

NOVEMBER 30, 2023

**BUSINESS  
MEETING**

UNPAID BILLS  
PACKET

**LIQUID FUELS  
FUND**



11:05 AM  
11/30/23

Donegal Township State Fund  
Unpaid Bills Detail  
As of November 30, 2023

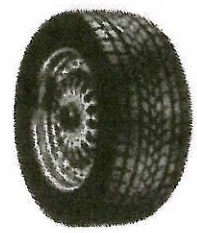
| Type                                              | Date       | Num             | Memo                                        | Open Balance    |
|---------------------------------------------------|------------|-----------------|---------------------------------------------|-----------------|
| <b>BLEIFUS TIRE ALIGNMENT BRAKE &amp; BATTERY</b> |            |                 |                                             |                 |
| Bill                                              | 11/30/2023 | 173173          | TIRES (2) 2015 FORD TRUCK                   | 472.00          |
| Total BLE FUS TIRE ALIGNMENT BRAKE & BATTERY      |            |                 |                                             | 472.00          |
| <b>MIDDLETOWN TRACTOR SALES</b>                   |            |                 |                                             |                 |
| Bill                                              | 11/30/2023 | P48651          | INV P48651 HYDRAULIC / OIL FILTERS          | 236.67          |
| Total MIDDLETOWN TRACTOR SALES                    |            |                 |                                             | 236.67          |
| <b>Napa Auto Parts</b>                            |            |                 |                                             |                 |
| Bill                                              | 11/01/2023 | 977283          | FUEL FILTER                                 | 6.95            |
| Bill                                              | 11/02/2023 | 977635          | AIR FILTER                                  | 52.53           |
| Bill                                              | 11/30/2023 | 977691          | INV 977691 FILTERS (22) / JB WELD           | 1,585.49        |
| Bill                                              | 11/30/2023 | 978157          | INV 978157 FILTER / WINDSHIELD WASHER MOTOR | 132.45          |
| Total Napa Auto Parts                             |            |                 |                                             | 1,777.42        |
| <b>West Penn Power</b>                            |            |                 |                                             |                 |
| Bill                                              | 11/03/2023 | 100 094 289 996 | 100 094 289 996 STREET LIGHTING             | 525.64          |
| Bill                                              | 11/03/2023 | 100 094 286 141 | 100 094 286 141 STREET LIGHTING             | 913.93          |
| Total West Penn Power                             |            |                 |                                             | 1,439.57        |
| <b>TOTAL</b>                                      |            |                 |                                             | <b>3,925.66</b> |

PO 702815

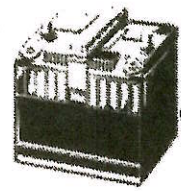
# Bleifus Tire, Alignment, Brake & Battery

Goodyear  
Firestone  
General  
Kumho

Over 10,000 tires in stock  
New - Used  
Passenger, Light Truck,  
Farm & ATV



4274 National Road  
Triadelphia, WV 26059-0081  
Phone: (304) 547-5300 OR  
(800) 254-5303  
Fax: (304) 547-5323  
bleifustire.com  
Open Daily 8am-5:30pm,  
Sat. till 2pm  
Family owned and operated  
since 1955



Toyo  
Kenda  
Bridgestone  
Yokohama

Over 1,000 batteries in stock  
Batteries for all applications  
in stock

|                  |                             |           |                     |
|------------------|-----------------------------|-----------|---------------------|
| Name             | DONEGAL TOWNSHIP, TOWN      | Invoice # | 173173              |
| Address          | 34 NORTH LIBERTY RD         | Date      | 11/21/2023 10:21:53 |
| City, State, Zip | WEST ALEXANDER PA, PA 15376 | Vehicle   | 2015 FORD F 550     |
| Phone            | 7248090397 724 681 4040     | Mileage   | 66985               |
| Company:         | VALUED CUSTOMER             | VIN/Plate | 1 MG90594PA         |

| Quantity | Description                                                                                                       | Unit Price | Ext. Price |
|----------|-------------------------------------------------------------------------------------------------------------------|------------|------------|
| 2.00     | 225 70 19.5 ROADPRO VITOUR LUG<br>NEW VALVE STEM TIRE DISPOSAL LIFETIME ROTATION COMPUTER BALANCE<br>14 PLY FRONT | \$ 236.00  | \$ 472.00  |

