

**MONTHLY PPAC REPORT  
FOR**

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**THE BOROUGH OF DUNCANNON**

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

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

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

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Borough of Duncannon  
Purchased Power Cost Adjustment  
01-Oct

Purchased Power Cost AMP Ohio	\$	72,416.46
Allegheny/NYPA Power	\$	1,934.00
Other fees Embarq/Enerwise	\$	76.76
AMP OHIO	\$	<u>74,427.22</u>

KWHs Purchased 726,139

Electric Consumption KWHs 594227  
Pole Light Consumption KWHs 9,120

Total Sales KWHs 603,347

Line Loss 122,792  
Line Percentage 16.91% Mills/KWH Cents/KWH

Current Purchased Cost / Sales	C / S	123.357239	
Less: Base Cost	B	48.44	
	C/S - B	<u>74.917239</u>	0.074917
	GRT	<u>1.046025</u>	
		78.365305	
	ACA	-0.55315	
	PPAC	<u>77.8122</u>	0.077812

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: 1013188  
 INVOICE DATE: 13-OCT-25  
 DUE DATE: 03-NOV-25  
 TOTAL AMOUNT DUE: \$72,416.46  
 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  
 ENERGYSETTLEMENTS@AMPPARTNERS.ORG

**Borough of Duncannon Power Billing – September, 2025**

Municipal Peak: 1,513 kW  
 Total Metered Energy: 705,206 kWh

Total Power Charges:	\$32,539.97
Total Transmission/Capacity/Ancillary Services:	\$38,438.56
Total Other Charges:	\$1,437.93
Total Miscellaneous Charges:	\$0.00

**TOTAL CHARGES** **\$72,416.46**

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\*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: 044000024

**Mailing Address:**

AMP Inc.  
 Department L614  
 Columbus, OH 43260

**DETAIL INFORMATION OF POWER CHARGES September, 2025  
Borough of Duncannon**

<b>FOR THE MONTH OF:</b>	<b>September, 2025</b>	<b>Total Metered Load kWh:</b>	<b>705,206</b>
		<b>Transmission Losses kWh:</b>	<b>2,034</b>
		<b>Distribution Losses kWh:</b>	<b>18,900</b>
		<b>Total Energy Req. kWh:</b>	<b>726,139</b>
<b>Time of Pool Peak:</b>	<b>09/18/2025 @ H.E. 17:00</b>	<b>Coincident Peak kW:</b>	<b>1,443</b>
<b>Time of Municipal Peak:</b>	<b>09/14/2025 @ H.E. 17:00</b>	<b>Municipal Peak kW:</b>	<b>1,513</b>
<b>Transmission Peak:</b>	<b>07/16/2024 16:00</b>	<b>Transmission Peak kW:</b>	<b>2,114</b>
		<b>PJM Capacity Requirement kW:</b>	<b>2,081</b>

**Borough of Duncannon Resources**

**RTO Peaking Project - @ PPL**

Demand Charge:	\$2.873037 kW	326 kW =	\$936.61
Transmission Credit:	-\$6.925613 kW	326 kW =	-\$2,257.75
Capacity Credit:	-\$7.243589 kW	326 kW =	-\$2,361.41
Debt Service	\$9.958834 kW	326 kW =	\$3,246.58
Board Approved Rate Levelization			\$435.97
Fixed Revenue Adder	\$2.000000 kW	326 kW =	\$652.00
RTO Peaking Project Fuel Costs	\$0.361224 kWh	71 kWh =	\$25.73
Real Time Market Activity from RTO	-\$0.237681 kWh	-71 kWh =	\$16.93
Peaking Operations			
Previous Month Variable adjustment		-71 kWh =	
<b>Subtotal</b>			<b>\$694.66</b>

**PA Peaking Project - @ PPL**

Demand Charge:	\$2.267327 kW	333 kW =	\$755.02
Transmission Credit:	-\$8.449249 kW	333 kW =	-\$2,813.60
Capacity Credit:	-\$7.501922 kW	333 kW =	-\$2,498.14
Debt Service	\$10.513784 kW	333 kW =	\$3,501.09
Board Approved Rate Levelization			\$1,055.63
Fixed Revenue Adder		333 kW =	
PA Peaking Fuel Costs	\$0.315628 kWh	36 kWh =	\$11.35
Real Time Market Activity from PA Peaking	-\$0.468298 kWh	-36 kWh =	\$16.84
Operations			
<b>Subtotal</b>			<b>\$28.19</b>

