

**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 MAY 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-May

Purchased Power Cost AMP Ohio	\$	72,593.45
Allegheny/NYPA Power	\$	1,046.65
Other fees Embarq/Enerwise	\$	78.57
AMP OHIO	\$	<u>73,718.67</u>

KWHs Purchased 846,086

Electric Consumption KWHs 791836
Pole Light Consumption KWHs 9,120

Total Sales KWHs 800,956

Line Loss 45,130
Line Percentage 5.33% Mills/KWH Cents/KWH

Current Purchased Cost / Sales	C / S	92.038352	
Less: Base Cost	B	48.44	
	C/S - B	<u>43.598352</u>	0.043598
	GRT	<u>1.046025</u>	
		45.604966	
	ACA	-0.55315	
	PPAC	<u>45.051816</u>	0.045052

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: 1011819
 INVOICE DATE: 15-MAY-25
 DUE DATE: 05-JUN-25
 TOTAL AMOUNT DUE: \$72,593.45
 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 – April, 2025

Municipal Peak: 1,891 kW
 Total Metered Energy: 820,479 kWh

Total Power Charges:	\$39,211.89
Total Transmission/Capacity/Ancillary Services:	\$25,483.21
Total Other Charges:	\$1,269.44
Total Miscellaneous Charges:	\$6,628.91

TOTAL CHARGES \$72,593.45

*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 April, 2025
Borough of Duncannon**

FOR THE MONTH OF:	April, 2025	Total Metered Load kWh:	820,479
		Transmission Losses kWh:	3,618
		Distribution Losses kWh:	21,989
		Total Energy Req. kWh:	846,086
Time of Pool Peak:	04/09/2025 @ H.E. 07:00	Coincident Peak kW:	1,891
Time of Municipal Peak:	04/09/2025 @ H.E. 07:00	Municipal Peak kW:	1,891
Transmission Peak:	07/16/2024 16:00	Transmission Peak kW:	2,114
		PJM Capacity Requirement kW:	1,922

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			-\$1,421.99
Fixed Revenue Adder	\$2.000000 kW	298 kW =	\$596.00
RTO Peaking Project Fuel Costs	\$0.361312 kWh	65 kWh =	\$23.60
Real Time Market Activity from RTO	-\$0.453781 kWh	-65 kWh =	\$29.64
Peaking Operations			
Previous Month Variable adjustment	\$0.214675 kWh	-65 kWh =	-\$14.02
Subtotal			\$635.22

PA Peaking Project - @ PPL			
Demand Charge:	\$2.267333 kW	300 kW =	\$680.20
Transmission Credit:	-\$9.026568 kW	300 kW =	-\$2,707.97
Capacity Credit:	-\$1.329483 kW	300 kW =	-\$398.84
Variable O&M	\$10.513778 kW	300 kW =	\$3,154.13
Board Approved Rate Levelization			-\$727.52
Fixed Revenue Adder		300 kW =	
PA Peaking Fuel Costs	\$0.315520 kWh	65 kWh =	\$20.39
Real Time Market Activity from PA Peaking	-\$0.477296 kWh	-65 kWh =	\$30.84
Operations			
Subtotal			\$51.23

Nextera Remaining Requirements (19-32) (Duncannon) - Sched @ PPL			
Energy Charge:	\$0.049980 kWh	747,543 kWh =	\$37,362.20
Subtotal			\$37,362.20

NYPA - Manual @ NYISO			
Demand Charge:		131 kW =	
Energy Charge:		72,936 kWh =	
Net Congestion, Losses, FTR:			-\$135.46
Capacity Credit:	-\$1.530000 kW	130 kW =	-\$198.90
Subtotal			-\$334.36

EPPG Pool Power			
On Peak Energy Charge: (M-F HE 08-23 EDT)	\$0.063300 kWh	13,785 kWh =	\$872.61
Off Peak Energy Charge:	\$0.052869 kWh	11,822 kWh =	\$624.99
Subtotal			\$1,497.60

