

**MONTHLY PPAC REPORT
FOR**

THE BOROUGH OF DUNCANNON

**428 NORTH HIGH STREET, DUNCANNON, PA 17020
717-834-4311**

**FOR THE
ELECTRIC CONSUMPTION FOR THE MONTH OF APRIL 2025
TO THE
COMMONWEALTH OF PENNSYLVANIA
PUBLIC UTILITY COMMISSION**

**KATHRYN BAUER
DUNCANNON BOROUGH SECRETARY - 717-834-4311**

Borough of Duncannon
Purchased Power Cost Adjustment
01-Apr

Purchased Power Cost AMP Ohio	\$	77,873.05
Allegheny/NYPA Power	\$	531.52
Other fees Embarq/Enerwise	\$	75.66
AMP OHIO	\$	<u>78,480.23</u>

KWHs Purchased 1,098,409

Electric Consumption KWHs 1034846

Pole Light Consumption KWHs 9,120

Total Sales KWHs 1,043,966

Line Loss 54,443
Line Percentage 4.96% Mills/KWH Cents/KWH

Current Purchased Cost / Sales C / S 75.175082

Less: Base Cost B 48.44

C/S - B 26.735082 0.026735

GRT 1.046025

27.965564

ACA -0.55315

PPAC 27.412414 0.027412

April 2024 - May 2025



AMERICAN MUNICIPAL POWER, INC.
 1111 Schrock Rd, Suite 100
 COLUMBUS, OHIO 43229
 PHONE: (614) 540-1111
 FAX: (614) 540-1078

INVOICE NUMBER: 1011620
 INVOICE DATE: 14-APR-25
 DUE DATE: 05-MAY-25
 TOTAL AMOUNT DUE: \$77,873.05
 CUSTOMER NUMBER 10989
 CUSTOMER P.O. #:

Borough of Duncannon
 428 North High Street
 Duncannon, PA 17020

MAKE CHECK PAYABLE TO AMP.
 DIRECT INVOICE QUESTIONS TO BILLING@AMPPARTNERS.ORG

Borough of Duncannon Power Billing – March, 2025

Municipal Peak: 2,365 kW
 Total Metered Energy: 1,065,739 kWh

Total Power Charges:	\$50,309.44
Total Transmission/Capacity/Ancillary Services:	\$26,079.62
Total Other Charges:	\$1,483.99
Total Miscellaneous Charges:	\$0.00

TOTAL CHARGES **\$77,873.05**

*To avoid a delayed payment charge, payment must be made to provide available funds for use by AMP on or before the due date.

Wire or ACH Transfer Information:

Huntington National Bank
 Columbus, Ohio
 Account No. 0189-2204055
 ABA: #44 000024

Mailing Address:

AMP Inc.
 Department L614
 Columbus, OH 43260

DETAIL INFORMATION OF POWER CHARGES March, 2025
Borough of Duncannon

FOR THE MONTH OF: **March, 2025**

Total Metered Load kWh:	1,065,739
Transmission Losses kWh:	4,108
Distribution Losses kWh:	28,562
Total Energy Req. kWh:	1,098,409
Coincident Peak kW:	2,287
Municipal Peak kW:	2,365
Transmission Peak kW:	2,114
PJM Capacity Requirement kW:	1,922

Time of Pool Peak: 03/03/2025 @ H.E. 08:00
Time of Municipal Peak: 03/02/2025 @ H.E. 20:00
Transmission Peak: 07/16/2024 16:00

Borough of Duncannon Resources

RTO Peaking Project - @ PPL

Demand Charge:	\$2.873054 kW	298 kW =	\$856.17
Transmission Credit:	-\$6.878054 kW	298 kW =	-\$2,049.66
Capacity Credit:	-\$1.182047 kW	298 kW =	-\$352.25
Debt Service	\$9.958826 kW	298 kW =	\$2,967.73
Board Approved Rate Levelization			-\$1,423.46
Fixed Revenue Adder	\$2.000000 kW	298 kW =	\$596.00
RTO Peaking Project Fuel Costs	\$0.361242 kWh	119 kWh =	\$43.14
Real Time Market Activity from RTO	-\$0.256152 kWh	-119 kWh =	\$30.59
Peaking Operations			

