October 26, 2023

BUSINESS MEETING

UNPAID BILLS
PACKET

LIQUID FUELS FUND 11:30 AM 10/26/23

Donegal Township State Fund Unpaid Bills Detail As of October 26, 2023

| Туре | Date | Num | Memo | Open Balance |
|---------------------------------|--------------------------|------------------|--|------------------|
| West Penn Power Bill Bill | 10/04/2023 10/04/2023 | 100 09 100 09 | 100 094 289 996 STREET LIGHTING 100 094 286 141 STREET LIGHTING | 524.78 912.37 |
| Total West Penn Power | 9 | | | 1,437.15 |
| TOTAL | | | | 1,437.15 |

Return this part with a check or money order payable to West Penn Power

WestPenn 76 South Main Street Akron, OH 44308-1890 Power

0016026 01 AB 0.534

DONEGAL TWP PO BOX 310 WEST ALEXANDER PA 15376-0310 **Amount Paid**

Account Number: 100 094 289 996

Amount Due \$524.78 **Due Date** Nov 03, 2023

WEST PENN POWER PO BOX 3687 AKRON OH 44309-3687

11100094289996000000000000000000000524780000524786

General Information reduction to corporate federal income tax under the Tax Cuts and Joba Act. Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers annual electric use and peak demand for electricity mandated by Act 129 of 2008. TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period. Distribution System improvement Charge - This charge costs incurred to repair, improve or replace infrastructure Company uses to deliver electricity to its customers. This charge recovers infrastructure that the trainsmission and ancillary services for customers receiving Default Service. Price to Compare Default Service - Charges for costs to provide energy, compliance with Attennative Energy, Portfollo, Standards, ngh-voltage transmission lines. substations and other equipment used to deliver electricity to consumers from electric service. Distribution Charge - Charge for the use of local wires, iransformers, Non-Basic Charges - Charges for services not required for the delivery of Default Service Support Charge - Charge to recover new and deferred coals associated with serving ousformers in a competitive market. the Due Date. Late Payment Charge - A charge added to the bill on balances owed after Meter Technology. Cuetomer Distribution Charge - Fixed charge for meter reading, billing, service line maintenance, equipment, and assessing and deploying Smart Aerbnetav watts used for one hour. KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 electric service, including generation, transmission and distribution. tue pill pased on bast electrical rasde. Basic Charges - Charges for services necessary for the delivery of Estimated Reading - On the months we do not read a meter, we calculate

Explanation of Terms



Customer Number

0805856047 0007204139

Billing Period: Sep 01 to Sep 30, 2023 for 30 days Bill For: DONEGAL TWP

HIGHLAND AVE EXT

CLAYSVILLE PA 15323

October 04, 2023

Account Number: 100 094 289 996

Amount Due: \$524.78

Due Date: November 03, 2023

Page 1 of 2

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

For Customer Service, call 1-800-686-0021. For Payment Options, call - In the second of the second second

Street Lighting Service WP-STLTF

Messages To avoid a 2,00% Late Payment Charge being added to your bil please pay the Amount Due by the Due Date.

Rate Category

Your current PRICE TO COMPARE for generation and transmission from West Penn Power is listed below. For you to save, a supplier's price must be lower.

Street Lighting Service - 0007204139 - 10.95 cents per KWH Customer reserves the right to shop for an electric supplier.

Your bill includes \$33.17 in PA taxes, of which \$30.96 is PA gross

Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulated distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

| 1 1 | -800-736-3404. | | nou transport of order | urouo voivo | | 回路代码 |
|-------|--|----------|------------------------|-------------------|---------------------------------------|-----------------------|
| | Market Land Committee Comm | t Summa | ry | peterda Person | | Amount Due |
| | Previous Balance Payments/Acjustments | | | | | 1,049.56 -1,049.56 |
| US TO | Balance at Billing on Oct 04, 2023 | | | | | 0.00 |
| ill, | West Penn Power - Lighting | | | | | 524.78 |
| | Amount Due by Nov 03, 2023 | | SECONDOC MARKET | | ussi na wasa a 2000 wasanin a ca a sa | \$524.78 |
| n | Charges 2 | rom Wes | t Penn | Pow | er | |
| r's | Customer Number: 0805856047 000 Rate: Street Lighting Service WP-ST | 7204139 | | | | |
| | Price to Compare Default Service | 2,127 | KWH | X | 0.109590 | 233.10 |
| | Distribution System Improvement Ch | | companyoner | | | 11.85 |
| SS | Energy Efficiency Charge Phase IV | | | | -0.001060 | -2.25 |
| | | 2,127 | KWH | X | 0.001770 | 3.76 |
| n | TCJA Voluntary Surcharge | | - | | | -13,19 |
| es | Fixture Charges | Unit(s) | 65.700.0 | Unit | | 20.12 |
| гу | 11500L MV (103) | 7 | | 4.07 | | 98.49 |
| | 8150L MV (74) | 5 | 1 | 0.17 | | 50.85 |
| | 8150L MV (74) | 14 | 1 | 0.17 | | 142.38 |
| | State Tax Surcharge | | | | | -0.21 |
| | Current Lighting Charges | | | | | 524.78 |
| | Detail Payment | and Adju | stmeni | Info | rmation | |
| | 09/08/23 Payment | | | | | -524.78 |
| | 09/29/23 Payment | | | | | -524.78 |
| | Total Payments and Adjustments | | | | | -\$1,049.56 |



