

INVOICE



Byzantine, Inc.
P. O. Box 1567
Beaver Falls, PA 15010

INVOICE NUMBER: 0022607-IN

INVOICE DATE: 9/30/2016

TERMS: Net 30 days

REMAX Select Realty
New Cheese LLC
1667 Route 228
Suite 200
Cranberry Twp, PA 16066

TENANT ID: 00-REMX001

UNIT OCCUPIED: 00-4-03

Property Address	Store #	Lease Commencement Date	Leased Sq. Ft./Total Sq. Ft.	Pro-Rata Share
1476 Old Brodhead Road Monaca, PA 15061	REMX001	6/1/2004	3,288/ 11,188	29.39 %

DESCRIPTION	AMOUNT
Lot Care	1,270.70
Parking Lot Lights	818.75
Snow Plow	473.46
Administrative Fee	384.44

Mail Payment to: **Byzantine, Inc.**
P.O. Box 1567
Beaver Falls, PA 15010

Net Invoice: 2,947.35

Eddie O's Property Maintenance, LLC
 419 32nd Street
 Beaver Falls, PA 15010

Invoice

Date	Invoice #
10/31/2015	1110

Bill To
Byzantine, Inc. P.O. Box 1567 Beaver Falls, PA 15010

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lot Care - Old Brodhead Road, Monaca, PA	196.88	196.88
Total			\$196.88

Eddie O's Property Maintenance, LLC
 419 32nd Street
 Beaver Falls, PA 15010

Invoice

Date	Invoice #
11/30/2015	1122

Bill To
Byzantine, Inc. P.O. Box 1567 Beaver Falls, PA 15010

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lot Care - Old Brodhead Road, Monaca, PA	196.88	196.88
Total			\$196.88

Eddie O's Property Maintenance, LLC
 419 32nd Street
 Beaver Falls, PA 15010

Invoice

Date	Invoice #
12/31/2015	1134

Bill To
Byzantine, Inc. P.O. Box 1567 Beaver Falls, PA 15010

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lot Care - Old Brodhead Road, Monaca, PA	196.88	196.88
Total			\$196.88

Eddie O's Property Maintenance, LLC
 419 32nd Street
 Beaver Falls, PA 15010

Invoice

Date	Invoice #
1/31/2016	1145

Bill To
Byzantine, Inc. P.O. Box 1567 Beaver Falls, PA 15010

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lot Care - Old Brodhead Road, Monaca, PA	196.88	196.88
Total			\$196.88

Eddie O's Property Maintenance, LLC
 419 32nd Street
 Beaver Falls, PA 15010

Invoice

Date	Invoice #
2/29/2016	1156

Eddie O's Property Maintenance, LLC
 419 32nd Street
 Beaver Falls, PA 15010

Invoice

Date	Invoice #
3/31/2016	1167

Bill To
 Byzantine, Inc.
 P.O. Box 1567
 Beaver Falls, PA 15010

Bill To
 Byzantine, Inc.
 P.O. Box 1567
 Beaver Falls, PA 15010

P.O. No.	Terms	Project

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lot Care - Old Brodhead Road, Monaca, PA	196.88	196.88
Total			\$196.88

Quantity	Description	Rate	Amount
	Monthly Lot Care - Old Brodhead Road, Monaca, PA	196.88	196.88
Total			\$196.88

Eddie O's Property Maintenance, LLC
 419 32nd Street
 Beaver Falls, PA 15010

Invoice

Date	Invoice #
4/30/2016	1178

Eddie O's Property Maintenance, LLC
 419 32nd Street
 Beaver Falls, PA 15010

Invoice

Date	Invoice #
5/31/2016	1189

Bill To
 Byzantine, Inc.
 P.O. Box 1567
 Beaver Falls, PA 15010

Bill To
 Byzantine, Inc.
 P.O. Box 1567
 Beaver Falls, PA 15010

P.O. No.	Terms	Project

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lot Care - Old Brodhead Road, Monaca, PA	386.88	386.88
Total			\$386.88

Quantity	Description	Rate	Amount
	Monthly Lot Care - Old Brodhead Road, Monaca, PA	368.00	368.00
Total			\$368.00

Eddie O's Property Maintenance, LLC
 419 32nd Street
 Beaver Falls, PA 15010

Invoice

Date	Invoice #
6/30/2016	1201

Eddie O's Property Maintenance, LLC
 419 32nd Street
 Beaver Falls, PA 15010

Invoice

Date	Invoice #
7/31/2016	1212

Bill To Byzantine, Inc. P.O. Box 1567 Beaver Falls, PA 15010
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Bill To Byzantine, Inc. P.O. Box 1567 Beaver Falls, PA 15010
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P.O. No.	Terms	Project

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lot Care - Old Brodhead Road, Monaca, PA	386.88	386.88
Total			\$386.88

Quantity	Description	Rate	Amount
	Monthly Lot Care - Old Brodhead Road, Monaca, PA	386.88	386.88
Total			\$386.88

Eddie O's Property Maintenance, LLC
 419 32nd Street
 Beaver Falls, PA 15010

Invoice

Date	Invoice #
8/31/2016	1224

Eddie O's Property Maintenance, LLC
 419 32nd Street
 Beaver Falls, PA 15010

Invoice

Date	Invoice #
9/30/2016	1235

Bill To Byzantine, Inc. P.O. Box 1567 Beaver Falls, PA 15010
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Bill To Byzantine, Inc. P.O. Box 1567 Beaver Falls, PA 15010
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P.O. No.	Terms	Project