Subtotal **\$668.26**

PA Peaking Project - @ PPL

Demand Charge:	\$2.267333 kW	300 kW =	\$680.20
Transmission Credit:	-\$9.026567 kW	300 kW =	-\$2,707.97
Capacity Credit:	-\$1.329467 kW	300 kW =	-\$398.84
Debt Service	\$10.513767 kW	300 kW =	\$3,154.13
Board Approved Rate Levelization			-\$727.52
Fixed Revenue Adder		300 kW =	
PA Peaking Project Fuel Costs	\$0.315545 kWh	66 kWh =	\$20.90
Real Time Market Activity from PA Peaking	-\$0.534162 kWh	-66 kWh =	\$35.38
Operations			

Subtotal **\$56.28**

Nextera Remaining Requirements (19-32) (Duncannon) - Sched @ PPL

Energy Charge:	\$0.049980 kWh	988,400 kWh =	\$49,400.23
Subtotal		988,400 kWh	\$49,400.23

NYPA - Manual @ NYISO

Demand Charge:		131 kW =	
Energy Charge:		77,339 kWh =	
Net Congestion, Losses, FTR:			-\$471.13
Capacity Credit:	-\$1.530000 kW	130 kW =	-\$198.90
Subtotal		77,339 kWh	-\$670.03

EPPG Pool Power

On Peak Energy Charge: (M-F HE 08-23 EDT)	\$0.028000 kWh	15,172 kWh =	\$424.82
Off Peak Energy Charge:	\$0.024568 kWh	17,498 kWh =	\$429.88
Subtotal		32,670 kWh	\$854.70

Transmission/Capacity/Ancillary Services:

Demand Charge:	\$8.597881 kW	2,114 kW =	\$18,175.92
PJM Ancillary Services Charges:	\$0.002803 kWh	1,098,409 kWh =	\$3,078.46
Direct Transmission Charges:			\$1,194.57
RPM (Capacity) Charges:	\$1.889006 kW	1,922 kW =	\$3,630.67
Subtotal			\$26,079.62

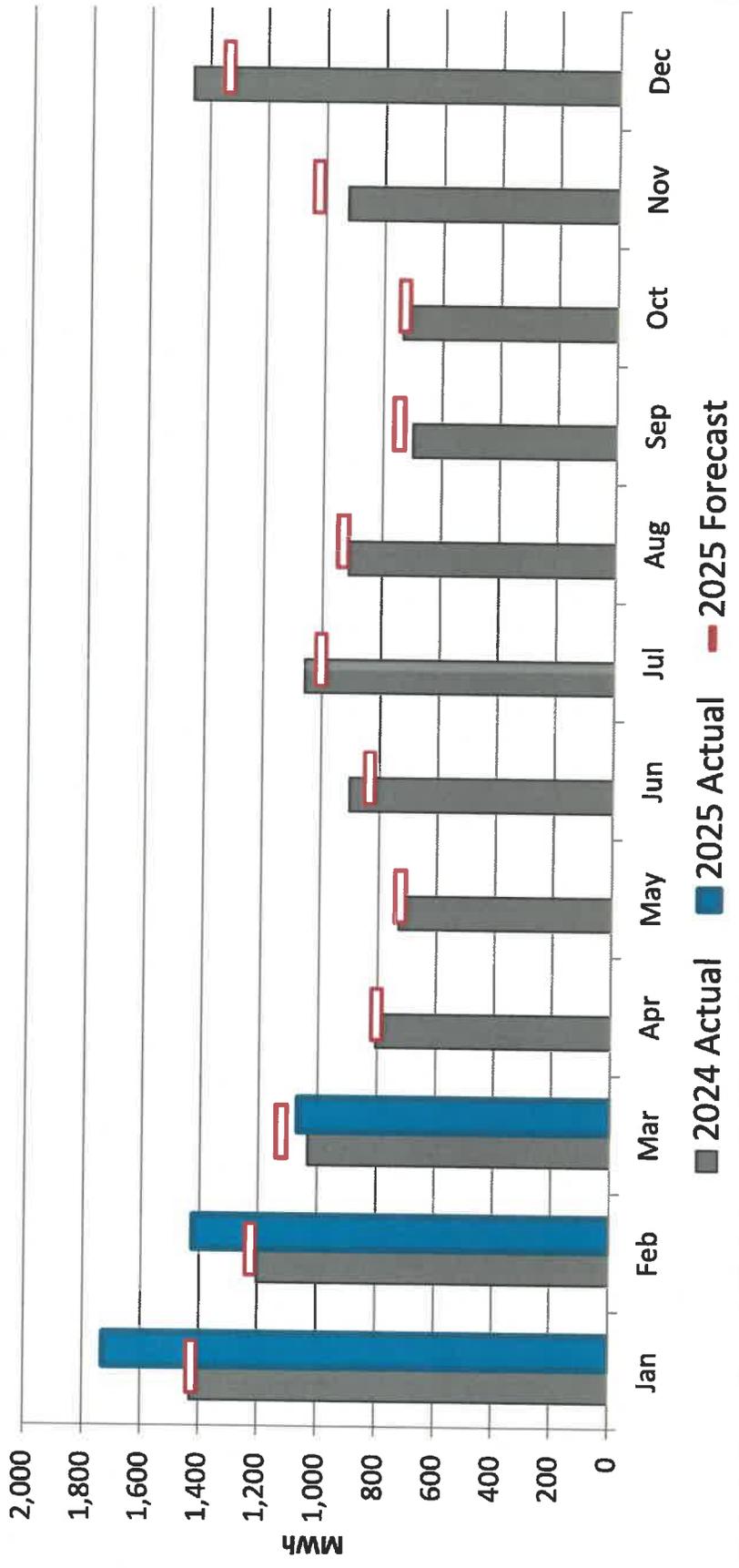
OTHER CHARGES:

Dispatch Center Charges:	\$0.000645 kWh	1,065,739 kWh =	\$687.18
Service Fee A,	\$0.000229 kWh	893,406 kWh =	\$204.59
Service Fee B,	\$0.000580 kWh	1,021,070 kWh =	\$592.22
Subtotal			\$1,483.99

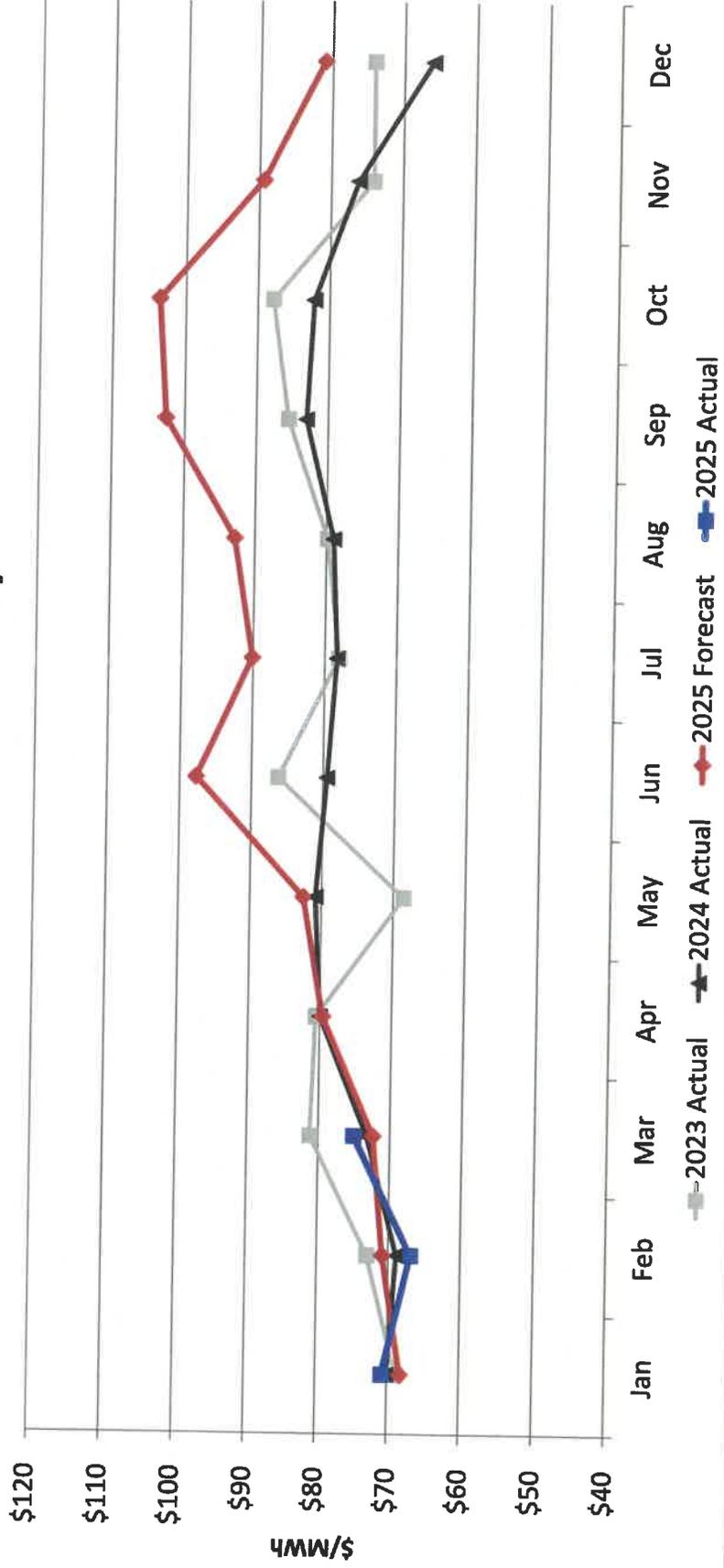
DETAIL INFORMATION OF POWER CHARGES March, 2025
Borough of Duncannon