Additional messages, if any, can be found on back.



Billing Period: Sep 01 to Sep 30, 2023 for 30 days Bill For: DONEGAL TOWNSHIP

WEST RD

WEST ALEXANDER PA 15376

October 04, 2023

Account Number: 100 094 286 141

Amount Due: \$912.37

Due Date: November 03, 2023

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404.



Page 1 of 2 W23

| For Customer Service, can 1-000-000-0021. For Payment Opions, ca | III 1-000-1 00-0404. | Disserts SIRPSK.rts Pett Strt Da |
|--|--|--------------------------------------|
| And the second s | par se transpersor de la company de la c | Amount Due |
| Customer Number Rate Category 0805853467 0007196036 Street Lighting Service WP-STLTF Messages | Previous Balance Payments/Adjustments | 1,824.74 -1,824.74 0.00 |
| | Balance at Billing on Oct 04, 2023 | |
| To avoid a 2.00% Late Payment Charge being added to your bi | West Penn Power - Lighting | 912.37 |
| please pay the Amount Due by the Due Date. | Amount Due by Nov 03, 2023 | \$912.37 |
| Your current PRICE TO COMPARE for generation and transmission | | |
| from West Penn Power is listed below. For you to save, a supportion must be lower. | Customer Number: 0805853467 0007196036 Rate: Street Lighting Service WP-STLTF | |
| Street Lighting Service - 0007196036 - 10.95 cents per KWH Customer reserves the right to shop for an electric supplier. | Price to Compare Default Service 3,498 KWH x 0.1095 Distribution System Improvement Charge | 90 383.35 21.52 |
| Your bill includes \$57.66 in PA taxes, of which \$53.83 is PA gros | Energy Efficiency Charge Phase IV 3,498 KWH x -0.0010 | |
| receipts tax. | Default Service Support Charge 3,498 KWH x 0.0017 | |
| Generation prices and charges are set by the electric generation | TO IN U.L. O. I | -23.93 |
| supplier you have chosen. The Public Utilities Commission regulate | (1-146-) Pa-11-16 | |
| distribution prices and services. The Federal Energy Regulato | ry 8150L MV (74) 14 10.17 | 142.38 |
| Commission regulates transmission prices and services. | 22000L SV COBRA (86) | 30.30 |
| Commission regulates transmission prosessing | 9500L SV COBRA (51) 1 11.22 | 11.22 |
| | 22000L SV FLOOD (86) 1 17.72 | 17.72 |
| | 9500L SV COBRA (51) 6 11.72 | 70.32 |
| | 9500L SV OL (51) 1 11.92 | 11.92 |
| | 11500L MV (103) 16 14.07 | 225.12 |
| | 8150L MV (74) 2 10.17 | 20.34 |
| | State Tax Surcharge | -0.37 |
| | Current Lighting Charges | 912.37 |
| | paraller is a restrict of Detail Payment and Adjustment information. | |
| | 09/29/23 Payment | -912.37 |
| | 09/08/23 Payment | -912.37 |
| | Total Payments and Adjustments | -\$1,824.74 |
| | | |

Additional messages, if any, can be found on back.

Mesephesi (expiritive)

Explanation of Terms

Basic Charges - Charges for services necessary for the delivery of electric service, including generation, transmission and distribution.

Customer Distribution Charge - Fixed charge for meter reading, billing, service line maintenance, equipment, and assessing and deploying Smart Meter Technology.

Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market.

Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines.

Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers.

Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008.

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

Non-Basic Charges - Charges for a series and the bill on balances owed after the Due Date.

Non-Basic Charges - Charges for services not required for the delivery of electric service.

Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service.

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

General Information

PO BOX 3687

PO BOX 3687

PO BOX 3687

PO BOX 3687

| Due Date |
|-------------|
| and innomA |
| bis9 innomA |
| |

Account Number: 100 094 286 141

> WestPenn 76 South Main Street Power Akron, OH 44308-1890

Return this part with a check or money order payable to West Penn Power

MEST PENN POWER