Transmission/Capacity/Ancillary Services:			
Demand Charge:	\$8.405241 kW	2,114 kW =	\$17,768.68
PJM Ancillary Services Charges:	\$0.003521 kWh	846,086 kWh =	\$2,979.11
Direct Transmission Charges:			\$1,194.57
RPM (Capacity) Charges:	\$1.842274 kW	1,922 kW =	\$3,540.85
Subtotal			\$25,483.21

OTHER CHARGES:			
Dispatch Center Charges:	\$0.000751 kWh	820,479 kWh =	\$616.42
Service Fee A,	\$0.000229 kWh	893,406 kWh =	\$204.59
Service Fee B,	\$0.000580 kWh	773,150 kWh =	\$448.43
Subtotal			\$1,269.44

DETAIL INFORMATION OF POWER CHARGES April, 2025
Borough of Duncannon

MISCELLANEOUS CHARGES:

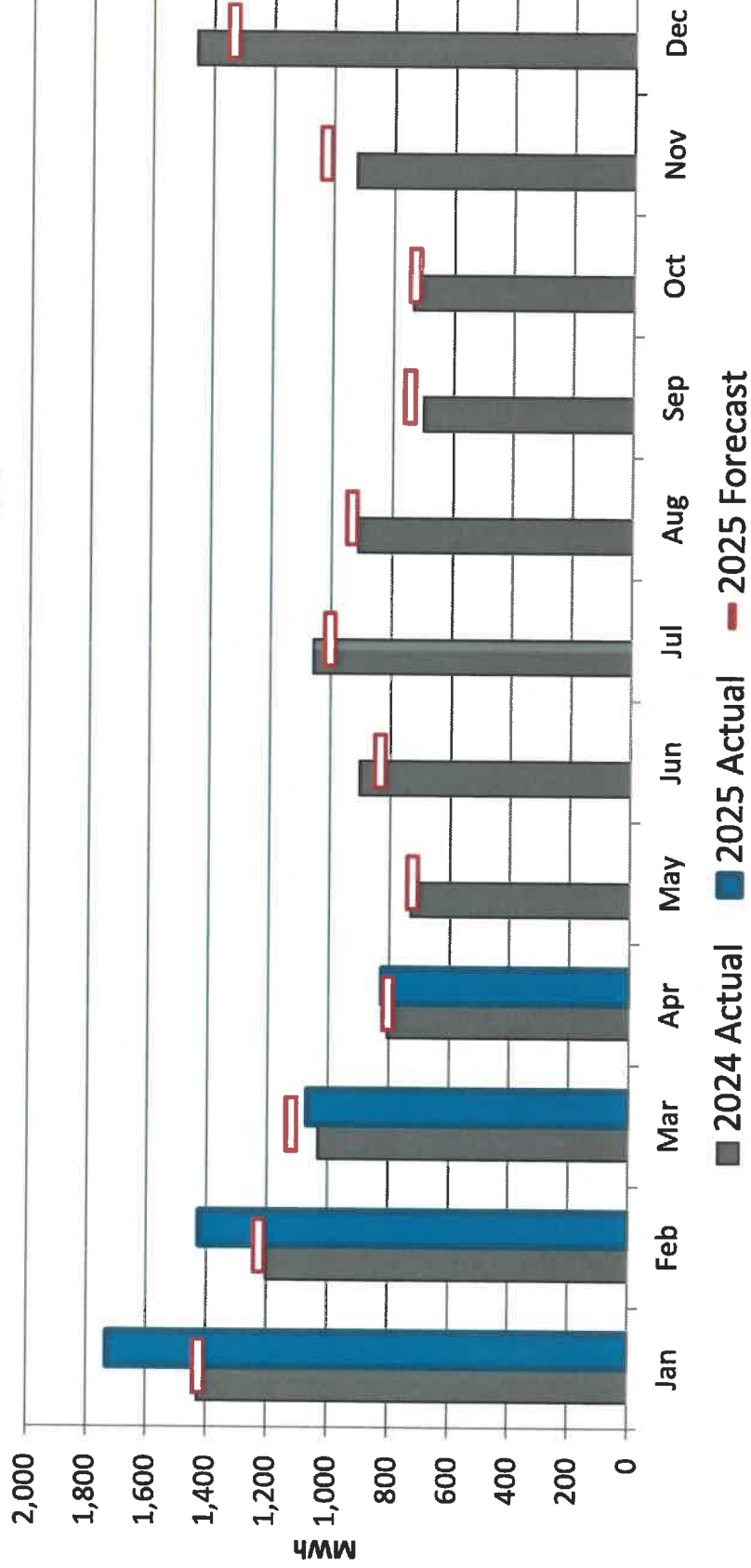
Adjustment for Pool Power - February 2025	\$6,628.91
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Subtotal	\$6,628.91
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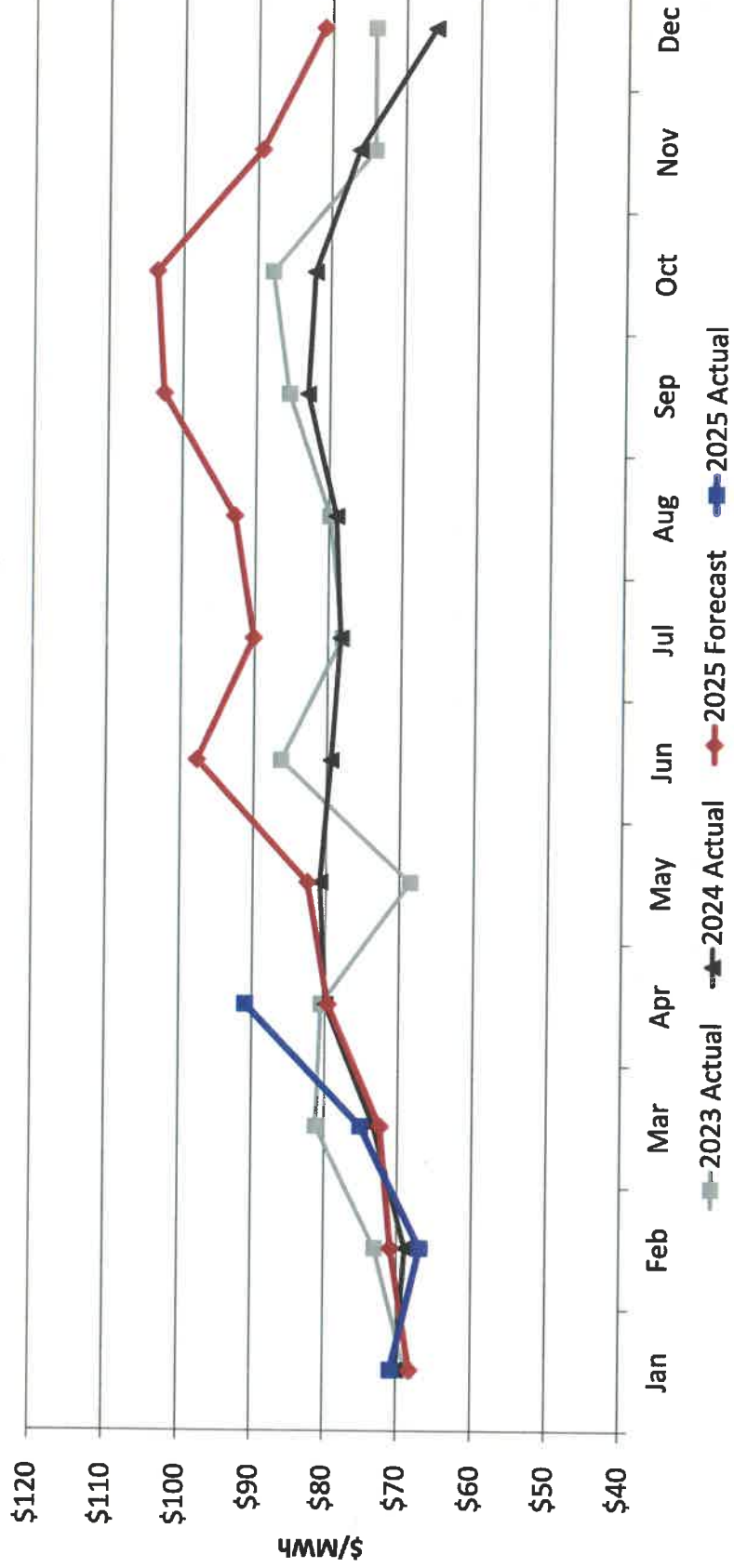
Total Demand Charges	\$1,950.61
Total Energy Charges	\$37,261.28
Total Transmission/Capacity/Ancillary Services	\$25,483.21
Total Other Charges	\$1,269.44
Total Miscellaneous Charges	\$6,628.91