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Monthly Lot Care - Old Brodhead Road, Monaca, PA	386.88	386.88
Total			\$386.88

Quantity	Description	Rate	Amount
	Monthly Lot Care - Old Brodhead Road, Monaca, PA	386.88	386.88
Total			\$386.88

Eddie O's Property Maintenance, LLC
 419 32nd Street
 Beaver Falls, PA 15010

Invoice

Date	Invoice #
6/8/2016	1195

Jeffrey D Amadio Inc
 101 TURKMAR DR
 ALIQUIPPA, PA 15001
 (724)728-4400
 randglawn@comcast.net
 http://randgqualitylandscaping.com

Bill To
Byzantine, Inc. P.O. Box 1567 Beaver Falls, PA 15010

INVOICE

BILL TO
 BYZANTINE INC
 PO BOX 1567
 BEAVER FALLS, PA 15010

INVOICE # 17482
 DATE 11/30/2015
 DUE DATE 12/30/2015
 TERMS Net 30

Monaca, Pa

P.O. No.	Terms	Project
Monaca		

ACTIVITY AMOUNT
 snow removal installment payment for the month of november 537.00

BALANCE DUE **\$537.00**

Quantity	Description	Rate	Amount
	Remove 5 Pine Trees - left side D&G Pizza	300.00	300.00
	Weed - remulch all landscape areas	540.00	540.00
Total			\$840.00

Jeffrey D Amadio Inc
 101 TURKMAR DR
 ALIQUIPPA, PA 15001
 (724)728-4400
 randglawn@comcast.net
 http://randgqualitylandscaping.com

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 101 TURKMAR DR
 ALIQUIPPA, PA 15001
 (724)728-4400
 randglawn@comcast.net
 http://randgqualitylandscaping.com

INVOICE

BILL TO
 BYZANTINE INC
 PO BOX 1567
 BEAVER FALLS, PA 15010

INVOICE # 17484
 DATE 02/01/2016
 DUE DATE 03/02/2016
 TERMS Net 30

INVOICE

BILL TO
 BYZANTINE INC
 PO BOX 1567
 BEAVER FALLS, PA 15010

INVOICE # 17572
 DATE 05/07/2016
 DUE DATE 06/06/2016
 TERMS Net 30

ACTIVITY	AMOUNT
Installation for snow removal services WINE AND SPIRITS IN CENTER TWP	537.00
1/3 salt lot	
1/4 SALT LOT	
1/10 SALT LOT	
1/11 SALT LOT	
1/12 SALT LOT THREE TIMES THROUGHOUT THE DAY	
1/13 SALT LOT	
1/17 SALT LOT	
1/18 SALT LOT	
1/20 SALT LOT	
1/23 PLOW LOT TWICE AND SALT ONCE	
1/27 SALT LOT	
1/29 SALT LOT	

BALANCE DUE **\$537.00**

ACTIVITY	AMOUNT
2/10 salt lot	0.00
2/10 plow and salt lot	0.00
2/11 plow and salt lot	0.00
2/13 plow and salt lot	0.00
2/15 salt lot	0.00
2/16 plow and salt lot	0.00
2/17 salt lot	0.00
2/26 salt lot	0.00
3/2 salt lot	0.00
3/4 salt lot	537.00

BALANCE DUE **\$537.00**

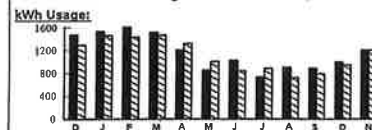


BYZANTINE INC
1476 BROADHEAD RD HSE MTR
MONACA, PA 15061-2410
BILL ID: 19878609955

Rate: GM-Medium Commercial < 25
Date Prepared: 11/04/15

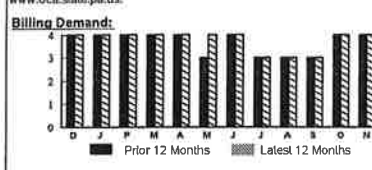
Usage & Demand Information

Next Scheduled Meter Reading Date: December 3, 2015



- Average Monthly Usage for the past 12 months is 1110 kWh.
- Total Annual Usage for the past 12 months is 13319 kWh.
- The average temperature for the billing period was 3 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 7.11 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.PAPowerSwitch.com & www.oca.state.pa.us.



Estimated PA State Taxes: \$18.51
Late Charge After Nov 20, 2015: 1.25%

Estimated PA State Taxes	Late Charge After Nov 20, 2015	Payment Due	Amount Due
\$18.51	1.25%	Nov 20, 2015	\$153.15

Please return this portion with your payment. Please enclose check facing forward. Make payment payable to Duquesne Light Company in US Currency.
Account Number: 1987860000
PLEASE PAY THIS AMOUNT BY NOV 20, 2015 \$153.15
USD Amount Enclosed:

BYZANTINE INC
PO BOX 1567
BEAVER FALLS, PA 15010-6567

DUQUESNE LIGHT COMPANY
PAYMENT PROCESSING CENTER
PO BOX 10
PITTSBURGH, PA 15230-0010
19878600003 00000000000 000000153151 000000153151



Customer Name and Service Address:
BYZANTINE INC
BROADHEAD RD ROUTE 51 W OF N BRA
MONACA, PA 15061-2410
BILL ID: 27745300000

Account Number: 2774530000
Rate: PAL-Private Area Lighting
Unmetered Service: October 2015

Unmetered Summary of Charges

Prior Billing Information	Amount of Last Bill	Payment(s) Received as of 10/15/15	Prior Account Balance	DLC Basic Service Charges	TOTAL ACCOUNT BALANCE PAYABLE TO DLC
	\$18.85	-18.85	\$0.00	18.85	\$18.85

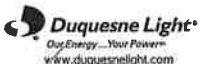
The Price to Compare for your rate class is 4.23 cents/kWh. It will change every June and December. For more information & supplier offers visit www.oca.state.pa.us.