Amount Owed: \$ 472.00  
Tax ID: TAX ON FILE  
Charge account: \$ 472.00

|                 |           |
|-----------------|-----------|
| Parts Subtotal: | \$ 472.00 |
| Labor Subtotal: | \$ 0.00   |
| Sales Tax:      | \$ 0.00   |
| Total:          | \$ 472.00 |

Signature: \_\_\_\_\_

By choosing Bleifus Tire for your new tire purchase, you saved \$ 94.40 off the retail price.

**All lug nuts must be retorqued after 50 miles**

Bleifus Tire is NOT responsible for any belongings in your vehicle.

Return Policy - Any tire or battery purchased at Bleifus Tire can be returned within 48 hours for a 100% refund. We at Bleifus Tire guarantee 100% customer satisfaction on any and all service and merchandise.

Tire Warranty

- Passenger tires are covered with manufacturer defect and road hazard warranty. Tire replaced free through the first 50% of tread wear with a labor cost of \$20. Tire is prorated the second 50% of tread wear.
- SUV, van, performance and light truck tires are covered with manufacturer defect warranty only. Tire replaced free through the first 50% of tread wear with a labor cost of \$25. Tire is prorated the second 50% of tread wear.
- This warranty is subject to alignment, suspension and run flat condition of tire.
- Snow tires have manufacturer defect warranty only.

|                                  |                                   |                            |                                           |  |
|----------------------------------|-----------------------------------|----------------------------|-------------------------------------------|--|
| IF NOT ON HAND PLEASE INFORM US. | <b>PURCHASE ORDER</b>             |                            | THIS NUMBER<br><b>782815</b>              |  |
|                                  | 1L176 © REDIFORM®                 |                            | MUST APPEAR ON ALL INVOICES-PACKAGES-ETC. |  |
|                                  | TO: <b>Bleifus - Liquid Fuels</b> |                            | DATE: <b>11-21-2023</b>                   |  |
|                                  | ADDRESS:                          |                            |                                           |  |
|                                  | 1                                 |                            |                                           |  |
|                                  | 2                                 | <b>Tires for 2015 Ford</b> | <b>\$1 472.00</b>                         |  |
|                                  | 3                                 | <b>TRUCK</b>               |                                           |  |
|                                  | 4                                 |                            |                                           |  |
|                                  | 5                                 |                            |                                           |  |
|                                  | FOR:                              | HOW SHIP:                  | PURCHASING AGENT: <b>JMS/Scott</b>        |  |



**FAIRMONT, WV**

304-366-4690  
1-877-98-DEERE  
2050 Boyers Drive  
Fairmont, WV 26554  
Fax: 304-366-4698

**BUCKHANNON, WV**

304-473-4400  
3 Billingsley Drive  
Buckhannon, WV 26201

**UNIONTOWN, PA**

724-439-1234  
1-800-883-5296  
655 Pittsburgh Road  
Uniontown, PA 15401

**WASHINGTON, PA**

724-229-0191  
1-888-892-7276  
910 Henderson Avenue  
Washington, PA 15301

**JOHN DEERE**

Ship To: IN STORE PICKUP

Invoice To: DONEGAL TOWNSHIP  
BOX 34  
WEST ALEXANDER PA 15376

|                |                |             |
|----------------|----------------|-------------|
| Branch         |                | CNNYYY      |
| WASHINGTON, PA |                |             |
| Date           | Time           | Page        |
| 11/09/23       | 11:15:36 (O)   | 01          |
| Account No.    | Phone No.      | Invoice No. |
| DONEG001       | 7244844017     | P48651      |
| Ship Via       | Purchase Order |             |
|                | 782813         |             |
|                |                | Salesperson |
|                |                | 060         |