Total Demand Charges	\$1,903.29
Total Energy Charges	\$48,406.15
Total Transmission/Capacity/Ancillary Services	\$26,079.62
Total Other Charges	\$1,483.99
Total Miscellaneous Charges	\$0.00
GRAND TOTAL POWER INVOICE	\$77,873.05

Duncannon 2025 Monthly Energy Usage



Duncannon 2025 Monthly Rates





Allegheny Electric Cooperative, Inc.
PO Box 1266
Harrisburg, PA 17108
Telephone # 717-233-5704

Invoice

INVOICE DATE: 04/07/25

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SOLD

TO: Borough of Duncannon
Robert F. Kroboth, Finance Director/Treasurer
428 N. High Street
Duncannon, PA 17020

CUSTOMER I.D.: DUN100
MONTH ENDING: 03/31/25
DUE DATE: 05/07/25
TERMS: Net 30 days

ITEM/DESCRIPTION	AMOUNTS
Monthly Electric Sales	\$531.52
March 2025	
<i>07.442.4501</i>	NET DUE \$531.52

Allegheny Electric Cooperative, Inc.

**212 Locust St. P.O. Box 1266
Harrisburg, PA 17108-1266**

April 7, 2025

BOROUGH OF DUNCANNON
428 N. HIGH STREET
DUNCANNON, PA 17020

ATTN: ROBERT F. KROBOTH, FINANCE DIRECTOR/TREASURER

March 2025

TOTAL NIAGARA PROJECT	=	\$531.52
TOTAL ST. LAWRENCE PROJECT	=	\$0.00
TOTAL PAYMENT DUE	=	\$531.52

You may have noticed that the bills from Allegheny Electric Cooperative (Allegheny) related to NYPA power deliveries have been dropping over the last few months. This month will again be lower than normal due to unusual transmission congestion issues in New York state such that we are temporarily receiving very low charges or even credits in some months for transmission congestion in New York from both the Niagara and St. Lawrence projects. We do not anticipate that this will continue and expect the billings to return to normal levels over the next couple of months.

For firm and peaking power and associated energy provided under Allegheny Service Tariffs AEC-1 and AEC-2. Bills for service shall be paid for at the offices of Allegheny in Harrisburg, on or before (1) the last business day of the month (if payment is by wire transfer) or, (2) two days prior to the last business day of the month (if payment is by check). If you have any questions regarding this bill, please contact Erica Eshelman at (717) 901-4517.

Allegheny Electric Cooperative, Inc.