Estimated PA State Taxes	Late Charge After Due Date	Payment Due	Amount Due
\$2.28	1.25%	Dec 2, 2015	\$18.85

Please return this portion with your payment. Please enclose check facing forward. Make payment payable to Duquesne Light Company in US Currency.
Account Number: 2774530000
PLEASE PAY THIS AMOUNT BY DEC 2, 2015 \$18.85
USD Amount Enclosed:

BYZANTINE INC
PO BOX 1567
BEAVER FALLS, PA 15010-6567

DUQUESNE LIGHT COMPANY
PAYMENT PROCESSING CENTER
PO BOX 67
PITTSBURGH, PA 15267-0001
27745300008 00000000000 000000018856 000000018856

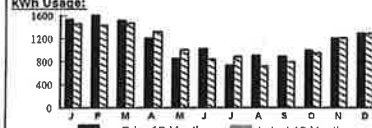


Customer Name and Service Address:
BYZANTINE INC
1476 BROADHEAD RD HSE MTR
MONACA, PA 15061-2410
BILL ID: 19878458146

Account Number: 1987860000
Rate: GM-Medium Commercial < 25
Date Prepared: 12/05/15

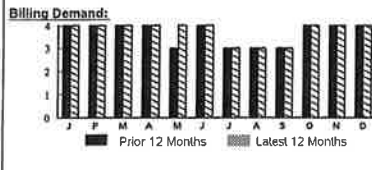
Usage & Demand Information

Next Scheduled Meter Reading Date:



- Average Monthly Usage for the past 12 months is 1109 kWh.
- Total Annual Usage for the past 12 months is 13313 kWh.
- The average temperature for the billing period was 8 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 6.88 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.PAPowerSwitch.com & www.oca.state.pa.us.



Estimated PA State Taxes	Late Charge After Dec 22, 2015	Payment Due	Amount Due
\$19.90	1.25%	Dec 22, 2015	\$164.88

Please return this portion with your payment. Please enclose check facing forward. Make payment payable to Duquesne Light Company in US Currency.
Account Number: 1987860000
PLEASE PAY THIS AMOUNT BY DEC 22, 2015 \$164.88
USD Amount Enclosed:

BYZANTINE INC
PO BOX 1567
BEAVER FALLS, PA 15010-6567

DUQUESNE LIGHT COMPANY
PAYMENT PROCESSING CENTER
PO BOX 10
PITTSBURGH, PA 15230-0010
19878600003 00000000000 000000164881 000000164881



Customer Name and Service Address:
BYZANTINE INC
BROADHEAD RD ROUTE 51 W OF N BRA
MONACA, PA 15061-2410
BILL ID: 27745302989

Account Number: 2774530000
Rate: PAL-Private Area Lighting
Unmetered Service: November 2015

Unmetered Summary of Charges

Prior Billing Information	Amount of Last Bill	Payment(s) Received as of 11/06/15	Prior Account Balance	DLC Basic Service Charges	TOTAL ACCOUNT BALANCE PAYABLE TO DLC
	\$18.85	-18.85	\$0.00	18.85	\$18.85

The Price to Compare for your rate class is 4.10 cents/kWh. It will change every June and December. For more information & supplier offers visit www.oca.state.pa.us.

Estimated PA State Taxes	Late Charge After Due Date	Payment Due	Amount Due
\$2.28	1.25%	Jan 1, 2016	\$18.85

Please return this portion with your payment. Please enclose check facing forward. Make payment payable to Duquesne Light Company in US Currency.
Account Number: 2774530000
PLEASE PAY THIS AMOUNT BY JAN 1, 2016 \$18.85
USD Amount Enclosed:

BYZANTINE INC
PO BOX 1567
BEAVER FALLS, PA 15010-6567

DUQUESNE LIGHT COMPANY
PAYMENT PROCESSING CENTER
PO BOX 67
PITTSBURGH, PA 15267-0001
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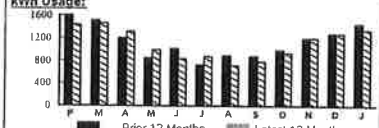


Customer Name and Service Address:
 BYZANTINE INC
 1476 BROADHEAD RD HSE MTR
 MONACA, PA 15061-2410
 BILL ID: 198786753479

Account Number: 1987860000
 Rate: GM-Medium Commercial < 25
 Date Prepared: 01/06/16

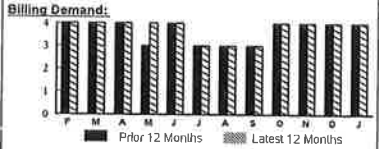
Usage & Demand Information

Next Scheduled Meter Reading Date: February 3, 2016



Average Monthly Usage for the past 12 months is 1100 kWh.
 Total Annual Usage for the past 12 months is 13201 kWh.
 The average temperature for the billing period was 7 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 6.88 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.PAPowerSwitch.com & www.oca.state.pa.us.