**PARTS INVOICE**

ORDER#: 145038

\*\*\*\*\*NO RETURNS OF ELECTRICAL PARTS\*\*\*\*\*RESTOCKING FEES MAY APPLY\*\*\*\*\*  
\*\*\*\*\*FOR ALL OTHER PARTS RETURNS SEE POLICY POSTED IN STORE\*\*\*\*\*  
NOW HIRING PARTS, SALES, & SERVICE. PLEASE SEE ONE OF OUR STAFF FOR DETAILS.  
\*\*\*\*\*OPEN MONDAY - FRIDAY 8:30 - 5:00 AND SATURDAYS 8:30 - 1:00\*\*\*\*\*

| Part#    | Description      | Bin   | ORD | ISS | SHP | B/O | UTTTT | Price           | Amount |
|----------|------------------|-------|-----|-----|-----|-----|-------|-----------------|--------|
| SJ11792  | HYDRAULIC FILTE  | S2-13 | 1   | 1   | 1   |     |       | 126.90          | 126.90 |
|          | Hydraulic Filter |       |     |     |     |     |       |                 |        |
| AL203061 | OIL FILTER       | S2-7  | 1   | 1   | 1   |     |       | 109.77          | 109.77 |
|          |                  |       |     |     |     |     |       |                 |        |
| 49904    | 1111337060       |       |     |     |     |     |       |                 |        |
|          |                  |       |     |     |     |     |       | TOTAL MULTI-USE | 236.67 |

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

|                                            |           |                                           |  |
|--------------------------------------------|-----------|-------------------------------------------|--|
| <b>PURCHASE ORDER</b><br>11176 © REDIFORM® |           | THIS NUMBER<br><b>782813</b>              |  |
| TO: John Deere                             |           | MUST APPEAR ON ALL INVOICES-PACKAGES-ETC. |  |
| ADDRESS: Middletown Tractor                |           | DATE: 11-9-2023                           |  |
| 1                                          |           | 236.67                                    |  |
| 2                                          |           |                                           |  |
| 3                                          | 2 filters |                                           |  |
| 4                                          |           |                                           |  |
| 5                                          |           |                                           |  |
| FOR:                                       | HOW SHIP: | PURCHASING AGENT<br>Jms/Scott             |  |



Received by



**AUTO PARTS**

STORE

NAPA Auto Parts - CAR645  
P.O. BOX 508  
CLAYSVILLE, PA 15323  
(724) 663-7720

977283

Invoice Number

Time: 08:58

Date: 10/24/2023

eInvoice#

Page: 1/1

CAR00645977283

74900

DONEGAL TOWNSHIP MUNICIPAL BUI  
P.O. BOX 310  
34 NORTH LIBERTY  
WEST ALEXANDER, PA 15376-0000

Delivery:

Attention:

Tax Exemption: 1

PO#

Terms:

782807

SOLD TO

Part Number

Line

Description

Quantity

Price

Net

Total

3003

FIL

FUEL FILTER ( )

1.00

13.32

6.9500

6.95

Qty: 1 from: 582 - WASHINGTON

Grader

Employee: 7 , REBECCA

Sales Rep: 1 , DAVID

Accounting Day: 20

Subtotal

6.95

PA SALES TAX 6.0000%

0.00

Total

6.95

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Charge Sale

6.95

CUSTOMER COPY





**AUTO PARTS**

NAPA Auto Parts - CAR645  
P.O. BOX 508  
CLAYSVILLE, PA 15323  
(724) 663-7720

Time: 10:55  
Date: 11/02/2023  
Page: 1/1

Invoice Number

977635

eInvoice#

CAR00645977635

74900

DONEGAL TOWNSHIP MUNICIPAL BUI  
P.O. BOX 310  
34 NORTH LIBERTY  
WEST ALEXANDER, PA 15376-0000

Delivery:  
Attention:  
Tax Exemption: 1

PO# 2782807  
Terms:

SOLD TO

| Line | Part Number | Description              | Quantity | Price | Net     | Total |
|------|-------------|--------------------------|----------|-------|---------|-------|
| 9902 | FIL         | NAPA Gold Air Filter ( ) | 1.00     | 91.92 | 52.5300 | 52.53 |

Employee: 7 , REBECCA  
Sales Rep: 1 , DAVID  
Accounting Day: 3

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
Cute people have the  
loudest minds!