GRAND TOTAL POWER INVOICE	\$72,593.45
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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: 05/06/25
Page: 1

SOLD

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

CUSTOMER I.D.: DUN100
MONTH ENDING: 04/30/25
DUE DATE: 06/05/25
TERMS: Net 30 days

ITEM/DESCRIPTION	AMOUNTS
Monthly Electric Sales April 2025	\$1,046.65
<i>07.442.4501</i>	NET DUE \$1,046.65

Allegheny Electric Cooperative, Inc.

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

May 6, 2025

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

ATTN: ROBERT F. KROBOTH, FINANCE DIRECTOR/TREASURER

April 2025

TOTAL NIAGARA PROJECT	=	\$1,046.65
TOTAL ST. LAWRENCE PROJECT	=	\$0.00
TOTAL PAYMENT DUE	=	\$1,046.65

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

May 6, 2025

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

ATTN: ROBERT F. KROBOTH, FINANCE DIRECTOR/TREASURER

April 2025

	TOTAL	TOTAL
	KWH	KW
QUANTITIES AT NIAGARA	61,664	130.0
NY losses @ 0.00%		
QUANTITIES AT STATE LINE/DELIVERY	61,664	130.0

NIAGARA CHARGES

MONTHLY CUSTOMER CHARGE		=	\$180.00
BILLING KWH	61,664 @	\$0.00492 =	\$303.39
BILLING KW	130.0 @	\$4.07 =	\$529.10
SERVICE INTERRUPTION CREDIT		=	\$0.00
NET NIAGARA CHARGES			<u>\$1,012.49</u>

NY TRANSMISSION AND WHEELING - February 2025

NYPA TSC CHARGE		=	\$38.49
IOU TSC CHARGE		=	\$282.90
NYISO CHARGE		=	<u>(\$287.23)</u>
NET NY TRANSMISSION AND WHEELING CHARGE			\$34.16

REPLACEMENT ENERGY

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

OTHER ADJUSTMENTS

		=	<u>\$0.00</u>
TOTAL NIAGARA PROJECT			<u>\$1,046.65</u>

Robert Kroboth

From: Eshelman, Erica <Erica_Eshelman@ccsenergy.com>
Sent: Tuesday, May 6, 2025 1:17 PM
To: Robert Kroboth
Subject: Duncannon Power Bill for April 2025
Attachments: Duncannon 04-25.pdf

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

Attached is this month's power bill for the April 2025 usage period.