Estimated PA State Taxes: \$24.23
 Late Charge After Jan 22, 2016: 1.25%

Summary

Prior Billing Information
 Total Amount of Last Bill: \$164.88
 Payment(s) Received as of 12/11/15: -164.88
Prior Account Balance: \$0.00
 DLC Basic Service Charges: \$65.17
 Supplier Basic Service Charges: \$135.43
TOTAL ACCOUNT BALANCE PAYABLE TO DLC: \$200.60

ACTUAL METER READING BILL

For more information see www.duquesnelight.com.
 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 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

Payment Due	Amount Due
Jan 22, 2016	\$200.60

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

Account Number: 1987860000 PLEASE PAY THIS AMOUNT BY JAN 22, 2016 \$200.60

To make account changes, enroll in Autopay or pledge to the Dollar Energy Fund, please update information on the back of this coupon and check the box to the right.

BYZANTINE INC
 PO BOX 1567
 BEAVER FALLS, PA 15010-6567

DUQUESNE LIGHT COMPANY
 PAYMENT PROCESSING CENTER
 PO BOX 10
 PITTSBURGH, PA 15230-0010

19878600003 00000000000 00000200606 00000200606



Customer Name and Service Address:
 BYZANTINE INC
 BROADHEAD RD ROUTE 51 W OF N BRA
 MONACA, PA 15061-2410
 BILL ID: 2774530000

Account Number: 2774530000
 Rate: PAL-Private Area Lighting
 Unmetered Service: December 2015

Unmetered Summary of Charges

Prior Billing Information
 Amount of Last Bill: \$18.85
 Payment(s) Received as of 12/11/15: -18.85
Prior Account Balance: \$0.00
 DLC Basic Service Charges: 18.71
TOTAL ACCOUNT BALANCE PAYABLE TO DLC: \$18.71

The Price to Compare for your rate class is 4.10 cents/kWh. It will change every June and December. For more information & supplier offers visit www.oca.state.pa.us.

Payment Due	Amount Due
Feb 3, 2016	\$18.71

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

Account Number: 2774530000 PLEASE PAY THIS AMOUNT BY FEB 3, 2016 \$18.71

To make account changes or enroll in Autopay, please update information on the back of this coupon and check the box to the right.

BYZANTINE INC
 PO BOX 1567
 BEAVER FALLS, PA 15010-6567

DUQUESNE LIGHT COMPANY
 PAYMENT PROCESSING CENTER
 PO BOX 67
 PITTSBURGH, PA 15267-0001

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Customer Name and Service Address:
 BYZANTINE INC
 1476 BROADHEAD RD HSE MTR
 MONACA, PA 15061-2410
 BILL ID: 198786435204

Account Number: 1987860000
 Rate: GM-Medium Commercial < 25
 Date Prepared: 02/04/16

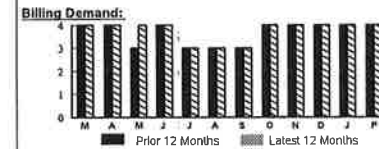
Usage & Demand Information

Next Scheduled Meter Reading Date: March 3, 2016



Average Monthly Usage for the past 12 months is 1094 kWh.
 Total Annual Usage for the past 12 months is 13126 kWh.
 The average temperature for the billing period was 5 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 6.88 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.PAPowerSwitch.com & www.oca.state.pa.us.



Estimated PA State Taxes: \$24.37
 Late Charge After Feb 22, 2016: 1.25%

Summary

Prior Billing Information
 Total Amount of Last Bill: \$200.60
 Payment(s) Received as of 01/18/16: -200.60
Prior Account Balance: \$0.00
 DLC Basic Service Charges: \$65.35
 Supplier Basic Service Charges: \$136.43
TOTAL ACCOUNT BALANCE PAYABLE TO DLC: \$201.78

ACTUAL METER READING BILL

For more information see www.duquesnelight.com.
 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 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

Payment Due	Amount Due
Feb 22, 2016	\$201.78

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

Account Number: 1987860000 PLEASE PAY THIS AMOUNT BY FEB 22, 2016 \$201.78

To make account changes, enroll in Autopay or pledge to the Dollar Energy Fund, please update information on the back of this coupon and check the box to the right.

BYZANTINE INC
 PO BOX 1567
 BEAVER FALLS, PA 15010-6567

DUQUESNE LIGHT COMPANY
 PAYMENT PROCESSING CENTER
 PO BOX 10
 PITTSBURGH, PA 15230-0010

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Customer Name and Service Address:
 BYZANTINE INC
 BROADHEAD RD ROUTE 51 W OF N BRA
 MONACA, PA 15061-2410
 BILL ID: 2774530000

Account Number: 2774530000
 Rate: PAL-Private Area Lighting
 Unmetered Service: January 2016

Unmetered Summary of Charges

Prior Billing Information
 Amount of Last Bill: \$18.71
 Payment(s) Received as of 01/11/16: -18.71
Prior Account Balance: \$0.00
 DLC Basic Service Charges: 13.90
 Supplier Basic Service Charges: 11.28
TOTAL ACCOUNT BALANCE PAYABLE TO DLC: \$25.18

The Price to Compare for your rate class is 4.10 cents/kWh. It will change every June and December. For more information & supplier offers visit www.oca.state.pa.us.