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

Energy Charge:	\$0.049980 kWh	650,530 kWh =	\$32,513.49
<b>Subtotal</b>		<b>650,530 kWh</b>	<b>\$32,513.49</b>

**NYPA - Manual @ NYISO**

Demand Charge:		131 kW =	
Energy Charge:		54,676 kWh =	
Net Congestion, Losses, FTR:			-\$434.96
Capacity Credit:	-\$8.230000 kW	130 kW =	-\$1,069.90
<b>Subtotal</b>		<b>54,676 kWh</b>	<b>-\$1,504.86</b>

**EPPG Pool Power**

On Peak Energy Charge: (M-F HE 08-23 EDT)	\$0.045596 kWh	11,157 kWh =	\$508.72
Off Peak Energy Charge:	\$0.030663 kWh	9,776 kWh =	\$299.77
<b>Subtotal</b>		<b>20,933 kWh</b>	<b>\$808.49</b>

**Transmission/Capacity/Ancillary Services:**

Demand Charge:	\$9.357715 kW	2,114 kW =	\$19,782.21
PJM Ancillary Services Charges:	\$0.001229 kWh	726,139 kWh =	\$892.18
Direct Transmission Charges:			\$1,194.57
RPM (Capacity) Charges:	\$7.962326 kW	2,081 kW =	\$16,569.60
<b>Subtotal</b>			<b>\$38,438.56</b>

**OTHER CHARGES:**

Dispatch Center Charges:	\$0.001180 kWh	705,206 kWh =	\$832.36
Service Fee A,	\$0.000229 kWh	943,755 kWh =	\$216.12
Service Fee B,	\$0.000580 kWh	671,463 kWh =	\$389.45
<b>Subtotal</b>			<b>\$1,437.93</b>

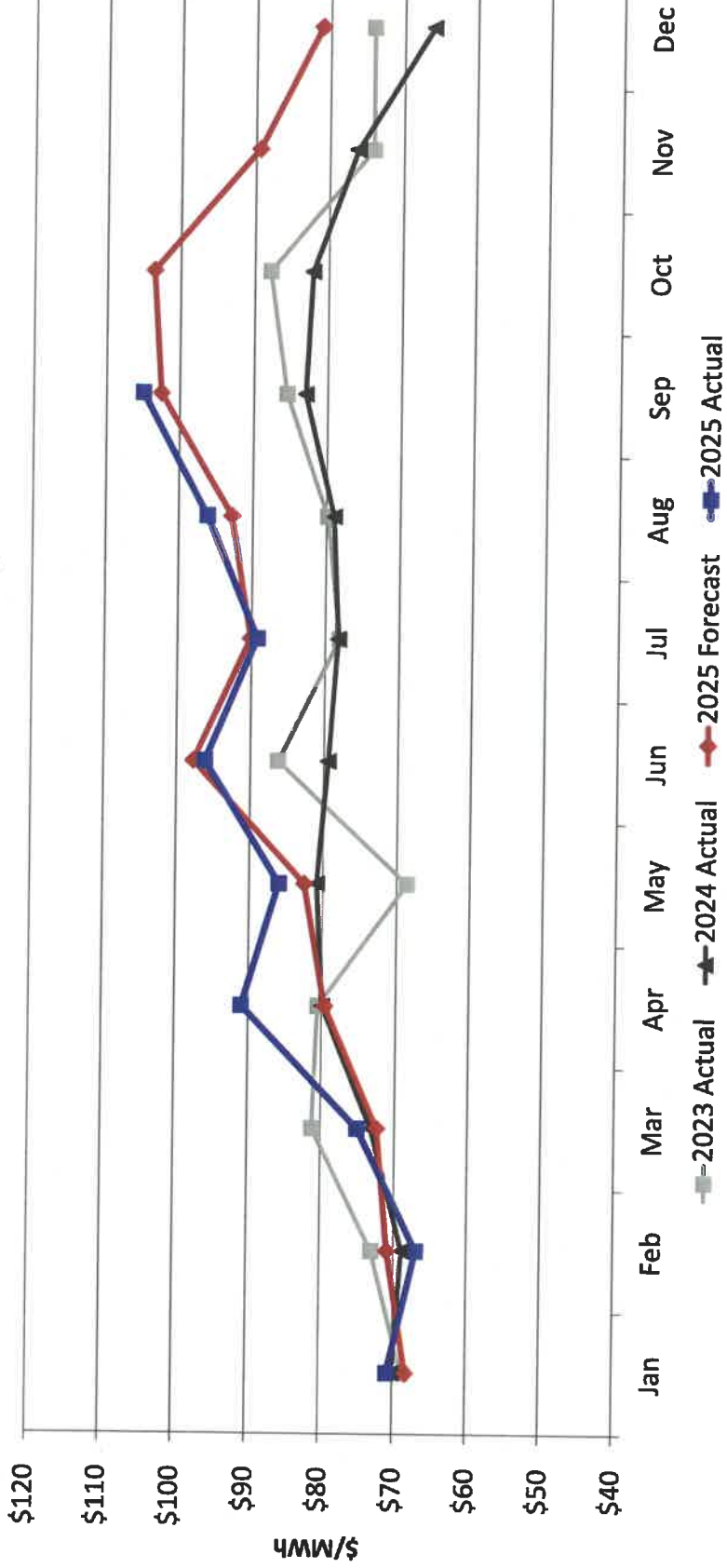
**DETAIL INFORMATION OF POWER CHARGES September, 2025**  
**Borough of Duncannon**