Subtotal 52.53  
PA SALES TAX 6.0000%

Total 52.53

Charge Sale 52.53

CUSTOMER COPY



**AUTO PARTS**

STORE

NAPA Auto Parts - CAR645  
P.O. BOX 508  
CLAYSVILLE, PA 15323  
(724) 663-7720

Invoice Number

977691

Time: 13:30

Date: 11/03/2023

Page: 1/4

eInvoice# CAR00645977691

74900

DONEGAL TOWNSHIP MUNICIPAL BUI  
P.O. BOX 310  
34 NORTH LIBERTY  
WEST ALEXANDER, PA 15376-0000

Delivery:

Attention:

Tax Exemption: 1

PO#: 782807

Terms:

| Part Number | Line | Description                       | Quantity | Price  | Net      | Total  |
|-------------|------|-----------------------------------|----------|--------|----------|--------|
| 3827        | FIL  | NAPA Gold Fuel Filter ( )         | 1.00     | 65.28  | 37.2800  | 37.28  |
| 3682        | FIL  | NAPA Gold Fuel Filter ( )         | 1.00     | 60.16  | 34.3700  | 34.37  |
| 7488        | FIL  | Qty: 1 from: CAR - CARROLLTON, OH | 1.00     | 57.78  | 33.0200  | 33.02  |
| 9675        | FIL  | NAPA Gold Oil Filter ( )          | 1.00     | 277.50 | 158.5800 | 158.58 |
| 2795        | FIL  | NAPA Gold Air Filter ( )          | 1.00     | 112.74 | 64.4300  | 64.43  |
| 7750S       | FIL  | Qty: 1 from: CAR - CARROLLTON, OH | 1.00     | 52.16  | 29.8100  | 29.81  |

Employee: 22 , dixie

Sales Rep: 1 , DAVID

Accounting Day: 4

Case 021F

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

CONTINUED



**AUTO PARTS**

NAPA Auto Parts - CAR645  
P.O. BOX 508  
CLAYSVILLE, PA 15323  
(724) 663-7720

Time: 13:30  
Date: 11/03/2023  
Page: 2/4

Invoice Number

977691

eInvoice#

CAR00645977691

74900

DONEGAL TOWNSHIP MUNICIPAL BUI  
P.O. BOX 310  
34 NORTH LIBERTY  
WEST ALEXANDER, PA 15376-0000

Delivery:

Attention:

Tax Exemption: 1

PO#: 782807

Terms:

| Part Number | Line | Description                         | Quantity | Price  | Net      | Total  |
|-------------|------|-------------------------------------|----------|--------|----------|--------|
| 3532        | FIL  | NAPA Gold Fuel Filter ( )           | 1.00     | 80.70  | 46.1300  | 46.13  |
| 3668        | FIL  | NAPA Gold Fuel Filter ( )           | 1.00     | 74.08  | 42.3400  | 42.34  |
| 7221        | FIL  | NAPA Gold Oil Filter ( )            | 1.00     | 129.64 | 74.0700  | 74.07  |
| 6937        | FIL  | AIR FILTER ( )                      | 1.00     | 222.96 | 126.8900 | 126.89 |
| 7750S       | FIL  | NAPA Gold Oil Filter ( )            | 1.00     | 52.16  | 29.8100  | 29.81  |
| 600083      | FIL  | NAPA Gold Fuel Filter - Industr ( ) | 1.00     | 103.66 | 59.2300  | 59.23  |
| 7243        | FIL  | NAPA Gold Oil Filter ( )            | 1.00     | 51.58  | 29.4900  | 29.49  |
| 3532        | FIL  | NAPA Gold Fuel Filter ( )           | 1.00     | 80.70  | 46.1300  | 46.13  |