Payment Due	Amount Due
Mar 3, 2016	\$25.18

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

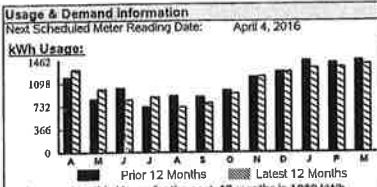
Account Number: 2774530000 PLEASE PAY THIS AMOUNT BY MAR 3, 2016 \$25.18

To make account changes or enroll in Autopay, please update information on the back of this coupon and check the box to the right.

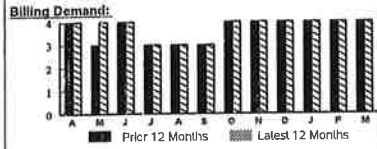
BYZANTINE INC
 PO BOX 1567
 BEAVER FALLS, PA 15010-6567

DUQUESNE LIGHT COMPANY
 PAYMENT PROCESSING CENTER
 PO BOX 67
 PITTSBURGH, PA 15267-0001

27745300008 00000000000 00000025182 00000025182



The Price to Compare (PTC) for your rate class is 6.88 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.PAPowerSwitch.com & www.oca.state.pa.us.



Estimated PA State Taxes	Late Charge After Mar 22, 2016	Payment Due Mar 22, 2016	Amount Due
\$35.25	1.25%		\$291.90

Summary

Prior Billing Information	
Total Amount of Last Bill	\$201.78
Payment(s) Received as of 02/12/16	-201.78
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$65.99
Supplier Basic Service Charges	\$225.91
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$291.90

ACTUAL METER READING BILL
For more information see www.duquesnelight.com. 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 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

Please return this portion with your payment. Please enclose check facing forward. Make payment payable to Duquesne Light Company in US Currency.
Account Number 1987860000 PLEASE PAY THIS AMOUNT BY MAR 22, 2016 \$291.90
To make account changes, enroll in Autopay or pledge to the Dollar Energy Fund, please update information on the back of this coupon and check the box to the right.

BYZANTINE INC
PO BOX 1567
BEAVER FALLS, PA 15010-6567

DUQUESNE LIGHT COMPANY
PAYMENT PROCESSING CENTER
PO BOX 10
PITTSBURGH, PA 15230-0010

19878600003 00000000000 000000291903 000000291903

Unmetered Summary of Charges

Prior Billing Information	
Amount of Last Bill	\$25.18
Payment(s) Received as of 02/12/16	-25.18
Prior Account Balance	\$0.00
DLC Basic Service Charges	13.90
Supplier Basic Service Charges	10.56
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$24.46

The Price to Compare for your rate class is 4.10 cents/kWh. It will change every June and December. For more information & supplier offers visit www.oca.state.pa.us.

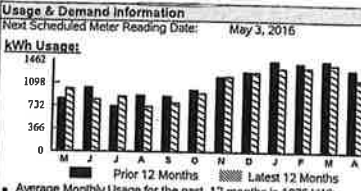
Estimated PA State Taxes	Late Charge After Due Date	Payment Due Apr 1, 2016	Amount Due
\$2.96	1.25%		\$24.46

Please return this portion with your payment. Please enclose check facing forward. Make payment payable to Duquesne Light Company in US Currency.
Account Number 2774530000 PLEASE PAY THIS AMOUNT BY APR 1, 2016 \$24.46
To make account changes or enroll in Autopay, please update information on the back of this coupon and check the box to the right.

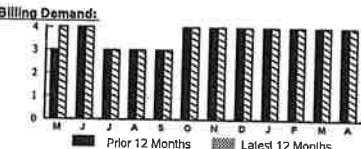
BYZANTINE INC
PO BOX 1567
BEAVER FALLS, PA 15010-6567

DUQUESNE LIGHT COMPANY
PAYMENT PROCESSING CENTER
PO BOX 67
PITTSBURGH, PA 15267-0001

27745300008 00000000000 00000024468 00000024468



The Price to Compare (PTC) for your rate class is 6.88 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.PAPowerSwitch.com & www.oca.state.pa.us.



Estimated PA State Taxes	Late Charge After Apr 21, 2016	Payment Due Apr 21, 2016	Amount Due
\$30.25	1.25%		\$250.54

Summary

Prior Billing Information	
Total Amount of Last Bill	\$291.90
Payment(s) Received as of 03/18/16	-291.90
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$62.88
Supplier Basic Service Charges	\$187.66
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$250.54

ACTUAL METER READING BILL
For more information see www.duquesnelight.com. 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 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

Please return this portion with your payment. Please enclose check facing forward. Make payment payable to Duquesne Light Company in US Currency.
Account Number 1987860000 PLEASE PAY THIS AMOUNT BY APR 21, 2016 \$250.54
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DUQUESNE LIGHT COMPANY
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PITTSBURGH, PA 15230-0010

19878600003 00000000000 00000250546 00000250546

Unmetered Summary of Charges

Prior Billing Information	
Amount of Last Bill	\$24.46
Payment(s) Received as of 03/11/16	-24.46
Prior Account Balance	\$0.00
DLC Basic Service Charges	13.90
Supplier Basic Service Charges	18.05
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$31.95

The Price to Compare for your rate class is 4.10 cents/kWh. It will change every June and December. For more information & supplier offers visit www.oca.state.pa.us.