Total Demand Charges	-\$2,561.50
Total Energy Charges	\$35,101.47
Total Transmission/Capacity/Ancillary Services	\$38,438.56
Total Other Charges	\$1,437.93
Total Miscellaneous Charges	\$0.00

**GRAND TOTAL POWER INVOICE**

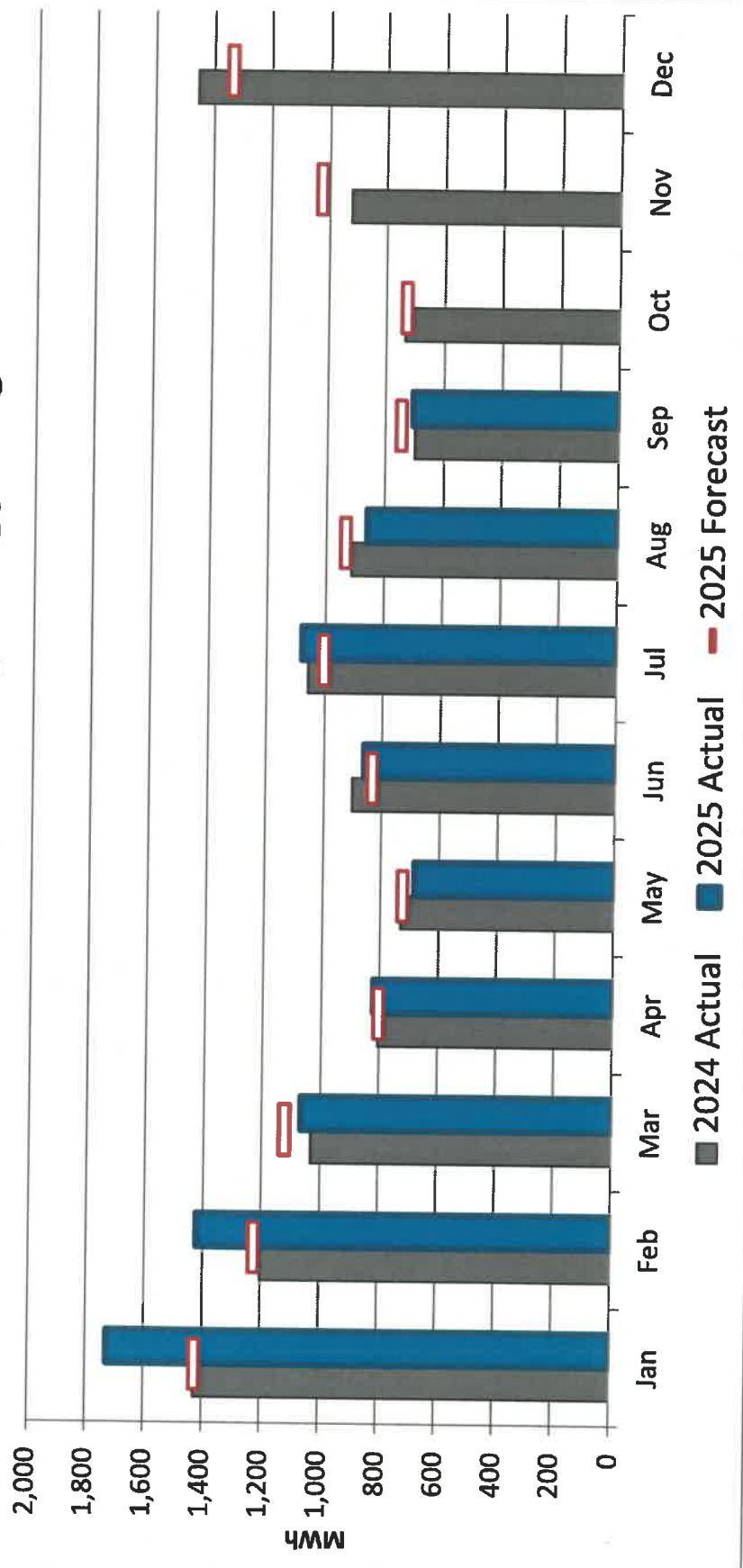
**\$72,416.46**

# Duncannon 2025 Monthly Rates



Duncannon Capacity Plan - Actual															
Sep Days	2025 30	ACTUAL DEMAND =		SOURCE (1)	DEMAND MW (2)	ENERGY MWH (4)	LOAD FACTOR (5)	DEMAND RATE \$/KW (6)	ENERGY RATE \$/MWH (7)	CONGESTION/ LOSSES \$/MWH (8)	CAPACITY CREDIT RATE \$/KW (9)	TRANSMISSION CREDIT RATE \$/KW (10)	TOTAL CHARGES (16)	EFFECTIVE RATE \$/MWH (17)	% OF DOLLARS (18)
		1.51 MW	705 MWH												
1				NYPA	0.13	55	58%	\$4.55	\$22.41	-\$7.96	-\$6.17	\$0.00	\$3.16	\$5.79	0.4%
2				Nextera Remaining Req. (Dun)	3.00	651	30%	\$9.00	\$49.98	\$0.00	\$0.00	\$0.00	\$32.513	\$49.98	43.9%
3				Peaking Project - RTO	0.30	0	0%	\$17.77	\$0.00	\$0.00	-\$7.92	-\$7.56	\$695	\$0.00	0.9%
4				Peaking Project - PA	0.30	0	0%	\$17.74	\$0.00	\$0.00	-\$8.33	-\$9.38	\$28	\$0.00	0.0%
