

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

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

Page 2 of 2

Billing Period: Sep 01 to Sep 30, 2023 for 30 days
Bill For: DONEGAL TWP
HIGHLAND AVE EXT
RR 2
CLAYSVILLE PA 15323

October 04, 2023
Account Number: 100 094 289 996
Amount Due: \$524.78
Due Date: November 03, 2023

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

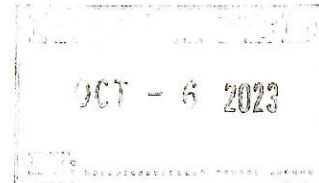
Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

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.



| Shopping Information | | Account Summary | | Amount Due |
|---|----------------------------------|---|-----------------|--------------------|
| Customer Number | Rate Category | Previous Balance | | 1,049.56 |
| 0805856047 0007204139 | Street Lighting Service WP-STLTF | Payments/Adjustments | | -1,049.56 |
| Messages | | Balance at Billing on Oct 04, 2023 | | 0.00 |
| <p>To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.</p> <p>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.</p> <p>Street Lighting Service - 0007204139 - 10.95 cents per KWH</p> <p>Customer reserves the right to shop for an electric supplier.</p> <p>Your bill includes \$33.17 in PA taxes, of which \$30.96 is PA gross receipts tax.</p> <p>Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.</p> | | West Penn Power - Lighting | | 524.78 |
| | | Amount Due by Nov 03, 2023 | | \$524.78 |
| Charges From West Penn Power | | | | |
| Customer Number: 0805856047 0007204139 | | | | |
| Rate: Street Lighting Service WP-STLTF | | | | |
| Price to Compare Default Service | 2,127 KWH | x | 0.109590 | 233.10 |
| Distribution System Improvement Charge | | | | 11.85 |
| Energy Efficiency Charge Phase IV | 2,127 KWH | x | -0.001060 | -2.25 |
| Default Service Support Charge | 2,127 KWH | x | 0.001770 | 3.76 |
| TCJA Voluntary Surcharge | | | | -13.19 |
| Fixture Charges | | | | |
| | Unit(s) | | Per Unit | |
| 11500L MV (103) | 7 | | 14.07 | 98.49 |
| 8150L MV (74) | 5 | | 10.17 | 50.85 |
| 8150L MV (74) | 14 | | 10.17 | 142.38 |
| State Tax Surcharge | | | | -0.21 |
| Current Lighting Charges | | | | 524.78 |
| Detail Payment and Adjustment Information | | | | |
| 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.



| Shopping Information | | Account Summary | Amount Due |
|---|----------------------------------|---|-----------------|
| Customer Number | Rate Category | Previous Balance | 1,824.74 |
| 0805853467 0007196036 | Street Lighting Service WP-STLTF | Payments/Adjustments | -1,824.74 |
| Messages | | Balance at Billing on Oct 04, 2023 | 0.00 |
| To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. | | West Penn Power - Lighting | 912.37 |
| 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. | | 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 supplier's price must be lower.

Street Lighting Service - 0007196036 - 10.95 cents per KWH

Customer reserves the right to shop for an electric supplier.

Your bill includes \$57.66 in PA taxes, of which \$53.83 is PA gross receipts tax.

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

| Charges From West Penn Power | | | |
|---|----------------|-----------------|--------------------|
| Customer Number: 0805853467 0007196036 | | | |
| Rate: Street Lighting Service WP-STLTF | | | |
| Price to Compare Default Service | 3,498 KWH | x 0.109590 | 383.35 |
| Distribution System Improvement Charge | | | 21.52 |
| Energy Efficiency Charge Phase IV | 3,498 KWH | x -0.001060 | -3.71 |
| Default Service Support Charge | 3,498 KWH | x 0.001770 | 6.19 |
| TCJA Voluntary Surcharge | | | -23.93 |
| Fixture Charges | Unit(s) | Per Unit | |
| 8150L MV (74) | 14 | 10.17 | 142.38 |
| 22000L SV COBRA (86) | 2 | 15.15 | 30.30 |
| 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 |
| 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.

OCT - 6 2023

Explanation of Terms

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

16. If you have billing questions or complaints about your West Coast Drive account, please contact us before the due date.

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WEST PENN POWER
PO BOX 3687
AKRON OH 44309-3687

| | |
|-------------|--------------|
| Amount Paid | |
| Amount Due | \$912.37 |
| Due Date | Nov 03, 2023 |

Account Number: 100 094 286 141

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

0016025 01 AB 0.534
DONEGAL TOWNSHIP
PO BOX 310
W ALEXANDER PA 15376-0310



West Penn
Power
A Fortnally Company
76 South Main Street
Akron, OH 44308-1890