

INVOICE

CBS CORPORATION - DISCONTINUED OPERATIONS

20 Stanwix Street, Room 1029, Pittsburgh, PA 15222
(412) 642-4946.

REMIT TO: CBS CORP. DISCONTINUED OPERATIONS, J.P. MORGAN CHASE LOCKBOX PROCESSING,
P.O. BOX 33003, 4 CHASE METROTECH CENTER, 7TH FLOOR, BROOKLYN, NY 11245

CBS CORPORATION PNC CENTER 20 STANWIX STREET PITTSBURGH, PA 15222	SR	TAX CODE 00	YOUR ORDER NO.	IN REMITTING OR CORRESPONDING SHOW OUR	
				GENERAL ORDER NO.	INVOICE NO. AND DATE 2550202624 5/20/15

C
H ATTN: DANA J. LENGYEL S
A VANPORT TOWNSHIP MUNICIPAL AUTH. H 1169
R 285 RIVER AVENUE I
G VANPORT, PA 15009 P
E

PERIOD OF SERVICE 2/18/15 - 3/20/15	TERMS: NET 30 DAYS	PRODUCT CODE ST-006	CONTROL DR 475.0000.1066503.000 CR 475.0000.2639963.000	PAGE NO. 1
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ELECTRIC BILL FOR THE VANPORT STRIPPING TOWER. SEE ATTACHED

pd 5/27/15 C# 21350

448,361

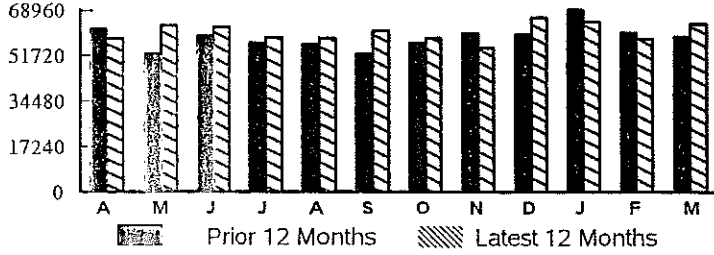
PLEASE PAY AMOUNT SHOWN	\$5,005.05
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3/26/15 *AD* #624 006
 Date Prepared: 03/23/15

Usage & Demand Information

Next Scheduled Meter Reading Date: April 20, 2015

kWh Usage:



- Average Monthly Usage for the past 12 months is 60501 kWh.
- Total Annual Usage for the past 12 months is 726009 kWh.
- The average temperature for the billing period was 5 degrees colder than last year.

The Price to Compare (PTC) for your rate class is 8.24 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.oca.state.pa.us.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill	\$6,918.64
Total Payment(s) Received as of 03/10/15	-\$6,918.64
Total Amount Owed From Your Last Bill	\$0.00
DLC Basic Service Charges	\$7,481.64
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$7,481.64

ESTIMATED BILLING

* See pages 3 and 4 for a complete breakdown of charges.
 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.

Ac. 475.2639963
Invoice to Vangort Township
Municipal Authority
\$5,005.05
Christine M. Perry
5-14-15

Estimated PA State Taxes	Late Charge After Apr 8, 2015	Payment Due	Amount Due
\$903.46	1.25%	Apr 8, 2015	\$7,481.64