5				EPPG Pool Purchases	1.49	21	2%	\$6.90	\$8.62	\$0.00	\$0.00	\$0.00	\$8.08	\$8.62	1.1%
				<b>POWER TOTAL</b>	<b>5.22</b>	<b>726</b>	<b>19%</b>	<b>\$11,216</b>	<b>\$34,581</b>	<b>-\$4.35</b>	<b>-\$5,929</b>	<b>-\$5,071</b>	<b>\$34,361</b>	<b>\$47.32</b>	<b>46.4%</b>
6				Installed Capacity	2.08			\$7.96					\$16,570	\$23.50	22.4%
7				Transmission	2.11	726		\$0.36	\$1.23				\$20,674	\$29.32	27.9%
8				Distribution Charge	2.11			\$0.57	\$0.00				\$1,195	\$1.69	1.6%
9				Service Fee B		705			\$0.55				\$389	\$0.55	0.5%
10				Dispatch Chrgs		705			\$1.16				\$832	\$1.16	1.1%
				<b>OTHER TOTAL</b>	<b>7.26</b>	<b>726</b>		<b>\$37,546</b>	<b>\$2,114</b>				<b>\$39,660</b>	<b>\$56.24</b>	<b>53.6%</b>
<b>GRAND TOTAL PURCHASED</b>													<b>\$74,022</b>	<b>\$104.96</b>	<b>100.0%</b>
Delivered to members													<b>TOTAL \$</b>	<b>\$/MWh</b>	<b>Avg Temp</b>
				2025 Forecast	1.96	744	53%						\$76,286	\$102.54	66.3
				2024 Actual	1.70	700	57%						\$58,087	\$82.97	65.2
				2023 Actual	1.95	743	53%						\$63,492	\$85.49	65.8
													Actual Temp		67.6

