

INVOICE

CBS CORPORATION - PITTSBURGH

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 2550202697 3/15/16

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 12/20/15- 1/20/16	TERMS: NET 30 DAYS	PRODUCT CODE ST-03-007	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 3/21/16 ck # 21892

448 361

PLEASE PAY AMOUNT SHOWN	\$4,415.80
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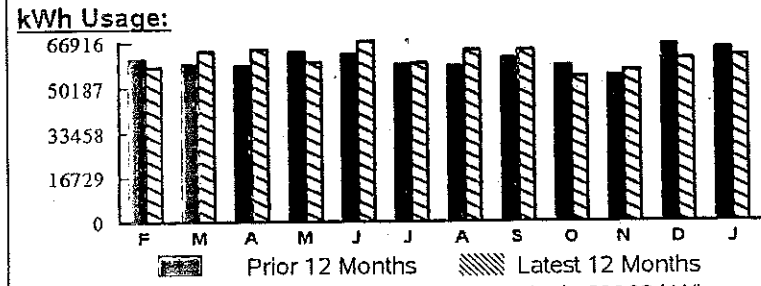
Customer Name and Service Address:
VIACOM
285 RIVER RD
BEAVER, PA 15009-1730
BILL ID: 431681528383

PAID
1/26/16

Account Number: 4316830000
Rate: GM-Medium Industrial > 25
Date Prepared: 01/24/16

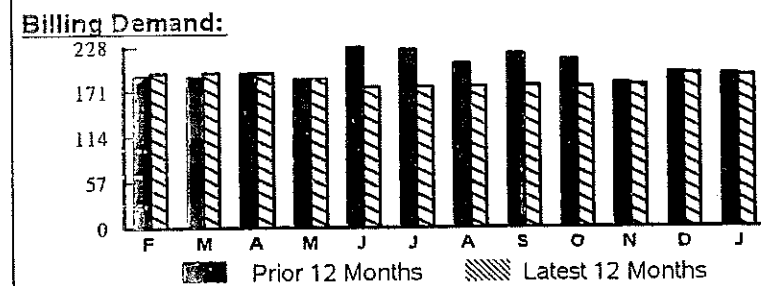
Usage & Demand Information Summary

Next Scheduled Meter Reading Date: February 18, 2016



- Average Monthly Usage for the past 12 months is 60982 kWh.
- Total Annual Usage for the past 12 months is 731782 kWh.
- The average temperature for the billing period was 4 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 7.48 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAPowerSwitch.com.



Prior Billing Information

Total Amount of Last Bill	\$12,253.03
Payment(s) Received as of 01/12/16	-12,253.03
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$6,824.32
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$6,824.32

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.

Cr. 475.2639963
Invoice to Vauxport
Township Municipal Authority
\$ 4,415.80
Christine M. Berry
3-15-16

Estimated PA State Taxes	Late Charge After Feb 9, 2016	Payment Due	Amount Due
\$824.07	1.25%	Feb 9, 2016	\$6,824.32

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

Account Number 4316830000 PLEASE PAY THIS AMOUNT BY FEB 9, 2016 \$6,824.32

\$

USD Amount Enclosed

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.

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



www.duquesnelight.com

Customer Name and Service Address:

VIACOM
285 RIVER RD
BEAVER, PA 15009-1730
BILL ID: 431681528383

Account Number: 4316830000

Rate: GM-Medium Industrial > 25

Date Prepared: 01/24/16

Meter Information

			Service Period		Kilowatt Hour Information			
Meter No.	Voltage	Meter Constant	From	To	Meter Readings		Difference	kWh
G02617623	460V	160.0000	12/20/15	01/20/16	Prior	Present		
					5328.5819	5715.2413	386.6594	61865.5040
Total Used								61865.5040

			Service Period		Reactive Information			
Meter No.	Voltage	Meter Constant	From	To	Meter Readings		Difference	kVARh
G02617623	460V	160.0000	12/20/15	01/20/16	Prior	Present		
					9391.4950	9726.9214	335.4264	53668.2240
Total Used								53668.2240