Employee: 22 , dixie

Sales Rep: 1 , DAVID

Accounting Day: 4

JD G 6415

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

CONTINUED





**AUTO PARTS**

NAPA Auto Parts - CAR645  
P.O. BOX 508  
CLAYSVILLE, PA 15323  
(724) 663-7720

Invoice Number

Time: 13:30

977691

Date: 11/03/2023

Page: 3/4

eInvoice# CAR00645977691

74900

DONEGAL TOWNSHIP MUNICIPAL BUI  
P.O. BOX 310  
34 NORTH LIBERTY  
WEST ALEXANDER, PA 15376-0000

Delivery:

Attention:

Tax Exemption: 1

PO#: 782807

Terms:

| Part Number | Line | Description                                            | Quantity | Price  | Net      | Total  |
|-------------|------|--------------------------------------------------------|----------|--------|----------|--------|
| 7221        | FIL  | NAPA Gold Oil Filter ( )                               | 1.00     | 129.64 | 74.0700  | 74.07  |
| 7221        | FIL  | NAPA Gold Oil Filter ( )                               | 1.00     | 129.64 | 74.0700  | 74.07  |
| 6527        | FIL  | NAPA Gold Air Filter ( )                               | 1.00     | 311.74 | 178.1400 | 178.14 |
| 6528        | FIL  | NAPA Gold Air Filter ( )                               | 1.00     | 168.76 | 96.4300  | 96.43  |
| 400423      | FIL  | NAPA Gold Hydraulic Filter ( )                         | 1.00     | 403.48 | 230.5700 | 230.57 |
| 9275        | FIL  | NAPA Gold Air Filter ( )                               | 1.00     | 161.28 | 92.1600  | 92.16  |
| 820-1712-1  | NOE  | Qty: 1 from: CAR - CARROLLTON, OH<br>WASHER NOZZLE ( ) | 2.00     | 14.40  | 9.9900   | 19.98  |

Employee: 22 , dixie  
Sales Rep: 1 , DAVID  
Accounting Day: 4

JD 6210

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

CONTINUED



STORM

CAR00645977691

### Terms:

CUSTOMER COPY

|                      |          |
|----------------------|----------|
| Subtotal             | 1,585.49 |
| PA SALES TAX 6.0000% | 0.00     |
| Total                | 1,585.49 |
| Charge Sale          | 1,585.49 |





**AUTO PARTS**

STORE

NAPA Auto Parts - CAR645  
P.O. BOX 508  
CLAYSVILLE, PA 15323  
(724) 663-7720

Invoice Number 978157

Time: 08:47

Date: 11/16/2023

Page: 1/1

eInvoice#

CAR00645978157

74900

DONEGAL TOWNSHIP MUNICIPAL BUI  
P.O. BOX 310  
34 NORTH LIBERTY  
WEST ALEXANDER, PA 15376-0000

Delivery:  
Attention:  
Tax Exemption: 1  
PO#: 782814  
Terms:

Liquid Fuels

| Part Number | Line        | Description          | Quantity | Price  | Net     | Total  |
|-------------|-------------|----------------------|----------|--------|---------|--------|
| 400186      | Case Filter | HYDRAULIC FILTER ( ) | 1.00     | 135.76 | 77.5900 | 77.59  |
| 665-5044    | Washer      | WASHER PUMP ( )      | 1.00     | 40.90  | 23.9900 | 23.99  |
| 72          |             |                      |          |        |         | 14.38  |
| 895         |             |                      |          |        |         | 16.49  |
|             |             |                      |          |        |         | 132.45 |
|             |             |                      |          |        |         | 0.00   |
|             |             |                      |          |        |         | 132.45 |

**PURCHASE ORDER**

11176 © REDIFORM®

THIS NUMBER  
**782814**  
MUST APPEAR ON ALL  
INVOICES-PACKAGES-ETC.