# Duncannon 2025 Monthly Energy Usage





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

# Invoice

INVOICE DATE: 10/06/25

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: 09/30/25  
DUE DATE: 11/05/25  
TERMS: Net 30 days

ITEM/DESCRIPTION	AMOUNTS
Monthly Electric Sales	\$1,934.46
September 2025	
07.442.4501	NET DUE
	\$1,934.46

***Allegheny Electric Cooperative, Inc.***

**212 Locust St. P.O. Box 1266**

**Harrisburg, PA 17108-1266**

October 6, 2025

BOROUGH OF DUNCANNON

428 N. HIGH STREET

DUNCANNON, PA 17020

ATTN: ROBERT F. KROBOTH, FINANCE DIRECTOR/TREASURER

**September 2025**

<b>TOTAL NIAGARA PROJECT</b>	<b>=</b>	<b>\$1,934.46</b>
<b>TOTAL ST. LAWRENCE PROJECT</b>	<b>=</b>	<b>\$0.00</b>
<b>TOTAL PAYMENT DUE</b>	<b>=</b>	<b>\$1,934.46</b>

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

October 6, 2025

BOROUGH OF DUNCANNON

428 N. HIGH STREET

DUNCANNON, PA 17020

ATTN: ROBERT F. KROBOTH, FINANCE DIRECTOR/TREASURER

September 2025

	TOTAL	TOTAL
	KWH	KW
QUANTITIES AT NIAGARA		
NY losses @ 0.00%	54,658	130.0
QUANTITIES AT STATE LINE/DELIVERY	54,658	130.0

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NIAGARA CHARGES

MONTHLY CUSTOMER CHARGE		=	\$180.00
BILLING KWH	54,658 @	\$0.00492 =	\$268.92
BILLING KW	130.0 @	\$4.07 =	\$529.10
SERVICE INTERRUPTION CREDIT		=	\$0.00
NET NIAGARA CHARGES			<u>\$978.02</u>

NY TRANSMISSION AND WHEELING - July 2025

NYPA TSC CHARGE		=	\$38.03
IOU TSC CHARGE		=	\$401.64
NYISO CHARGE		=	<u>\$516.77</u>
NET NY TRANSMISSION AND WHEELING CHARGE			\$956.44

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

= \$0.00

TOTAL NIAGARA PROJECT \$1,934.46



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

Invoice Number: 420000532527  
Account Name: BOROUGH OF DUNACANNON  
Account Number: 314233995  
Bill Date: October 01, 2025

Page 1 of 6

Previous Balance	Payments	Adjustments Credit	Current Charges
\$154.15	-\$78.52 CR	\$0.00	\$76.76

**Payment Summary**

Previous Balance \$154.15  
 Less Payments \$78.52  
 Payment by card received on Sep 23 -\$78.52 CR

<b>Balance</b>	<b>\$75.63</b>
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**Adjustments/Credits Summary**

Adjustments to Previous Balance (Details on page 4) \$0.00

<b>Total Adjustments</b>	<b>\$0.00</b>
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**Current Charge Summary**

Monthly Charges  
 One-time Charges \$67.00  
 Usage Charges \$0.00  
 Discount \$0.00  
 Late Fee \$0.00  
 Adjustments \$0.00  
 Taxes, Fees and Surcharges \$0.00  
*M.T.M.*  
 Total Current Charges \$9.76

<b>Total Current Charges</b>	<i>07.442.3200</i>	<b>\$76.76</b>
Due Date	Oct. 30, 2025	Amount Due
		<b>\$152.39</b>

**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



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

**Invoice Number:** 420000532527  
**Account Name:** BOROUGH OF DUNACANNON  
**Account Number:** 314233995  
**Bill Date:** October 01, 2025

Important Notices and Information:

Allocation of charges: Service Categories	Past Due	Current Month	Total Due
Basic Services	\$75.63	\$76.76	\$152.39
Other Services	\$0.00	\$0.00	\$0.00
<b>All Services</b>	<b>\$75.63</b>	<b>\$76.76</b>	<b>\$152.39</b>



**BRIGHTSPEED OF PENNSYLVANIA, LLC**

In order to keep your account current, all charges should be paid in full 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. 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 152.39. Brightspeed should receive your payment in full 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.