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

Account Number
 4316830000

PLEASE PAY THIS AMOUNT BY APR 8, 2015
 \$7,481.64

VIACOM
 DOUGLAS SPICUZZA
 20 STANWIX ST FL 10
 PITTSBURGH, PA 15222-1353

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



Service Period	50% of Cust Charge	Billing Demand (-) 5KW	VTMA Demand PFM = 1 37.2%	VTMA Share Of Demand Charge PFM = 1)	Energy Charge 550KW	Energy Charge 750KW	Energy Charge > 1300KW	Credits	VTMA Energy Charge 66%	Tax Adjust	VTMA Total
1/19/11 - 02/17/11	15.15	139.03	51.72	\$955.25	0.00	0.00	4221.17	0.00	2785.97	57.88	\$3,814.25
2/17/11 - 03/18/11	15.15	143.78	53.49	\$987.89	0.00	0.00	4228.04	0.00	2790.51	58.45	\$3,852.00
3/18/11 - 04/18/11	15.15	134.19	49.92	\$922.00	0.00	0.00	4368.53	0.00	2883.23	58.87	\$3,879.24
4/18/11 - 05/18/11	21.21	135.81	50.52	\$933.13	0.00	0.00	4503.89	0.00	2972.57	60.42	\$3,987.33
5/18/11 - 06/17/11	21.59	134.18	49.91	\$921.93	0.00	0.00	4387.62	0.00	2895.83	59.06	\$3,898.41
6/17/11 - 07/19/11	21.54	132.58	49.32	\$910.94	0.00	0.00	4888.01	0.00	3226.09	64.00	\$4,222.56
7/19/11 - 08/18/11	21.54	132.58	49.32	\$910.94	0.00	0.00	4328.90	0.00	2857.07	58.29	\$3,847.84
8/18/11 - 09/19/11	21.54	132.63	49.34	\$911.28	0.00	0.00	4233.62	0.00	2794.19	57.32	\$3,784.33
9/19/11 - 10/18/11	21.54	132.63	49.34	\$911.28	0.00	0.00	3710.26	0.00	2448.77	51.98	\$3,433.57
10/18/11 - 11/16/11	21.54	134.19	49.92	\$922.00	0.00	0.00	3821.97	0.00	2522.50	53.29	\$3,519.32
11/16/11 - 12/19/11	21.54	137.39	51.11	\$943.98	0.00	0.00	4211.97	0.00	2779.90	57.61	\$3,803.03
12/19/11 - 1/19/12	21.54	137.41	51.12	\$944.12	0.00	0.00	4146.02	0.00	2736.37	56.94	\$3,758.97
1/19/12 - 2/17/12	21.54	137.42	51.12	\$944.19	0.00	0.00	3843.01	0.00	2536.39	53.84	\$3,555.96
2/17/12 - 3/19/12	21.54	142.18	52.89	\$976.90	0.00	0.00	4400.58	0.00	2904.38	60.04	\$3,962.86
3/19/12 - 4/17/12	21.54	139.00	51.71	\$955.05	0.00	0.00	3927.83	8.45	2586.79	54.79	\$3,618.17
4/17/12 - 5/17/12	21.54	132.58	49.32	\$910.94	0.00	0.00	3964.18	8.22	2610.93	54.48	\$3,597.89
5/17/12 - 6/18/12	21.54	139.03	51.72	\$955.25	0.00	0.00	4324.55	8.97	2848.28	58.84	\$3,883.92
6/18/12 - 7/18/12	21.37	134.20	49.92	\$922.07	0.00	0.00	4017.44	8.75	2645.74	55.19	\$3,644.37
7/18/12 - 8/17/12	21.37	134.19	49.92	\$922.00	0.00	0.00	3745.99	8.46	2466.77	52.42	\$3,462.56
8/19/12 - 9/18/12	21.37	139.21	51.79	\$956.49	0.00	0.00	4043.24	8.83	2662.71	55.99	\$3,696.56
9/18/12 - 10/17/12	21.37	135.81	50.52	\$933.13	0.00	0.00	3718.88	8.51	2448.84	52.32	\$3,455.66
10/17/12 - 11/16/12	21.37	134.20	49.92	\$922.07	0.00	0.00	3761.85	8.53	2477.19	52.59	\$3,473.21