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



P.O. Box 2677
Fayetteville, NC 28302-2677

Invoice Number: 420000184457
Account Name: BOROUGH OF DUNACANNON
Account Number: 314233995
Bill Date: May 01, 2025

Page 1 of 6

Previous Balance	Payments	Adjustments Credit	Current Charges
\$154.20	\$0.00	\$0.00	\$78.57

Payment Summary

Previous Balance	\$154.20
Less Payments	\$0.00

Balance	\$154.20
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Adjustments/Credits Summary

Adjustments to Previous Balance (Details on page 4)	\$0.00
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Total Adjustments	\$0.00
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Current Charge Summary

Monthly Charges	\$67.00
One-time Charges	\$0.00
Usage Charges	\$0.00
Discount	\$0.00
Late Fee	\$0.00
Adjustments	\$0.00
Taxes, Fees and Surcharges	\$11.57

Total Current Charges	<i>07.442.3206</i>	\$78.57
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Due Date	May. 30, 2025	Amount Due	\$232.77
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IMPORTANT NEWS

ACH TRANSFER INFORMATION:
If you would like to pay us by electronic ACH below is Brightspeed bank information.
Bank of America
ACH Routing # 111000012
Account # 004451794314
Send in CTX, EDI820,
or CCD+ format with remit

New, modern look.

Same exceptional service.

Beginning February 24, 2025, our invoices for accounts in Pennsylvania have a new look and feel that mirrors our commitment to innovation and superior service.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT



P.O. Box 2677
Fayetteville, NC 28302-2677

Invoice Number: 420000184457
Account Number: 314233995
Amount Due by May. 30, 2025 \$232.77

6222 1100 NO RP 05 05052025 YNNNNNNY 01 000445 0003 1 of 6

BOROUGH OF DUNACANNON
428 N HIGH ST
DUNCANNON PA 17020-1520

Pay online at myaccount.brightspeed.com



FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
 Please check here and complete reverse. Thank You.

BRIGHTSPEED
PO BOX 6102
CAROL STREAM, IL 60197-6102



000314233995705012505302500000232778000001542038



P.O. Box 2677
Fayetteville, NC 28302-2677

Invoice Number: 420000184457
Account Name: BOROUGH OF DUNACANNON
Account Number: 314233995
Bill Date: May 01, 2025

Important Notices and Information:

Allocation of charges: Service Categories	Past Due	Current Month	Total Due
Basic Services	\$0.00	\$78.57	\$78.57
Other Services	\$0.00	\$0.00	\$0.00
All Services	\$0.00	\$78.57	\$78.57



BRIGHTSPEED OF PENNSYLVANIA, LLC

In order to keep your account current, all charges should be paid each month. Failure to pay for services other than your Local Phone Service, may result in restriction of long distance calls, removal of those other services, or collection activities. These services could include feature packages, Long Distance, High Speed Internet, Wireless, and certain surcharges. To avoid disconnection of your Local Phone Service, you must pay the charges associated with that service as well as certain taxes and surcharges. That amount is UNKNOWN VARIABLE: keepconnectedamt. On the first page of your bill, there is a line called Total Amount Due. If that amount is less than UNKNOWN VARIABLE: keepconnectedamt, please pay the Total Amount Due amount. Brightspeed service bundles, and the amounts shown on the bill's first page, may include charges for both Local Phone Service and other charges. Brightspeed should receive your payment on or before the due date on your bill. If you are unable to pay by the due date, please contact us immediately.

CUSTOMER NOTICES:

For pay-per-call (i.e., 900/976) billing disputes or inquiries, please call the number listed in the customer service contact number section of your bill. The FCC classifies pay-per-call services as non-communications or information services. COMMON CARRIERS MAY NOT DISCONNECT LOCAL OR LONG DISTANCE TELEPHONE SERVICE FOR FAILURE TO PAY DISPUTED CHARGES FOR INFORMATION SERVICES. However, failure to pay legitimate pay-per-call charges may result in involuntary blocking of your access to pay-per-call services. Voluntary blocking of access to pay-per-call services is available upon request in most areas.

Para reclamacion de servicios de pago-por-llamada (es decir, numeros de telefono 900/976) reclamaciones de facturacion o preguntas, por favor llame al numero que aparece en la seccion del Servicio al Cliente en su factura. La FCC clasifica los servicios de pago-por-llamada como servicios de informacion y no los considera servicio de comunicaciones. PORTADORAS DE LARGA DISTANCIA NO PUEDEN DESCONECTAR EL SERVICIO TELEFONICO LOCAL Y EL SERVICIO DE LARGA DISTANCIA POR

314233995
BOROUGH OF DUNACANNON
428 N HIGH ST
DUNCANNON PA 17020-1520

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize Brightspeed to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

Checking Account **Savings Account**

(Select the type of account to be drafted and attach a voided check/savings slip.)