Estimated PA State Taxes	Late Charge After Due Date	Payment Due May 4, 2016	Amount Due
\$3.86	1.25%		\$31.95

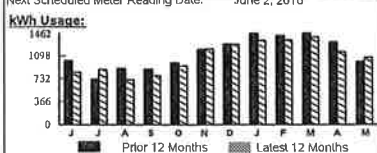
Please return this portion with your payment. Please enclose check facing forward. Make payment payable to Duquesne Light Company in US Currency.
Account Number 2774530000 PLEASE PAY THIS AMOUNT BY MAY 4, 2016 \$31.95
To make account changes or enroll in Autopay, please update information on the back of this coupon and check the box to the right.

BYZANTINE INC
PO BOX 1567
BEAVER FALLS, PA 15010-6567

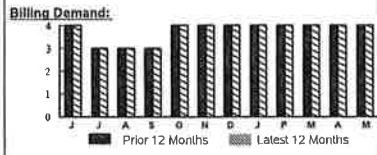
DUQUESNE LIGHT COMPANY
PAYMENT PROCESSING CENTER
PO BOX 67
PITTSBURGH, PA 15267-0001

27745300008 00000000000 00000031956 00000031956

Usage & Demand Information



The Price to Compare (PTC) for your rate class is 6.88 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.PAPowerSwitch.com & www.oca.state.pa.us.



Estimated PA State Taxes	Late Charge After May 20, 2016	Payment Due	Amount Due
\$26.85	1.25%	May 20, 2016	\$222.28

Summary

Prior Billing Information

Total Amount of Last Bill	\$250.54
Payment(s) Received as of 04/15/16	-250.54
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$62.22
Supplier Basic Service Charges	\$160.06
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$222.28

ACTUAL METER READING BILL

For more information see www.duquesnelight.com. 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 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

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

Account Number 1987860000 PLEASE PAY THIS AMOUNT BY MAY 20, 2016 \$222.28

To make account changes, enroll in Autopay or pledge to the Dollar Energy Fund, please update information on the back of this coupon and check the box to the right.

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Unmetered Summary of Charges

Prior Billing Information

Amount of Last Bill	\$31.95
Payment(s) Received as of 04/15/16	-31.95
Prior Account Balance	\$0.00
DLC Basic Service Charges	13.90
Supplier Basic Service Charges	16.26
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$30.16

The Price to Compare for your rate class is 4.10 cents/kWh. It will change every June and December. For more information & supplier offers visit www.oca.state.pa.us.

Estimated PA State Taxes	Late Charge After Due Date	Payment Due	Amount Due
\$3.64	1.25%	June 1, 2016	\$30.16

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

Account Number 2774530000 PLEASE PAY THIS AMOUNT BY JUN 1, 2016 \$30.16

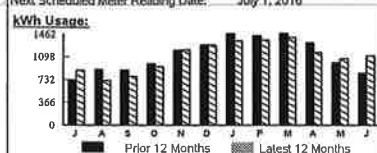
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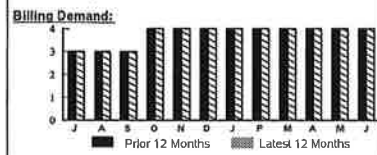
DUQUESNE LIGHT COMPANY
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PO BOX 67
PITTSBURGH, PA 15267-0001

27745300008 00000000000 00000030164 00000030164

Usage & Demand Information



The Price to Compare (PTC) for your rate class is 6.85 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.PAPowerSwitch.com & www.oca.state.pa.us.



Estimated PA State Taxes	Late Charge After June 21, 2016	Payment Due	Amount Due
\$27.67	1.25%	June 21, 2016	\$229.19

Summary

Prior Billing Information

Total Amount of Last Bill	\$222.28
Payment(s) Received as of 05/17/16	-222.28
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$62.89
Supplier Basic Service Charges	\$166.50
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$229.19

ACTUAL METER READING BILL

For more information see www.duquesnelight.com. 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 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

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

Account Number 1987860000 PLEASE PAY THIS AMOUNT BY JUN 21, 2016 \$229.19

To make account changes, enroll in Autopay or pledge to the Dollar Energy Fund, please update information on the back of this coupon and check the box to the right.

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PITTSBURGH, PA 15230-0010

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Unmetered Summary of Charges

Prior Billing Information

Amount of Last Bill	\$30.16
Payment(s) Received as of 05/17/16	-30.16
Prior Account Balance	\$0.00
DLC Basic Service Charges	13.90
Supplier Basic Service Charges	16.81
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$30.71

The Price to Compare for your rate class is 4.66 cents/kWh. It will change every June and December. For more information & supplier offers visit www.oca.state.pa.us.

Estimated PA State Taxes	Late Charge After Due Date	Payment Due	Amount Due
\$3.72	1.25%	July 5, 2016	\$30.71

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

Account Number 2774530000 PLEASE PAY THIS AMOUNT BY JUL 5, 2016 \$30.71

To make account changes or enroll in Autopay, please update information on the back of this coupon and check the box to the right.