TO: Napa

ADDRESS:

DATE: 11-16-2023

|   |                         |  |  |  |
|---|-------------------------|--|--|--|
| 1 | Filter                  |  |  |  |
| 2 | Windshud Washer & Motor |  |  |  |
| 3 |                         |  |  |  |
| 4 |                         |  |  |  |
| 5 |                         |  |  |  |

132.45

PURCHASING AGENT:  
JMS/SC/H

HOW SHIP:

FOR:

IF NOT ON HAND PLEASE INFORM US.

**Billing Period:** Oct 01 to Oct 31, 2023 for 31 days  
**Bill For:** DONEGAL TWP  
HIGHLAND AVE EXT  
RR 2  
CLAYSVILLE PA 15323

**November 03, 2023**  
**Account Number: 100 094 289 996**  
**Amount Due: \$1,050.42**  
**Due Date: December 04, 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

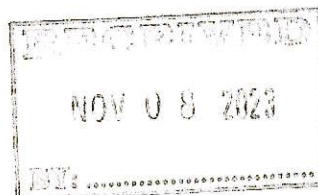
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to [www.firstenergycorp.com](http://www.firstenergycorp.com).

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                            |           | 524.78      |        |
| 0805856047 0007204139                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Street Lighting Service WP-STLTF | Payments/Adjustments                        |           | 0.00        |        |
| Messages                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  | Balance at Billing on Nov 03, 2023 Pd 10/26 |           | 524.78      |        |
| 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                  |           | ✓ 525.64    |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  | Amount Due by Dec 04, 2023                  |           | \$1,050.42  |        |
| 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.<br><b>Street Lighting Service - 0007204139 - 10.95 cents per KWH</b><br>Customer reserves the right to shop for an electric supplier.<br>Your bill includes \$33.22 in PA taxes, of which \$31.01 is PA gross receipts tax.<br><br>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: 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      |           |             | 12.71  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  | 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                  |                                             | 525.64    |             |        |

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



525.64



**Billing Period:** Oct 01 to Oct 31, 2023 for 31 days

**Bill For:** DONEGAL TOWNSHIP  
WEST RD  
WEST ALEXANDER PA 15376

**Account Number:** 100 094 286 141

**Amount Due:** \$913.93

**Due Date:** December 04, 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](http://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      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------------|-----------------|
| <b>Customer Number</b>                                                                                                                                        | <b>Rate Category</b>             | Previous Balance                          | 912.37          |
| 0805853467 0007196036                                                                                                                                         | Street Lighting Service WP-STLTF | Payments/Adjustments                      | -912.37         |
| <b>Messages</b>                                                                                                                                               |                                  | <b>Balance at Billing on Nov 03, 2023</b> | <b>0.00</b>     |
| To avoid a 3.00% Late Payment Charge being added to your bill, please pay the <b>Amount Due</b> by the Due Date.                                              |                                  | West Penn Power - Lighting                | <b>913.93</b>   |
| Your current <b>PRICE TO COMPARE</b> for generation and transmission from West Penn Power is listed below. For you to save, a supplier's price must be lower. |                                  | <b>Amount Due by Dec 04, 2023</b>         | <b>\$913.93</b> |

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**

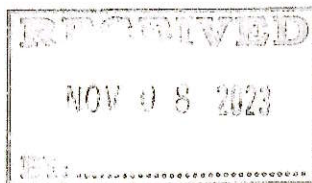
Customer reserves the right to shop for an electric supplier.

