - kWh	
Present 04/08/2024 Act	5,279.3990
Prior 03/07/2024 Act	4,988.8430
Difference	290.5560
Your Meter Multiplier	400
Total kWh Used	116,222.4000
Meter Readings - kVARh	
Present 04/08/2024 Act	1,362.8430
Prior 03/07/2024 Act	1,276.9750
Difference	85.8680
Your Meter Multiplier	400
kVARh	34,347.2000
Demand Information	
Demand Reading (on-peak)	0.8620
kW (on-peak)	344.8000
PFM	1.0000
Adjusted kW	344.8000
Total Billed Demand	344.8000

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,416.53
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	44.8000 kW@ \$9.800000	\$439.04
PA EEA Fixed		\$280.67
PA EEA Variable	91.0094 kW@ \$0.380000	\$34.58
DSIC Surcharge	4.18%	\$177.83
Pennsylvania Tax Adjustment		-\$15.59
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$4,690.46
FIXED PRICE - 116,222.4 KWH TOTAL @ \$0.0		\$4,032.92
NETWORK TRANSMISSION - 43.1033 KW TRANS		\$260.80
CAPACITY		\$120.00
Gross Receipts Tax		\$276.74

Total kWh Used 116,222.4000

Service Charges \$9,106.99

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

Additional Notifications

- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the Distribution System Improvement, effective April 1, will increase your monthly bill by about \$30, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$300.32 in estimated PA State Taxes, of which \$260.58 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

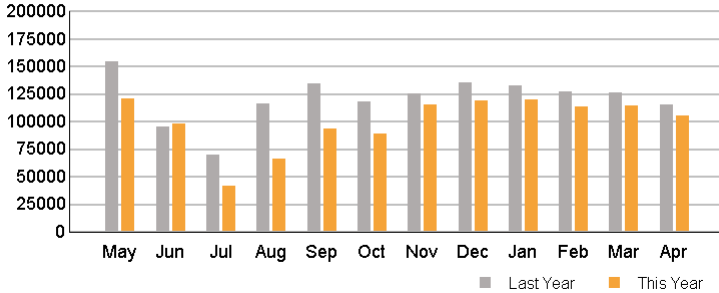
Account # 1886-393-662

Due Date	Amount Due
06/13/2024	\$8,422.27

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	106960	3688	29	64
Last Month	116222	3632	32	45
Same Month Last Year	117832	4063	29	56

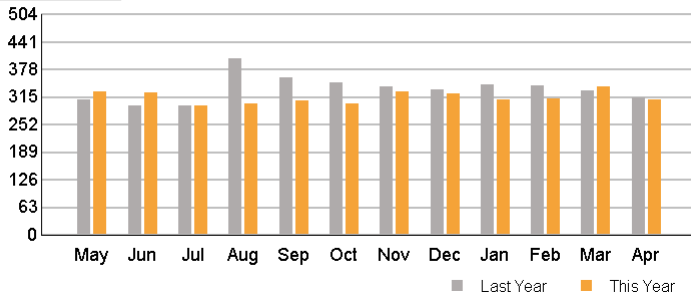
kWh:



Average Monthly Usage for the last 12 months: 101613 kWh

Total Annual Usage for the last 12 months: 1219356 kWh

Billing Demand:



Bill Summary

Bill ID: 188527079392

Date Prepared: 05/13/2024

Previous Account Balance	\$9,106.99
Payment(s) Received as of 04/19/2024	-\$9,106.99
Balance Forward	\$0.00
DLC Charges	\$4,111.32
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$4,310.95
AMOUNT DUE BY 06/13/2024	\$8,422.27

Message Center

Duquesne Light Company (DLC) shares customer information with some trusted partners that offer programs and services you may find valuable. DLC takes the responsibility to protect customer information seriously and its privacy policy explains how it collects, uses, shares, stores, and protects customer information. The policy also provides information about the DLC website and mobile applications. To access the full text of the policy, including ways to contact the Company with any questions or concerns about the policy, please visit:

[DuquesneLight.com/privacy](https://duquesnelight.com/privacy).

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](https://duquesnelight.com/dollar).



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20240513PRD.xml

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 2024-06-13

Account #
1886-393-662

Due Date	Amount Due
06/13/2024	\$8,422.27

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000008422279 000008422279

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

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- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

High bills?

Get predictable monthly payments with **Budget Billing**.

ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - kWh	
Present 05/07/2024 Act	5,546.7980
Prior 04/08/2024 Act	5,279.3990
Difference	267.3990
Your Meter Multiplier	400
Total kWh Used	106,959.6000
Meter Readings - kVARh	
Present 05/07/2024 Act	1,427.8650
Prior 04/08/2024 Act	1,362.8430
Difference	65.0220
Your Meter Multiplier	400
kVARh	26,008.8000
Demand Information	
Demand Reading (on-peak)	0.7870
kW (on-peak)	314.8000
PFM	1.0000
Adjusted kW	314.8000

Total Billed Demand 314.8000

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,111.32
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	14.8000 kW@ \$9.800000	\$145.04
PA EEA Fixed		\$280.67
PA EEA Variable	91.0094 kW@ \$0.380000	\$34.58
DSIC Surcharge	4.18%	\$165.54
Pennsylvania Tax Adjustment		-\$14.51
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$4,310.95
FIXED PRICE - 106,959.6 KWH TOTAL @ \$0.0		\$3,711.50
NETWORK TRANSMISSION - 43.1033 KW TRANS		\$236.35
CAPACITY		\$108.75
Gross Receipts Tax		\$254.35

Total kWh Used 106,959.6000**Service Charges \$8,422.27**

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136**Rate Schedule: GL-Large Commercial**

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com



Additional Notifications

- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the Distribution System Improvement, effective April 1, will increase your monthly bill by about \$30, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$279.57 in estimated PA State Taxes, of which \$242.57 is PA Gross Receipts Tax.



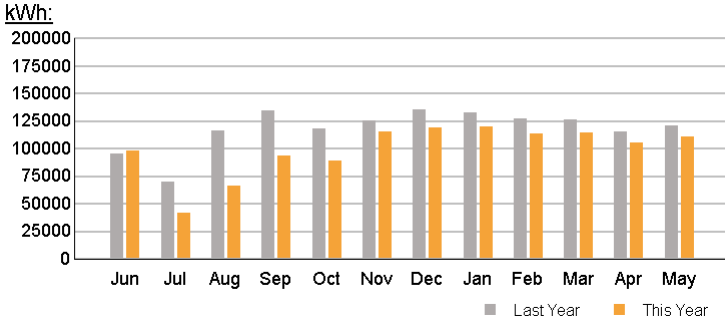
PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

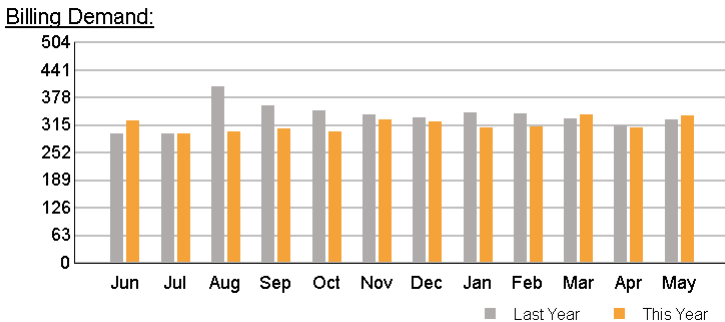
Due Date	Amount Due
07/17/2024	\$4,360.24

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	113100	3770	30	70
Last Month	106960	3688	29	64
Same Month Last Year	122742	4091	30	67



Average Monthly Usage for the last 12 months: 100809 kWh
Total Annual Usage for the last 12 months: 1209713 kWh



Bill Summary

Bill ID: 188108887196	Date Prepared: 06/16/2024
Previous Account Balance	\$8,422.27
Payment(s) Received as of 05/23/2024	-\$8,422.27
Balance Forward	\$0.00
DLC Charges	\$4,360.24
AMOUNT DUE BY 07/17/2024	\$4,360.24

Message Center

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SCE: Adam Goldbach 412-393-7829
Online: www.DuquesneLight.com

Phone: 412-393-7300

BI_EBILL_20240616PRD.xml

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 2024-07-17

Account #
1886-393-662

Due Date	Amount Due
07/17/2024	\$4,360.24

\$

USD Amount Enclosed

PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000004360241 000004360241

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

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- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
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- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
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High bills?

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ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - kWh	
Present 06/06/2024 Act	5,829.5470
Prior 05/07/2024 Act	5,546.7980
Difference	282.7490
Your Meter Multiplier	400
Total kWh Used	113,099.6000
Meter Readings - kVARh	
Present 06/06/2024 Act	1,498.1160
Prior 05/07/2024 Act	1,427.8650
Difference	70.2510
Your Meter Multiplier	400
kVARh	28,100.4000
Demand Information	
Demand Reading (on-peak)	0.8520
kW (on-peak)	340.8000
PFM	1.0000
Adjusted kW	340.8000

Total Billed Demand	340.8000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,360.24
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	40.8000 kW@ \$9.800000	\$399.84
PA EEA Fixed		\$233.89
PA EEA Fixed		\$35.73
PA EEA Variable	72.5236 kW@ \$0.380000	\$27.56
PA EEA Variable	14.5047 kW@ \$0.210000	\$3.05
DSIC Surcharge	4.18%	\$175.56
Pennsylvania Tax Adjustment		-\$15.39

Total kWh Used	113,099.6000
-----------------------	---------------------

Service Charges	\$4,360.24
------------------------	-------------------

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

- A supplier's bill ready portion of your bill was not available at the time of billing.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.

Additional Notifications

- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the Transmission rates that went into effect June 1 will decrease the monthly bill of an average large commercial customer who purchases electric generation from DLC by about \$62 or less than 1%.
- Effective Jun. 1, changes in the Energy Efficiency Surcharge, reflecting costs related to the Watt Choices program, will decrease the monthly bill of a large commercial customer using 500 kW & 200,000 kWh by about \$153 or 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$296.50 in estimated PA State Taxes, of which \$257.25 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

305

Page 1 of 4

Due Date

08/12/2024

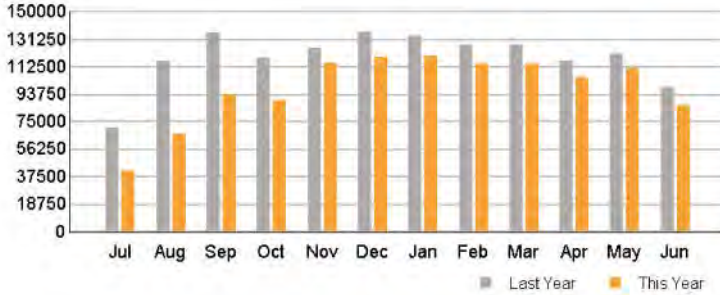
Amount Due

\$12,468.39

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	87789	2743	32	77
Last Month	113100	3770	30	70
Same Month Last Year	100194	3131	32	70

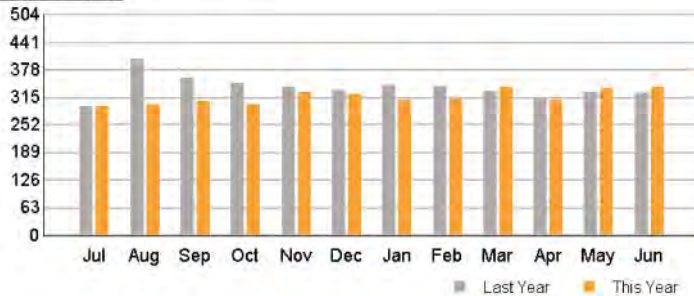
kWh:



Average Monthly Usage for the last 12 months: 99776 kWh

Total Annual Usage for the last 12 months: 1197308 kWh

Billing Demand:



Bill Summary

Bill ID: 188689011593

Date Prepared: 07/10/2024

Previous Account Balance	\$4,360.24
Payment(s) Received as of 06/27/2024	-\$4,360.24
Balance Forward	\$0.00
DLC Charges	\$4,320.23
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$8,148.16
AMOUNT DUE BY 08/12/2024	\$12,468.39

Message Center

My Alerts provides notifications with real-time outage and restoration progress when the power goes out. Login to your account on our website (DuquesneLight.com/MyAlerts), the DLC Mobile App or scan the QR code to ensure we have your preferred contact information. You can receive personalized alerts and updates through email, text and/or phone call. When you're out, we're on. Register today!



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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20240710PRD.xml

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 2024-08-12

Account #
1886-393-662

Due Date

08/12/2024

Amount Due

\$12,468.39

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000012468397 000012468397

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
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- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
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- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
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- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

High bills?

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ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - kWh	
Present 07/08/2024 Act	6,049.0190
Prior 06/06/2024 Act	5,829.5470
Difference	219.4720
Your Meter Multiplier	400
Total kWh Used	87,788.8000
Meter Readings - kVARh	
Present 07/08/2024 Act	1,563.5530
Prior 06/06/2024 Act	1,498.1160
Difference	65.4370
Your Meter Multiplier	400
kVARh	26,174.8000
Demand Information	
Demand Reading (on-peak)	0.8620
kW (on-peak)	344.8000
PFM	1.0000
Adjusted kW	344.8000

Total Billed Demand	344.8000
----------------------------	-----------------

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,320.23
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	44.8000 kW@ \$9.800000	\$439.04
PA EEA Fixed		\$214.36
PA EEA Variable	71.1043 kW@ \$0.210000	\$14.93
DSIC Surcharge	4.01%	\$167.15
Pennsylvania Tax Adjustment		-\$15.25
Supply Charges - DIRECT ENERGY BU 05/07-06/05		\$4,543.96
FIXED PRICE - 113,099.6 KWH TOTAL @ \$0.0		\$3,924.56
NETWORK TRANSMISSION - 43.1033 KW TRANS		\$244.50
CAPACITY		\$106.80
Gross Receipts Tax		\$268.10
Supply Charges - DIRECT ENERGY BU 06/06-07/07		\$3,604.20
FIXED PRICE - 87,788.8 KWH TOTAL @ \$0.03		\$3,046.27
NETWORK TRANSMISSION - 43.1033 KW TRANS		\$262.40
CAPACITY		\$82.88
Gross Receipts Tax		\$212.65

Total kWh Used	87,788.8000
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Service Charges	\$12,468.39
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

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- Effective Jun. 1, changes in the Energy Efficiency Surcharge, reflecting costs related to the Watt Choices program, will decrease the monthly bill of a large commercial customer using 500 kW & 200,000 kWh by about \$153 or 1%.
- A change in the Distribution System Improvement Charge, effective July 1, will decrease your monthly bill by about \$9.82, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$293.78 in estimated PA State Taxes, of which \$254.89 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

305

Page 1 of 4

Due Date

09/09/2024

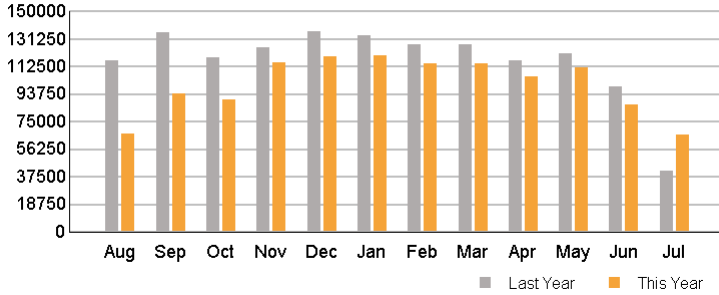
Amount Due

\$6,688.17

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	67511	2328	29	80
Last Month	87789	2743	32	77
Same Month Last Year	43330	1494	29	76

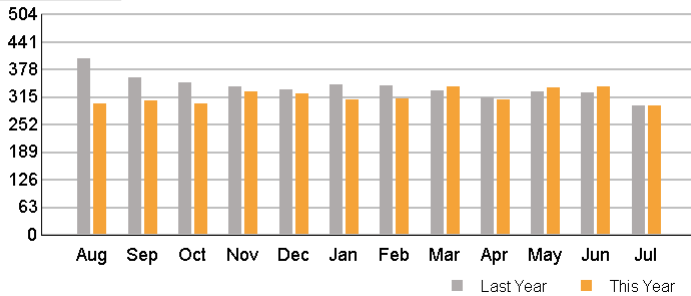
kWh:



Average Monthly Usage for the last 12 months: 101791 kWh

Total Annual Usage for the last 12 months: 1221489 kWh

Billing Demand:



Bill Summary

Bill ID: 188327310009

Date Prepared: 08/08/2024

Previous Account Balance	\$12,468.39
Payment(s) Received as of 07/18/2024	-\$12,468.39
Balance Forward	\$0.00
DLC Charges	\$3,865.19
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$2,822.98
AMOUNT DUE BY 09/09/2024	\$6,688.17

Message Center

My Alerts provides notifications with real-time outage and restoration progress when the power goes out. Login to your account on our website (DuquesneLight.com/MyAlerts), the DLC Mobile App or scan the QR code to ensure we have your preferred contact information. You can receive personalized alerts and updates through email, text and/or phone call. When you're out, we're on. Register today!



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SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20240808PRD.xml

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 2024-09-09

Account #
1886-393-662

Due Date

09/09/2024

Amount Due

\$6,688.17

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000006688170 000006688170

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

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- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

High bills?

Get predictable monthly payments with **Budget Billing**.

ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - kWh	
Present 08/06/2024 Act	6,217.7970
Prior 07/08/2024 Act	6,049.0190
Difference	168.7780
Your Meter Multiplier	400
Total kWh Used	67,511.2000
Meter Readings - kVARh	
Present 08/06/2024 Act	1,612.5250
Prior 07/08/2024 Act	1,563.5530
Difference	48.9720
Your Meter Multiplier	400
kVARh	19,588.8000
Demand Information	
Demand Reading (on-peak)	0.4420
kW (on-peak)	176.8000
PFM	1.0000
Adjusted kW	176.8000

Total Billed Demand	300.0000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$3,865.19
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
PA EEA Fixed		\$214.36
PA EEA Variable	71.1043 kW@ \$0.210000	\$14.93
DSIC Surcharge	4.01%	\$149.54
Pennsylvania Tax Adjustment		-\$13.64
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$2,822.98
FIXED PRICE - 67,511.2 KWH TOTAL @ \$0.03		\$2,342.64
NETWORK TRANSMISSION - 43.1033 KW TRANS		\$238.38
CAPACITY		\$75.40
Gross Receipts Tax		\$166.56

Total kWh Used	67,511.2000
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Service Charges	\$6,688.17
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

Additional Notifications

- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the Distribution System Improvement Charge, effective July 1, will decrease your monthly bill by about \$9.82, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$262.83 in estimated PA State Taxes, of which \$228.05 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

Due Date

10/14/2024

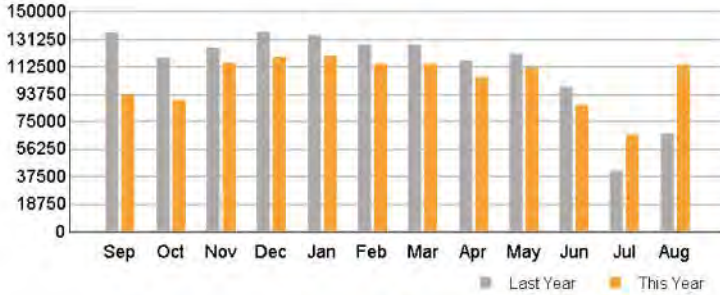
Amount Due

\$9,051.07

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	115578	3502	33	73
Last Month	67511	2328	29	80
Same Month Last Year	68004	2267	30	75

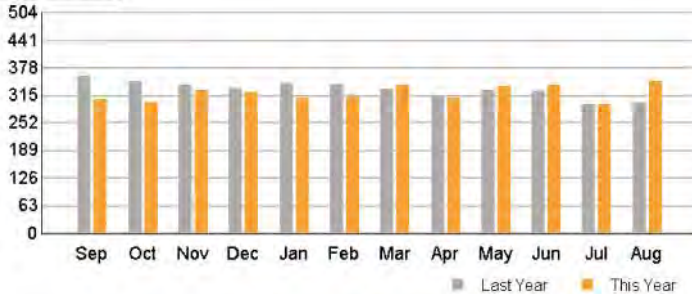
kWh:



Average Monthly Usage for the last 12 months: 105755 kWh

Total Annual Usage for the last 12 months: 1269062 kWh

Billing Demand:



Bill Summary

Bill ID: 188118819803

Date Prepared: 09/12/2024

Previous Account Balance	\$6,688.17
Payment(s) Received as of 08/22/2024	-\$6,688.17
Balance Forward	\$0.00
DLC Charges	\$4,409.62
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$4,641.45
AMOUNT DUE BY 10/14/2024	\$9,051.07

Message Center

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SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20240912PRD.xml

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 2024-10-14

Account #
1886-393-662

Due Date

10/14/2024

Amount Due

\$9,051.07

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000009051076 000009051076

General Information

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 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
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- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

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ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - kWh	
Present 09/08/2024 Act	6,506.7410
Prior 08/06/2024 Act	6,217.7970
Difference	288.9440
Your Meter Multiplier	400
Total kWh Used	115,577.6000
Meter Readings - kVARh	
Present 09/08/2024 Act	1,699.6230
Prior 08/06/2024 Act	1,612.5250
Difference	87.0980
Your Meter Multiplier	400
kVARh	34,839.2000
Demand Information	
Demand Reading (on-peak)	0.8840
kW (on-peak)	353.6000
PFM	1.0000
Adjusted kW	353.6000

Total Billed Demand	353.6000
----------------------------	-----------------

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,409.62
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	53.6000 kW@ \$9.800000	\$525.28
PA EEA Fixed		\$214.36
PA EEA Variable	71.1043 kW@ \$0.210000	\$14.93
DSIC Surcharge	4.01%	\$170.61
Pennsylvania Tax Adjustment		-\$15.56
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$4,641.45
FIXED PRICE - 115,577.6 KWH TOTAL @ \$0.0		\$4,010.54
NETWORK TRANSMISSION - 43.1033 KW TRANS		\$271.26
CAPACITY		\$85.80
Gross Receipts Tax		\$273.85

Total kWh Used	115,577.6000
-----------------------	---------------------

Service Charges	\$9,051.07
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

Additional Notifications

- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$299.85 in estimated PA State Taxes, of which \$260.17 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

305

Page 1 of 4

Due Date

11/11/2024

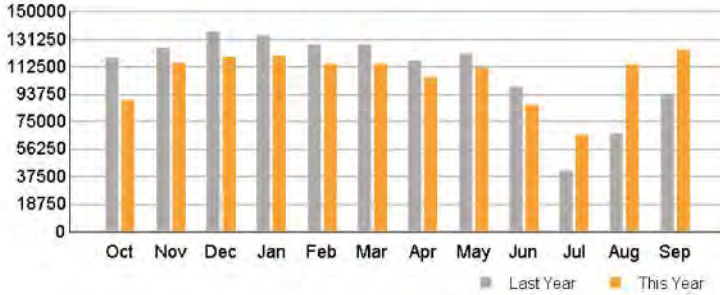
Amount Due

\$9,316.16

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	125434	4325	29	71
Last Month	115578	3502	33	73
Same Month Last Year	95403	3078	31	66

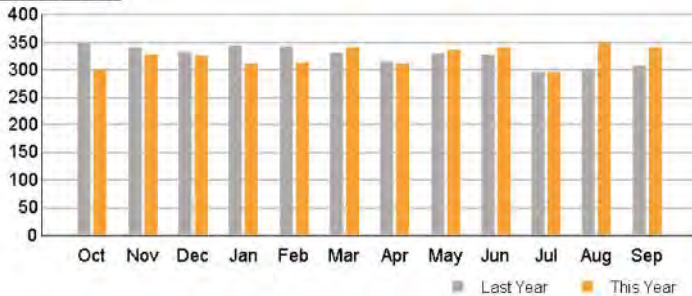
kWh:



Average Monthly Usage for the last 12 months: 108258 kWh

Total Annual Usage for the last 12 months: 1299093 kWh

Billing Demand:



Bill Summary

Bill ID: 188312289542

Date Prepared: 10/10/2024

Previous Account Balance	\$9,051.07
Payment(s) Received as of 09/30/2024	-\$9,051.07
Balance Forward	\$0.00
DLC Charges	\$4,357.25
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$4,958.91
AMOUNT DUE BY 11/11/2024	\$9,316.16

Message Center

Looking for ways to save on your bills? Download the DLC Mobile App or visit our website to review your home's energy usage and find tips to save. We also have easy to use tools, rebates, incentives and a store of energy-efficient products. Get started today by visiting DuquesneLight.com/home-energy-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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20241010PRD.xml

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 2024-11-11

Account #
1886-393-662

Due Date

11/11/2024

Amount Due

\$9,316.16

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000009316164 000009316164

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

High bills?