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

Signature required Date

Please continue to pay your bill until notified on your statement that autopay is active.



P.O. Box 2677
Fayetteville, NC 28302-2677

Invoice Number: 420000184457
Account Name: BOROUGH OF
DUNACANNON
Account Number: 314233995
Bill Date: May 01, 2025

Important Notices and Information:

FALTA DE PAGO DE CARGOS DE SERVICIOS DE INFORMACION CUALES HAYAN SIDO RECLAMADO. Sin embargo, el no pagar los cargos legítimos de pago-por-llamada puede resultar en el bloqueo obligatorio de su acceso al pago-por-llamada. El bloqueo voluntario del acceso de pago-por-llamada esta disponible bajo petición en la mayoría de las áreas.

This bill was mailed on May 06, 2025.

LATE FEE REMINDER:

Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The method for calculating late fee amounts vary by state and product. For more information, please reference (1) your contract with Brightspeed for broadband/fiber and other non-regulated services; and (2) Brightspeed's Tariff materials at <http://www.brightspeed.com/tariffs> for regulated services.

Third-Party Billing Block:

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact Brightspeed at 833-692-7773 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-Brightspeed c

Effective May 15, 2025, Late Charges for internet services will increase to \$22.00.

KEEPING YOU CONNECTED

Failure to pay Basic charges may result in the disconnection of those Services. Please contact Brightspeed regarding any questions or problems with your bill before the due date.

Brightspeed should be notified within 90 days after the Brightspeed Bill Date of any billing discrepancies on your statement.

You can update your billing information, view and pay your bill and much more. Visit us online at www.brightspeed.com/business/login.

KEEPING YOU INFORMED

Brightspeed Business is dedicated to providing quick and efficient support to resolve your service issues.

Enterprise Business Care

For support with Enterprise products and services:
(833) 369-1900
www.brightspeed.com/business

Wholesale Customer Care

For support with Wholesale products and services:
(833) 363-2400
www.brightspeed.com/wholesale

Brightspeed Business Hub

The Brightspeed Business Hub self-service tool allows you to manage your business services with ease from customizable administrative dashboards.
<https://hub.brightspeed.com>



P.O. Box 2677
Fayetteville, NC 28302-2677

Invoice Number: 420000184457
Account Name: BOROUGH OF DUNACANNON
Account Number: 314233995
Bill Date: May 01, 2025

Package Summary

BAA Primary Line/LD/HSI

Monthly Recurring \$58.00
717-834-6735
1 Pty Business
Business No Voice Mail

Package Charges	\$58.00		
Subtotal Package		\$58.00	
Package Taxes, Fees and Surcharges		\$7.17	
Total Package			\$65.17

Charge Detail

Local Services from May. 01, 2025 To May. 31, 2025

Product ID: 717-834-6735

Service Address: 1231 N MARKET ST, DUNCANNON PA, 17020-1910

Monthly Charges

PA Telecom Relay Surcharge	\$0.00	
Subscriber Line Charge	\$6.50	
Access Recovery Charge	\$2.50	
Total Local Services		\$9.00

Total Monthly Charges \$9.00

Taxes, Fees and Surcharges

State Sales Tax	\$0.73
Federal Excise Tax	\$0.37
Federal USF	\$3.30

Total Taxes, Fees and Surcharges \$4.40

Charge Detail For 717-834-6735	\$13.40
Total Charge Details	\$13.40

** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.



P.O. Box 2677
Fayetteville, NC 28302-2677

6222 1100 NO KP US 05052025 YINNNNNNY 01 000445 0003 6 01 0

Invoice Number: 420000184457
Account Name: BOROUGH OF
DUNACANNON
Account Number: 314233995
Bill Date: May 01, 2025