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PO BOX 1567
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DUQUESNE LIGHT COMPANY
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PO BOX 67
PITTSBURGH, PA 15267-0001

27745300008 00000000000 00000030711 00000030711

Account Number: 1987860000
 Rate: GM-Medium Commercial < 25
 Date Prepared: 07/05/16

Customer Name and Service Address:
 BYZANTINE INC
 1476 BROADHEAD RD HSE MTR
 MONACA, PA 15061-2410
 BILL ID: 19878607948

Usage & Demand Information
 Next Scheduled Meter Reading Date: August 2, 2016

Summary
Prior Billing Information
 Total Amount of Last Bill \$229.19
 Payment(s) Received as of 06/13/16 -229.19
Prior Account Balance
 DLC Basic Service Charges \$58.4
 Supplier Basic Service Charges \$124.7
TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$183.2

ACTUAL METER READING BILL
 For more information see www.duquesnelight.com.
 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 15-1, Pittsburgh, PA 15219. Your gift is
 tax deductible.

Usage & Demand Information
 Next Scheduled Meter Reading Date: August 2, 2016

Summary
Prior Billing Information
 Total Amount of Last Bill \$229.19
 Payment(s) Received as of 06/13/16 -229.19
Prior Account Balance
 DLC Basic Service Charges \$58.4
 Supplier Basic Service Charges \$124.7
TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$183.2

ACTUAL METER READING BILL
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 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is
 tax deductible.

Please return this portion with your payment. Please enclose check facing forward.
 Make payment payable to Duquesne Light Company in US Currency.
 Account Number 1987860000
 PLEASE PAY THIS AMOUNT BY JUL 21, 2016 \$183.20
 USD Amount Enclosed



Customer Name and Service Address:
 BYZANTINE INC
 BROADHEAD RD ROUTE 51 W OF N BRA
 MONACA, PA 15061-2410
 BILL ID: 27745819037

Account Number: 2774530000
 Rate: PAL-Private Area Lighting
 Unmetered Service: June 2016

Unmetered Summary of Charges

Prior Billing Information
 Amount of Last Bill \$30.71
 Payment(s) Received as of 06/13/16 -30.71

Prior Account Balance
 DLC Basic Service Charges \$0.00
 Supplier Basic Service Charges 14.02
TOTAL ACCOUNT BALANCE PAYABLE TO DLC 16.26
\$30.28

Estimated PA State Taxes	Late Charge After Due Date	Payment Due	Amount Due
\$3.66	1.25%	Aug 4, 2016	\$30.28

Please return this portion with your payment. Please enclose check facing forward.
 Make payment payable to Duquesne Light Company in US Currency.
 Account Number 2774530000
 PLEASE PAY THIS AMOUNT BY AUG 4, 2016 \$30.28
 USD Amount Enclosed

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Customer Name and Service Address:
 BYZANTINE INC
 1476 BROADHEAD RD HSE MTR
 MONACA, PA 15061-2410
 BILL ID: 19878607676

Account Number: 1987860000
 Rate: GM-Medium Commercial < 25
 Date Prepared: 08/03/16

Usage & Demand Information
 Next Scheduled Meter Reading Date: August 31, 2016

Summary
Prior Billing Information
 Total Amount of Last Bill \$183.20
 Payment(s) Received as of 07/14/16 -183.20
Prior Account Balance \$0.00
 DLC Basic Service Charges \$56.34
 Supplier Basic Service Charges \$105.93
TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$162.27

ACTUAL METER READING BILL
 For more information see www.duquesnelight.com.
 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 15-1, Pittsburgh, PA 15219. Your gift is
 tax deductible.

Usage & Demand Information
 Next Scheduled Meter Reading Date: August 31, 2016

Summary
Prior Billing Information
 Total Amount of Last Bill \$183.20
 Payment(s) Received as of 07/14/16 -183.20
Prior Account Balance \$0.00
 DLC Basic Service Charges \$56.34
 Supplier Basic Service Charges \$105.93
TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$162.27

ACTUAL METER READING BILL
 For more information see www.duquesnelight.com.
 Give to Dollar Energy Fund to help people without heat or light.
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 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is
 tax deductible.

Please return this portion with your payment. Please enclose check facing forward.
 Make payment payable to Duquesne Light Company in US Currency.
 Account Number 1987860000
 PLEASE PAY THIS AMOUNT BY AUG 19, 2016 \$162.27
 USD Amount Enclosed

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DUQUESNE LIGHT COMPANY
 PAYMENT PROCESSING CENTER
 PO BOX 10
 PITTSBURGH, PA 15230-0010

19878600003 00000000000 00000162278 00000162278



Customer Name and Service Address:
 BYZANTINE INC
 BROADHEAD RD ROUTE 51 W OF N BRA
 MONACA, PA 15061-2410
 BILL ID: 27745277801

Account Number: 2774530000
 Rate: PAL-Private Area Lighting
 Unmetered Service: July 2016

Unmetered Summary of Charges

Prior Billing Information
 Amount of Last Bill \$30.28
 Payment(s) Received as of 07/13/16 -30.28

Prior Account Balance
 DLC Basic Service Charges \$0.00
 Supplier Basic Service Charges 14.02
TOTAL ACCOUNT BALANCE PAYABLE TO DLC 16.81
\$30.83

The Price to Compare for your rate class is 4.66 cents/kWh. It will change every June and December. For more information & supplier offers visit www.oqa.state.pa.us.