Get predictable monthly payments with **Budget Billing**.

ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - kWh	
Present 10/07/2024 Act	6,820.3250
Prior 09/08/2024 Act	6,506.7410
Difference	313.5840
Your Meter Multiplier	400
Total kWh Used	125,433.6000
Meter Readings - kVARh	
Present 10/07/2024 Act	1,788.8560
Prior 09/08/2024 Act	1,699.6230
Difference	89.2330
Your Meter Multiplier	400
kVARh	35,693.2000
Demand Information	
Demand Reading (on-peak)	0.8610
kW (on-peak)	344.4000
PFM	1.0000
Adjusted kW	344.4000

Total Billed Demand 344.4000

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,357.25
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	44.4000 kW@ \$9.800000	\$435.12
PA EEA Fixed		\$214.36
PA EEA Variable	71.1043 kW@ \$0.210000	\$14.93
DSIC Surcharge	5%	\$208.22
Pennsylvania Tax Adjustment		-\$15.38
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$4,958.91
FIXED PRICE - 125,433.6 KWH TOTAL @ \$0.0		\$4,352.55
NETWORK TRANSMISSION - 43.1033 KW TRANS		\$238.67
CAPACITY		\$75.11
Gross Receipts Tax		\$292.58

Total kWh Used 125,433.6000**Service Charges \$9,316.16**

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136**Rate Schedule: GL-Large Commercial**

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

Additional Notifications

- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the Distribution System Improvement Charge, effective October 1, will increase your monthly bill by about \$57, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$296.29 in estimated PA State Taxes, of which \$257.08 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

305

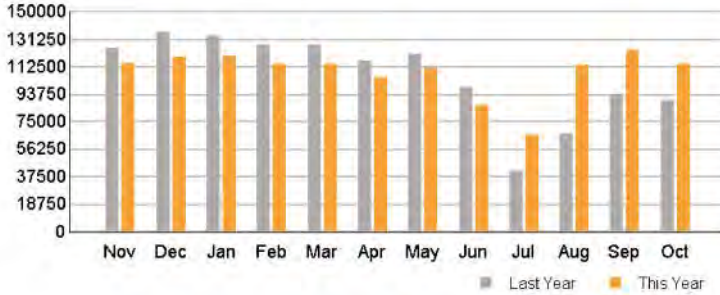
Account # 1886-393-662

Due Date	Amount Due
12/13/2024	\$8,635.52

Usage and Demand

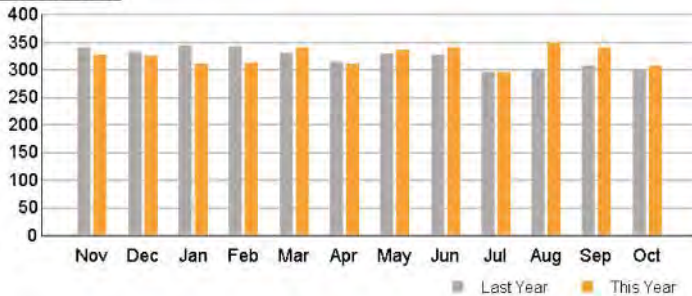
Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	116118	3871	30	58
Last Month	125434	4325	29	71
Same Month Last Year	91143	3143	29	54

kWh:



Average Monthly Usage for the last 12 months: 110339 kWh
Total Annual Usage for the last 12 months: 1324068 kWh

Billing Demand:



Bill Summary

Bill ID: 188437872502	Date Prepared: 11/12/2024
Previous Account Balance	\$9,316.16
Payment(s) Received as of 10/25/2024	-\$9,316.16
Balance Forward	\$0.00
DLC Charges	\$4,008.62
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$4,626.90
AMOUNT DUE BY 12/13/2024	\$8,635.52

Message Center

Never touch a downed power line or anything that is in contact with it! It can carry an electric current causing serious injury or possibly death. Call Duquesne Light Company's emergency number – 412-393-7000 – to report downed wires, accidents involving utility poles or power lines or any other hazardous situation. We answer 24/7. For more information, go to [DuquesneLight.com/downedlines](https://duquesnelight.com/downedlines).

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](https://duquesnelight.com/dollar).



SCE: Adam Goldbach 412-393-7829
Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20241112PRD.xml

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 2024-12-13

Account #
1886-393-662

Due Date	Amount Due
12/13/2024	\$8,635.52

\$

USD Amount Enclosed

PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000008635529 000008635529

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

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- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
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- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.



Understand Your Consumption Habits

Download the DLC Mobile App or use our online tool to review your usage.

Get started at
DuquesneLight.com/my-electric-use

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - kWh	
Present 11/06/2024 Act	7,110.6210
Prior 10/07/2024 Act	6,820.3250
Difference	290.2960
Your Meter Multiplier	400
Total kWh Used	116,118.4000
Meter Readings - kVARh	
Present 11/06/2024 Act	1,875.1170
Prior 10/07/2024 Act	1,788.8560
Difference	86.2610
Your Meter Multiplier	400
kVARh	34,504.4000
Demand Information	
Demand Reading (on-peak)	0.7760
kW (on-peak)	310.4000
PFM	1.0000
Adjusted kW	310.4000

Total Billed Demand	310.4000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,008.62
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	10.4000 kW@ \$9.800000	\$101.92
PA EEA Fixed		\$214.36
PA EEA Variable	71.1043 kW@ \$0.210000	\$14.93
DSIC Surcharge	5%	\$191.56
Pennsylvania Tax Adjustment		-\$14.15
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$4,626.90
FIXED PRICE - 116,118.4 KWH TOTAL @ \$0.0		\$4,029.31
NETWORK TRANSMISSION - 43.1033 KW TRANS		\$246.60
CAPACITY		\$78.00
Gross Receipts Tax		\$272.99

Total kWh Used	116,118.4000
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Service Charges	\$8,635.52
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

Additional Notifications

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- Your bill contains \$272.59 in estimated PA State Taxes, of which \$236.51 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

Due Date

01/13/2025

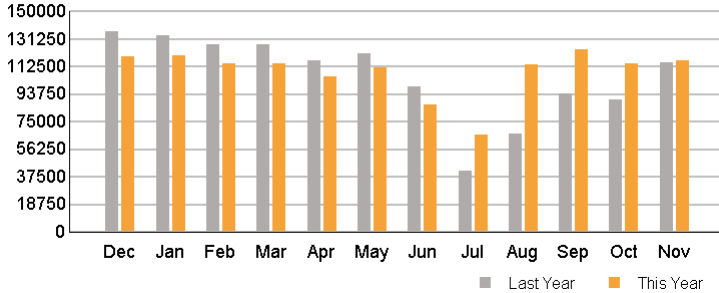
Amount Due

\$8,633.44

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	118340	3698	32	44
Last Month	116118	3871	30	58
Same Month Last Year	116989	3900	30	45

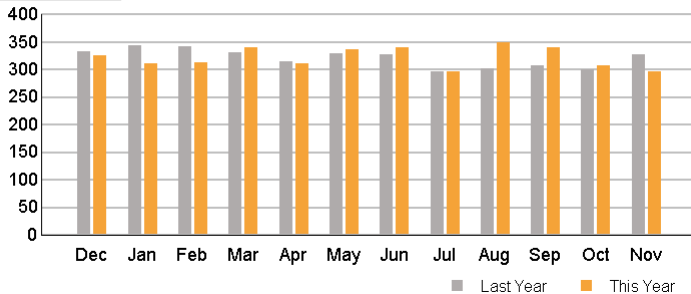
kWh:



Average Monthly Usage for the last 12 months: 110452 kWh

Total Annual Usage for the last 12 months: 1325419 kWh

Billing Demand:



Bill Summary

Bill ID: 188552876728

Date Prepared: 12/11/2024

Previous Account Balance	\$8,635.52
Payment(s) Received as of 11/21/2024	-\$8,635.52
Balance Forward	\$0.00
DLC Charges	\$3,901.98
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$4,731.46
AMOUNT DUE BY 01/13/2025	\$8,633.44

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20241211PRD.xml

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 2025-01-13

Account #
1886-393-662

Due Date

01/13/2025

Amount Due

\$8,633.44

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000008633440 000008633440

General Information

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 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

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Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
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- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

High bills?

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ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - kWh	
Present 12/08/2024 Act	7,406.4700
Prior 11/06/2024 Act	7,110.6210
Difference	295.8490
Your Meter Multiplier	400
Total kWh Used	118,339.6000
Meter Readings - kVARh	
Present 12/08/2024 Act	1,953.7760
Prior 11/06/2024 Act	1,875.1170
Difference	78.6590
Your Meter Multiplier	400
kVARh	31,463.6000
Demand Information	
Demand Reading (on-peak)	0.7400
kW (on-peak)	296.0000
PFM	1.0000
Adjusted kW	296.0000

Total Billed Demand	300.0000
----------------------------	-----------------

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$3,901.98
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
PA EEA Fixed		\$214.36
PA EEA Variable	71.1043 kW@ \$0.210000	\$14.93
DSIC Surcharge	5%	\$186.46
Pennsylvania Tax Adjustment		-\$13.77
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$4,731.46
FIXED PRICE - 118,339.6 KWH TOTAL @ \$0.0		\$4,106.38
NETWORK TRANSMISSION - 43.1033 KW TRANS		\$263.04
CAPACITY		\$82.88
Gross Receipts Tax		\$279.16

Total kWh Used	118,339.6000
-----------------------	---------------------

Service Charges	\$8,633.44
------------------------	-------------------

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

Additional Notifications

- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$265.33 in estimated PA State Taxes, of which \$230.22 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

Due Date

02/12/2025

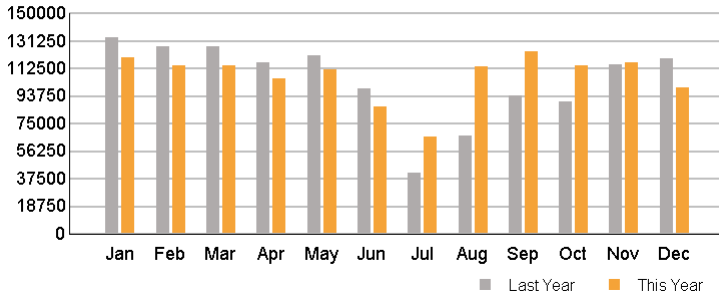
Amount Due

\$8,181.92

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	101322	3268	31	35
Last Month	118340	3698	32	44
Same Month Last Year	120741	3659	33	41

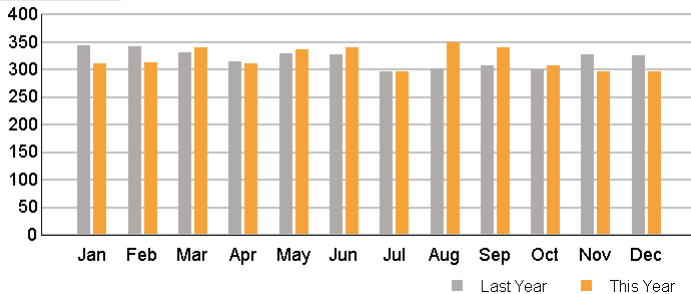
kWh:



Average Monthly Usage for the last 12 months: 108833 kWh

Total Annual Usage for the last 12 months: 1306000 kWh

Billing Demand:



Bill Summary

Bill ID: 188669640906

Date Prepared: 01/12/2025

Previous Account Balance	\$8,633.44
Payment(s) Received as of 01/10/2025	-\$8,633.44
Balance Forward	\$0.00
DLC Charges	\$4,009.77
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$4,172.15
AMOUNT DUE BY 02/12/2025	\$8,181.92

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20250112PRD.xml

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 2025-02-12

Account #
1886-393-662

Due Date

02/12/2025

Amount Due

\$8,181.92

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000008181921 000008181921

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.



Understand Your Consumption Habits

Download the DLC Mobile App or use our online tool to review your usage.

Get started at
DuquesneLight.com/my-electric-use

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - kWh	
Present 01/08/2025 Act	7,659.7740
Prior 12/08/2024 Act	7,406.4700
Difference	253.3040
Your Meter Multiplier	400
Total kWh Used	101,321.6000
Meter Readings - kVARh	
Present 01/08/2025 Act	2,025.2570
Prior 12/08/2024 Act	1,953.7760
Difference	71.4810
Your Meter Multiplier	400
kVARh	28,592.4000
Demand Information	
Demand Reading (on-peak)	0.7300
kW (on-peak)	292.0000
PFM	1.0000
Adjusted kW	292.0000

Total Billed Demand	300.0000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,009.77
Demand Distribution	300.0000 kW@ \$4.516129	\$1,354.84
Demand Distribution	300.0000 kW@ \$8.120968	\$2,436.29
PA EEA Fixed		\$214.36
PA EEA Variable	71.1043 kW@ \$0.210000	\$14.93
DSIC Surcharge	-0.1%	-\$4.02
Pennsylvania Tax Adjustment		-\$6.63
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$4,172.15
FIXED PRICE - 101,321.6 KWH TOTAL @ \$0.0		\$3,515.86
NETWORK TRANSMISSION - 55.685 KW TRANS		\$329.53
CAPACITY		\$80.60
Gross Receipts Tax		\$246.16

Total kWh Used	101,321.6000
-----------------------	---------------------

Service Charges	\$8,181.92
------------------------	-------------------

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

**Additional Notifications**

- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- New base distribution rates went into effect December 20, 2024, and will increase the overall monthly bill of an average large commercial customer (using 200,000 kWh & 500 kW) by about \$843, or 5%.
- Effective December 20, the Distribution System Improvement Charge (see "Understanding Your Bill" section on page 2) will decrease your monthly bill by about \$289, or 2%.
- A change in the State Tax Adjustment Surcharge, effective December 20, will increase your overall monthly bill by about \$21, or less than 1%.
- A change in the State Tax Adjustment Surcharge, effective January 1, will decrease your overall monthly bill by about \$8.45, or less than 1%.
- A change in the Distribution System Improvement Charge, effective January 1, will decrease your monthly bill by about \$6.62, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$272.66 in estimated PA State Taxes, of which \$236.58 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

305

Page 1 of 4

Due Date

03/17/2025

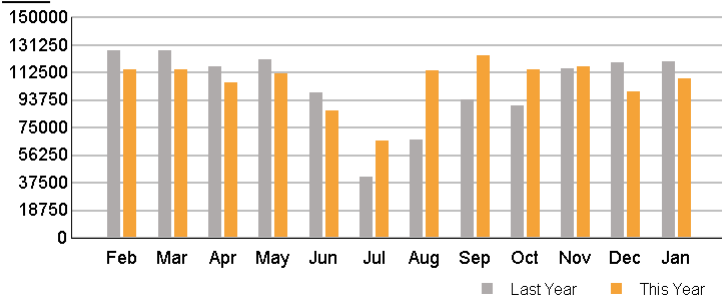
Amount Due

\$9,068.72

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	109904	3435	32	26
Last Month	101322	3268	31	35
Same Month Last Year	121746	4058	30	35

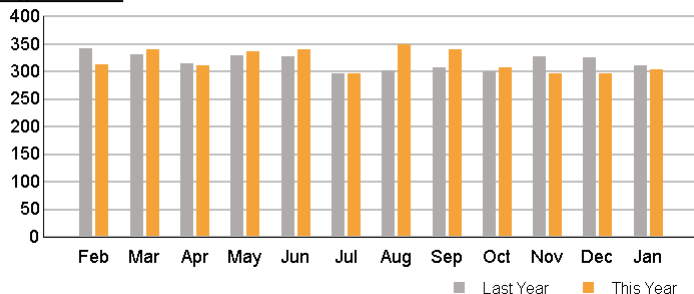
kWh:



Average Monthly Usage for the last 12 months: 107846 kWh

Total Annual Usage for the last 12 months: 1294158 kWh

Billing Demand:



Bill Summary

Bill ID: 188755568143

Date Prepared: 02/12/2025

Previous Account Balance	\$8,181.92
Payment(s) Received as of 01/31/2025	-\$8,181.92
Balance Forward	\$0.00
DLC Charges	\$4,292.28
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$4,776.44
AMOUNT DUE BY 03/17/2025	\$9,068.72

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20250212PRD.xml

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 2025-03-17

Account #
1886-393-662

Due Date

03/17/2025

Amount Due

\$9,068.72

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000009068726 000009068726

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

High bills?

Get predictable monthly payments with **Budget Billing**.

ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - kWh	
Present 02/09/2025 Act	7,934.5340
Prior 01/08/2025 Act	7,659.7740
Difference	274.7600
Your Meter Multiplier	400
Total kWh Used	109,904.0000
Meter Readings - kVARh	
Present 02/09/2025 Act	2,103.8950
Prior 01/08/2025 Act	2,025.2570
Difference	78.6380
Your Meter Multiplier	400
kVARh	31,455.2000
Demand Information	
Demand Reading (on-peak)	0.7710
kW (on-peak)	308.4000
PFM	1.0000
Adjusted kW	308.4000
Total Billed Demand	308.4000

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,292.28
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	8.4000 kW@ \$11.640000	\$97.78
PA EEA Fixed		\$214.36
PA EEA Variable	71.1043 kW@ \$0.210000	\$14.93
DSIC Surcharge	-0.1%	-\$4.30
Pennsylvania Tax Adjustment		-\$5.49
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$4,776.44
FIXED PRICE - 109,904 KWH TOTAL @ \$0.034		\$3,813.67
NETWORK TRANSMISSION - 98.8223 KW TRANS		\$597.76
CAPACITY		\$83.20
Gross Receipts Tax		\$281.81

Total kWh Used 109,904.0000

Service Charges

\$9,068.72

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

Additional Notifications

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- New base distribution rates went into effect December 20, 2024, and will increase the overall monthly bill of an average large commercial customer (using 200,000 kWh & 500 kW) by about \$843, or 5%.
- Effective December 20, the Distribution System Improvement Charge (see "Understanding Your Bill" section on page 2) will decrease your monthly bill by about \$289, or 2%.
- A change in the State Tax Adjustment Surcharge, effective December 20, will increase your overall monthly bill by about \$21, or less than 1%.
- A change in the State Tax Adjustment Surcharge, effective January 1, will decrease your overall monthly bill by about \$8.45, or less than 1%.
- A change in the Distribution System Improvement Charge, effective January 1, will decrease your monthly bill by about \$6.62, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$291.88 in estimated PA State Taxes, of which \$253.24 is PA Gross Receipts Tax.



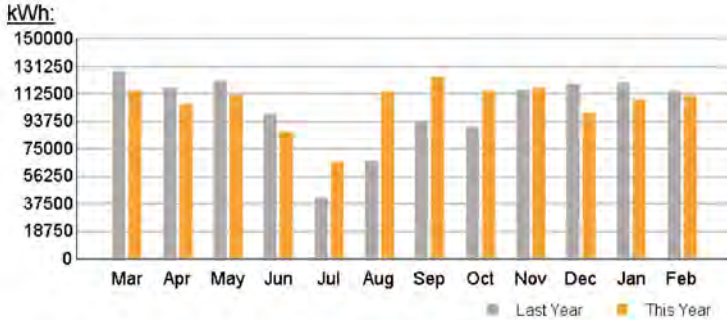
 PGH BD OF PUB EDUCATION
 adminutility@renodis.com

Account # 1886-393-662

Due Date	Amount Due
04/14/2025	\$8,983.94

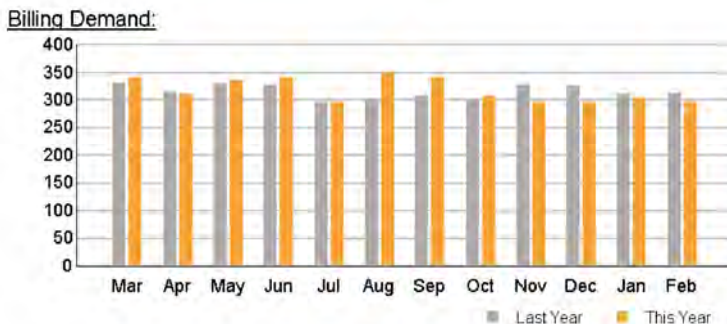
Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	112365	3875	29	35
Last Month	109904	3435	32	26
Same Month Last Year	115882	3996	29	43



Average Monthly Usage for the last 12 months: 107553 kWh

Total Annual Usage for the last 12 months: 1290641 kWh



Bill Summary

Bill ID: 188933382316		Date Prepared: 03/12/2025	
Previous Account Balance			\$9,068.72
Payment(s) Received as of 02/28/2025			-\$9,068.72
Balance Forward			\$0.00
DLC Charges			\$4,204.01
Supply Charges - DIRECT ENERGY BUSINESS, LLC			\$4,779.93
AMOUNT DUE BY 04/14/2025			\$8,983.94

Message Center

Beware of scammers! Though DLC may contact customers on the day of a scheduled disconnect for nonpayment, we reach out well before then. We DO NOT ask for prepaid card purchases or go door-to-door selling products. Ask to see company ID if someone comes to your door and call us if you're unsure at 888-393-7100. Learn how to protect yourself at [DuquesneLight.com/scams](https://www.duquesnelight.com/scams).

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**.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com

**Phone: 412-393-7300**

BI_EBILL_20250312PRD.xml

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 2025-04-14



Account #
1886-393-662

Due Date	Amount Due
04/14/2025	\$8,983.94

\$ _____

USD Amount Enclosed

PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000008983941 000008983941

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

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- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
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 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

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- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
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- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

High bills?

Get predictable monthly payments with **Budget Billing**.

ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V

Meter Readings - KWH

Present	03/10/2025 Act	8,215.4460
Prior	02/09/2025 Act	7,934.5340
Difference		280.9120
Your Meter Multiplier		400
Total kWh Used		112,364.8000

Meter Readings - KVARH

Present	03/10/2025 Act	2,178.2740
Prior	02/09/2025 Act	2,103.8950
Difference		74.3790
Your Meter Multiplier		400
kVARh		29,751.6000

Demand Information

Demand Reading (on-peak)	0.7520
kW (on-peak)	300.8000
PFM	1.0000
Adjusted kW	300.8000

Total Billed Demand	300.8000
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Current Bill Details

DLC Rate GL-Large Commercial

DLC Charges **\$4,204.01**

Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	0.8000 kW@ \$11.640000	\$9.31
PA EEA Fixed		\$214.36
PA EEA Variable	71.1043 kW@ \$0.210000	\$14.93
DSIC Surcharge	-0.1%	-\$4.21
Pennsylvania Tax Adjustment		-\$5.38

Supply Charges - DIRECT ENERGY BUSINESS, LLC **\$4,779.93**

FIXED PRICE - 112,364.8 KWH TOTAL @ \$0.0	\$3,899.06
NETWORK TRANSMISSION - 98.8223 KW TRANS	\$523.74
CAPACITY	\$75.11
Gross Receipts Tax	\$282.02

Total kWh Used	112,364.8000
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Service Charges	\$8,983.94
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

Additional Notifications

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- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$285.87 in estimated PA State Taxes, of which \$248.04 is PA Gross Receipts Tax.