Your bill includes \$57.76 in PA taxes, of which \$53.92 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 |           |             | 23.08         |
| 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         |
| 22000L SV COBRA (86)                   |           | 2           | 15.15         |
| 9500L SV COBRA (51)                    |           | 1           | 11.22         |
| 22000L SV FLOOD (86)                   |           | 1           | 17.72         |
| 9500L SV COBRA (51)                    |           | 6           | 11.72         |
| 9500L SV OL (51)                       |           | 1           | 11.92         |
| 11500L MV (103)                        |           | 16          | 14.07         |
| 8150L MV (74)                          |           | 2           | 10.17         |
| State Tax Surcharge                    |           |             | -0.37         |
| <b>Current Lighting Charges</b>        |           |             | <b>913.93</b> |

| Detail Payment and Adjustment Information |         |
|-------------------------------------------|---------|
| 11/01/23 Payment                          | -912.37 |



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

### 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 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

If you have billing questions or complaints about your latest Penn Power account, please contact us before the due date.

DE6E760000E6E760000000000000000000000000T4T98246000TT

1. *Chlorophyll a* (Chl a) is the primary photosynthetic pigment in most plants and algae. It is a green pigment that absorbs light energy in the blue and red regions of the visible spectrum. Chl a is essential for the light-dependent reactions of photosynthesis, where it converts light energy into chemical energy.

2. *Chlorophyll b* (Chl b) is an accessory pigment found in many green plants and algae. It is a yellow-green pigment that absorbs light energy in the blue and red regions of the visible spectrum. Chl b transfers energy to Chl a, which then uses it for photosynthesis.

3. *Carotenoids* are a group of pigments that include carotenes and xanthophylls. They are responsible for the yellow, orange, and red colors seen in autumn foliage. Carotenoids absorb light energy in the blue and green regions of the visible spectrum and transfer energy to Chl a. They also play a role in protecting the photosynthetic apparatus from damage by reactive oxygen species.

4. *Xanthophylls* are a subset of carotenoids that are responsible for the yellow color seen in autumn foliage. They absorb light energy in the blue and green regions of the visible spectrum and transfer energy to Chl a. Xanthophylls also play a role in protecting the photosynthetic apparatus from damage by reactive oxygen species.

5. *Anthocyanins* are water-soluble pigments that are responsible for the red, purple, and blue colors seen in autumn foliage. They are not involved in photosynthesis but are produced by the plant in response to environmental factors such as low temperatures and high light intensity.

6. *Flavonoids* are a group of pigments that include flavones and flavanols. They are responsible for the yellow and orange colors seen in autumn foliage. Flavonoids absorb light energy in the blue and green regions of the visible spectrum and transfer energy to Chl a. They also play a role in protecting the photosynthetic apparatus from damage by reactive oxygen species.

7. *Anthoxanthins* are a group of pigments that are responsible for the white and light yellow colors seen in autumn foliage. They are not involved in photosynthesis but are produced by the plant in response to environmental factors such as low temperatures and high light intensity.

8. *Anthocyanins* are water-soluble pigments that are responsible for the red, purple, and blue colors seen in autumn foliage. They are not involved in photosynthesis but are produced by the plant in response to environmental factors such as low temperatures and high light intensity.

9. *Anthocyanins* are water-soluble pigments that are responsible for the red, purple, and blue colors seen in autumn foliage. They are not involved in photosynthesis but are produced by the plant in response to environmental factors such as low temperatures and high light intensity.

10. *Anthocyanins* are water-soluble pigments that are responsible for the red, purple, and blue colors seen in autumn foliage. They are not involved in photosynthesis but are produced by the plant in response to environmental factors such as low temperatures and high light intensity.

AKRON OH 44309-3687

PO BOX 3687

**WEST PENN POWER**

|             |  |            |          |          |              |
|-------------|--|------------|----------|----------|--------------|
| Amount Paid |  | Amount Due | \$913.93 | Due Date | Dec 04, 2023 |
|-------------|--|------------|----------|----------|--------------|

Account Number: 100 094 286 141

W ALEXANDER PA 15376-0310

PO BOX 310

DONEGAL TOWNSHIP

0015698 01 AB 0.534

084500-01 AB 09 FEB 88

|   |   |   |   |   |   |   |   |   |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |    |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |     |
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**West Penn Power**  
A Fortitudo Company  
76 South Main Street  
Akron, OH 44308-1890

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