11/16/12 - 12/18/12	21.37	142.41	52.98	\$978.48	0.00	0.00	3721.59	9.04	2450.28	53.04	\$3,503.17
12/18/12 - 1/18/13	21.37	144.03	53.58	\$989.61	0.00	0.00	3684.46	4.99	2428.45	52.88	\$3,492.30
1/18/13 - 2/18/13	21.37	140.56	52.29	\$965.77	0.00	0.00	3869.01	2.00	2552.23	54.42	\$3,593.79
2/18/13 - 3/19/13	21.37	142.16	52.88	\$976.76	0.00	0.00	3500.54	1.94	2309.08	50.83	\$3,358.04
3/19/13 - 4/18/13	21.37	140.56	52.29	\$965.77	0.00	0.00	3950.87	2.02	2606.24	55.26	\$3,648.64
4/18/13 - 5/17/13	21.37	135.83	50.53	\$933.27	0.00	0.00	3346.99	1.85	2207.79	48.59	\$3,211.02
5/17/13 - 6/18/13	21.43	162.98	60.63	\$1,119.81	0.00	0.00	3919.64	2.14	2585.55	57.32	\$3,784.11
6/18/13 - 7/18/13	21.48	167.77	62.41	\$1,152.72	0.00	0.00	3844.96	2.16	2536.25	57.07	\$3,767.52
7/18/13 - 8/19/13	21.48	139.02	51.72	\$955.18	0.00	0.00	3834.02	1.91	2529.19	53.90	\$3,559.76
8/19/13 - 9/17/13	21.48	134.21	49.93	\$922.14	0.00	0.00	3320.39	1.52	2190.45	48.15	\$3,182.22
9/17/13 - 10/17/13	21.48	134.21	49.93	\$922.14	0.00	0.00	3382.98	1.33	2231.89	48.79	\$3,224.30
10/17/13 - 11/18/13	21.48	137.42	51.12	\$944.19	0.00	0.00	3613.53	1.35	2384.04	51.49	\$3,401.20
11/18/13 - 12/18/13	21.48	137.80	51.26	\$946.80	0.00	0.00	3430.29	1.36	2263.09	49.66	\$3,281.03
12/18/13 - 1/20/14	21.48	140.61	52.31	\$966.11	0.00	0.00	3844.90	1.50	2536.64	54.19	\$3,578.42
01/20/14 - 2/18/14	21.48	139.02	51.72	\$955.18	0.00	0.00	3372.19	1.46	2224.68	49.19	\$3,250.54
02/18/14 - 3/19/14	21.48	138.97	51.70	\$954.84	0.00	0.00	3282.99	1.44	2165.82	48.28	\$3,190.42
03/19/14 - 4/17/14	21.48	140.56	52.29	\$965.77	0.00	0.00	3247.26	1.47	2142.22	48.08	\$3,177.55
04/17/14 - 5/19/14	24.74	135.83	50.53	\$933.27	0.00	0.00	3523.80	1.53	2324.70	50.40	\$3,333.11
05/19/14 - 6/18/14	26.99	170.97	63.60	\$1,174.71	0.00	0.00	4712.77	2.23	3108.96	66.27	\$4,376.92
06/18/14 - 7/18/14	27.00	170.98	63.60	\$1,174.78	0.00	0.00	5194.54	2.39	3426.82	71.19	\$4,699.78
07/18/14 - 8/19/14	27.00	158.17	58.84	\$1,086.76	0.00	0.00	5151.97	2.26	3398.81	69.39	\$4,581.96
08/19/14 - 9/18/14	27.00	166.17	61.82	\$1,141.73	0.00	0.00	5509.98	2.53	3634.92	73.89	\$4,877.54
09/18/14 - 10/20/14	27.00	161.38	60.03	\$1,108.82	0.00	0.00	5353.50	2.53	3531.64	71.79	\$4,739.24
10/20/14 - 11/18/14	27.00	138.97	51.70	\$954.84	0.00	0.00	5029.42	2.28	3317.91	66.10	\$4,365.85
11/18/14 - 12/20/14	27.00	141.24	52.54	\$970.44	0.00	0.00	5941.24	2.35	3919.67	75.65	\$4,992.75
12/20/14 - 1/20/15	27.00	140.76	52.36	\$967.14	0.00	0.00	5733.50	1.07	3783.40	73.49	\$4,851.03
1/20/15 - 2/18/15	27.00	146.24	54.40	\$1,004.79	0.00	0.00	5130.68	0.44	3385.96	67.92	\$4,485.67
2/18/15 - 3/20/15	27.00	142.36	52.96	\$978.13	0.00	0.00	5946.04	0.46	3924.08	75.84	\$5,005.05