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
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Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

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- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
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- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
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- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

Report and Track Outages

STAY UPDATED digitally at
DuquesneLight.com/outage



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - KWH	
Present 04/08/2025 Act	8,494.3940
Prior 03/10/2025 Act	8,215.4460
Difference	278.9480
Your Meter Multiplier	400
Total kWh Used	111,579.2000
Meter Readings - KVARH	
Present 04/08/2025 Act	2,254.4120
Prior 03/10/2025 Act	2,178.2740
Difference	76.1380
Your Meter Multiplier	400
kVARh	30,455.2000
Demand Information	
Demand Reading (on-peak)	0.7610
kW (on-peak)	304.4000
PFM	1.0000
Adjusted kW	304.4000

Total Billed Demand	304.4000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,250.92
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	4.4000 kW@ \$11.640000	\$51.22
PA EEA Fixed		\$214.36
PA EEA Variable	71.1043 kW@ \$0.210000	\$14.93
DSIC Surcharge	0.02%	\$0.85
Pennsylvania Tax Adjustment		-\$5.44
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$4,751.27
FIXED PRICE - 111,579.2 KWH TOTAL @ \$0.0		\$3,871.80
NETWORK TRANSMISSION - 98.8223 KW TRANS		\$523.74
CAPACITY		\$75.40
Gross Receipts Tax		\$280.33

Total kWh Used	111,579.2000
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Service Charges	\$9,002.19
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- Generation/Supply prices and charges are set by the electric generation supplier you have chosen
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- The Federal Energy Regulatory Commission regulates transmission prices and services

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

Additional Notifications

- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the Distribution System Improvement Charge, effective April 1, will increase your monthly bill by about \$8, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$289.06 in estimated PA State Taxes, of which \$250.80 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

Due Date

06/13/2025

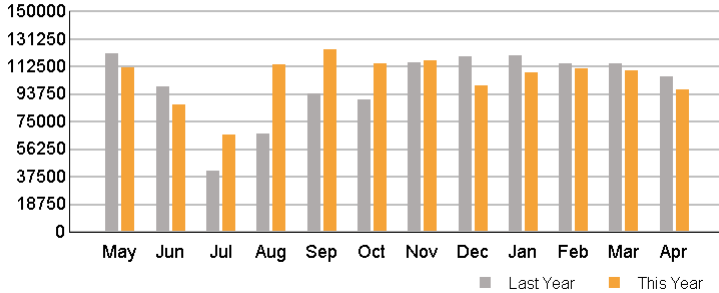
Amount Due

\$8,471.37

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	97968	3266	30	59
Last Month	111579	3848	29	53
Same Month Last Year	106960	3688	29	64

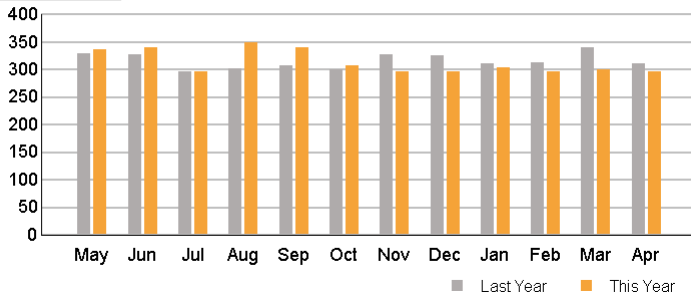
kWh:



Average Monthly Usage for the last 12 months: 106417 kWh

Total Annual Usage for the last 12 months: 1277006 kWh

Billing Demand:



Bill Summary

Bill ID: 188623178245

Date Prepared: 05/13/2025

Previous Account Balance	\$9,002.19
Payment(s) Received as of 04/28/2025	-\$9,002.19
Balance Forward	\$0.00
DLC Charges	\$4,199.76
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$4,271.61
AMOUNT DUE BY 06/13/2025	\$8,471.37

Message Center

Duquesne Light Company (DLC) shares customer information with some trusted partners that offer programs and services you may find valuable. DLC takes the responsibility to protect customer information seriously and its privacy policy explains how it collects, uses, shares, stores and protects customer information. The policy also provides information about the DLC website and mobile applications. To access the full text of the policy, including ways to contact the Company with any questions or concerns about the policy, please visit:

DuquesneLight.com/privacy.

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20250513PRD.xml

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 2025-06-13

Account #
1886-393-662

Due Date

06/13/2025

Amount Due

\$8,471.37

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000008471372 000008471372

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

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- **Budget Billing** - Levels out payments across the year
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Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

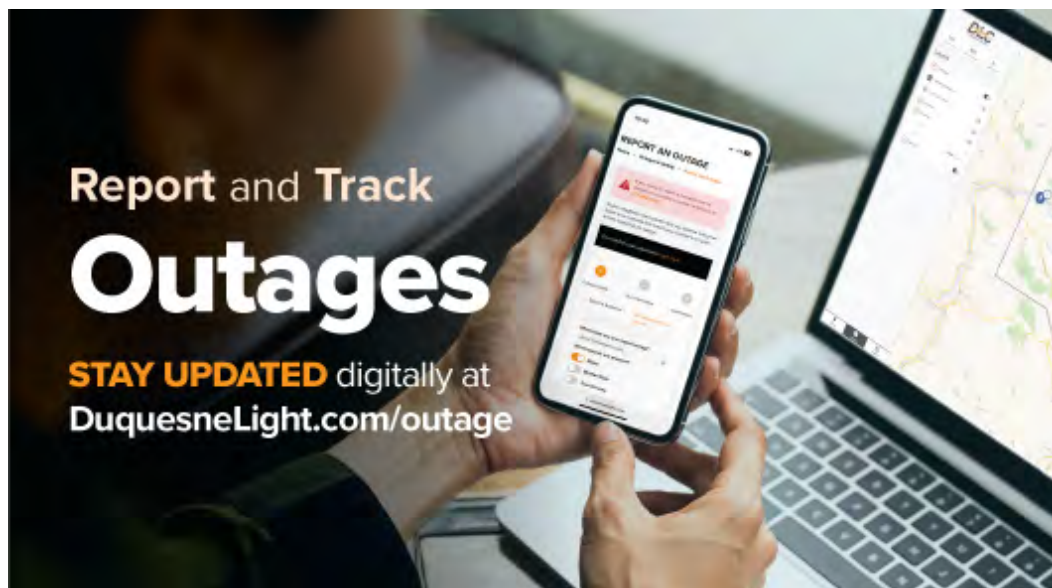
 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
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SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V

Meter Readings - KWH

Present	05/08/2025 Act	8,739.3130
Prior	04/08/2025 Act	8,494.3940
Difference		244.9190

Your Meter Multiplier	400
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Total kWh Used	97,967.6000
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Meter Readings - KVARH

Present	05/08/2025 Act	2,328.5210
Prior	04/08/2025 Act	2,254.4120
Difference		74.1090

Your Meter Multiplier	400
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KVARh	29,643.6000
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Demand Information

Demand Reading (on-peak)	0.7470
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kW (on-peak)	298.8000
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PFM	1.0000
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Adjusted kW	298.8000
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Total Billed Demand	300.0000
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Current Bill Details

DLC Rate	GL-Large Commercial
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DLC Charges **\$4,199.76**

Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
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PA EEA Fixed		\$214.36
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PA EEA Variable	71.1043 kW@ \$0.210000	\$14.93
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DSIC Surcharge	0.02%	\$0.84
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Pennsylvania Tax Adjustment		-\$5.37
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Supply Charges - DIRECT ENERGY BUSINESS, LLC **\$4,271.61**

FIXED PRICE - 97,967.6 KWH TOTAL @ \$0.03	\$3,399.48
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NETWORK TRANSMISSION - 98.8223 KW TRANS	\$542.10
---	----------

CAPACITY	\$78.00
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Gross Receipts Tax	\$252.03
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Total kWh Used	97,967.6000
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Service Charges	\$8,471.37
-----------------	------------

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

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- The Federal Energy Regulatory Commission regulates transmission prices and services

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
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- Your bill contains \$285.58 in estimated PA State Taxes, of which \$247.79 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

Due Date

07/14/2025

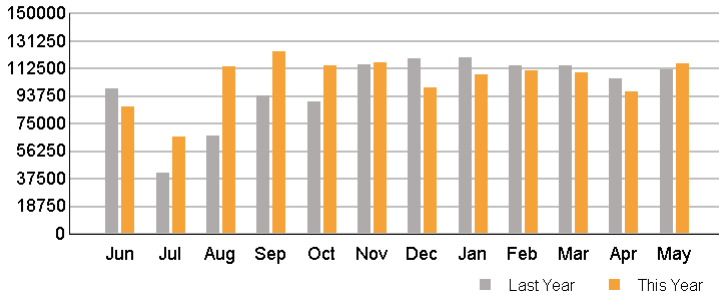
Amount Due

\$9,950.02

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	117280	3665	32	64
Last Month	97968	3266	30	59
Same Month Last Year	113100	3770	30	70

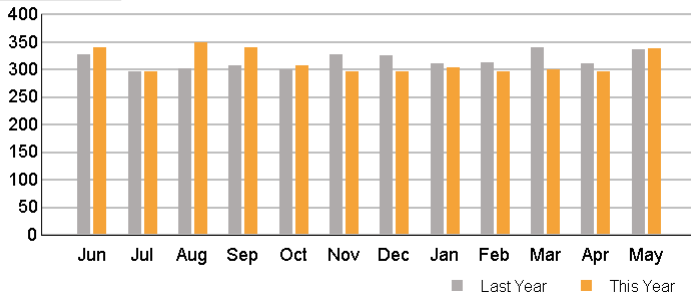
kWh:



Average Monthly Usage for the last 12 months: 106766 kWh

Total Annual Usage for the last 12 months: 1281186 kWh

Billing Demand:



Bill Summary

Bill ID: 188513831780

Date Prepared: 06/12/2025

Previous Account Balance	\$8,471.37
Payment(s) Received as of 05/28/2025	-\$8,471.37
Balance Forward	\$0.00
DLC Charges	\$4,731.21
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$5,218.81
AMOUNT DUE BY 07/14/2025	\$9,950.02

Message Center

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SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20250612PRD.xml

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 2025-07-14

Account #
1886-393-662

Due Date

07/14/2025

Amount Due

\$9,950.02

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000009950025 000009950025

General Information

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 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

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 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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Manage Your
Expenses with

Budget Billing

ENROLL NOW to get
predictable monthly payments
at DuquesneLight.com/budget

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V

Meter Readings - KWH

Present	06/09/2025 Act	9,032.5130
Prior	05/08/2025 Act	8,739.3130
Difference		293.2000
Your Meter Multiplier		400
Total kWh Used		117,280.0000

Meter Readings - KVARH

Present	06/09/2025 Act	2,413.1930
Prior	05/08/2025 Act	2,328.5210
Difference		84.6720
Your Meter Multiplier		400
KVARh		33,868.8000

Demand Information

Demand Reading (on-peak)	0.8570
kW (on-peak)	342.8000
PFM	1.0000
Adjusted kW	342.8000

Total Billed Demand	342.8000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,731.21
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	42.8000 kW@ \$11.640000	\$498.19
PA EEA Fixed		\$160.77
PA EEA Fixed		\$70.85
PA EEA Variable	64.3009 kW@ \$0.210000	\$13.50
PA EEA Variable	21.4336 kW@ \$0.840000	\$18.00
DSIC Surcharge	0.02%	\$0.95
Pennsylvania Tax Adjustment		-\$6.05

Supply Charges - DIRECT ENERGY BUSINESS, LLC

		\$5,218.81
FIXED PRICE - 117,280 KWH TOTAL @ \$0.034		\$4,069.62
NETWORK TRANSMISSION - 98.8223 KW TRANS		\$585.92
CAPACITY		\$255.36
Gross Receipts Tax		\$307.91

Total kWh Used	117,280.0000
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Service Charges	\$9,950.02
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

Additional Notifications

- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the Transmission rates that went into effect June 1 will decrease the monthly bill of an average large commercial customer who purchases electric generation from DLC by about \$57 or less than 1%.
- Effective Jun. 1, changes in the Energy Efficiency Surcharge, reflecting costs related to the Watt Choices program, will increase the monthly bill of a large commercial customer using 500 kW & 200,000 kWh by about \$384 or 2%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$321.72 in estimated PA State Taxes, of which \$279.14 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

Due Date

08/13/2025

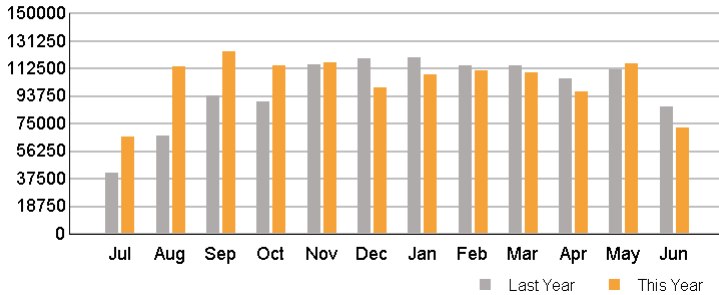
Amount Due

\$9,001.62

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	73836	2461	30	78
Last Month	117280	3665	32	64
Same Month Last Year	87789	2743	32	77

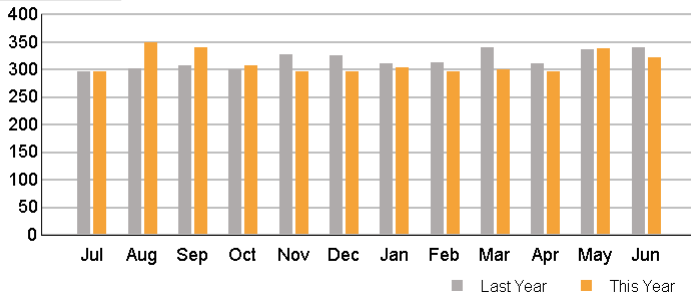
kWh:



Average Monthly Usage for the last 12 months: 105603 kWh

Total Annual Usage for the last 12 months: 1267234 kWh

Billing Demand:



Bill Summary

Bill ID: 188643142326

Date Prepared: 07/13/2025

Previous Account Balance	\$9,950.02
Payment(s) Received as of 06/30/2025	-\$9,950.02
Balance Forward	\$0.00
DLC Charges	\$4,664.09
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$4,337.53
AMOUNT DUE BY 08/13/2025	\$9,001.62

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20250713PRD.xml

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 2025-08-13

Account #
1886-393-662

Due Date

08/13/2025

Amount Due

\$9,001.62

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000009001628 000009001628

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

Manage Your
Expenses with

Budget Billing

ENROLL NOW to get
predictable monthly payments
at DuquesneLight.com/budget

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V

Meter Readings - KWH

Present	07/09/2025 Act	9,217.1030
Prior	06/09/2025 Act	9,032.5130
Difference		184.5900
Your Meter Multiplier		400
Total kWh Used		73,836.0000

Meter Readings - KVARH

Present	07/09/2025 Act	2,454.0000
Prior	06/09/2025 Act	2,413.1930
Difference		40.8070
Your Meter Multiplier		400
KVARh		16,322.8000

Demand Information

Demand Reading (on-peak)	0.8160
kW (on-peak)	326.4000
PFM	1.0000
Adjusted kW	326.4000

Total Billed Demand	326.4000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,664.09
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	26.4000 kW@ \$11.640000	\$307.30
PA EEA Fixed		\$283.41
PA EEA Variable	123.1231 kW@ \$0.840000	\$103.42
DSIC Surcharge	0.02%	\$0.93
Pennsylvania Tax Adjustment		-\$5.97

Supply Charges - DIRECT ENERGY BUSINESS, LLC

		\$4,337.53
PURCHASE PRICE - 73,836 KWH TOTAL @ \$0.0		\$2,562.11
NETWORK TRANSMISSION - 98.8223 KW TRANS		\$573.90
CAPACITY		\$945.60
Gross Receipts Tax		\$255.92

Total kWh Used	73,836.0000
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Service Charges	\$9,001.62
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

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- The Federal Energy Regulatory Commission regulates transmission prices and services

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
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- Effective Jun. 1, changes in the Energy Efficiency Surcharge, reflecting costs related to the Watt Choices program, will increase the monthly bill of a large commercial customer using 500 kW & 200,000 kWh by about \$384 or 2%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$317.16 in estimated PA State Taxes, of which \$275.18 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

Due Date

09/12/2025

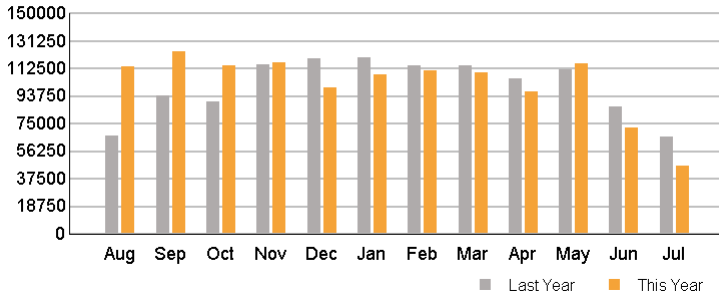
Amount Due

\$7,689.86

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	47872	1651	29	76
Last Month	73836	2461	30	78
Same Month Last Year	67511	2328	29	80

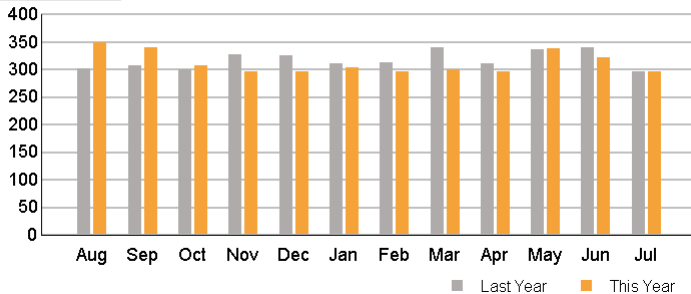
kWh:



Average Monthly Usage for the last 12 months: 103966 kWh

Total Annual Usage for the last 12 months: 1247595 kWh

Billing Demand:



Bill Summary

Bill ID: 188110491760

Date Prepared: 08/12/2025

Previous Account Balance	\$9,001.62
Payment(s) Received as of 07/24/2025	-\$9,001.62
Balance Forward	\$0.00
DLC Charges	\$4,357.12
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$3,332.74
AMOUNT DUE BY 09/12/2025	\$7,689.86

Message Center

Never touch a downed power line or anything in contact with it! Always assume it is live. Downed power lines can carry an electric current causing serious injury or possibly death. Call Duquesne Light Company's emergency number – 888-393-7000 – to report downed wires, accidents involving utility poles or power lines or any other hazardous situation. We answer 24/7. For more information, go to DuquesneLight.com/downedlines.

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20250812PRD.xml

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 2025-09-12

Account #
1886-393-662

Due Date

09/12/2025

Amount Due

\$7,689.86

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000007689864 000007689864

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

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- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

Manage Your
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Budget Billing

ENROLL NOW to get
predictable monthly payments
at DuquesneLight.com/budget

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - KWH	
Present 08/07/2025 Act	9,336.7840
Prior 07/09/2025 Act	9,217.1030
Difference	119.6810
Your Meter Multiplier	400
Total kWh Used	47,872.4000
Meter Readings - KVARH	
Present 08/07/2025 Act	2,471.4910
Prior 07/09/2025 Act	2,454.0000
Difference	17.4910
Your Meter Multiplier	400
KVARh	6,996.4000
Demand Information	
Demand Reading (on-peak)	0.4360
kW (on-peak)	174.4000
PFM	1.0000
Adjusted kW	174.4000

Total Billed Demand	300.0000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,357.12
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
PA EEA Fixed		\$283.41
PA EEA Variable	123.1231 kW@ \$0.840000	\$103.42
DSIC Surcharge	0.02%	\$0.87
Pennsylvania Tax Adjustment		-\$5.58
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$3,332.74
PURCHASE PRICE - 47,872.4 KWH TOTAL @ \$0		\$1,661.17
NETWORK TRANSMISSION - 98.8223 KW TRANS		\$560.86
CAPACITY		\$914.08
Gross Receipts Tax		\$196.63

Total kWh Used	47,872.4000
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Service Charges	\$7,689.86
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- Generation/Supply prices and charges are set by the electric generation supplier you have chosen
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- The Federal Energy Regulatory Commission regulates transmission prices and services

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
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- Your bill contains \$296.28 in estimated PA State Taxes, of which \$257.07 is PA Gross Receipts Tax.



305

PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

Due Date

10/20/2025

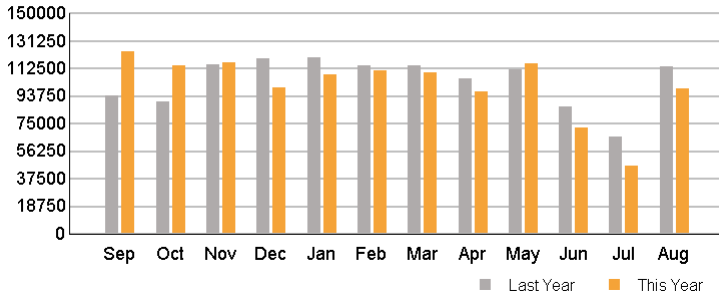
Amount Due

\$10,005.17

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	100648	3145	32	72
Last Month	47872	1651	29	78
Same Month Last Year	115578	3502	33	73

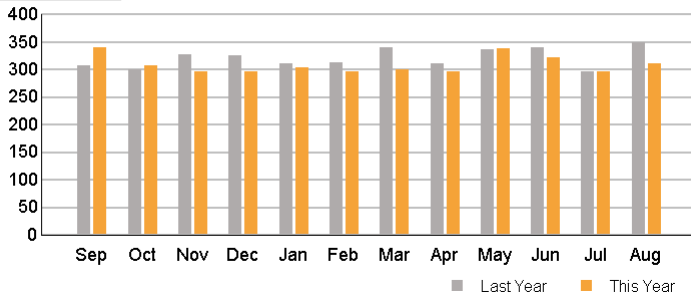
kWh:



Average Monthly Usage for the last 12 months: 102722 kWh

Total Annual Usage for the last 12 months: 1232665 kWh

Billing Demand:



Bill Summary

Bill ID: 188606892814

Date Prepared: 09/18/2025

Previous Account Balance	\$7,689.86
Payment(s) Received as of 08/29/2025	-\$7,689.86
Balance Forward	\$0.00
DLC Charges	\$4,529.21
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$5,475.96
AMOUNT DUE BY 10/20/2025	\$10,005.17

Message Center

Never touch a downed power line or anything in contact with it! Always assume it is live. Downed power lines can carry an electric current causing serious injury or possibly death. Call Duquesne Light Company's emergency number – 888-393-7000 – to report downed wires, accidents involving utility poles or power lines or any other hazardous situation. We answer 24/7. For more information, go to DuquesneLight.com/downedlines.

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SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com

Phone: 412-393-7300

BI_EBILL_20250918PRD.xml

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 2025-10-20

Account #
1886-393-662

Due Date

10/20/2025

Amount Due

\$10,005.17

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000010005176 000010005176

General Information

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 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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- **Budget Billing** - Levels out payments across the year
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 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

Manage Your
Expenses with

Budget Billing

ENROLL NOW to get
predictable monthly payments
at DuquesneLight.com/budget

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - KWH	
Present 09/08/2025 Act	9,588.4030
Prior 08/07/2025 Act	9,336.7840
Difference	251.6190
Your Meter Multiplier	400
Total kWh Used	100,647.6000
Meter Readings - KVARH	
Present 09/08/2025 Act	2,536.2380
Prior 08/07/2025 Act	2,471.4910
Difference	64.7470
Your Meter Multiplier	400
kVARh	25,898.8000
Demand Information	
Demand Reading (on-peak)	0.7870
kW (on-peak)	314.8000
PFM	1.0000
Adjusted kW	314.8000
Total Billed Demand	314.8000

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,529.21
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	14.8000 kW@ \$11.640000	\$172.27
PA EEA Fixed		\$283.41
PA EEA Variable	123.1231 kW@ \$0.840000	\$103.42
DSIC Surcharge	0.02%	\$0.91
Pennsylvania Tax Adjustment		-\$5.80
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$5,475.96
PURCHASE PRICE - 100,647.6 KWH TOTAL @ \$		\$3,492.47
RMR		\$1.20
NETWORK TRANSMISSION - 98.8223 KW TRANS		\$650.56
CAPACITY		\$1,008.64
Gross Receipts Tax		\$323.09

Total kWh Used 100,647.6000

Service Charges \$10,005.17

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

Additional Notifications

- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$307.99 in estimated PA State Taxes, of which \$267.22 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 1886-393-662

Due Date

11/13/2025

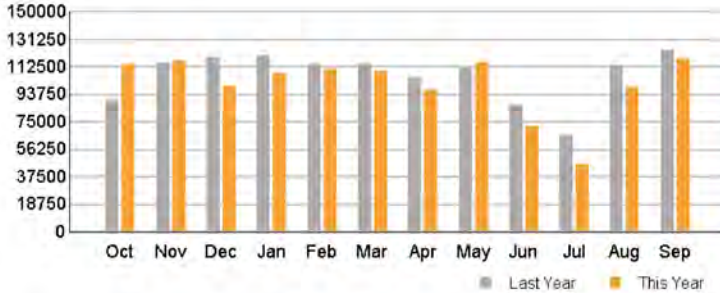
Amount Due

\$10,975.39

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	119315	4114	29	58
Last Month	100648	3145	32	72
Same Month Last Year	125434	4325	29	71

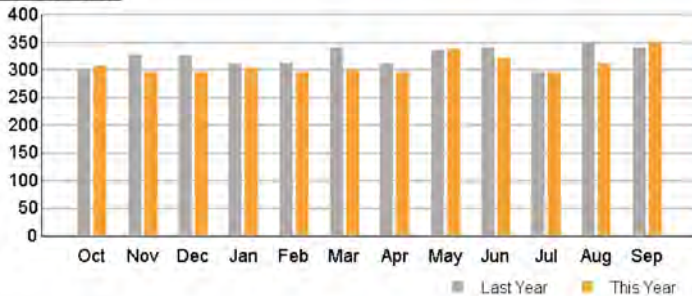
kWh:



Average Monthly Usage for the last 12 months: 102212 kWh

Total Annual Usage for the last 12 months: 1226546 kWh

Billing Demand:



Bill Summary

Bill ID: 188565496563

Date Prepared: 10/13/2025

Previous Account Balance	\$10,005.17
Payment(s) Received as of 10/07/2025	-\$10,005.17
Balance Forward	\$0.00
DLC Charges	\$4,971.06
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$6,004.33
AMOUNT DUE BY 11/13/2025	\$10,975.39

Message Center

Looking for ways to save on your bills? Visit our website or use the DLC Mobile app to review your business' energy usage and find tips to save. We also have information on commercial energy systems, demand billing, an online energy audit and more! Get started today by visiting DuquesneLight.com/business-energy-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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20251013PRD.xml

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 2025-11-13

Account #
1886-393-662

Due Date

11/13/2025

Amount Due

\$10,975.39

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000010975390 000010975390

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
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- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Struggling to pay?