212 Locust St. P.O. Box 1266

Harrisburg, PA 17108-1266

April 7, 2025

BOROUGH OF DUNCANNON
428 N. HIGH STREET
DUNCANNON, PA 17020

ATTN: ROBERT F. KROBOTH, FINANCE DIRECTOR/TREASURER

March 2025

	TOTAL	TOTAL
	KWH	KW
QUANTITIES AT NIAGARA		
NY losses @ 0.00%	77,253	130.0
QUANTITIES AT STATE LINE/DELIVERY	77,253	130.0

NIAGARA CHARGES

MONTHLY CUSTOMER CHARGE		=	\$180.00
BILLING KWH	77,253 @	\$0.00492 =	\$380.08
BILLING KW	130.0 @	\$4.07 =	\$529.10
SERVICE INTERRUPTION CREDIT		=	\$0.00
NET NIAGARA CHARGES			<u>\$1,089.18</u>

NY TRANSMISSION AND WHEELING - January 2025

NYP&A TSC CHARGE		=	\$44.52
IOU TSC CHARGE		=	\$380.70
NYISO CHARGE		=	<u>(\$982.88)</u>
NET NY TRANSMISSION AND WHEELING CHARGE			(\$557.66)

REPLACEMENT ENERGY

ACTUAL COST	0 @	\$0.00000 =	\$0.00
LESS PREVIOUSLY INVOICED AMOUNT	0 @	(\$0.00492) =	<u>\$0.00</u>
NET REPLACEMENT ENERGY CHARGE			\$0.00

OTHER ADJUSTMENTS

	=	<u>\$0.00</u>
TOTAL NIAGARA PROJECT		<u>\$531.52</u>

Robert Kroboth

From: Eshelman, Erica <Erica_Eshelman@ccsenergy.com>
Sent: Monday, April 7, 2025 9:45 AM
To: Robert Kroboth
Subject: Duncannon Power Bill for March 2025
Attachments: Duncannon 03-25.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Dear Pennsylvania New York Power Authority (NYPA) recipients,

You may have noticed that the bills from Allegheny Electric Cooperative (Allegheny) related to NYPA power deliveries have been dropping over the last few months. This month will again be lower than normal due to unusual transmission congestion issues in New York state such that we are temporarily receiving very low charges or even credits in some months for transmission congestion in New York from both the Niagara and St. Lawrence projects. We do not anticipate that this will continue and expect the billings to return to normal levels over the next couple of months.

If you have any questions, please let me know. Also, if anyone should be added or deleted from this distribution please email me.

Thanks,

Erica Eshelman

Kathy Bauer

From: Brightspeed <Brightspeed@notifications.brightspeed.com>
Sent: Sunday, April 6, 2025 6:19 AM
To: Kathy Bauer
Subject: Your monthly bill is ready

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.



Your online bill is ready.

Hello,

Your online bill for April 2025 is now available.

You can view and pay your bill by signing in to your account at www.brightspeed.com/ew/business-portals/.

Bill Details:

Account #: 0314233995
Total Amount Due: \$154.20
Due Date: 04/30/2025

Thank you for choosing Brightspeed Business.

Sincerely,
Your Brightspeed Business Team

*Bill is for Feb + March
but cannot be accessed.
I subtracted the \$. I
used last month
for the PPAC +
used the remainder
this time.*

*Brightspeed customer
service has been
no help!
Sorry for the
confusion.*

Have a question about your bill?

Our team will be happy to lend a hand.

Electric Consumption for April 2025 (May 2025 Billing) – Duncannon Borough

Monthly Billing 04/07/2025	1032557.00KWH
Final Bill 3/12/2025	1592.00KWH
<u>Final Bill 3/25/2025</u>	<u>697.00KWH</u>
Total	1034846.00KWH

Bill Date: 04/07/2025 Bill ID: 25-4-7
 Billed Charged Variance Pressure Factor BTU Factor
 Rate Prior Due Total Due Due After
 05/05/2025

Service	Accounts	Consumption Charges	Variance	Fixed Charges	Special Charges	Unit Charges	Total Taxes	Prior Due	Total	Consumption
Billing Summary By Service										
Cost Adj-06	885	\$26,778.14	\$298.77	\$0.00	\$0.00	\$0.00	\$166.22	\$0.00	\$26,944.36	1,041,677.00
Electric-04	971	\$70,322.41	(\$389.94)	\$0.00	\$0.00	\$0.00	\$569.95	\$120,361.08	\$191,253.44	1,032,557.00
PoleLight-05	6	\$299.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$119.01	\$418.98	9,120.00
Sewer-02	583	\$39,559.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,169.70	\$59,728.97	1,863,300.00
Trash-03	640	\$21,632.18	\$0.00	\$0.00	\$5,076.00	\$0.00	\$0.00	\$12,517.07	\$39,225.25	0.00
Water-01	665	\$49,195.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,783.36	\$66,979.02	2,340,800.00
Grand Totals		\$207,786.85	(\$91.17)	\$0.00	\$5,076.00	\$0.00	\$736.95	\$170,950.22	\$384,350.02	6,287,454.00