			Service Period		Demand Information					
Meter No.	Voltage	Meter Constant	From	To	Demand Readings		kW		PFM	Adj. kW
G02617623	460V	160.0000	12/20/15	01/20/16	On-Peak	Off-Peak	On-Peak	Off-Peak		
					0.8980		143.6800		1.3205	189.7294
Total Demand Billing										189.7294

Duquesne Light Company Basic Service Charges

Current Charges

Billing Period 1.00 Months

Customer Charge		54.00
Demand Transmission	189.7294 kW@ \$1.31	248.55
Demand Distribution	184.7294 kW@ \$5.58	1,030.79
Energy Supply	61865.5040 kWh@ 6.664100¢	4,122.78
Energy Transmission	61865.5040 kWh@ 0.400600¢	247.83
Energy Distribution	61865.5040 kWh@ 0.945300¢	584.81
PA EEA Surcharge	61865.5040 kWh@ 0.2400¢	148.48
Smart Meter Charge Three-Phase	1 MTR@ \$0.8232258	0.82
Smart Meter Charge Three-Phase	1 MTR@ \$1.5741935	1.57
Pennsylvania Tax Adjustment		-1.60
Sales Tax		386.29
Total Current Charges		\$6,824.32

DLC Basic Service Charges (see Page 1 Summary)

\$6,824.32

Duquesne Light Company Information

Duquesne Light's WATT CHOICES offers energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit www.wattchoices.com or call 1-888-WATTLEY.

Need to reach us? Call (412) 393-7100 or on the web @www.duquesnelight.com

Duquesne Light submits monthly credit reporting data to Dun & Bradstreet, Experian and Equifax for our commercial and industrial customers.

Please visit our website www.duquesnelight.com to sign up for electriccheck, and to learn about other convenient payment options.

A change in the Default Service Supply rate that went into effect 12/1 increased the overall monthly bill of an average medium industrial customer (using 30 kW & 10,000 kWh) who purchases electric generation from Duquesne Light by about \$261, or 6%.

Changes to the State Tax Adjustment Surcharge and the Smart Meter Charge (see Understanding Your Bill section on page 2), both effective Jan. 1, will decrease the overall monthly bill by about \$0.74, or less than 1%.

Shopping Information Box

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

Supplier Agreement ID: 4316830175

Rate Schedule: GM-Medium Industrial > 25

If you are already shopping, it is important to understand the terms of your contract and expiration date.

Supplier Basic Service Charges

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
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	2306.24	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	3944.90	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
3/20/15 - 4/20/15	27.00	140.60	52.30	\$966.04	0.00	0.00	5992.89	0.00	3955.31	76.13	\$5,024.48
4/20/15 - 5/19/15	27.00	136.60	50.82	\$938.56	0.00	0.00	5549.60	0.43	3662.45	71.18	\$4,699.19
5/19/15 - 6/20/15	27.00	134.36	49.98	\$923.17	0.00	0.00	5666.66	0.44	3739.71	72.13	\$4,762.01
6/20/15 - 7/20/15	27.00	133.88	49.80	\$919.87	0.00	0.00	4529.16	0.42	2988.97	60.47	\$3,996.31
7/20/15 - 8/19/15	27.00	134.36	49.98	\$923.17	0.00	0.00	4876.66	0.43	3218.31	64.07	\$4,232.55
8/19/15 - 9/20/15	27.00	134.28	49.95	\$922.62	0.00	0.00	4718.64	0.44	3114.01	62.45	\$4,126.08
9/20/15 - 10/19/15	27.00	133.72	49.74	\$918.77	0.00	0.00	3942.53	0.42	2601.79	54.46	\$3,602.02
10/19/15 - 11/18/15	27.00	134.36	49.98	\$923.17	0.00	0.00	4093.83	0.43	2701.64	56.08	\$3,707.89
11/18/15 - 12/20/15	27.00	139.64	51.95	\$959.44	0.00	0.00	4778.87	0.46	3153.75	63.63	\$4,203.83
12/20/15 - 1/20/16	27.00	138.68	51.59	\$952.85	0.00	0.00	5106.29	1.60	3369.10	66.66	\$4,415.80