The Pure Broadband Package includes the following services: High Speed Internet, a telephone line, 911 service, Outbound Call Block, Toll Restriction, Subscriber Line Charge, and non-published number.

The Simply Unlimited Business Voice package includes the Subscriber Line Charge and the Access Recovery Charge. Applicable taxes and surcharges apply to this package and are included on the bill.

This bill was mailed on October 06, 2025.



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

**Invoice Number:** 420000532527  
**Account Name:** BOROUGH OF  
DUNACANNON  
**Account Number:** 314233995  
**Bill Date:** October 01, 2025

**Important Notices and Information:**

**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 companies or other non-telecommunications charges from appearing on your bill.

**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.

Effective October 1, 2025, the Federal Universal Service Charge will increase from 36.0% to 38.1%. The Federal Universal Service Fund (USF) rate is reviewed on a quarterly basis by the Federal Communications Commission (FCC). Brightspeed will apply the surcharge on all applicable Brightspeed charges, such as those for the local line, private line interstate, long-distance interstate and international service. The Federal USF rate and charge are clearly identified on your bill. The effective rate can be found on <https://www.fcc.gov/general/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>.

**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](http://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](http://www.brightspeed.com/business)

**Wholesale Customer Care**

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

7-23-2025



**Invoice Number:** 420000532527  
**Account Name:** BOROUGH OF DUNACANNON  
**Account Number:** 314233995  
**Bill Date:** October 01, 2025

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

**Current Charges Summary**

Service From Oct. 01, 2025 To Oct. 31, 2025

Monthly Charges	Qty	Rate	Amount
PA Telecom Relay Surcharge	1.000	0.00	\$0.00
1 Pty Business	1.000	32.00	\$32.00
Subscriber Line Charge	1.000	6.50	\$6.50
Access Recovery Charge	1.000	2.50	\$2.50
Business No Voice Mail	1.000	26.00	\$26.00
<b>Total Monthly Charges</b>			<b>\$67.00</b>

**Taxes, Fees and Surcharges**

State Sales Tax	\$4.22
Federal Excise Tax	\$2.11
Federal USF	\$3.43
<b>Total Taxes, Fees and Surcharges</b>	<b>\$9.76</b>

**Total Current Charges** **\$76.76**

**Contact Numbers**

- |                |   |
|----------------|---|
| 1-833-369-1900 | Enterprise Product, Services and Billing  |
| 1-833-363-2400 | Wholesale Order Support                   |
| 1-833-692-7773 | POTS, HSI, DSL Repair Services            |
| 1-833-363-2907 | Ethernet, DIA Repair Services             |
| 1-833-363-2888 | Electrical, Optical, DWDM Repair Services |
| 1-833-363-2313 | Brightspeed Voice+ with RingCentral       |

Visit us online at [www.brightspeed.com](http://www.brightspeed.com)





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

**Invoice Number:** 420000532527  
**Account Name:** BOROUGH OF  
DUNACANNON  
**Account Number:** 314233995  
**Bill Date:** October 01, 2025

**Package Summary**

**Business Assist Advantage**

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

<b>Package Charges</b>	<b>\$58.00</b>	
<b>Subtotal Package</b>		<b>\$58.00</b>
<b>Package Taxes, Fees and Surcharges</b>		<b>\$5.22</b>
<b>Total Package</b>		<b>\$63.22</b>

**Charge Detail**

**Local Services from Oct. 01, 2025 To Oct. 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	
<b>Total Local Services</b>		<b>\$9.00</b>
<b>Total Monthly Charges</b>		<b>\$9.00</b>

**Taxes, Fees and Surcharges**

State Sales Tax	\$0.74	
Federal Excise Tax	\$0.37	
Federal USF	\$3.43	
<b>Total Taxes, Fees and Surcharges</b>		<b>\$4.54</b>

<b>Charge Detail For 717-834-6735</b>	<b>\$13.54</b>
<b>Total Charge Details</b>	<b>\$13.54</b>