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

Monthly Billing 05/09/2025	792714.00KWH
Final Bill 4/10/2025	27.00KWH
Final Bill 4/11/2025	177.00KWH
Bill Correction 4/11/2025	-2,452.00KWH
Final Bill 4/28/2025	1210.00KWH
<u>Final Bill 4/28/2025</u>	<u>160.00KWH</u>
Total	791836.00KWH

Bill Date: 05/09/2025 Bill ID: 25-5-9

Service Rate Billed Charged Variance Unit Chrges RTU Factor Prior Due Total Due Due After 06/05/2025

Billing Summary By Service											
Service	Accounts	Consumption Charges	Variance	Fixed Charges	Special Charges	Unit Chrges	Total Taxes	Prior Due	Total	Consumption	
Cost Adj-06	884	\$21,905.15	\$234.22	\$0.00	\$0.00	\$0.00	\$149.82	\$0.00	\$22,054.97	801,834.00	
Electric-04	968	\$56,523.42	(\$563.35)	\$0.00	\$0.00	\$0.00	\$493.94	\$111,553.87	\$168,571.23	792,714.00	
Polelight-05	6	\$299.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$113.48	\$413.45	9,120.00	
Sewer-02	583	\$40,681.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,246.32	\$61,928.01	1,988,200.00	
Trash-03	642	\$21,761.00	\$0.00	\$0.00	\$3,577.00	\$0.00	\$0.00	\$14,615.18	\$39,953.18	0.00	
Water-01	666	\$49,987.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,711.77	\$69,699.41	2,402,200.00	
Grand Totals		\$191,158.09	(\$329.13)	\$0.00	\$3,577.00	\$0.00	\$644.54	\$167,240.62	\$362,620.25	5,994,068.00	

Bill Date: 04/10/2025 Bill ID: 25-4-100

Pressure Factor BMU Factor

Prior Due

Total Due

Due After 05/05/2025

Service	Rate	Billed	Charged	Variance	Pressure Factor	BMU Factor	Prior Due	Total Due	Due After
1051056002-10									
MASYN MILLER									
109 N HIGH STREET									
Cost Adj 06	34	\$0.70	\$0.70	\$0.00	0.00	1.00	\$0.00	Read 3,965 Cons 27	
Electric 04	7	\$8.78	\$8.78	\$0.00	0.00	1.00	\$0.00	Read 3,965 Cons 27	
Totals:		\$9.48	\$9.48	\$0.00			\$0.00	\$9.48	\$9.60

\$0.00

\$9.48

\$9.60

Total Accounts: 2 Grand Totals: \$9.48

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	\$0.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.70	27.00
Electric-04	1	\$8.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8.78	27.00
Grand Totals		\$9.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.48	54.00

Bill Date: 04/11/2025 Bill ID: 25-4-110
 13 N MARKET STREET 6
 HICKORY RIDGE PROPERTIES
 1071018018-15
 Due After 05/06/2025

Service	Rate	Billed	Charged	Variance	Pressure Factor	BTU Factor	Prior Due	Total Due	Due After
Cost Adj 06	34	\$4.57	\$4.57	\$0.00	0.00	1.00	\$0.00	Read 21,134	Cons 177
Electric 04	7	\$20.91	\$20.91	\$0.00	0.00	1.00	\$0.00	Read 21,134	Cons 177
Trash 03	24	\$0.00	\$0.00	\$0.00	0.00	1.00	\$0.00		
Totals:		\$25.48	\$25.48	\$0.00			\$0.00	\$25.48	\$25.80

Total Accounts: 3	Grand Totals:	\$25.48	\$25.48	\$0.00			\$0.00	\$25.48	\$25.80
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Service	Accounts	Consumption Charges	Variance	Billing Summary by Service				Total	Consumption
				Fixed Charges	Special Charges	Unit Charges	Total Taxes		
Cost Adj-06	1	\$4.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.57	177.00
Electric-04	1	\$20.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.91	177.00
Trash-03	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Grand Totals		\$25.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.48	354.00