**We offer
payment plans.**

ENROLL TODAY at
DuquesneLight.com/arrangement

Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - KWH	
Present 10/07/2025 Act	9,886.6900
Prior 09/08/2025 Act	9,588.4030
Difference	298.2870
Your Meter Multiplier	400
Total kWh Used	119,314.8000
Meter Readings - KVARH	
Present 10/07/2025 Act	2,613.2890
Prior 09/08/2025 Act	2,536.2380
Difference	77.0510
Your Meter Multiplier	400
kVARh	30,820.4000
Demand Information	
Demand Reading (on-peak)	0.8820
kW (on-peak)	352.8000
PFM	1.0000
Adjusted kW	352.8000

Total Billed Demand	352.8000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,971.06
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	52.8000 kW@ \$11.640000	\$614.59
PA EEA Fixed		\$283.41
PA EEA Variable	123.1231 kW@ \$0.840000	\$103.42
DSIC Surcharge	0.02%	\$1.00
Pennsylvania Tax Adjustment		-\$6.36
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$6,004.33
PURCHASE PRICE - 119,314.8 KWH TOTAL @ \$		\$4,140.22
RMR		\$1.11
RMR		\$5.09
NETWORK TRANSMISSION - 98.8223 KW TRANS		\$589.57
CAPACITY		\$914.08
Gross Receipts Tax		\$354.26

Total kWh Used	119,314.8000
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Service Charges	\$10,975.39
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

Additional Notifications

- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$338.03 in estimated PA State Taxes, of which \$293.29 is PA Gross Receipts Tax.



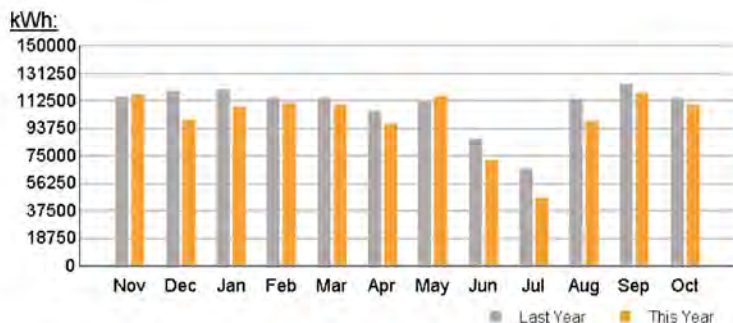
 PGH BD OF PUB EDUCATION
 adminutility@renodis.com

Account # 1886-393-662

Due Date	Amount Due
12/10/2025	\$21,143.34

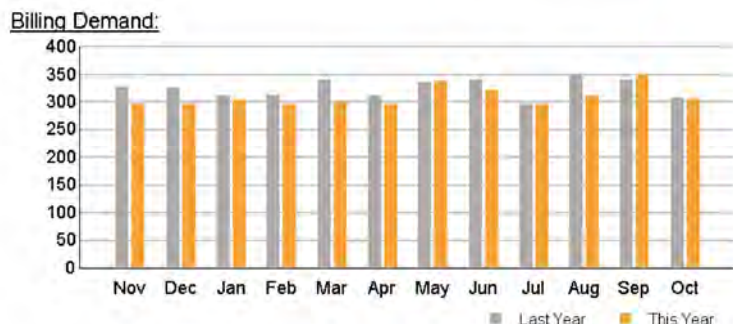
Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	111292	3838	29	53
Last Month	119315	4114	29	70
Same Month Last Year	116118	3871	30	58



Average Monthly Usage for the last 12 months: 101810 kWh

Total Annual Usage for the last 12 months: 1221720 kWh



Bill Summary

Bill ID: 188820102898		Date Prepared: 11/09/2025	
Previous Account Balance		\$10,975.39	
Payment(s) Received		\$0.00	
Balance Forward		\$10,975.39	
DLC Charges		\$4,459.44	
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$5,708.51	
AMOUNT DUE BY 12/10/2025			\$21,143.34

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**.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20251109PRD.xml

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 2025-12-10

Account #
1886-393-662

Due Date	Amount Due
12/10/2025	\$21,143.34

\$ _____

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



18863936622 000000000000 000021143344 000021143344

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

Register for an

Online Account

Make the most of your DLC service.

CREATE AN ONLINE ACCOUNT at DuquesneLight.com/register to view and pay bills, report outages, choose alerts, track usage and more.

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

125 PARKFIELD ST

Supplier Agreement ID: 1886393136

Meter Reading Usage Information

Meter Number	F76724853
Voltage	277/480V
Meter Readings - KWH	
Present 11/05/2025 Act	10,164.9210
Prior 10/07/2025 Act	9,886.6900
Difference	278.2310
Your Meter Multiplier	400
Total kWh Used	111,292.4000
Meter Readings - KVARH	
Present 11/05/2025 Act	2,682.1360
Prior 10/07/2025 Act	2,613.2890
Difference	68.8470
Your Meter Multiplier	400
kVARh	27,538.8000
Demand Information	
Demand Reading (on-peak)	0.7720
kW (on-peak)	308.8000
PFM	1.0000
Adjusted kW	308.8000

Total Billed Demand	308.8000
----------------------------	-----------------

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$4,459.44
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	8.8000 kW@ \$11.640000	\$102.43
PA EEA Fixed		\$283.41
PA EEA Variable	123.1231 kW@ \$0.840000	\$103.42
DSIC Surcharge	0.02%	\$0.89
Pennsylvania Tax Adjustment		-\$5.71
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$5,708.51
PURCHASE PRICE - 111,292.4 KWH TOTAL @ \$		\$3,861.85
RMR		\$0.66
RMR		\$5.54
NETWORK TRANSMISSION - 98.8223 KW TRANS		\$589.57
CAPACITY		\$914.08
Gross Receipts Tax		\$336.81

Total kWh Used	111,292.4000
-----------------------	---------------------

Service Charges	\$10,167.95
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 1886393136

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com

Additional Notifications

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- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$303.24 in estimated PA State Taxes, of which \$263.11 is PA Gross Receipts Tax.

Classical 6-8 Electrical Service Statements



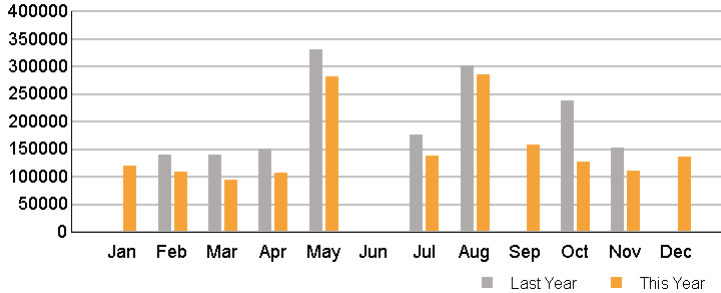
PGH BD OF PUB EDUCATION
PO BOX 836

Account # 0585-125-857

Due Date	Amount Due
02/21/2024	\$15,443.43

Usage and Demand

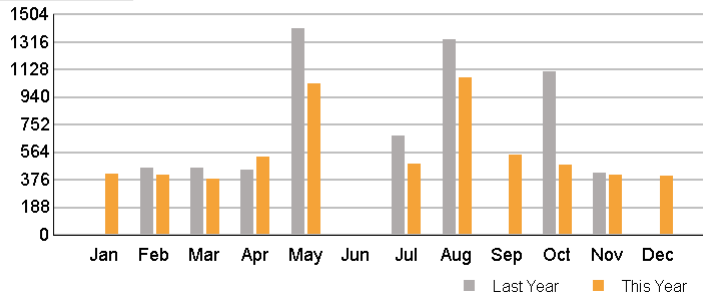
Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	140031	4119	34	38
Last Month	114966	3832	30	43
Same Month Last Year	0	0	0	0

kVWh:

Average Monthly Usage for the last 12 months: 142768 kWh

Total Annual Usage for the last 12 months: 1713218 kWh

Billing Demand:



Bill Summary

Bill ID: 058046582868		Date Prepared: 01/21/2024
Previous Account Balance		\$13,971.34
Payment(s) Received as of 01/05/2024		-\$13,971.34
Balance Forward		\$0.00
DLC Charges		\$5,212.93
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$10,230.50
AMOUNT DUE BY 02/21/2024		\$15,443.43

Message Center

Signing up for DLC's e-Bill program is fast and easy! Enroll today at **DuquesneLight.com/ebill** and you'll receive an email each month when your bill is available.

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**.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_POSTAL_20240121PRD.xml

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 2024-02-21

Account #
0585-125-857

Due Date	Amount Due
02/21/2024	\$15,443.43

\$ _____

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
PO BOX 836
ELLWOOD CITY PA 16117-0836

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000015443432 000015443432

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

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 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

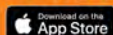
- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
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- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

MANAGE YOUR ACCOUNT WITH A TOUCH.



WITH OUR CONVENIENT AND FLEXIBLE MOBILE APP, YOU CAN SCHEDULE PAYMENTS, SET BILL REMINDERS, MONITOR YOUR DAILY ENERGY USAGE, AND MORE.

DOWNLOAD TODAY.



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V
Meter Readings - kWh	
Present 01/16/2024 Act	1,960.2040
Prior 12/13/2023 Act	1,832.5730
Difference	127.6310
Your Meter Multiplier	600
Total kWh Used	76,578.6000
Meter Readings - kVARh	
Present 01/16/2024 Act	113.2630
Prior 12/13/2023 Act	113.2620
Difference	0.0010
Your Meter Multiplier	600
kVARh	0.6000
Demand Information	
Demand Reading (on-peak)	0.3240
kW (on-peak)	194.4000
PFM	1.0000
Adjusted kW	194.4000

Meter Number	F84322827
Voltage	120/208V
Meter Readings - kWh	
Present 01/16/2024 Act	3,197.5860
Prior 12/13/2023 Act	2,986.0790
Difference	211.5070
Your Meter Multiplier	300
Total kWh Used	63,452.1000
Meter Readings - kVARh	
Present 01/16/2024 Act	0.0000
Prior 12/13/2023 Act	0.0000
Difference	0.0000
Your Meter Multiplier	300
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.7400
kW (on-peak)	222.0000
PFM	1.0000
Adjusted kW	222.0000

Total Billed Demand	416.4000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$5,212.93
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	116.4000 kW@ \$9.800000	\$1,140.72
PA EEA Fixed		\$280.67
PA EEA Variable	310.9399 kW@ \$0.380000	\$118.16
DSIC Surcharge	3.68%	\$185.46
Pennsylvania Tax Adjustment		-\$12.08
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$10,230.50
FIXED PRICE - 140,030.7 KWH TOTAL @ \$0.0		\$4,859.07
NETWORK TRANSMISSION - 681.2038 KW TRAN		\$4,332.62
CAPACITY		\$435.20
Gross Receipts Tax		\$603.61

Total kWh Used	140,030.7000
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Service Charges	\$15,443.43
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

**Shopping and Supplier Information**

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the State Tax Adjustment Surcharge, effective January 1, will decrease your overall monthly bill by about \$13.34, or less than 1%.
- A change in the Distribution System Improvement Charge, effective January 1, will increase your monthly bill by about \$48.64, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$354.48 in estimated PA State Taxes, of which \$307.56 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

215 & 490

Due Date

03/20/2024

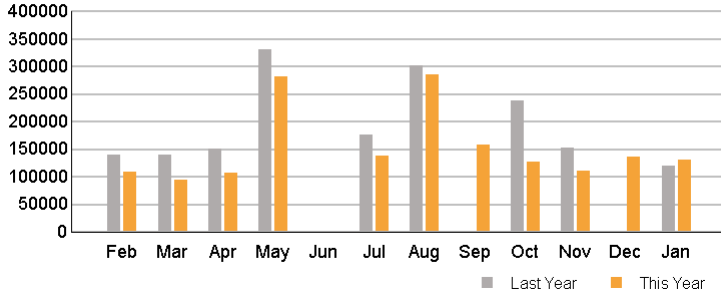
Amount Due

\$12,174.46

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	135268	4664	29	38
Last Month	140031	4119	34	38
Same Month Last Year	124037	3759	33	34

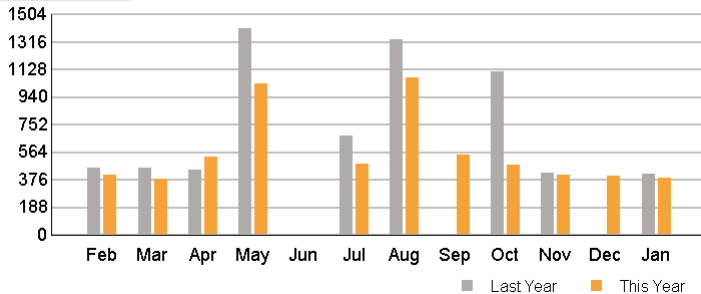
kWh:



Average Monthly Usage for the last 12 months: 143704 kWh

Total Annual Usage for the last 12 months: 1724448 kWh

Billing Demand:



Bill Summary

Bill ID: 058325850471

Date Prepared: 02/18/2024

Previous Account Balance	\$15,443.43
Payment(s) Received as of 02/01/2024	-\$15,443.43
Balance Forward	\$0.00
DLC Charges	\$5,103.36
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$7,071.10
AMOUNT DUE BY 03/20/2024	\$12,174.46

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20240218PRD.xml

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 2024-03-20

Account #
0585-125-857

Due Date

03/20/2024

Amount Due

\$12,174.46

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000012174461 000012174461

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
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High bills?

Get predictable monthly payments with **Budget Billing**.

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DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V
Meter Readings - kWh	
Present 02/14/2024 Act	2,079.1240
Prior 01/16/2024 Act	1,960.2040
Difference	118.9200
Your Meter Multiplier	600
Total kWh Used	71,352.0000
Meter Readings - kVARh	
Present 02/14/2024 Act	113.2640
Prior 01/16/2024 Act	113.2630
Difference	0.0010
Your Meter Multiplier	600
kVARh	0.6000
Demand Information	
Demand Reading (on-peak)	0.3140
kW (on-peak)	188.4000
PFM	1.0000
Adjusted kW	188.4000

Meter Number	F84322827
Voltage	120/208V
Meter Readings - kWh	
Present 02/14/2024 Act	3,410.6380
Prior 01/16/2024 Act	3,197.5860
Difference	213.0520
Your Meter Multiplier	300
Total kWh Used	63,915.6000
Meter Readings - kVARh	
Present 02/14/2024 Act	0.0000
Prior 01/16/2024 Act	0.0000
Difference	0.0000
Your Meter Multiplier	300
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.7260
kW (on-peak)	217.8000
PFM	1.0000
Adjusted kW	217.8000

Total Billed Demand	406.2000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$5,103.36
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	106.2000 kW@ \$9.800000	\$1,040.76
PA EEA Fixed		\$280.67
PA EEA Variable	310.9399 kW@ \$0.380000	\$118.16
DSIC Surcharge	3.68%	\$181.78
Pennsylvania Tax Adjustment		-\$18.01
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$7,071.10
FIXED PRICE - 135,267.6 KWH TOTAL @ \$0.0		\$4,693.79
NETWORK TRANSMISSION - 291.5859 KW TRAN		\$1,588.62
CAPACITY		\$371.49
Gross Receipts Tax		\$417.20

Total kWh Used	135,267.6000
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Service Charges	\$12,174.46
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

**Shopping and Supplier Information**

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

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- The Federal Energy Regulatory Commission regulates transmission prices and services

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the State Tax Adjustment Surcharge, effective January 1, will decrease your overall monthly bill by about \$13.34, or less than 1%.
- A change in the Distribution System Improvement Charge, effective January 1, will increase your monthly bill by about \$48.64, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$347.03 in estimated PA State Taxes, of which \$301.10 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

215 & 490

Due Date

04/19/2024

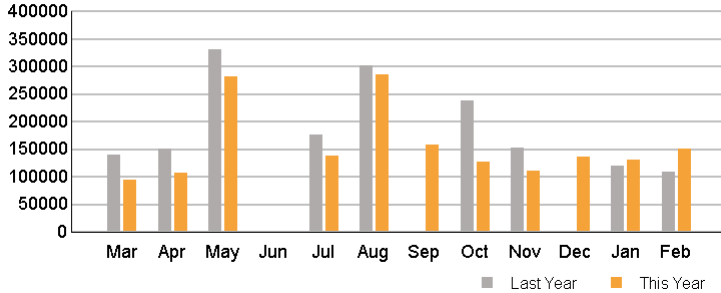
Amount Due

\$13,031.31

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	155601	5366	29	45
Last Month	135268	4664	29	38
Same Month Last Year	112293	3872	29	40

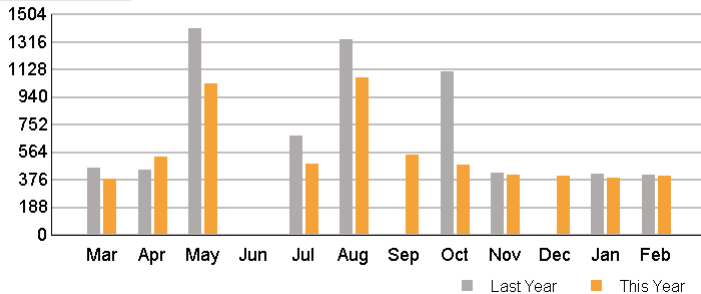
kWh:



Average Monthly Usage for the last 12 months: 147313 kWh

Total Annual Usage for the last 12 months: 1767755 kWh

Billing Demand:



Bill Summary

Bill ID: 058702014755

Date Prepared: 03/19/2024

Previous Account Balance	\$12,174.46
Payment(s) Received as of 03/01/2024	-\$12,174.46
Balance Forward	\$0.00
DLC Charges	\$5,200.56
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$7,830.75
AMOUNT DUE BY 04/19/2024	\$13,031.31

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SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20240319PRD.xml

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 2024-04-19

Account #
0585-125-857

Due Date

04/19/2024

Amount Due

\$13,031.31

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000013031312 000013031312

General Information

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 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

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Dollar Energy Fund

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 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

High bills?

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DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V
Meter Readings - kWh	
Present 03/14/2024 Act	2,223.8890
Prior 02/14/2024 Act	2,079.1240
Difference	144.7650
Your Meter Multiplier	600
Total kWh Used	86,859.0000
Meter Readings - kVARh	
Present 03/14/2024 Act	113.2660
Prior 02/14/2024 Act	113.2640
Difference	0.0020
Your Meter Multiplier	600
kVARh	1.2000
Demand Information	
Demand Reading (on-peak)	0.3120
kW (on-peak)	187.2000
PFM	1.0000
Adjusted kW	187.2000

Meter Number	F84322827
Voltage	120/208V
Meter Readings - kWh	
Present 03/14/2024 Act	3,639.7770
Prior 02/14/2024 Act	3,410.6380
Difference	229.1390
Your Meter Multiplier	300
Total kWh Used	68,741.7000
Meter Readings - kVARh	
Present 03/14/2024 Act	0.0000
Prior 02/14/2024 Act	0.0000
Difference	0.0000
Your Meter Multiplier	300
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.7620
kW (on-peak)	228.6000
PFM	1.0000
Adjusted kW	228.6000

Total Billed Demand	415.8000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$5,200.56
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	115.8000 kW@ \$9.800000	\$1,134.84
PA EEA Fixed		\$280.67
PA EEA Variable	310.9399 kW@ \$0.380000	\$118.16
DSIC Surcharge	3.68%	\$185.24
Pennsylvania Tax Adjustment		-\$18.35
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$7,830.75
FIXED PRICE - 155,600.7 KWH TOTAL @ \$0.0		\$5,399.34
NETWORK TRANSMISSION - 291.5859 KW TRAN		\$1,597.90
CAPACITY		\$371.49
Gross Receipts Tax		\$462.02

Total kWh Used	155,600.7000
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Service Charges	\$13,031.31
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

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DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

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Additional Notifications

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- Your bill contains \$353.64 in estimated PA State Taxes, of which \$306.83 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

215 & 490

Due Date

05/20/2024

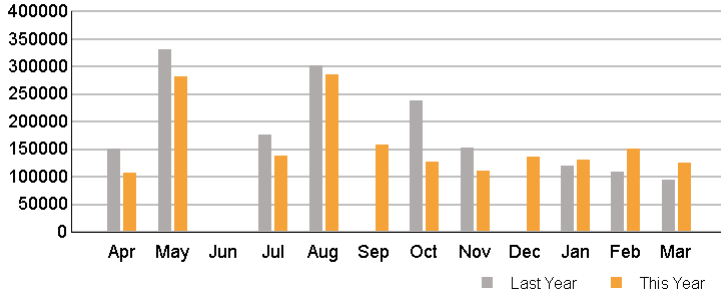
Amount Due

\$12,269.25

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	128687	4021	32	48
Last Month	155601	5366	29	45
Same Month Last Year	98608	3400	29	41

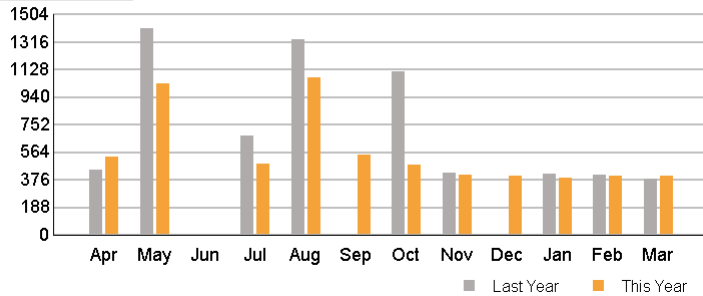
kWh:



Average Monthly Usage for the last 12 months: 149820 kWh

Total Annual Usage for the last 12 months: 1797835 kWh

Billing Demand:



Bill Summary

Bill ID: 058535695741

Date Prepared: 04/18/2024

Previous Account Balance	\$13,031.31
Payment(s) Received as of 04/05/2024	-\$13,031.31
Balance Forward	\$0.00
DLC Charges	\$5,213.43
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$7,055.82
AMOUNT DUE BY 05/20/2024	\$12,269.25

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20240418PRD.xml

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 2024-05-20

Account #
0585-125-857

Due Date

05/20/2024

Amount Due

\$12,269.25

\$

USD Amount Enclosed

PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000012269253 000012269253

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
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High bills?

Get predictable monthly payments with **Budget Billing**.

ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V
Meter Readings - kWh	
Present 04/15/2024 Act	2,336.2910
Prior 03/14/2024 Act	2,223.8890
Difference	112.4020
Your Meter Multiplier	600
Total kWh Used	67,441.2000
Meter Readings - kVARh	
Present 04/15/2024 Act	113.2670
Prior 03/14/2024 Act	113.2660
Difference	0.0010
Your Meter Multiplier	600
kVARh	0.6000
Demand Information	
Demand Reading (on-peak)	0.3220
kW (on-peak)	193.2000
PFM	1.0000
Adjusted kW	193.2000

Meter Number	F84322827
Voltage	120/208V
Meter Readings - kWh	
Present 04/15/2024 Act	3,843.9300
Prior 03/14/2024 Act	3,639.7770
Difference	204.1530
Your Meter Multiplier	300
Total kWh Used	61,245.9000
Meter Readings - kVARh	
Present 04/15/2024 Act	0.0000
Prior 03/14/2024 Act	0.0000
Difference	0.0000
Your Meter Multiplier	300
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.7380
kW (on-peak)	221.4000
PFM	1.0000
Adjusted kW	221.4000

Total Billed Demand	414.6000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$5,213.43
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	114.6000 kW@ \$9.800000	\$1,123.08
PA EEA Fixed		\$280.67
PA EEA Variable	310.9399 kW@ \$0.380000	\$118.16
DSIC Surcharge	4.18%	\$209.92
Pennsylvania Tax Adjustment		-\$18.40
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$7,055.82
FIXED PRICE - 128,687.1 KWH TOTAL @ \$0.0		\$4,465.44
NETWORK TRANSMISSION - 291.5859 KW TRAN		\$1,764.16
CAPACITY		\$409.92
Gross Receipts Tax		\$416.30

Total kWh Used	128,687.1000
-----------------------	---------------------

Service Charges	\$12,269.25
------------------------	--------------------

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the Distribution System Improvement, effective April 1, will increase your monthly bill by about \$30, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$354.51 in estimated PA State Taxes, of which \$307.59 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

Due Date

06/19/2024

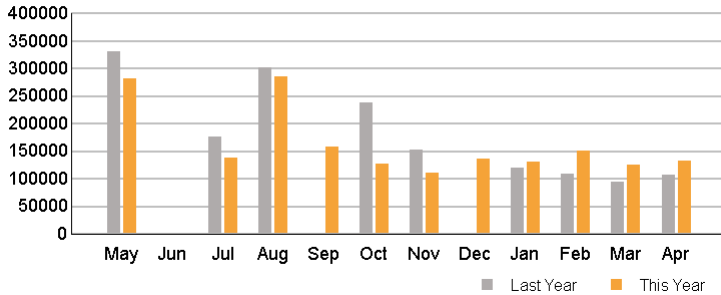
Amount Due

\$14,657.86

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	137268	4733	29	64
Last Month	128687	4021	32	48
Same Month Last Year	111321	3479	32	50

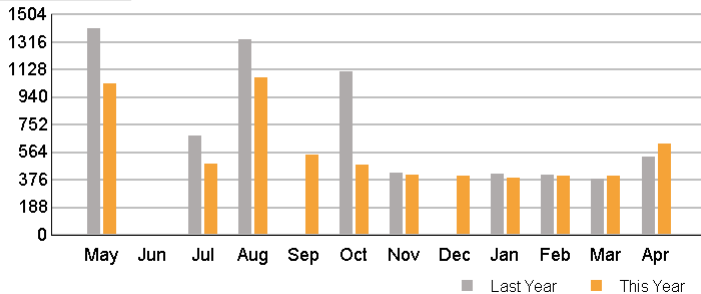
kWh:



Average Monthly Usage for the last 12 months: 151982 kWh

Total Annual Usage for the last 12 months: 1823782 kWh

Billing Demand:



Bill Summary

Bill ID: 058062342594

Date Prepared: 05/19/2024

Previous Account Balance	\$12,269.25
Payment(s) Received as of 05/06/2024	-\$12,269.25
Balance Forward	\$0.00
DLC Charges	\$7,502.51
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$7,155.35
AMOUNT DUE BY 06/19/2024	\$14,657.86

Message Center

Duquesne Light Company (DLC) shares customer information with some trusted partners that offer programs and services you may find valuable. DLC takes the responsibility to protect customer information seriously and its privacy policy explains how it collects, uses, shares, stores, and protects customer information. The policy also provides information about the DLC website and mobile applications. To access the full text of the policy, including ways to contact the Company with any questions or concerns about the policy, please visit: DuquesneLight.com/privacy.

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SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20240519PRD.xml

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 2024-06-19

Account #
0585-125-857

Due Date

06/19/2024

Amount Due

\$14,657.86

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000014657863 000014657863

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

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- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

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 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
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High bills?

Get predictable monthly payments with **Budget Billing**.

ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V
Meter Readings - kWh	
Present 05/14/2024 Act	2,456.6150
Prior 04/15/2024 Act	2,336.2910
Difference	120.3240
Your Meter Multiplier	600
Total kWh Used	72,194.4000
Meter Readings - kVARh	
Present 05/14/2024 Act	124.4980
Prior 04/15/2024 Act	113.2670
Difference	11.2310
Your Meter Multiplier	600
kVARh	6,738.6000
Demand Information	
Demand Reading (on-peak)	0.6840
kW (on-peak)	410.4000
PFM	1.0000
Adjusted kW	410.4000

Meter Number	F84322827
Voltage	120/208V
Meter Readings - kWh	
Present 05/14/2024 Act	4,060.8430
Prior 04/15/2024 Act	3,843.9300
Difference	216.9130
Your Meter Multiplier	300
Total kWh Used	65,073.9000
Meter Readings - kVARh	
Present 05/14/2024 Act	0.0000
Prior 04/15/2024 Act	0.0000
Difference	0.0000
Your Meter Multiplier	300
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.7640
kW (on-peak)	229.2000
PFM	1.0000
Adjusted kW	229.2000

Total Billed Demand	639.6000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$7,502.51
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	339.6000 kW@ \$9.800000	\$3,328.08
PA EEA Fixed		\$280.67
PA EEA Variable	310.9399 kW@ \$0.380000	\$118.16
DSIC Surcharge	4.18%	\$302.08
Pennsylvania Tax Adjustment		-\$26.48
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$7,155.35
FIXED PRICE - 137,268.3 KWH TOTAL @ \$0.0		\$4,763.21
NETWORK TRANSMISSION - 291.5859 KW TRAN		\$1,598.48
CAPACITY		\$371.49
Gross Receipts Tax		\$422.17

Total kWh Used	137,268.3000
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Service Charges	\$14,657.86
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
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- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$510.17 in estimated PA State Taxes, of which \$442.65 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

Due Date

07/22/2024

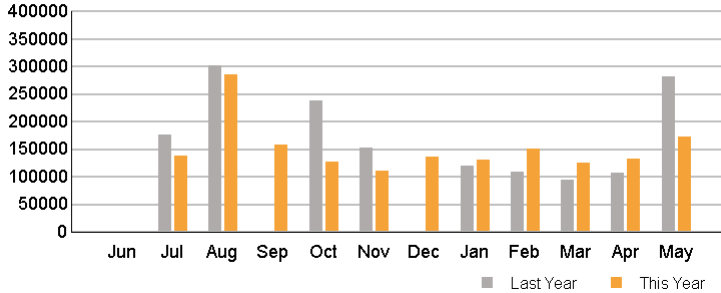
Amount Due

\$16,290.78

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	177463	5915	30	71
Last Month	137268	4733	29	64
Same Month Last Year	285953	4842	59	56

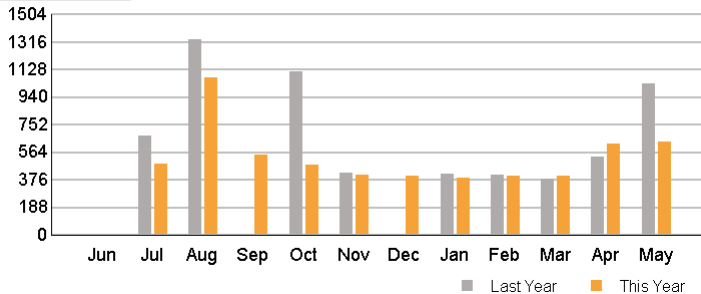
kWh:



Average Monthly Usage for the last 12 months: 142941 kWh

Total Annual Usage for the last 12 months: 1715292 kWh

Billing Demand:



Bill Summary

Bill ID: 058907889538

Date Prepared: 06/19/2024

Previous Account Balance	\$14,657.86
Payment(s) Received as of 05/31/2024	-\$14,657.86
Balance Forward	\$0.00
DLC Charges	\$7,572.12
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$8,718.66
AMOUNT DUE BY 07/22/2024	\$16,290.78

Message Center

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SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com

Phone: 412-393-7300

BI_EBILL_20240619PRD.xml

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 2024-07-22

Account #
0585-125-857

Due Date

07/22/2024

Amount Due

\$16,290.78

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000016290781 000016290781

General Information

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 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

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 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
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- **Non-Basic Service Charges** – Any category of service not related to basic service.
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- **Supply Charges** – Basic service charges for generation supply to retail customers.
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ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number		F84322826
Voltage		277/480V
Meter Readings - kWh		
Present	06/13/2024 Act	2,645.3020
Prior	05/14/2024 Act	2,456.6150
Difference		188.6870
Your Meter Multiplier		600
Total kWh Used		113,212.2000
Meter Readings - kVARh		
Present	06/13/2024 Act	158.8560
Prior	05/14/2024 Act	124.4980
Difference		34.3580
Your Meter Multiplier		600
kVARh		20,614.8000
Demand Information		
Demand Reading (on-peak)		0.7180
kW (on-peak)		430.8000
PFM		1.0000
Adjusted kW		430.8000
Meter Number		F84322827
Voltage		120/208V
Meter Readings - kWh		
Present	06/13/2024 Act	4,275.0110
Prior	05/14/2024 Act	4,060.8430
Difference		214.1680
Your Meter Multiplier		300
Total kWh Used		64,250.4000
Meter Readings - kVARh		
Present	06/13/2024 Act	0.0000
Prior	05/14/2024 Act	0.0000
Difference		0.0000
Your Meter Multiplier		300
kVARh		0.0000
Demand Information		
Demand Reading (on-peak)		0.7330
kW (on-peak)		219.9000
PFM		1.0000
Adjusted kW		219.9000
Total Billed Demand		650.7000

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$7,572.12
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	350.7000 kW@ \$9.800000	\$3,436.86
PA EEA Fixed		\$168.40
PA EEA Fixed		\$85.74
PA EEA Variable	198.0047 kW@ \$0.380000	\$75.24
PA EEA Variable	132.0031 kW@ \$0.210000	\$27.72
DSIC Surcharge	4.18%	\$304.89
Pennsylvania Tax Adjustment		-\$26.73
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$8,718.66
FIXED PRICE - 177,462.6 KWH TOTAL @ \$0.0		\$6,157.95
NETWORK TRANSMISSION - 291.5859 KW TRAN		\$1,656.90
CAPACITY		\$389.40
Gross Receipts Tax		\$514.41

Total kWh Used

177,462.6000

Service Charges

\$16,290.78

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the Transmission rates that went into effect June 1 will decrease the monthly bill of an average large commercial customer who purchases electric generation from DLC by about \$62 or less than 1%.
- Effective Jun. 1, changes in the Energy Efficiency Surcharge, reflecting costs related to the Watt Choices program, will decrease the monthly bill of a large commercial customer using 500 kW & 200,000 kWh by about \$153 or 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$514.90 in estimated PA State Taxes, of which \$446.76 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

Due Date

08/19/2024

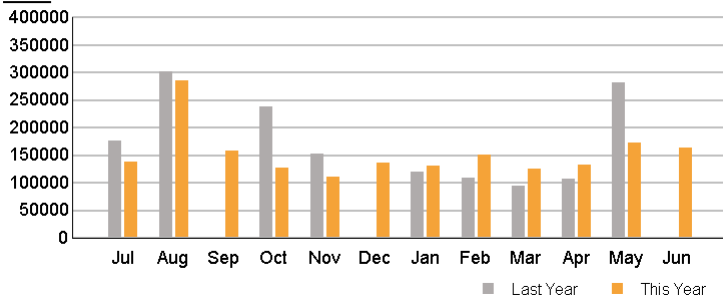
Amount Due

\$15,739.66

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	167861	5246	32	80
Last Month	177463	5915	30	71
Same Month Last Year	0	0	0	0

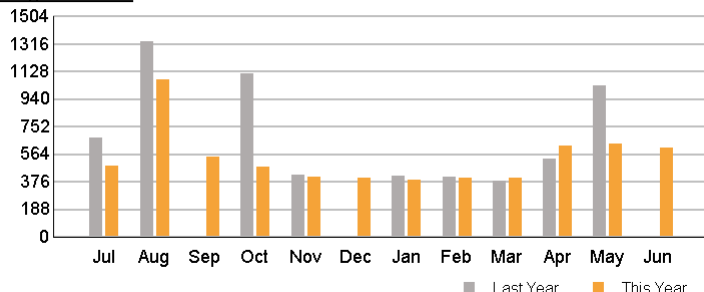
kWh:



Average Monthly Usage for the last 12 months: 156929 kWh

Total Annual Usage for the last 12 months: 1883152 kWh

Billing Demand:



Bill Summary

Bill ID: 058029698577

Date Prepared: 07/17/2024

Previous Account Balance	\$16,290.78
Payment(s) Received as of 07/08/2024	-\$16,290.78
Balance Forward	\$0.00
DLC Charges	\$7,220.93
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$8,518.73
AMOUNT DUE BY 08/19/2024	\$15,739.66

Message Center

My Alerts provides notifications with real-time outage and restoration progress when the power goes out. Login to your account on our website (DuquesneLight.com/MyAlerts), the DLC Mobile App or scan the QR code to ensure we have your preferred contact information. You can receive personalized alerts and updates through email, text and/or phone call. When you're out, we're on. Register today!



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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20240717PRD.xml

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 2024-08-19

Account #
0585-125-857

Due Date

08/19/2024

Amount Due

\$15,739.66

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000015739667 000015739667

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

High bills?

Get predictable monthly payments with **Budget Billing**.

ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V
Meter Readings - kWh	
Present 07/15/2024 Act	2,860.6910
Prior 06/13/2024 Act	2,645.3020
Difference	215.3890
Your Meter Multiplier	600
Total kWh Used	129,233.4000
Meter Readings - kVARh	
Present 07/15/2024 Act	198.1010
Prior 06/13/2024 Act	158.8560
Difference	39.2450
Your Meter Multiplier	600
kVARh	23,547.0000
Demand Information	
Demand Reading (on-peak)	0.7710
kW (on-peak)	462.6000
PFM	1.0000
Adjusted kW	462.6000

Meter Number	F84322827
Voltage	120/208V
Meter Readings - kWh	
Present 07/15/2024 Act	4,403.7680
Prior 06/13/2024 Act	4,275.0110
Difference	128.7570
Your Meter Multiplier	300
Total kWh Used	38,627.1000
Meter Readings - kVARh	
Present 07/15/2024 Act	0.0000
Prior 06/13/2024 Act	0.0000
Difference	0.0000
Your Meter Multiplier	300
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.5390
kW (on-peak)	161.7000
PFM	1.0000
Adjusted kW	161.7000

Total Billed Demand	624.3000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$7,220.93
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	324.3000 kW@ \$9.800000	\$3,178.14
PA EEA Fixed		\$214.36
PA EEA Variable	354.9427 kW@ \$0.210000	\$74.54
DSIC Surcharge	4.01%	\$279.38
Pennsylvania Tax Adjustment		-\$25.49
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$8,518.73
FIXED PRICE - 167,860.5 KWH TOTAL @ \$0.0		\$5,824.76
NETWORK TRANSMISSION - 291.5859 KW TRAN		\$1,776.32
CAPACITY		\$415.04
Gross Receipts Tax		\$502.61

Total kWh Used	167,860.5000
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Service Charges	\$15,739.66
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- Generation/Supply prices and charges are set by the electric generation supplier you have chosen
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- The Federal Energy Regulatory Commission regulates transmission prices and services

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the Transmission rates that went into effect June 1 will decrease the monthly bill of an average large commercial customer who purchases electric generation from DLC by about \$62 or less than 1%.
- Effective Jun. 1, changes in the Energy Efficiency Surcharge, reflecting costs related to the Watt Choices program, will decrease the monthly bill of a large commercial customer using 500 kW & 200,000 kWh by about \$153 or 1%.
- A change in the Distribution System Improvement Charge, effective July 1, will decrease your monthly bill by about \$9.82, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$491.02 in estimated PA State Taxes, of which \$426.03 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

215 & 490

Page 1 of 4

Due Date

09/16/2024

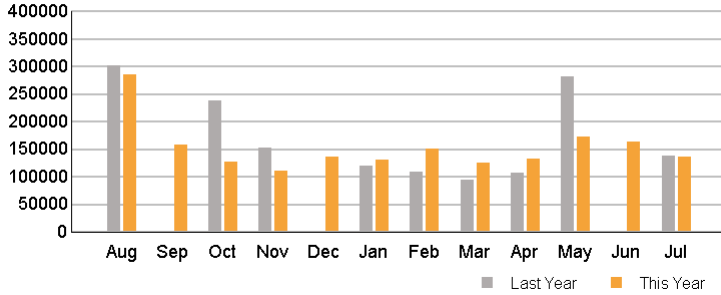
Amount Due

\$13,768.11

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	139469	4809	29	78
Last Month	167861	5246	32	80
Same Month Last Year	141832	4432	32	73

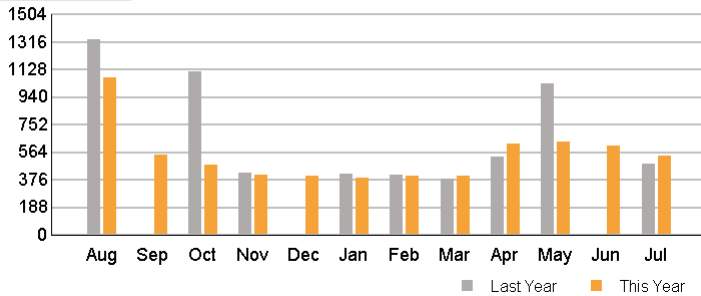
kWh:



Average Monthly Usage for the last 12 months: 156732 kWh

Total Annual Usage for the last 12 months: 1880789 kWh

Billing Demand:



Bill Summary

Bill ID: 058936022357

Date Prepared: 08/15/2024

Previous Account Balance	\$15,739.66
Payment(s) Received as of 08/08/2024	-\$15,739.66
Balance Forward	\$0.00
DLC Charges	\$6,510.95
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$7,257.16
AMOUNT DUE BY 09/16/2024	\$13,768.11

Message Center

My Alerts provides notifications with real-time outage and restoration progress when the power goes out. Login to your account on our website (DuquesneLight.com/MyAlerts), the DLC Mobile App or scan the QR code to ensure we have your preferred contact information. You can receive personalized alerts and updates through email, text and/or phone call. When you're out, we're on. Register today!



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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20240815PRD.xml

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 2024-09-16

Account #
0585-125-857

Due Date

09/16/2024

Amount Due

\$13,768.11

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000013768119 000013768119

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

High bills?

Get predictable monthly payments with **Budget Billing**.

ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V
Meter Readings - kWh	
Present 08/13/2024 Act	3,029.8790
Prior 07/15/2024 Act	2,860.6910
Difference	169.1880
Your Meter Multiplier	600
Total kWh Used	101,512.8000
Meter Readings - kVARh	
Present 08/13/2024 Act	238.3900
Prior 07/15/2024 Act	198.1010
Difference	40.2890
Your Meter Multiplier	600
kVARh	24,173.4000
Demand Information	
Demand Reading (on-peak)	0.7260
kW (on-peak)	435.6000
PFM	1.0000
Adjusted kW	435.6000

Meter Number	F84322827
Voltage	120/208V
Meter Readings - kWh	
Present 08/13/2024 Act	4,530.2890
Prior 07/15/2024 Act	4,403.7680
Difference	126.5210
Your Meter Multiplier	300
Total kWh Used	37,956.3000
Meter Readings - kVARh	
Present 08/13/2024 Act	0.0000
Prior 07/15/2024 Act	0.0000
Difference	0.0000
Your Meter Multiplier	300
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.3960
kW (on-peak)	118.8000
PFM	1.0000
Adjusted kW	118.8000

Total Billed Demand	554.4000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$6,510.95
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	254.4000 kW@ \$9.800000	\$2,493.12
PA EEA Fixed		\$214.36
PA EEA Variable	354.9427 kW@ \$0.210000	\$74.54
DSIC Surcharge	4.01%	\$251.91
Pennsylvania Tax Adjustment		-\$22.98
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$7,257.16
FIXED PRICE - 139,469.1 KWH TOTAL @ \$0.0		\$4,839.58
NETWORK TRANSMISSION - 291.5859 KW TRAN		\$1,613.56
CAPACITY		\$375.84
Gross Receipts Tax		\$428.18

Total kWh Used	139,469.1000
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Service Charges	\$13,768.11
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the Distribution System Improvement Charge, effective July 1, will decrease your monthly bill by about \$9.82, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$442.74 in estimated PA State Taxes, of which \$384.15 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

Due Date

10/24/2024

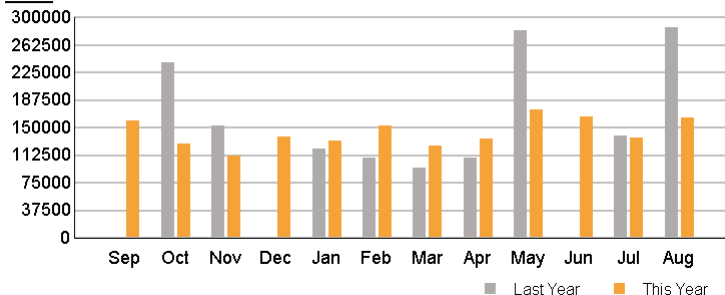
Amount Due

\$15,940.26

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	165997	5030	33	73
Last Month	139469	4809	29	78
Same Month Last Year	289742	4903	59	76

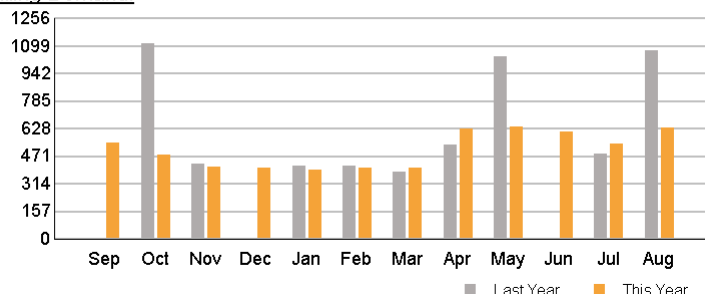
kWh:



Average Monthly Usage for the last 12 months: 146420 kWh

Total Annual Usage for the last 12 months: 1757044 kWh

Billing Demand:



Bill Summary

Bill ID: 058314954484

Date Prepared: 09/23/2024

Previous Account Balance	\$13,768.11
Payment(s) Received as of 08/22/2024	-\$13,768.11
Balance Forward	\$0.00
DLC Charges	\$7,412.91
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$8,527.35
AMOUNT DUE BY 10/24/2024	\$15,940.26

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20240923PRD.xml

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 2024-10-24

Account #
0585-125-857

Due Date

10/24/2024

Amount Due

\$15,940.26

\$

USD Amount Enclosed

PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000015940265 000015940265

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
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- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

High bills?

Get predictable monthly payments with **Budget Billing**.

ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V
Meter Readings - kWh	
Present 09/15/2024 Act	3,203.4250
Prior 08/13/2024 Act	3,029.8790
Difference	173.5460
Your Meter Multiplier	600
Total kWh Used	104,127.6000
Meter Readings - kVARh	
Present 09/15/2024 Act	271.0710
Prior 08/13/2024 Act	238.3900
Difference	32.6810
Your Meter Multiplier	600
kVARh	19,608.6000
Demand Information	
Demand Reading (on-peak)	0.7120
kW (on-peak)	427.2000
PFM	1.0000
Adjusted kW	427.2000

Meter Number	F84322827
Voltage	120/208V
Meter Readings - kWh	
Present 09/15/2024 Act	4,736.5210
Prior 08/13/2024 Act	4,530.2890
Difference	206.2320
Your Meter Multiplier	300
Total kWh Used	61,869.6000
Meter Readings - kVARh	
Present 09/15/2024 Act	0.0000
Prior 08/13/2024 Act	0.0000
Difference	0.0000
Your Meter Multiplier	300
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.7200
kW (on-peak)	216.0000
PFM	1.0000
Adjusted kW	216.0000

Total Billed Demand	643.2000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$7,412.91
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	343.2000 kW@ \$9.800000	\$3,363.36
PA EEA Fixed		\$214.36
PA EEA Variable	354.9427 kW@ \$0.210000	\$74.54
DSIC Surcharge	4.01%	\$286.81
Pennsylvania Tax Adjustment		-\$26.16
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$8,527.35
FIXED PRICE - 165,997.2 KWH TOTAL @ \$0.0		\$5,760.10
NETWORK TRANSMISSION - 291.5859 KW TRAN		\$1,836.12
CAPACITY		\$428.01
Gross Receipts Tax		\$503.12

Total kWh Used	165,997.2000
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Service Charges	\$15,940.26
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

**Shopping and Supplier Information**

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$504.08 in estimated PA State Taxes, of which \$437.36 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

Due Date

11/18/2024

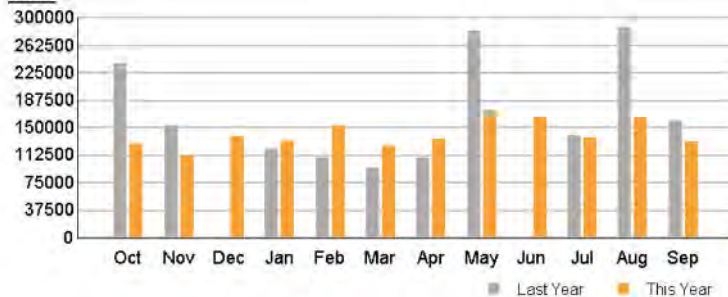
Amount Due

\$14,487.97

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	133394	4446	30	67
Last Month	165997	5030	33	73
Same Month Last Year	162843	5253	31	63

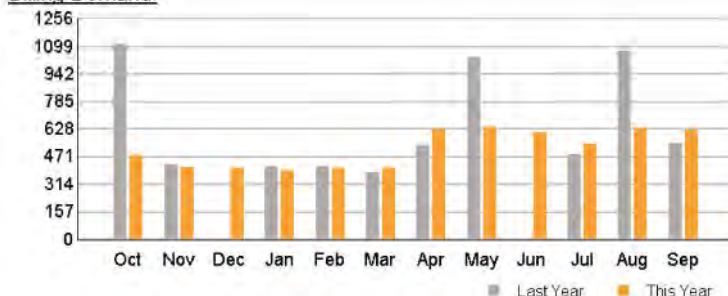
kWh:



Average Monthly Usage for the last 12 months: 143966 kWh

Total Annual Usage for the last 12 months: 1727595 kWh

Billing Demand:



Bill Summary

Bill ID: 058808950744

Date Prepared: 10/17/2024

Previous Account Balance	\$15,940.26
Payment(s) Received as of 10/04/2024	-\$15,940.26
Balance Forward	\$0.00
DLC Charges	\$7,381.95
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$7,106.02
AMOUNT DUE BY 11/18/2024	\$14,487.97

Message Center

Looking for ways to save on your bills? Download the DLC Mobile App or visit our website to review your home's energy usage and find tips to save. We also have easy to use tools, rebates, incentives and a store of energy-efficient products. Get started today by visiting DuquesneLight.com/home-energy-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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20241017PRD.xml

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 2024-11-18

Account #
0585-125-857

Due Date

11/18/2024

Amount Due

\$14,487.97

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000014487978 000014487978

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.



Understand Your Consumption Habits

Download the DLC Mobile App or use our online tool to review your usage.

Get started at
DuquesneLight.com/my-electric-use

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V
Meter Readings - kWh	
Present 10/15/2024 Act	3,321.5220
Prior 09/15/2024 Act	3,203.4250
Difference	118.0970
Your Meter Multiplier	600
Total kWh Used	70,858.2000
Meter Readings - kVARh	
Present 10/15/2024 Act	287.0320
Prior 09/15/2024 Act	271.0710
Difference	15.9610
Your Meter Multiplier	600
kVARh	9,576.6000
Demand Information	
Demand Reading (on-peak)	0.6990
kW (on-peak)	419.4000
PFM	1.0000
Adjusted kW	419.4000

Meter Number	F84322827
Voltage	120/208V
Meter Readings - kWh	
Present 10/15/2024 Act	4,944.9730
Prior 09/15/2024 Act	4,736.5210
Difference	208.4520
Your Meter Multiplier	300
Total kWh Used	62,535.6000
Meter Readings - kVARh	
Present 10/15/2024 Act	0.0000
Prior 09/15/2024 Act	0.0000
Difference	0.0000
Your Meter Multiplier	300
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.7130
kW (on-peak)	213.9000
PFM	1.0000
Adjusted kW	213.9000

Total Billed Demand	633.3000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$7,381.95
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	333.3000 kW@ \$9.800000	\$3,266.34
PA EEA Fixed		\$214.36
PA EEA Variable	354.9427 kW@ \$0.210000	\$74.54
DSIC Surcharge	5%	\$352.76
Pennsylvania Tax Adjustment		-\$26.05
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$7,106.02
FIXED PRICE - 133,393.8 KWH TOTAL @ \$0.0		\$4,628.76
NETWORK TRANSMISSION - 291.5859 KW TRAN		\$1,669.20
CAPACITY		\$388.80
Gross Receipts Tax		\$419.26

Total kWh Used	133,393.8000
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Service Charges	\$14,487.97
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

**Shopping and Supplier Information**

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- Generation/Supply prices and charges are set by the electric generation supplier you have chosen
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- The Federal Energy Regulatory Commission regulates transmission prices and services

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the Distribution System Improvement Charge, effective October 1, will increase your monthly bill by about \$57, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$501.97 in estimated PA State Taxes, of which \$435.54 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

Due Date

12/19/2024

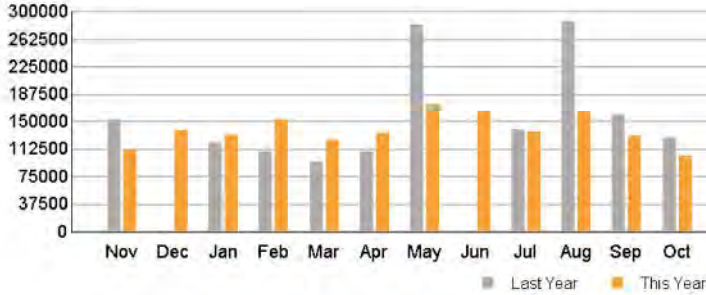
Amount Due

\$11,432.72

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	106657	3678	29	57
Last Month	133394	4446	30	67
Same Month Last Year	131591	4538	29	53

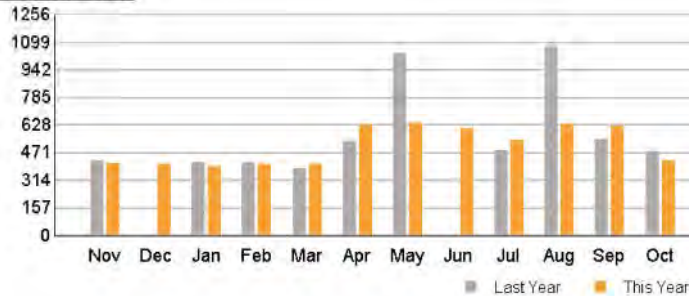
kWh:



Average Monthly Usage for the last 12 months: 141888 kWh

Total Annual Usage for the last 12 months: 1702661 kWh

Billing Demand:



Bill Summary

Bill ID: 058369470297

Date Prepared: 11/18/2024

Previous Account Balance	\$14,487.97
Payment(s) Received as of 11/01/2024	-\$14,487.97
Balance Forward	\$0.00
DLC Charges	\$5,385.53
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$6,047.19
AMOUNT DUE BY 12/19/2024	\$11,432.72

Message Center

Never touch a downed power line or anything that is in contact with it! It can carry an electric current causing serious injury or possibly death. Call Duquesne Light Company's emergency number – 412-393-7000 – to report downed wires, accidents involving utility poles or power lines or any other hazardous situation. We answer 24/7. For more information, go to DuquesneLight.com/downedlines.

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.

SCE: Adam Goldbach 412-393-7829
Online: www.DuquesneLight.com

Phone: 412-393-7300

BI_EBILL_20241118PRD.xml

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 2024-12-19

Account #
0585-125-857

Due Date

12/19/2024

Amount Due

\$11,432.72

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000011432722 000011432722

General Information

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 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

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- **Budget Billing** - Levels out payments across the year
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 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.



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Get started at
DuquesneLight.com/my-electric-use

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V
Meter Readings - kWh	
Present 11/13/2024 Act	3,397.5130
Prior 10/15/2024 Act	3,321.5220
Difference	75.9910
Your Meter Multiplier	600
Total kWh Used	45,594.6000
Meter Readings - kVARh	
Present 11/13/2024 Act	287.0340
Prior 10/15/2024 Act	287.0320
Difference	0.0020
Your Meter Multiplier	600
kVARh	1.2000
Demand Information	
Demand Reading (on-peak)	0.3700
kW (on-peak)	222.0000
PFM	1.0000
Adjusted kW	222.0000

Meter Number	F84322827
Voltage	120/208V
Meter Readings - kWh	
Present 11/13/2024 Act	5,148.5150
Prior 10/15/2024 Act	4,944.9730
Difference	203.5420
Your Meter Multiplier	300
Total kWh Used	61,062.6000
Meter Readings - kVARh	
Present 11/13/2024 Act	0.0000
Prior 10/15/2024 Act	0.0000
Difference	0.0000
Your Meter Multiplier	300
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.7220
kW (on-peak)	216.6000
PFM	1.0000
Adjusted kW	216.6000

Total Billed Demand	438.6000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$5,385.53
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	138.6000 kW@ \$9.800000	\$1,358.28
PA EEA Fixed		\$214.36
PA EEA Variable	354.9427 kW@ \$0.210000	\$74.54
DSIC Surcharge	5%	\$257.36
Pennsylvania Tax Adjustment		-\$19.01
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$6,047.19
FIXED PRICE - 106,657.2 KWH TOTAL @ \$0.0		\$3,701.00
NETWORK TRANSMISSION - 291.5859 KW TRAN		\$1,613.56
CAPACITY		\$375.84
Gross Receipts Tax		\$356.79

Total kWh Used	106,657.2000
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Service Charges	\$11,432.72
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

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- The Federal Energy Regulatory Commission regulates transmission prices and services

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
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- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the Distribution System Improvement Charge, effective October 1, will increase your monthly bill by about \$57, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$366.22 in estimated PA State Taxes, of which \$317.75 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

215&490

Due Date

01/21/2025

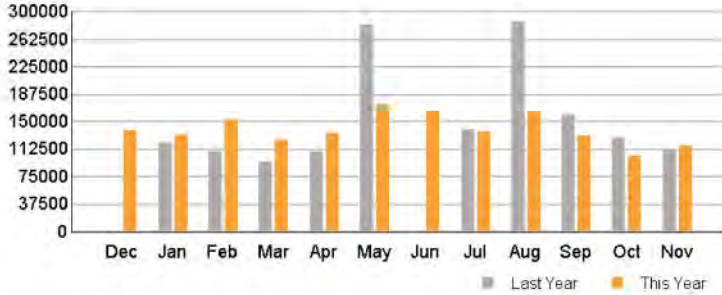
Amount Due

\$11,819.69

Usage and Demand

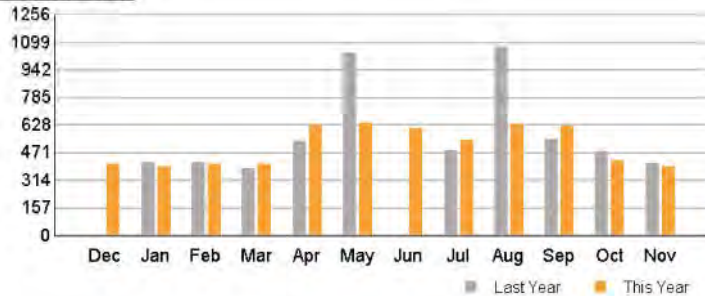
Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	120304	3759	32	40
Last Month	106657	3678	29	57
Same Month Last Year	114966	3832	30	43

kWh:



Average Monthly Usage for the last 12 months: 142333 kWh
Total Annual Usage for the last 12 months: 1707998 kWh

Billing Demand:



Bill Summary

Bill ID: 058337308743

Date Prepared: 12/18/2024

Previous Account Balance	\$11,432.72
Payment(s) Received as of 12/10/2024	-\$11,432.72
Balance Forward	\$0.00
DLC Charges	\$5,050.24
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$6,769.45
AMOUNT DUE BY 01/21/2025	\$11,819.69

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20241218PRD.xml

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 2025-01-21

Account #
0585-125-857

Due Date

01/21/2025

Amount Due

\$11,819.69

\$

USD Amount Enclosed

PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000011819691 000011819691

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.



Understand Your Consumption Habits

Download the DLC Mobile App or use our online tool to review your usage.

Get started at
DuquesneLight.com/my-electric-use

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V
Meter Readings - kWh	
Present 12/15/2024 Act	3,488.3500
Prior 11/13/2024 Act	3,397.5130
Difference	90.8370
Your Meter Multiplier	600
Total kWh Used	54,502.2000
Meter Readings - kVARh	
Present 12/15/2024 Act	287.0350
Prior 11/13/2024 Act	287.0340
Difference	0.0010
Your Meter Multiplier	600
kVARh	0.6000
Demand Information	
Demand Reading (on-peak)	0.3180
kW (on-peak)	190.8000
PFM	1.0000
Adjusted kW	190.8000

Meter Number	F84322827
Voltage	120/208V
Meter Readings - kWh	
Present 12/15/2024 Act	5,367.8530
Prior 11/13/2024 Act	5,148.5150
Difference	219.3380
Your Meter Multiplier	300
Total kWh Used	65,801.4000
Meter Readings - kVARh	
Present 12/15/2024 Act	0.0000
Prior 11/13/2024 Act	0.0000
Difference	0.0000
Your Meter Multiplier	300
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.7170
kW (on-peak)	215.1000
PFM	1.0000
Adjusted kW	215.1000

Total Billed Demand	405.9000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$5,050.24
Demand Distribution	300.0000 kW@ \$11.666667	\$3,500.00
Demand Distribution	105.9000 kW@ \$9.800000	\$1,037.82
PA EEA Fixed		\$214.36
PA EEA Variable	354.9427 kW@ \$0.210000	\$74.54
DSIC Surcharge	5%	\$241.34
Pennsylvania Tax Adjustment		-\$17.82
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$6,769.45
FIXED PRICE - 120,303.6 KWH TOTAL @ \$0.0		\$4,174.53
NETWORK TRANSMISSION - 291.5859 KW TRAN		\$1,780.48
CAPACITY		\$415.04
Gross Receipts Tax		\$399.40

Total kWh Used	120,303.6000
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Service Charges	\$11,819.69
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$343.42 in estimated PA State Taxes, of which \$297.96 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

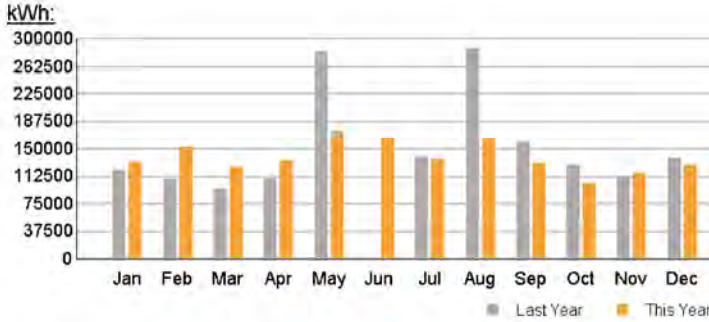
215&490

Account # 0585-125-857

Due Date	Amount Due
02/27/2025	\$12,903.00

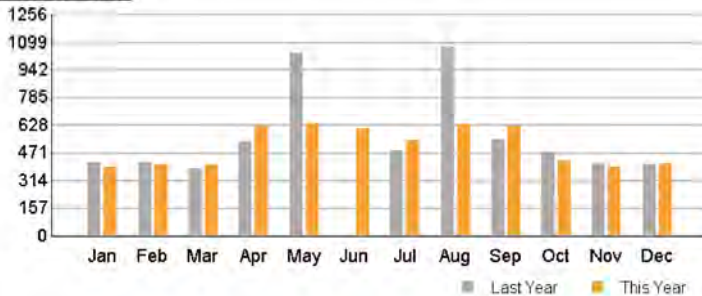
Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	130841	4221	31	31
Last Month	120304	3759	32	40
Same Month Last Year	140031	4119	34	38



Average Monthly Usage for the last 12 months: 141567 kWh
Total Annual Usage for the last 12 months: 1698808 kWh

Billing Demand:



Bill Summary

Bill ID: 058466868601	Date Prepared: 01/27/2025
Previous Account Balance	\$11,819.69
Payment(s) Received as of 01/10/2025	-\$11,819.69
Balance Forward	\$0.00
DLC Charges	\$5,601.11
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$7,301.89
AMOUNT DUE BY 02/27/2025	\$12,903.00

Message Center

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SCE: Adam Goldbach 412-393-7829
Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20250127PRD.xml

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 2025-02-27

Account #
0585-125-857

Due Date	Amount Due
02/27/2025	\$12,903.00

\$

USD Amount Enclosed

PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000012903001 000012903001

General Information

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 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

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 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
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Get started at
DuquesneLight.com/my-electric-use

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V
Meter Readings - kWh	
Present 01/15/2025 Act	3,615.1260
Prior 12/15/2024 Act	3,488.3500
Difference	126.7760
Your Meter Multiplier	600
Total kWh Used	76,065.6000
Meter Readings - kVARh	
Present 01/15/2025 Act	287.0350
Prior 12/15/2024 Act	287.0350
Difference	0.0000
Your Meter Multiplier	600
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.3370
kW (on-peak)	202.2000
PFM	1.0000
Adjusted kW	202.2000
Meter Number	F84322827
Voltage	120/208V
Meter Readings - kWh	
Present 01/15/2025 Act	5,550.4370
Prior 12/15/2024 Act	5,367.8530
Difference	182.5840
Your Meter Multiplier	300
Total kWh Used	54,775.2000
Meter Readings - kVARh	
Present 01/15/2025 Act	0.0000
Prior 12/15/2024 Act	0.0000
Difference	0.0000
Your Meter Multiplier	300
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.7450
kW (on-peak)	223.5000
PFM	1.0000
Adjusted kW	223.5000
Total Billed Demand	425.7000

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$5,601.11
Demand Distribution	300.0000 kW@ \$1.881720	\$564.52
Demand Distribution	300.0000 kW@ \$11.112903	\$3,333.87
Demand Distribution	125.7000 kW@ \$1.580645	\$198.69
Demand Distribution	125.7000 kW@ \$9.762581	\$1,227.16
PA EEA Fixed		\$214.36
PA EEA Variable	354.9427 kW@ \$0.210000	\$74.54
DSIC Surcharge	-0.1%	-\$5.61
Pennsylvania Tax Adjustment		-\$6.42
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$7,301.89
FIXED PRICE - 130,840.8 KWH TOTAL @ \$0.0		\$4,540.18
NETWORK TRANSMISSION - 326.1119 KW TRAN		\$1,928.82
CAPACITY		\$402.07
Gross Receipts Tax		\$430.82

Total kWh Used 130,840.8000

Service Charges \$12,903.00

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- New base distribution rates went into effect December 20, 2024, and will increase the overall monthly bill of an average large commercial customer (using 200,000 kWh & 500 kW) by about \$843, or 5%.
- Effective December 20, the Distribution System Improvement Charge (see "Understanding Your Bill" section on page 2) will decrease your monthly bill by about \$289, or 2%.
- A change in the State Tax Adjustment Surcharge, effective December 20, will increase your overall monthly bill by about \$21, or less than 1%.
- A change in the State Tax Adjustment Surcharge, effective January 1, will decrease your overall monthly bill by about \$8.45, or less than 1%.
- A change in the Distribution System Improvement Charge, effective January 1, will decrease your monthly bill by about \$6.62, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$380.88 in estimated PA State Taxes, of which \$330.47 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

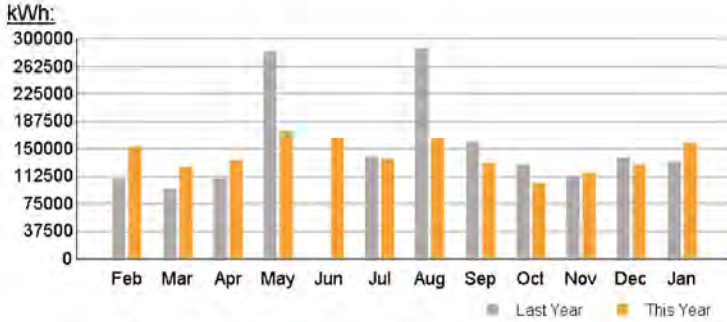
215 & 490

Account # 0585-125-857

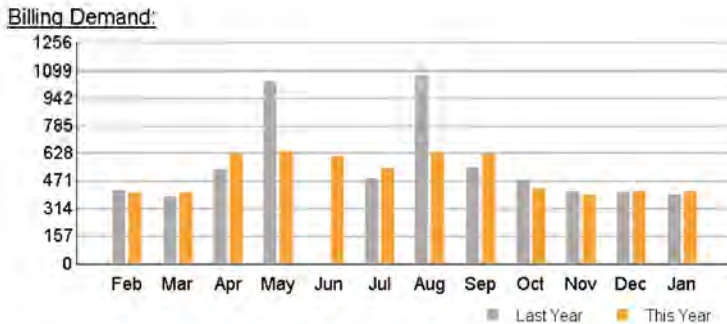
Due Date	Amount Due
03/24/2025	\$14,250.03

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	161275	5376	30	28
Last Month	130841	4221	31	31
Same Month Last Year	135268	4664	29	38



Average Monthly Usage for the last 12 months: 143735 kWh
Total Annual Usage for the last 12 months: 1724816 kWh



Bill Summary

Bill ID: 058704765496	Date Prepared: 02/19/2025
Previous Account Balance	\$12,903.00
Payment(s) Received as of 02/11/2025	-\$12,903.00
Balance Forward	\$0.00
DLC Charges	\$5,689.62
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$8,560.41
AMOUNT DUE BY 03/24/2025	\$14,250.03

Message Center

Beware of scammers! Though DLC may contact customers on the day of a scheduled disconnect for nonpayment, we reach out well before then. We DO NOT ask for prepaid card purchases or go door-to-door selling products. Ask to see company ID if someone comes to your door and call us if you're unsure at 888-393-7100. Learn how to protect yourself at [DuquesneLight.com/scams](https://duquesnelight.com/scams).

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SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20250219PRD.xml

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 2025-03-24

Account #
0585-125-857

Due Date	Amount Due
03/24/2025	\$14,250.03

\$

USD Amount Enclosed

PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000014250037 000014250037

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

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- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

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 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

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- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

High bills?

Get predictable monthly payments with **Budget Billing**.

ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V
Meter Readings - kWh	
Present 02/14/2025 Act	3,786.2940
Prior 01/15/2025 Act	3,615.1260
Difference	171.1680
Your Meter Multiplier	600
Total kWh Used	102,700.8000
Meter Readings - kVARh	
Present 02/14/2025 Act	287.0370
Prior 01/15/2025 Act	287.0350
Difference	0.0020
Your Meter Multiplier	600
kVARh	1.2000
Demand Information	
Demand Reading (on-peak)	0.3400
kW (on-peak)	204.0000
PFM	1.0000
Adjusted kW	204.0000

Meter Number	F84322827
Voltage	120/208V
Meter Readings - kWh	
Present 02/14/2025 Act	5,745.6840
Prior 01/15/2025 Act	5,550.4370
Difference	195.2470
Your Meter Multiplier	300
Total kWh Used	58,574.1000
Meter Readings - kVARh	
Present 02/14/2025 Act	0.0000
Prior 01/15/2025 Act	0.0000
Difference	0.0000
Your Meter Multiplier	300
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.7320
kW (on-peak)	219.6000
PFM	1.0000
Adjusted kW	219.6000

Total Billed Demand	423.6000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$5,689.62
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	123.6000 kW@ \$11.640000	\$1,438.70
PA EEA Fixed		\$214.36
PA EEA Variable	354.9427 kW@ \$0.210000	\$74.54
DSIC Surcharge	-0.1%	-\$5.70
Pennsylvania Tax Adjustment		-\$7.28
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$8,560.41
FIXED PRICE - 161,274.9 KWH TOTAL @ \$0.0		\$5,596.24
NETWORK TRANSMISSION - 368.0364 KW TRAN		\$2,070.30
CAPACITY		\$388.80
Gross Receipts Tax		\$505.07

Total kWh Used	161,274.9000
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Service Charges	\$14,250.03
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- New base distribution rates went into effect December 20, 2024, and will increase the overall monthly bill of an average large commercial customer (using 200,000 kWh & 500 kW) by about \$843, or 5%.
- Effective December 20, the Distribution System Improvement Charge (see "Understanding Your Bill" section on page 2) will decrease your monthly bill by about \$289, or 2%.
- A change in the State Tax Adjustment Surcharge, effective December 20, will increase your overall monthly bill by about \$21, or less than 1%.
- A change in the State Tax Adjustment Surcharge, effective January 1, will decrease your overall monthly bill by about \$8.45, or less than 1%.
- A change in the Distribution System Improvement Charge, effective January 1, will decrease your monthly bill by about \$6.62, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$386.89 in estimated PA State Taxes, of which \$335.69 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

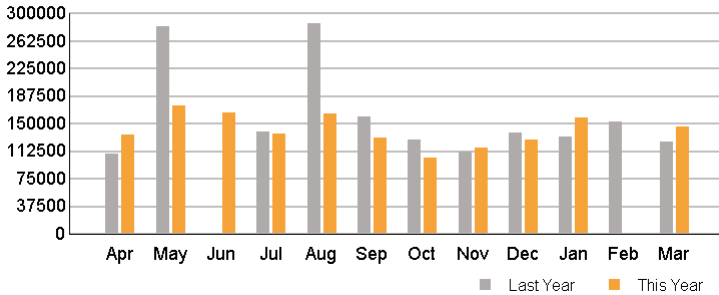
Account # 0585-125-857

Due Date	Amount Due
04/21/2025	\$13,711.62

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	149353	4818	31	40
Last Month	161275	5376	30	28
Same Month Last Year	128687	4021	32	48

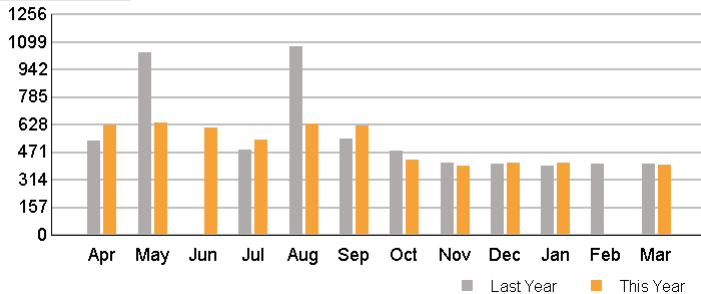
kWh:



Average Monthly Usage for the last 12 months: 132490 kWh

Total Annual Usage for the last 12 months: 1589881 kWh

Billing Demand:



Bill Summary

Bill ID: 058401720044	Date Prepared: 03/20/2025
Previous Account Balance	\$14,250.03
Payment(s) Received as of 03/06/2025	-\$14,250.03
Balance Forward	\$0.00
DLC Charges	\$5,560.71
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$8,150.91
AMOUNT DUE BY 04/21/2025	\$13,711.62

Message Center

Beware of scammers! Though DLC may contact customers on the day of a scheduled disconnect for nonpayment, we reach out well before then. We DO NOT ask for prepaid card purchases or go door-to-door selling products. Ask to see company ID if someone comes to your door and call us if you're unsure at 888-393-7100. Learn how to protect yourself at DuquesneLight.com/scams.

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20250320PRD.xml

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 2025-04-21

Account #
0585-125-857

Due Date	Amount Due
04/21/2025	\$13,711.62

\$

USD Amount Enclosed

PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000013711629 000013711629

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

High bills?

Get predictable monthly payments with **Budget Billing**.

ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V
Meter Readings - KWH	
Present 03/17/2025 Act	3,931.0400
Prior 02/14/2025 Act	3,786.2940
Difference	144.7460
Your Meter Multiplier	600
Total kWh Used	86,847.6000
Meter Readings - KVARH	
Present 03/17/2025 Act	287.0370
Prior 02/14/2025 Act	287.0370
Difference	0.0000
Your Meter Multiplier	600
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.3380
kW (on-peak)	202.8000
PFM	1.0000
Adjusted kW	202.8000

Meter Number	F84322827
Voltage	120/208V
Meter Readings - KWH	
Present 03/17/2025 Act	5,954.0360
Prior 02/14/2025 Act	5,745.6840
Difference	208.3520
Your Meter Multiplier	300
Total kWh Used	62,505.6000
Meter Readings - KVARH	
Present 03/17/2025 Act	0.0000
Prior 02/14/2025 Act	0.0000
Difference	0.0000
Your Meter Multiplier	300
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.6990
kW (on-peak)	209.7000
PFM	1.0000
Adjusted kW	209.7000

Total Billed Demand	412.5000
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Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$5,560.71
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	112.5000 kW@ \$11.640000	\$1,309.50
PA EEA Fixed		\$214.36
PA EEA Variable	354.9427 kW@ \$0.210000	\$74.54
DSIC Surcharge	-0.1%	-\$5.57
Pennsylvania Tax Adjustment		-\$7.12
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$8,150.91
FIXED PRICE - 149,353.2 KWH TOTAL @ \$0.0		\$5,182.56
NETWORK TRANSMISSION - 368.0364 KW TRAN		\$2,085.68
CAPACITY		\$401.76
Gross Receipts Tax		\$480.91

Total kWh Used	149,353.2000
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Service Charges	\$13,711.62
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$378.13 in estimated PA State Taxes, of which \$328.08 is PA Gross Receipts Tax.



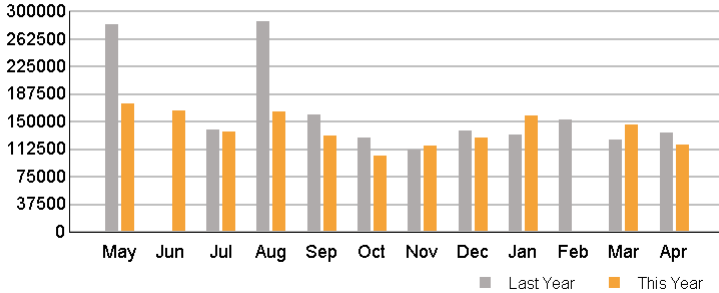
 PGH BD OF PUB EDUCATION
 adminutility@renodis.com

Account # 0585-125-857

Due Date	Amount Due
05/22/2025	\$12,703.64

Usage and Demand

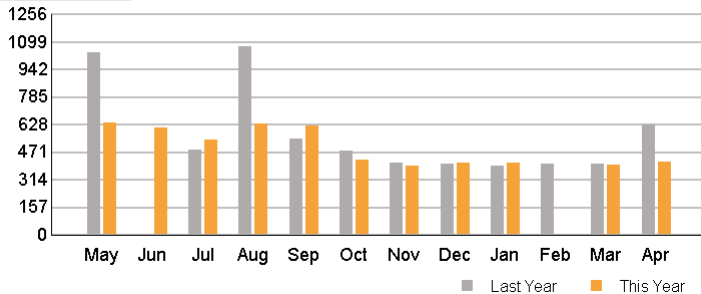
Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	120976	4172	29	50
Last Month	149353	4818	31	40
Same Month Last Year	137268	4733	29	64

kVWh:

Average Monthly Usage for the last 12 months: 131132 kWh

Total Annual Usage for the last 12 months: 1573588 kWh

Billing Demand:



Bill Summary

Bill ID: 058861142491		Date Prepared: 04/21/2025	
Previous Account Balance		\$13,711.62	
Payment(s) Received as of 03/28/2025		-\$13,711.62	
Balance Forward		\$0.00	
DLC Charges		\$5,769.72	
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$6,933.92	
AMOUNT DUE BY 05/22/2025		\$12,703.64	

Message Center

Duquesne Light Company (DLC) shares customer information with some trusted partners that offer programs and services you may find valuable. DLC takes the responsibility to protect customer information seriously and its privacy policy explains how it collects, uses, shares, stores and protects customer information. The policy also provides information about the DLC website and mobile applications. To access the full text of the policy, including ways to contact the Company with any questions or concerns about the policy, please visit:

DuquesneLight.com/privacy.

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20250421PRD.xml

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 2025-05-22

Account #
0585-125-857

Due Date	Amount Due
05/22/2025	\$12,703.64

\$ _____

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000012703641 000012703641

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

Report and Track Outages

STAY UPDATED digitally at
DuquesneLight.com/outage



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V

Meter Readings - KWH

Present	04/15/2025 Act	4,033.4090
Prior	03/17/2025 Act	3,931.0400
Difference		102.3690
Your Meter Multiplier		600
Total kWh Used		61,421.4000

Meter Readings - KVARH

Present	04/15/2025 Act	287.0380
Prior	03/17/2025 Act	287.0370
Difference		0.0010
Your Meter Multiplier		600
kVARh		0.6000

Demand Information

Demand Reading (on-peak)	0.3420
kW (on-peak)	205.2000
PFM	1.0000
Adjusted kW	205.2000

Meter Number	F84322827
Voltage	120/208V

Meter Readings - KWH

Present	04/15/2025 Act	6,152.5500
Prior	03/17/2025 Act	5,954.0360
Difference		198.5140
Your Meter Multiplier		300
Total kWh Used		59,554.2000

Meter Readings - KVARH

Present	04/15/2025 Act	0.0000
Prior	03/17/2025 Act	0.0000
Difference		0.0000
Your Meter Multiplier		300
kVARh		0.0000

Demand Information

Demand Reading (on-peak)	0.7490
kW (on-peak)	224.7000
PFM	1.0000
Adjusted kW	224.7000

Total Billed Demand 429.9000

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$5,769.72
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	129.9000 kW@ \$11.640000	\$1,512.04
PA EEA Fixed		\$214.36
PA EEA Variable	354.9427 kW@ \$0.210000	\$74.54
DSIC Surcharge	0.02%	\$1.16
Pennsylvania Tax Adjustment		-\$7.38

Supply Charges - DIRECT ENERGY BUSINESS, LLC

		\$6,933.92
FIXED PRICE - 120,975.6 KWH TOTAL @ \$0.0		\$4,197.85
NETWORK TRANSMISSION - 368.0364 KW TRAN		\$1,951.12
CAPACITY		\$375.84
Gross Receipts Tax		\$409.11

Total kWh Used 120,975.6000

Service Charges \$12,703.64

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the Distribution System Improvement Charge, effective April 1, will increase your monthly bill by about \$8, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$392.34 in estimated PA State Taxes, of which \$340.41 is PA Gross Receipts Tax.



215 & 490

PGH BD OF PUB EDUCATION
adminutility@renodis.com

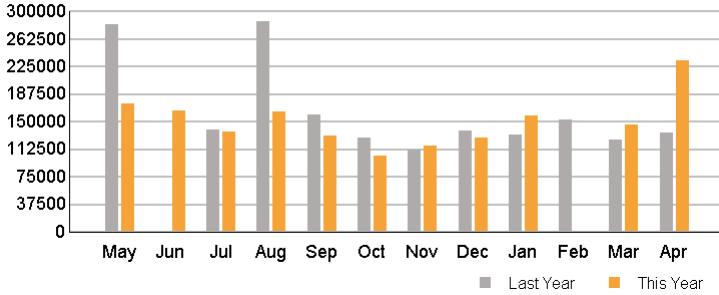
Account # 0585-125-857

Due Date	Amount Due
06/20/2025	\$15,184.23

Usage and Demand

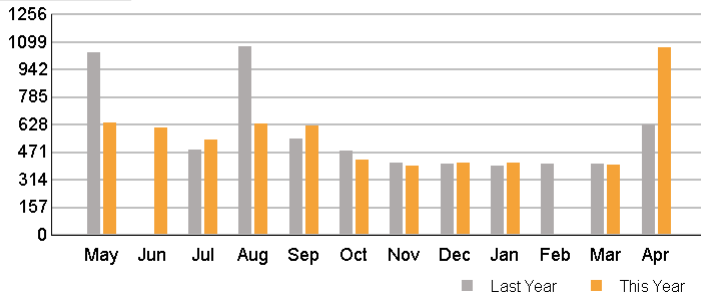
Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	236530	4012	59	50
Last Month	149353	4818	31	40
Same Month Last Year	137268	4733	29	64

kWh:



Average Monthly Usage for the last 12 months: 140762 kWh
Total Annual Usage for the last 12 months: 1689143 kWh

Billing Demand:



Bill Summary

Bill ID: 058020366735	Date Prepared: 05/20/2025
Previous Account Balance	\$12,703.64
Payment(s) Received as of 04/28/2025	-\$12,703.64
Balance Forward	\$0.00
DLC Charges	\$8,364.95
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$6,819.28
AMOUNT DUE BY 06/20/2025	\$15,184.23

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.



SCE: Adam Goldbach 412-393-7829
Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20250520PRD.xml

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 2025-06-20

Account #
0585-125-857

Due Date	Amount Due
06/20/2025	\$15,184.23

\$

USD Amount Enclosed

PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000015184238 000015184238

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
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Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
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High bills?

Get predictable monthly payments with **Budget Billing**.

ENROLL TODAY at
DuquesneLight.com/budget



SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V

Meter Readings - KWH

Present	05/15/2025 Act	4,135.0030
Prior	04/15/2025 Act	4,033.4090
Difference		101.5940
Your Meter Multiplier		600
Total kWh Used		60,956.4000

Meter Readings - KVARH

Present	05/15/2025 Act	293.4620
Prior	04/15/2025 Act	287.0380
Difference		6.4240
Your Meter Multiplier		600
kVARh		3,854.4000

Demand Information

Demand Reading (on-peak)	0.7390
kW (on-peak)	443.4000
PFM	1.0000
Adjusted kW	443.4000

Meter Number	F84322827
Voltage	120/208V

Meter Readings - KWH

Present	05/15/2025 Act	6,334.5440
Prior	04/15/2025 Act	6,152.5500
Difference		181.9940
Your Meter Multiplier		300
Total kWh Used		54,598.2000

Meter Readings - KVARH

Present	05/15/2025 Act	0.0000
Prior	04/15/2025 Act	0.0000
Difference		0.0000
Your Meter Multiplier		300
kVARh		0.0000

Demand Information

Demand Reading (on-peak)	0.6990
kW (on-peak)	209.7000
PFM	1.0000
Adjusted kW	209.7000

Total Billed Demand 653.1000

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$8,364.95
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	353.1000 kW@ \$11.640000	\$4,110.08
PA EEA Fixed		\$214.36
PA EEA Variable	354.9427 kW@ \$0.210000	\$74.54
DSIC Surcharge	0.02%	\$1.67
Pennsylvania Tax Adjustment		-\$10.70

Supply Charges - DIRECT ENERGY BUSINESS, LLC

		\$6,819.28
FIXED PRICE - 115,554.6 KWH TOTAL @ \$0.0		\$4,009.74
NETWORK TRANSMISSION - 368.0364 KW TRAN		\$2,018.40
CAPACITY		\$388.80
Gross Receipts Tax		\$402.34

Total kWh Used 115,554.6000

Service Charges \$15,184.23

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- A change in the Distribution System Improvement Charge, effective April 1, will increase your monthly bill by about \$8, or less than 1%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$568.82 in estimated PA State Taxes, of which \$493.53 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

Due Date

07/21/2025

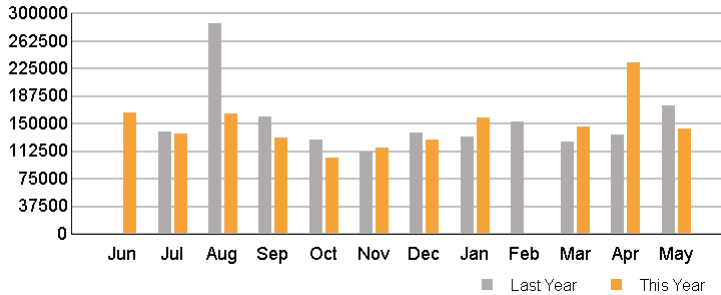
Amount Due

\$17,427.82

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	145506	4547	32	66
Last Month	236530	4012	59	50
Same Month Last Year	177463	5915	30	71

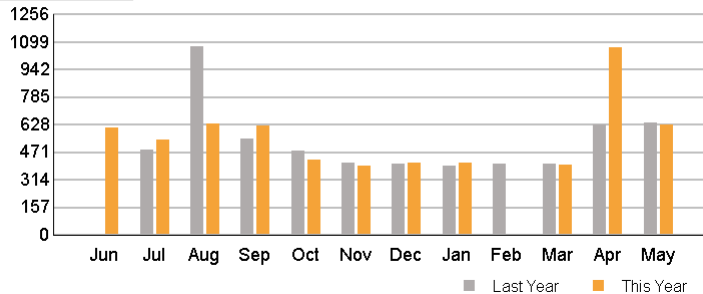
kWh:



Average Monthly Usage for the last 12 months: 138099 kWh

Total Annual Usage for the last 12 months: 1657187 kWh

Billing Demand:



Bill Summary

Bill ID: 058515841964

Date Prepared: 06/19/2025

Previous Account Balance	\$15,184.23
Payment(s) Received as of 05/30/2025	-\$15,184.23
Balance Forward	\$0.00
DLC Charges	\$8,294.26
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$9,133.56
AMOUNT DUE BY 07/21/2025	\$17,427.82

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20250619PRD.xml

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 2025-07-21

Account #
0585-125-857

Due Date

07/21/2025

Amount Due

\$17,427.82

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000017427825 000017427825

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
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at DuquesneLight.com/budget

SCAN HERE
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DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V

Meter Readings - KWH

Present	06/16/2025 Act	4,278.6690
Prior	05/15/2025 Act	4,135.0030
Difference		143.6660
Your Meter Multiplier		600
Total kWh Used		86,199.6000

Meter Readings - KVARH

Present	06/16/2025 Act	318.1350
Prior	05/15/2025 Act	293.4620
Difference		24.6730
Your Meter Multiplier		600
kVARh		14,803.8000

Demand Information

Demand Reading (on-peak)	0.7280
kW (on-peak)	436.8000
PFM	1.0000
Adjusted kW	436.8000

Meter Number	F84322827
Voltage	120/208V

Meter Readings - KWH

Present	06/16/2025 Act	6,532.2330
Prior	05/15/2025 Act	6,334.5440
Difference		197.6890
Your Meter Multiplier		300
Total kWh Used		59,306.7000

Meter Readings - KVARH

Present	06/16/2025 Act	0.0000
Prior	05/15/2025 Act	0.0000
Difference		0.0000
Your Meter Multiplier		300
kVARh		0.0000

Demand Information

Demand Reading (on-peak)	0.6760
kW (on-peak)	202.8000
PFM	1.0000
Adjusted kW	202.8000

Total Billed Demand 639.6000

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$8,294.26
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	339.6000 kW@ \$11.640000	\$3,952.94
PA EEA Fixed		\$113.88
PA EEA Fixed		\$132.85
PA EEA Variable	135.1328 kW@ \$0.210000	\$28.38
PA EEA Variable	119.2348 kW@ \$0.840000	\$100.16
DSIC Surcharge	0.02%	\$1.66
Pennsylvania Tax Adjustment		-\$10.61

Supply Charges - DIRECT ENERGY BUSINESS, LLC

		\$9,133.56
FIXED PRICE - 145,506.3 KWH TOTAL @ \$0.0		\$5,049.07
NETWORK TRANSMISSION - 368.0364 KW TRAN		\$2,210.24
CAPACITY		\$1,335.36
Gross Receipts Tax		\$538.89

Total kWh Used 145,506.3000

Service Charges

\$17,427.82

Shopping and Supplier Information

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Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

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Shopping and Supplier Information

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DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

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- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$564.01 in estimated PA State Taxes, of which \$489.36 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

Due Date

08/21/2025

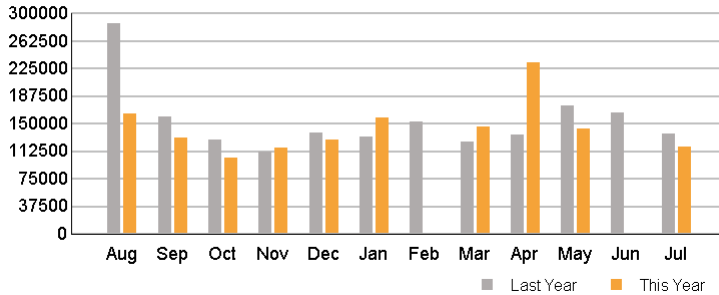
Amount Due

\$15,841.79

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	121081	4036	30	79
Last Month	145506	4547	32	66
Same Month Last Year	139469	4809	29	78

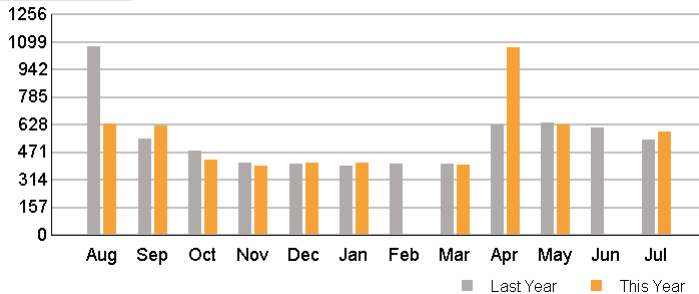
kWh:



Average Monthly Usage for the last 12 months: 122578 kWh

Total Annual Usage for the last 12 months: 1470938 kWh

Billing Demand:



Bill Summary

Bill ID: 058512629290

Date Prepared: 07/21/2025

Previous Account Balance	\$17,427.82
Payment(s) Received as of 07/07/2025	-\$17,427.82
Balance Forward	\$0.00
DLC Charges	\$7,850.17
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$7,991.62
AMOUNT DUE BY 08/21/2025	\$15,841.79

Message Center

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SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20250721PRD.xml

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 2025-08-21

Account #
0585-125-857

Due Date

08/21/2025

Amount Due

\$15,841.79

\$

USD Amount Enclosed

PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000015841791 000015841791

General Information

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 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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Dept 14-1
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DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V

Meter Readings - KWH

Present	07/16/2025 Act	4,421.9760
Prior	06/16/2025 Act	4,278.6690
Difference		143.3070
Your Meter Multiplier		600
Total kWh Used		85,984.2000

Meter Readings - KVARH

Present	07/16/2025 Act	351.0840
Prior	06/16/2025 Act	318.1350
Difference		32.9490
Your Meter Multiplier		600
kVARh		19,769.4000

Demand Information

Demand Reading (on-peak)	0.7700
kW (on-peak)	462.0000
PFM	1.0000
Adjusted kW	462.0000

Meter Number	F84322827
Voltage	120/208V

Meter Readings - KWH

Present	07/16/2025 Act	6,649.2220
Prior	06/16/2025 Act	6,532.2330
Difference		116.9890
Your Meter Multiplier		300
Total kWh Used		35,096.7000

Meter Readings - KVARH

Present	07/16/2025 Act	0.0000
Prior	06/16/2025 Act	0.0000
Difference		0.0000
Your Meter Multiplier		300
kVARh		0.0000

Demand Information

Demand Reading (on-peak)	0.4540
kW (on-peak)	136.2000
PFM	1.0000
Adjusted kW	136.2000

Total Billed Demand 598.2000

Current Bill Details

DLC Rate GL-Large Commercial

DLC Charges \$7,850.17

Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	298.2000 kW@ \$11.640000	\$3,471.05
PA EEA Fixed		\$283.41
PA EEA Variable	153.7926 kW@ \$0.840000	\$129.19
DSIC Surcharge	0.02%	\$1.57
Pennsylvania Tax Adjustment		-\$10.05

Supply Charges - DIRECT ENERGY BUSINESS, LLC

\$7,991.62

PURCHASE PRICE - 121,080.9 KWH TOTAL @ \$	\$4,201.51
NETWORK TRANSMISSION - 368.0364 KW TRAN	\$2,137.50
CAPACITY	\$1,181.10
Gross Receipts Tax	\$471.51

Total kWh Used 121,080.9000

Service Charges

\$15,841.79

Shopping and Supplier Information

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Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

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Shopping and Supplier Information

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DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

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- Effective Jun. 1, changes in the Energy Efficiency Surcharge, reflecting costs related to the Watt Choices program, will increase the monthly bill of a large commercial customer using 500 kW & 200,000 kWh by about \$384 or 2%.
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$533.81 in estimated PA State Taxes, of which \$463.16 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

Due Date

09/22/2025

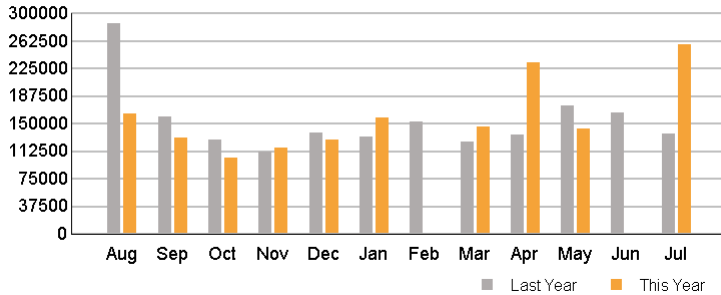
Amount Due

\$16,205.52

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	260342	4419	59	79
Last Month	145506	4547	32	66
Same Month Last Year	139469	4809	29	78

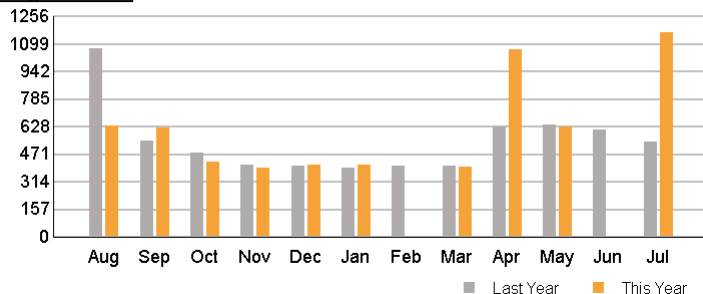
kWh:



Average Monthly Usage for the last 12 months: 134183 kWh

Total Annual Usage for the last 12 months: 1610199 kWh

Billing Demand:



Bill Summary

Bill ID: 058054385565

Date Prepared: 08/21/2025

Previous Account Balance	\$15,841.79
Payment(s) Received as of 08/05/2025	-\$15,841.79
Balance Forward	\$0.00
DLC Charges	\$7,602.51
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$8,603.01
AMOUNT DUE BY 09/22/2025	\$16,205.52

Message Center

Never touch a downed power line or anything in contact with it! Always assume it is live. Downed power lines can carry an electric current causing serious injury or possibly death. Call Duquesne Light Company's emergency number – 888-393-7000 – to report downed wires, accidents involving utility poles or power lines or any other hazardous situation. We answer 24/7. For more information, go to DuquesneLight.com/downedlines.