\*\* 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

**Invoice Number:** 420000532527  
**Account Name:** BOROUGH OF  
DUNACANNON  
**Account Number:** 314233995  
**Bill Date:** October 01, 2025

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Electric Consumption for October 2025 (November 2025 Billing) – Duncannon Borough

Monthly Billing 10/09/2025	592848.00KWH
Final Bill 9/12/2025	61.00KWH
Bill Correction 9/16/25	1000.00KWH
Final Bill 9/22/25	234.00KWH
<u>Final Bill 10/06/2025</u>	<u>84.00KWH</u>
Total	594227.00KWH

Bill Date: 10/09/2025 Bill ID: 25-10-9

Service	Rate	Billed	Charged	Variance	Pressure Factor	BTU Factor	Prior Due	Total Due	Due After 11/05/2025
1110007000-00									
1 MUEHLENBERG AVE									
Trash 03	38	\$31.00	\$31.00	\$0.00	0.00	1.00	\$0.00		
Totals:		\$31.00	\$31.00	\$0.00			\$0.00	\$31.00	\$31.39
1110009000-00									
1 PRINCETON ST									
Trash 03	38	\$31.00	\$31.00	\$0.00	0.00	1.00	\$0.00		
Totals:		\$31.00	\$31.00	\$0.00			\$0.00	\$31.00	\$31.39
Total Accounts: 3794			\$189,727.31	(\$426.96)			\$157,929.27	\$348,083.54	\$352,186.79

Billing Summary By Service

Service	Accounts	Consumption Charges	Variance	Fixed Charges	Special Charges	Unit Charges	Total Taxes	Prior Due	Total	Consumption
Cost Adj-06	885	\$25,932.45	\$261.73	\$0.00	\$0.00	\$0.00	\$193.40	\$0.00	\$26,125.85	601,968.00
Electric-04	967	\$45,015.18	(\$688.69)	\$0.00	\$0.00	\$0.00	\$405.19	\$105,188.42	\$150,608.79	592,848.00
PoleLight-05	6	\$299.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$115.02	\$414.99	9,120.00
Sewer-02	585	\$41,838.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,341.75	\$61,180.01	2,199,700.00
Trash-03	646	\$21,761.00	\$0.00	\$0.00	\$4,402.00	\$0.00	\$0.00	\$11,680.60	\$37,843.60	0.00
Water-01	671	\$50,906.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,603.48	\$72,509.67	2,673,800.00
Grand Totals		\$185,752.27	(\$426.96)	\$0.00	\$4,402.00	\$0.00	\$599.37	\$157,929.27	\$348,682.91	6,077,436.00

Bill Date: 09/12/2025 Bill ID: 25-9-120

Service	Rate	Billed	Charged	Variance	Pressure Factor	BTU Factor	Prior Due	Total Due	Due After 10/07/2025
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\*FINAL\*

229 LINCOLN STREET

SPG CAPITAL

1041095000-03									
Cost Adj 06	34	\$3.38	\$3.38	\$0.00	0.00	1.00	\$0.00	Read 80,817	Cons 61
Electric 04	7	\$11.66	\$11.66	\$0.00	0.00	1.00	\$27.96	Read 80,817	Cons 61
Totals:		\$15.04	\$15.04	\$0.00			\$27.96	\$43.00	\$43.53

Total Accounts: 2	Grand Totals:	\$15.04	\$15.04	\$0.00			\$27.96	\$43.00	\$43.53
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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	\$3.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.38	61.00
Electric-04	1	\$11.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.96	\$39.62	61.00
Grand Totals		\$15.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27.96	\$43.00	122.00