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	

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

*electric
 Meter read
 recorded incorrectly
 AMM*

Bill Date: 04/28/2025 Bill ID: 25-4-2808

Service	Rate	Billed	Charged	Variance	Pressure Factor	RTU Factor	Prior Due	Total Due	Due After 05/23/2025
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101106002-03	ALEXANDRA GOODHART		600 N HIGH STREET			*FINAL*			
Cost Adj 06	34	\$31.26	\$31.26	\$0.00	0.00	1.00	\$0.00	Read 9,141	Cons 1,210
Electric 04	7	\$80.69	\$80.69	\$0.00	0.00	1.00	\$180.78	Read 9,141	Cons 1,210
Totals:		\$111.95	\$111.95	\$0.00			\$180.78	\$292.73	\$296.39

101106002-01	ALEXANDRA GOODHART		600 N HIGH STREET			*FINAL*			
Sewer 02	25	\$52.40	\$52.40	\$0.00	0.00	1.00	\$0.00	Read 573,100	Cons 3,300
Trash 03	21	\$9.30	\$9.30	\$0.00	0.00	1.00	\$0.00		
Water 01	26	\$63.00	\$63.00	\$0.00	0.00	1.00	\$0.00	Read 573,100	Cons 3,300
Totals:		\$124.70	\$124.70	\$0.00			\$0.00	\$124.70	\$126.27

Total Accounts:	5	Grand Totals:	\$236.65	\$236.65	\$0.00	\$236.65	\$0.00	\$180.78	\$417.43	\$422.66
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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	\$31.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31.26	1,210.00
Electric-04	1	\$80.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.78	\$261.47	1,210.00
Sewer-02	1	\$52.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.40	3,300.00
Trash-03	1	\$9.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.30	0.00
Water-01	1	\$63.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$63.00	3,300.00
Grand Totals		\$236.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.78	\$417.43	9,020.00

Bill Date: 04/28/2025 Bill ID: 25-4-280

Service Rate Billed Charged Variance Pressure Factor BRU Factor Prior Due Total Due Due After

Service	Rate	Billed	Charged	Variance	Pressure Factor	BRU Factor	Prior Due	Total Due	Due After
1071089004-16	JILLIAN BUYER		871 MARKET STREET 4						
Cost Adj 06	34	\$4.13	\$4.13	\$0.00	0.00	1.00	\$0.00	Read 5,103	Cons 160
Electric 04	7	\$19.82	\$19.82	\$0.00	0.00	1.00	\$100.96	Read 5,103	Cons 160
Trash 03	0	\$0.00	\$0.00	\$0.00	0.00	1.00	\$0.00		
Totals:		\$23.95	\$23.95	\$0.00			\$100.96	\$124.91	\$126.47

Service	Rate	Billed	Charged	Variance	Pressure Factor	BRU Factor	Prior Due	Total Due	Due After
1091036000-01	JOAN M CLOUSER		31 IRON STREET						
Water 01	27	\$20.00	\$20.00	\$0.00	0.00	1.00	-\$14.83	Read 967,500	Cons 100
Totals:		\$20.00	\$20.00	\$0.00			-\$14.83	\$5.17	\$5.23

Service	Rate	Billed	Charged	Variance	Pressure Factor	BRU Factor	Prior Due	Total Due	Due After
Total Accounts: 4	Grand Totals:	\$43.95	\$43.95	\$0.00			\$86.13	\$130.08	\$131.70

Billing Summary by Service										
Service	Accounts	Consumption Charges	Variance	Fixed Charges	Special Charges	Unit Charges	Total Rates	Prior Due	Total	Consumption
Cost Adj-06	1	\$4.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.13	160.00
Electric-04	1	\$19.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.96	\$120.78	160.00
Trash-03	1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
Water-01	1	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$14.83	\$5.17	100.00
Grand Totals		\$43.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86.13	\$130.08	420.00