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20250821PRD.xml

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 2025-09-22

Account #
0585-125-857

Due Date

09/22/2025

Amount Due

\$16,205.52

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000016205527 000016205527

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

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 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

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- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
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- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
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predictable monthly payments
at DuquesneLight.com/budget

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V

Meter Readings - KWH

Present	08/14/2025 Act	4,597.7780
Prior	07/16/2025 Act	4,421.9760
Difference		175.8020

Your Meter Multiplier 600

Total kWh Used 105,481.2000

Meter Readings - KVARH

Present	08/14/2025 Act	396.2570
Prior	07/16/2025 Act	351.0840
Difference		45.1730

Your Meter Multiplier 600

kVARh 27,103.8000

Demand Information

Demand Reading (on-peak) 0.7700

kW (on-peak) 462.0000

PFM 1.0000

Adjusted kW 462.0000

Meter Number	F84322827
Voltage	120/208V

Meter Readings - KWH

Present	08/14/2025 Act	6,761.8210
Prior	07/16/2025 Act	6,649.2220
Difference		112.5990

Your Meter Multiplier 300

Total kWh Used 33,779.7000

Meter Readings - KVARH

Present	08/14/2025 Act	0.0000
Prior	07/16/2025 Act	0.0000
Difference		0.0000

Your Meter Multiplier 300

kVARh 0.0000

Demand Information

Demand Reading (on-peak) 0.3830

kW (on-peak) 114.9000

PFM 1.0000

Adjusted kW 114.9000

Total Billed Demand 576.9000

Current Bill Details

DLC Rate GL-Large Commercial

DLC Charges \$7,602.51

Demand Distribution 300.0000 kW@ \$13.250000 \$3,975.00

Demand Distribution 276.9000 kW@ \$11.640000 \$3,223.12

PA EEA Fixed \$283.41

PA EEA Variable 153.7926 kW@ \$0.840000 \$129.19

DSIC Surcharge 0.02% \$1.52

Pennsylvania Tax Adjustment -\$9.73

Supply Charges - DIRECT ENERGY BUSINESS, LLC

\$8,603.01

PURCHASE PRICE - 139,260.9 KWH TOTAL @ \$4,832.35

NETWORK TRANSMISSION - 368.0364 KW TRAN \$2,121.35

CAPACITY \$1,141.73

Gross Receipts Tax \$507.58

Total kWh Used 139,260.9000

Service Charges

\$16,205.52

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$516.97 in estimated PA State Taxes, of which \$448.55 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

Due Date

10/27/2025

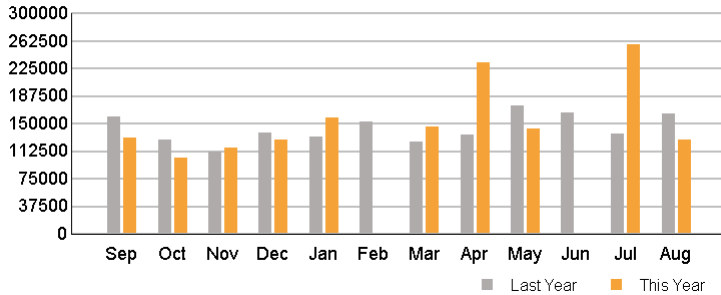
Amount Due

\$15,967.15

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	130834	4089	32	70
Last Month	260342	4419	59	79
Same Month Last Year	165997	5030	33	73

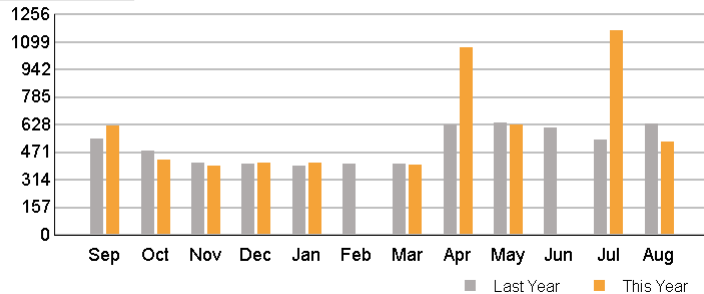
kWh:



Average Monthly Usage for the last 12 months: 131253 kWh

Total Annual Usage for the last 12 months: 1575035 kWh

Billing Demand:



Bill Summary

Bill ID: 058611830635

Date Prepared: 09/24/2025

Previous Account Balance	\$16,205.52
Payment(s) Received as of 08/29/2025	-\$16,205.52
Balance Forward	\$0.00
DLC Charges	\$7,218.81
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$8,748.34
AMOUNT DUE BY 10/27/2025	\$15,967.15

Message Center

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SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20250924PRD.xml

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 2025-10-27

Account #
0585-125-857

Due Date

10/27/2025

Amount Due

\$15,967.15

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000015967154 000015967154

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

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- **E-Billing** - Free service lets you view bills online
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Dollar Energy Fund

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 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

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- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
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- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
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- **Non-Basic Service Charges** – Any category of service not related to basic service.
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- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

Manage Your
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Budget Billing

ENROLL NOW to get
predictable monthly payments
at DuquesneLight.com/budget

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V
Meter Readings - KWH	
Present 09/15/2025 Act	4,729.4770
Prior 08/14/2025 Act	4,597.7780
Difference	131.6990
Your Meter Multiplier	600
Total kWh Used	79,019.4000
Meter Readings - KVARH	
Present 09/15/2025 Act	414.5080
Prior 08/14/2025 Act	396.2570
Difference	18.2510
Your Meter Multiplier	600
kVARh	10,950.6000
Demand Information	
Demand Reading (on-peak)	0.5910
kW (on-peak)	354.6000
PFM	1.0000
Adjusted kW	354.6000

Meter Number	F84322827
Voltage	120/208V
Meter Readings - KWH	
Present 09/15/2025 Act	6,934.5350
Prior 08/14/2025 Act	6,761.8210
Difference	172.7140
Your Meter Multiplier	300
Total kWh Used	51,814.2000
Meter Readings - KVARH	
Present 09/15/2025 Act	0.0000
Prior 08/14/2025 Act	0.0000
Difference	0.0000
Your Meter Multiplier	300
kVARh	0.0000
Demand Information	
Demand Reading (on-peak)	0.6310
kW (on-peak)	189.3000
PFM	1.0000
Adjusted kW	189.3000

Total Billed Demand	543.9000
----------------------------	-----------------

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$7,218.81
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	243.9000 kW@ \$11.640000	\$2,839.00
PA EEA Fixed		\$283.41
PA EEA Variable	153.7926 kW@ \$0.840000	\$129.19
DSIC Surcharge	0.02%	\$1.45
Pennsylvania Tax Adjustment		-\$9.24
Supply Charges - DIRECT ENERGY BUSINESS, LLC		\$8,748.34
PURCHASE PRICE - 130,833.6 KWH TOTAL @ \$		\$4,539.93
RMR		\$9.69
NETWORK TRANSMISSION - 368.0364 KW TRAN		\$2,422.72
CAPACITY		\$1,259.84
Gross Receipts Tax		\$516.16

Total kWh Used	130,833.6000
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Service Charges	\$15,967.15
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Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oa.state.pa.us.

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- The Public Utility Commission regulates distribution prices and services
- The Federal Energy Regulatory Commission regulates transmission prices and services

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

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Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
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- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
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- Your bill contains \$490.88 in estimated PA State Taxes, of which \$425.91 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

Due Date

11/17/2025

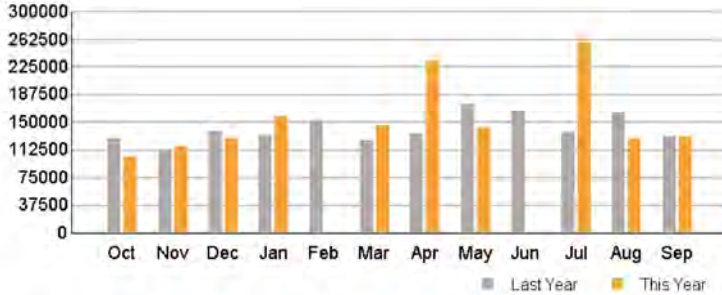
Amount Due

\$31,878.48

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	133767	4613	29	65
Last Month	130834	4089	32	70
Same Month Last Year	133394	4446	30	67

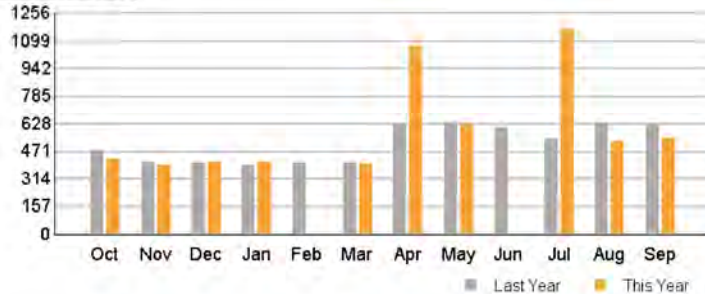
kWh:



Average Monthly Usage for the last 12 months: 131284 kWh

Total Annual Usage for the last 12 months: 1575409 kWh

Billing Demand:



Bill Summary

Bill ID: 058303965695

Date Prepared: 10/16/2025

Previous Account Balance	\$15,967.15
Payment(s) Received	\$0.00
Balance Forward	\$15,967.15
DLC Charges	\$7,407.16
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$8,504.17
AMOUNT DUE BY 11/17/2025	\$31,878.48

\$15,911.33

Message Center

Looking for ways to save on your bills? Visit our website or use the DLC Mobile app to review your business' energy usage and find tips to save. We also have information on commercial energy systems, demand billing, an online energy audit and more! Get started today by visiting DuquesneLight.com/business-energy-center.

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SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BLEBILL_20251016PRD.xml

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 2025-11-17

Account #
0585-125-857

Due Date

11/17/2025

Amount Due

\$31,878.48

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000031878489 000031878489

General Information

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 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

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- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
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- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Struggling to pay?

**We offer
payment plans.**

ENROLL TODAY at
DuquesneLight.com/arrangement

Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V

Meter Readings - KWH

Present	10/14/2025 Act	4,859.3250
Prior	09/15/2025 Act	4,729.4770
Difference		129.8480
Your Meter Multiplier		600
Total kWh Used		77,908.8000

Meter Readings - KVARH

Present	10/14/2025 Act	431.5970
Prior	09/15/2025 Act	414.5080
Difference		17.0890
Your Meter Multiplier		600
kVARh		10,253.4000

Demand Information

Demand Reading (on-peak)	0.5830
kW (on-peak)	349.8000
PFM	1.0000
Adjusted kW	349.8000

Meter Number	F84322827
Voltage	120/208V

Meter Readings - KWH

Present	10/14/2025 Act	7,120.7290
Prior	09/15/2025 Act	6,934.5350
Difference		186.1940
Your Meter Multiplier		300
Total kWh Used		55,858.2000

Meter Readings - KVARH

Present	10/14/2025 Act	0.0000
Prior	09/15/2025 Act	0.0000
Difference		0.0000
Your Meter Multiplier		300
kVARh		0.0000

Demand Information

Demand Reading (on-peak)	0.7010
kW (on-peak)	210.3000
PFM	1.0000
Adjusted kW	210.3000

Total Billed Demand 560.1000

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$7,407.16
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	260.1000 kW@ \$11.640000	\$3,027.56
PA EEA Fixed		\$283.41
PA EEA Variable	153.7926 kW@ \$0.840000	\$129.19
DSIC Surcharge	0.02%	\$1.48
Pennsylvania Tax Adjustment		-\$9.48

Supply Charges - DIRECT ENERGY BUSINESS, LLC

		\$8,504.17
PURCHASE PRICE - 133,767 KWH TOTAL @ \$0.		\$4,641.71
RMR		\$9.90
RMR		\$13.20
NETWORK TRANSMISSION - 368.0364 KW TRAN		\$2,195.88
CAPACITY		\$1,141.73
Gross Receipts Tax		\$501.75

Total kWh Used 133,767.0000

Service Charges \$15,911.33

Shopping and Supplier Information

When shopping for electricity with an Electric Generation Supplier, please provide the following information:

Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those

Shopping and Supplier Information

hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com. For more information & supplier offers visit www.PAPowerSwitch.com and www.oca.state.pa.us.

- 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

DIRECT ENERGY BUSINESS, LLC
1001 LIBERTY AVE STE 12
PITTSBURGH PA 15222-3714

For questions regarding the supplier portion of your bill, call DIRECT ENERGY BUSINESS, LLC at (888) 925-9115.

Additional Notifications

- Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 14-1, Pittsburgh, PA 15219. Your gift is tax deductible.
- DLC offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or learn more about these programs, visit WattChoices.com
- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$503.69 in estimated PA State Taxes, of which \$437.02 is PA Gross Receipts Tax.



PGH BD OF PUB EDUCATION
adminutility@renodis.com

Account # 0585-125-857

Due Date

12/17/2025

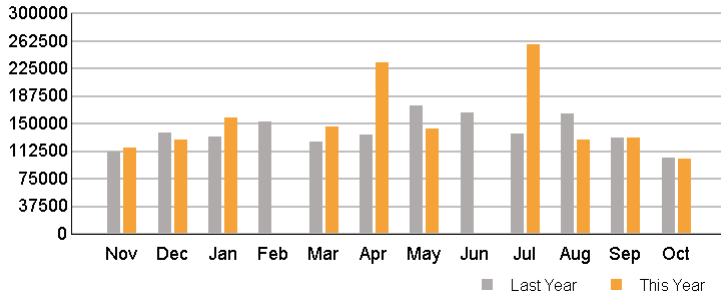
Amount Due

\$30,631.43

Usage and Demand

Period	Total kWh Usage	Avg Daily kWh Usage	# of Days	Avg Daily Temp (F)
Current Month	105057	3623	29	49
Last Month	133767	4613	29	68
Same Month Last Year	106657	3678	29	57

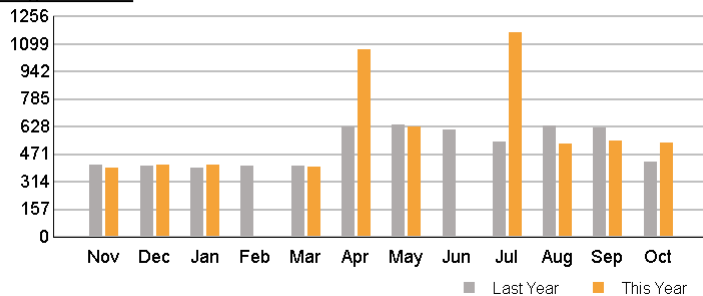
kWh:



Average Monthly Usage for the last 12 months: 131151 kWh

Total Annual Usage for the last 12 months: 1573808 kWh

Billing Demand:



Bill Summary

Bill ID: 058776602907

Date Prepared: 11/16/2025

Previous Account Balance	\$31,878.48
Payment(s) Received as of 10/24/2025	-\$15,967.15
Balance Forward	\$15,911.33
DLC Charges	\$7,274.62
Supply Charges - DIRECT ENERGY BUSINESS, LLC	\$7,445.48

AMOUNT DUE BY 12/17/2025

~~\$30,631.43~~

\$14,720.10

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.



SCE: Adam Goldbach 412-393-7829

Online: www.DuquesneLight.com



Phone: 412-393-7300

BI_EBILL_20251116PRD.xml

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 2025-12-17

Account #
0585-125-857

Due Date

12/17/2025

Amount Due

\$30,631.43

\$

USD Amount Enclosed



PGH BD OF PUB EDUCATION
C/O ERIC RYAN CORPORATION
adminutility@renodis.com

Please mail payment to:

DUQUESNE LIGHT COMPANY
PO BOX 371324
PITTSBURGH PA 15250-7324



05851258576 000000000000 000030631436 000030631436

General Information

Visit us online or call to learn about payment options, or for a copy of our rate schedules. For questions about your bill, please contact us before the bill due date.

 **Online:** www.DuquesneLight.com

 **Phone:** 412-393-7300 **TTY Users:** 711

 **Mail:** Dept 6-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Billing and Service Options

Sign up online for any of the following services:

- **E-Billing** - Free service lets you view bills online
- **Budget Billing** - Levels out payments across the year
- **Start/Stop Service** - If you're moving and need to have your service turned on or off, you must call Customer Service at 412-393-7300 or visit our website
- **Double Notice Protection** - Sends a payment reminder to you and a person you designate

Dollar Energy Fund

Give to Dollar Energy Fund to help people in our community without heat or light. There are several easy ways to donate and your gift is tax deductible.

 **Text:** Make a one-time donation of \$5 by texting POWER to 50000

 **Online:** Visit www.DuquesneLight.com and select "Payment Options" from the Account & Billing menu

 **Phone:** 412-393-7300

 **Mail:** Make a donation by mailing a check to:

Duquesne Light Hardship Fund Donations
Dept 14-1
411 7th Ave Ste 3
Pittsburgh, PA 15219-1942

Understanding Your Bill

- **Customer Charge** – A monthly basic service charge that includes costs for meter reading, customer billing, service equipment, and other expenses. These expenses are incurred even in months when customers do not use electricity.
- **Demand** – A measure of customer or system load requirements over a measured period of time. The actual demand is the highest average kilowatt usage measured amount of all 15-minute intervals during a billing period. The billing demand is the product of the actual demand and the power factor multiplier which identifies the total power provided to the customer.
- **Distribution Charges** – Basic service charges for delivering electricity over a distribution system to the home or business from the transmission system.
- **Distribution System Improvement Charge (DSIC)** – A charge for company investment to improve service quality and increase safety by repairing, improving, or replacing eligible infrastructure used to deliver electricity.
- **DLC Charges** – Services necessary for the physical delivery of electricity service, such as supply, including default service, transmissions and distribution.
- **Kilowatt (kW)** – A measure of electrical power that is equal to 1,000 watts.
- **Kilowatt-Hour (kWh)** – The basic unit of electric energy for which most customers are charged. It equals the amount of electricity used by 10, 100-watt light bulbs left on for one hour.
- **Meter Multiplier** – The number used to calculate your total electrical usage in kWh (may vary depending on your meter type).
- **Meter Reading** – An actual (Act) reading is a reading taken from the meter. An estimated (Est) reading is used when no actual reading is available and is based on past electric usage.
- **Non-Basic Service Charges** – Any category of service not related to basic service.
- **Smart Meter Charge** – Charges for advanced metering technology and related infrastructure that will provide the ability for features such as two-way communication and interval usage data.
- **Supply Charges** – Basic service charges for generation supply to retail customers.
- **Transmission Charges** – Basic service charges for the cost of transporting electricity over high voltage wires from the generator to the distribution system.

Register for an

Online Account

Make the most of your DLC service.

CREATE AN ONLINE ACCOUNT at DuquesneLight.com/register to view and pay bills, report outages, choose alerts, track usage and more.

SCAN HERE
to register for **AutoPay**.



DuquesneLight.com/autopay



Account Detail

1400 CRUCIBLE ST

Supplier Agreement ID: 0585125014

Meter Reading Usage Information

Meter Number	F84322826
Voltage	277/480V

Meter Readings - KWH

Present	11/12/2025 Act	4,935.6280
Prior	10/14/2025 Act	4,859.3250
Difference		76.3030
Your Meter Multiplier		600
Total kWh Used		45,781.8000

Meter Readings - KVARH

Present	11/12/2025 Act	432.6370
Prior	10/14/2025 Act	431.5970
Difference		1.0400
Your Meter Multiplier		600
kVARh		624.0000

Demand Information

Demand Reading (on-peak)	0.5610
kW (on-peak)	336.6000
PFM	1.0000
Adjusted kW	336.6000

Meter Number	F84322827
Voltage	120/208V

Meter Readings - KWH

Present	11/12/2025 Act	7,318.3130
Prior	10/14/2025 Act	7,120.7290
Difference		197.5840
Your Meter Multiplier		300
Total kWh Used		59,275.2000

Meter Readings - KVARH

Present	11/12/2025 Act	0.0000
Prior	10/14/2025 Act	0.0000
Difference		0.0000
Your Meter Multiplier		300
kVARh		0.0000

Demand Information

Demand Reading (on-peak)	0.7070
kW (on-peak)	212.1000
PFM	1.0000
Adjusted kW	212.1000

Total Billed Demand 548.7000

Current Bill Details

DLC Rate	GL-Large Commercial	
DLC Charges		\$7,274.62
Demand Distribution	300.0000 kW@ \$13.250000	\$3,975.00
Demand Distribution	248.7000 kW@ \$11.640000	\$2,894.87
PA EEA Fixed		\$283.41
PA EEA Variable	153.7926 kW@ \$0.840000	\$129.19
DSIC Surcharge	0.02%	\$1.46
Pennsylvania Tax Adjustment		-\$9.31

Supply Charges - DIRECT ENERGY BUSINESS, LLC

		\$7,445.48
PURCHASE PRICE - 105,057 KWH TOTAL @ \$0.		\$3,645.48
RMR		\$8.25
RMR		\$14.85
NETWORK TRANSMISSION - 368.0364 KW TRAN		\$2,195.88
CAPACITY		\$1,141.73
Gross Receipts Tax		\$439.29

Total kWh Used 105,057.0000

Service Charges \$14,720.10

Shopping and Supplier Information

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Supplier Agreement ID: 0585125014

Rate Schedule: GL-Large Commercial

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Shopping and Supplier Information

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PITTSBURGH PA 15222-3714

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- Sign up for AutoPay and learn about other convenient payment options by visiting DuquesneLight.com
- The Price to Compare for your rate class is not calculated because supply rates change hourly, with charges based on your load in those hours. See Rider No. 9, Day-Ahead Hourly Price Service, in our tariff, which can be found at www.duquesnelight.com.
- Your bill contains \$494.67 in estimated PA State Taxes, of which \$429.20 is PA Gross Receipts Tax.