**DUNCANNON BOROUGH**  
**Correct Erroneous Bills Report**

09/16/2025

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
1011084501.00	Water 01		\$59.00	\$59.00	\$0.00	
<b>BRIAN ANATELLO</b>		25-9-10	\$0.00	\$0.00	\$0.00	\$59.00
<b>816 N HIGH STREET</b>			1,800	1,800	0	
1011084501.00	Trash 03		\$31.00	\$31.00	\$0.00	
<b>BRIAN ANATELLO</b>		25-9-10	\$0.00	\$0.00	\$0.00	\$31.00
<b>816 N HIGH STREET</b>			0	0	0	
1011084501.00	Sewer 02		\$46.00	\$46.00	\$0.00	
<b>BRIAN ANATELLO</b>		25-9-10	\$0.00	\$0.00	\$0.00	\$46.00
<b>816 N HIGH STREET</b>			1,800	1,800	0	
1011084501.00	Electric 04		\$26.33	\$83.73	\$57.40	
<b>BRIAN ANATELLO</b>		25-9-10	\$0.00	\$0.00	\$0.00	\$83.73
<b>816 N HIGH STREET</b>			263	1,263	1,000	
1011084501.00	Cost Adj 06		\$14.56	\$69.91	\$55.35	
<b>BRIAN ANATELLO</b>		25-9-10	\$0.00	\$0.00	\$0.00	\$69.91
<b>816 N HIGH STREET</b>			263	1,263	1,000	

*METER MIS-READ.*

<b>Totals:</b>	<b>\$176.89</b>	<b>\$289.64</b>	<b>\$112.75</b>	
	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$289.64</b>
	<b>4,126</b>	<b>6,126</b>	<b>2,000</b>	

Bill Date: 09/22/2025 Bill ID: 25-9-220

Service	Rate	Billed	Charged	Variance	Pressure Factor	BTU Factor	Prior Due	Total Due	Due After 10/17/2025
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102005000-04 VINCENT & ALLIE GAETA 1002 N MARKET STREET *FINAL*									
Cost Adj 06	34	\$12.95	\$12.95	\$0.00	0.00	1.00	\$0.00	Read 2,058	Cons 234
Electric 04	7	\$24.57	\$24.57	\$0.00	0.00	1.00	\$209.74	Read 2,058	Cons 234
Sewer 02	25	\$46.00	\$46.00	\$0.00	0.00	1.00	\$139.74	Read 31,400	Cons 100
Trash 03	21	\$7.23	\$7.23	\$0.00	0.00	1.00	\$94.17		
Water 01	26	\$59.00	\$59.00	\$0.00	0.00	1.00	\$179.22	Read 31,400	Cons 100
<b>Totals:</b>		\$149.75	\$149.75	\$0.00			\$622.87	\$772.62	\$782.22

Total Accounts: 5	Grand Totals:	\$149.75	\$149.75	\$0.00			\$622.87	\$772.62	\$782.22
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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	\$12.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12.95	234.00
Electric-04	1	\$24.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$209.74	\$234.31	234.00
Sewer-02	1	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.74	\$185.74	100.00
Trash-03	1	\$7.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$94.17	\$101.40	0.00
Water-01	1	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$179.22	\$238.22	100.00
<b>Grand Totals</b>		\$149.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$622.87	\$772.62	668.00

Bill Date: 10/06/2025 Bill ID: 25-10-60

Service	Rate	Billed	Charged	Variance	Pressure Factor	BTU Factor	Prior Due	Total Due	Due After
SARAH JANE HICKOFF									
115 N HIGH STREET									
Cost Adj 06	34	\$3.63	\$3.63	\$0.00	0.00	1.00	\$0.00	Read 9,869 Cons 84	10/31/2025
Electric 04	7	\$13.61	\$13.61	\$0.00	0.00	1.00	\$0.00	Read 9,869 Cons 84	
Sewer 02	25	\$46.00	\$46.00	\$0.00	0.00	1.00	\$0.00	Read 826,800 Cons 100	
Trash 03	21	\$2.07	\$2.07	\$0.00	0.00	1.00	\$0.00		
Water 01	26	\$59.00	\$59.00	\$0.00	0.00	1.00	\$0.00	Read 826,800 Cons 100	
<b>Totals:</b>		\$124.31	\$124.31	\$0.00			\$0.00	\$124.31	\$125.88
Total Accounts: 5	Grand Totals:	\$124.31	\$124.31	\$0.00			\$0.00	\$124.31	\$125.88

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	\$3.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.63	84.00
Electric-04	1	\$13.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.61	84.00
Sewer-02	1	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46.00	100.00
Trash-03	1	\$2.07	\$0.00	\$0.00	\$0.00*	\$0.00	\$0.00	\$0.00	\$2.07	0.00
Water-01	1	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$59.00	100.00
<b>Grand Totals</b>		\$124.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$124.31	368.00