Bill Date: 03/12/2025 Bill ID: 25-3-120

Service Rate Billed Charged Variance Pressure Factor BTU Factor Prior Due Total Due Due After
 04/07/2025

Billing Summary By Service

Service	Accounts	Consumption Charges	Variance	Fixed Charges	Special Charges	Unit Charges	Total Taxes	Prior Due	Total	Consumption
Cost Adj-06	4	\$49.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.39	\$0.00	\$49.55	1,592.00
Electric-04	5	\$142.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1.70	\$537.79	\$681.90	1,592.00
Sewer-02	1	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00	\$368.00	800.00
Trash-03	3	\$16.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.83	\$141.36	0.00
Water-01	1	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00	\$472.00	800.00
Grand Totals		\$628.10	\$0.00	\$0.00	\$0.00	\$0.00	\$2.09	\$1,082.62	\$1,712.81	4,784.00

Bill Date: 03/25/2025 Bill ID: 25-3-250

Service	Rate	Billed	Charged	Variance	Pressure Factor	BTU Factor	Prior Due	Total Due	Due After
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1051062000-04	ANGELA LINDGREN	125 N HIGH STREET	*FINAL*						
Cost Adj 06	34	\$21.35	\$21.35	\$0.00	0.00	1.00	\$0.00	Read 2,437	Cons 697
Electric 04	7	\$51.25	\$51.25	\$0.00	0.00	1.00	\$165.12	Read 2,437	Cons 697
Sewer 02	25	\$46.00	\$46.00	\$0.00	0.00	1.00	\$46.00	Read 113,500	Cons 600
Water 01	26	\$59.00	\$59.00	\$0.00	0.00	1.00	\$59.00	Read 113,500	Cons 600
Totals:		\$177.60	\$177.60	\$0.00			\$270.12	\$447.72	\$453.33

Total Accounts:	4	Grand Totals:	\$177.60	\$0.00			\$270.12	\$447.72	\$453.33
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Billing Summary By Service

Service	Accounts	Consumption Charges	Variance	Fixed Charges	Special Charges	Unit Charges	Total Taxes	Prior Due	Total	Consumption
Cost Adj-06	1	\$21.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.35	697.00
Electric-04	1	\$51.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$165.12	\$216.37	697.00
Sewer-02	1	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.00	\$92.00	600.00
Water-01	1	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	\$118.00	600.00
Grand Totals		\$177.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.12	\$447.72	2,594.00

**DUNCANNON BOROUGH
Correct Erroneous Bills Report**

04/11/2025

Page 1

Account	Service	Bill ID	Old Amount Old Penalty Old Cons	New Amount New Penalty New Cons	Amt Chg Pen Chg Cons Chg	Total New Bill
1021102002.00	Water 01		\$62.50	\$62.50	\$0.00	
CORY SPECHT		25-4-7	\$0.00	\$0.00	\$0.00	\$62.50
1026 N HIGH STREET			3,200	3,200	0	
1021102002.00	Trash 03		\$31.00	\$31.00	\$0.00	
CORY SPECHT		25-4-7	\$0.00	\$0.00	\$0.00	\$31.00
1026 N HIGH STREET			0	0	0	
1021102002.00	Sewer 02		\$51.60	\$51.60	\$0.00	
CORY SPECHT		25-4-7	\$0.00	\$0.00	\$0.00	\$51.60
1026 N HIGH STREET			3,200	3,200	0	
1021102002.00	Electric 04		\$277.11	\$136.37	-\$140.74 ✓	
CORY SPECHT		25-4-7	\$0.00	\$0.00	\$0.00	\$136.37
1026 N HIGH STREET			4,632	2,180	-2,452	
1021102002.00	Cost Adj 06		\$119.66	\$56.32	-\$63.34 ✓	
CORY SPECHT		25-4-7	\$0.00	\$0.00	\$0.00	\$56.32
1026 N HIGH STREET			4,632	2,180	-2,452	

*Electric
Meter Read
Loaded incorrectly
AM*

Totals:	\$541.87	\$337.79	-\$204.08	
	\$0.00	\$0.00	\$0.00	\$337.79
	15,664	10,760	-4,904	