Estimated PA State Taxes	Late Charge After Due Date	Payment Due	Amount Due
\$3.74	1.25%	Sept 1, 2016	\$30.83

Please return this portion with your payment. Please enclose check facing forward.
 Make payment payable to Duquesne Light Company in US Currency.
 Account Number 2774530000
 PLEASE PAY THIS AMOUNT BY SEP 1, 2016 \$30.83
 USD Amount Enclosed

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DUQUESNE LIGHT COMPANY
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Customer Name and Service Address:
 BYZANTINE INC
 BROADHEAD RD ROUTE 51 W OF N BRA
 MONACA, PA 15061-2410
 BILL ID: 27745416772

Account Number: 2774530000
 Rate: PAL-Private Area Lighting
 Unmetered Service: August 2016

Unmetered Summary of Charges

Prior Billing Information

Amount of Last Bill	\$30.83
Payment(s) Received as of 08/15/16	-30.83
Prior Account Balance	\$0.00
DLC Basic Service Charges	14.02
Supplier Basic Service Charges	16.81
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$30.83

The Price to Compare for your rate class is 4.66 cents/kWh. It will change every June and December. For more information & supplier offers visit www.oca.state.pa.us.

Estimated PA State Taxes	Late Charge After Due Date	Payment Due	Amount Due
\$3.74	1.25%	Oct 3, 2016	\$30.83

Please return this portion with your payment. Please enclose check facing forward.
 Make payment payable to Duquesne Light Company in US Currency.
 Account Number 1987860000
 PLEASE PAY THIS AMOUNT BY SEP 19, 2016
 \$170.33

USD Amount Enclosed

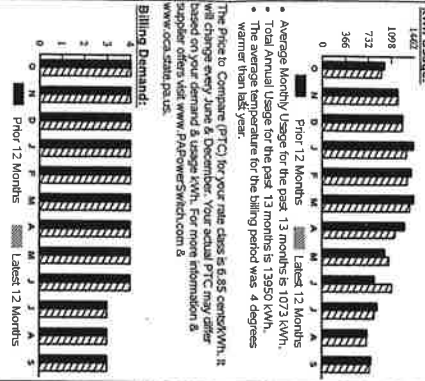
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Customer Name and Service Address:
 BYZANTINE INC
 1476 BROADHEAD RD HSE MTR
 MONACA, PA 15061-2410
 BILL ID: 1987860000

Account Number: 1987860000
 Rate: GM-Medium Commercial < 25
 Date Prepared: 09/07/16

Usage & Demand Information
 Next Scheduled Meter Reading Date: October 3, 2016



Summary

Prior Billing Information

Total Amount of Last Bill	\$162.27
Payment(s) Received as of 08/15/16	-162.27
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$56.97
Supplier Basic Service Charges	\$113.36
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$170.33

ACTUAL METER READING BILL

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Estimated PA State Taxes \$20.57

Late Charge After Sep 19, 2016 1.25%

Payment Due Sept 19, 2016

Amount Due \$170.33

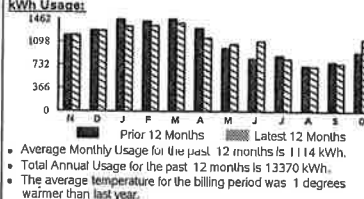


Customer Name and Service Address:
 BYZANTINE INC
 1476 BROADHEAD RD HSE MTR
 MONACA, PA 15061-2410
 BILL ID: 1987860000

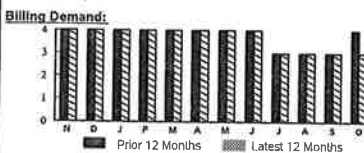
Account Number: 1987860000
 Rate: GM-Medium Commercial < 25
 Date Prepared: 10/04/16

Usage & Demand Information

Next Scheduled Meter Reading Date: November 2, 2016



The Price to Compare (PTC) for your rate class is 6.85 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.PAPowerSwitch.com & www.oca.state.pa.us.



Summary

Prior Billing Information

Total Amount of Last Bill	\$170.33
Payment(s) Received as of 09/08/16	-170.33
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$62.17
Supplier Basic Service Charges	\$117.88
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$234.05

ACTUAL METER READING BILL

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Estimated PA State Taxes	Late Charge After Oct 20, 2016	Payment Due	Amount Due
\$28.27	1.25%	Oct 20, 2016	\$234.05

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

Account Number 1987860000 PLEASE PAY THIS AMOUNT BY OCT 20, 2016 \$234.05

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USD Amount Enclosed

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DUQUESNE LIGHT COMPANY
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 PITTSBURGH, PA 15230-0010



Customer Name and Service Address:
 BYZANTINE INC
 BROADHEAD RD ROUTE 51 W OF N BRA
 MONACA, PA 15061-2410
 BILL ID: 27745416772

Account Number: 2774530000
 Rate: PAL-Private Area Lighting
 Unmetered Service: August 2016

Unmetered Summary of Charges

Prior Billing Information

Amount of Last Bill	\$30.83
Payment(s) Received as of 08/15/16	-30.83
Prior Account Balance	\$0.00
DLC Basic Service Charges	14.02
Supplier Basic Service Charges	16.81
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$30.83

The Price to Compare for your rate class is 4.66 cents/kWh. It will change every June and December. For more information & supplier offers visit www.oca.state.pa.us.

Estimated PA State Taxes	Late Charge After Due Date	Payment Due	Amount Due
\$3.74	1.25%	Oct 3, 2016	\$30.83

Please return this portion with your payment. Please enclose check facing forward.
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Account Number 2774530000 PLEASE PAY THIS AMOUNT BY OCT 3, 2016 \$30.83

To make account changes or enroll in Autopay, please update information on the back of this coupon and check the box to the right.

USD Amount Enclosed

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