

**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 NOVEMBER 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-Nov

Purchased Power Cost AMP Ohio	\$	77,077.50
Allegheny/NYPA Power	\$	1,768.68
Other fees Embarq/Enerwise	\$	78.71
AMP OHIO	\$	<u>78,924.89</u>

KWHs Purchased 785,792

Electric Consumption KWHs 733682  
Pole Light Consumption KWHs 9,120

Total Sales KWHs 742,802

Line Loss 42,990  
Line Percentage 5.47% Mills/KWH Cents/KWH

Current Purchased Cost / Sales C / S 106.252931

Less: Base Cost B 48.44

C/S - B 57.812931 0.057813

GRT 1.046025

60.473771

ACA -0.55315

PPAC 59.920621 0.059921

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: 1013585  
 INVOICE DATE: 14-NOV-25  
 DUE DATE: 05-DEC-25  
 TOTAL AMOUNT DUE: \$77,077.50  
 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 – October, 2025**

Municipal Peak: 1,639 kW  
 Total Metered Energy: 762,680 kWh

Total Power Charges:	\$35,131.03
Total Transmission/Capacity/Ancillary Services:	\$40,072.42
Total Other Charges:	\$1,873.95
Total Miscellaneous Charges:	\$0.10

**TOTAL CHARGES** **\$77,077.50**

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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 October, 2025  
Borough of Duncannon**

<b>FOR THE MONTH OF:</b>	<b>October, 2025</b>	<b>Total Metered Load kWh:</b>	<b>762,680</b>
		<b>Transmission Losses kWh:</b>	<b>2,672</b>
		<b>Distribution Losses kWh:</b>	<b>20,440</b>
		<b>Total Energy Req. kWh:</b>	<b>785,792</b>
<b>Time of Pool Peak:</b>	<b>10/28/2025 @ H.E. 08:00</b>	<b>Coincident Peak kW:</b>	<b>1,580</b>
<b>Time of Municipal Peak:</b>	<b>10/28/2025 @ H.E. 07:00</b>	<b>Municipal Peak kW:</b>	<b>1,639</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**

<b>RTO Peaking Project - @ PPL</b>			
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	\$0.361211 kWh	83 kWh =	\$30.06
Real Time Market Activity from RTO	-\$0.350397 kWh	-83 kWh =	\$29.16
Peaking Operations			
Previous Month Variable adjustment		-83 kWh =	
<b>Subtotal</b>			<b>\$711.22</b>
<b>PA Peaking Project - @ PPL</b>			
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	\$0.315481 kWh	36 kWh =	\$11.31
Real Time Market Activity from PA Peaking	-\$0.839331 kWh	-36 kWh =	\$30.09
Operations			
<b>Subtotal</b>			<b>\$41.40</b>
<b>Nextera Remaining Requirements (19-32) (Duncannon) - Sched @ PPL</b>			
Energy Charge:	\$0.049980 kWh	692,760 kWh =	\$34,624.14
<b>Subtotal</b>			<b>\$34,624.14</b>
<b>NYPA - Manual @ NYISO</b>			
Demand Charge:		131 kW =	
Energy Charge:		69,920 kWh =	
Net Congestion, Losses, FTR:			-\$418.62
Capacity Credit:	-\$8.230000 kW	130 kW =	-\$1,069.90
<b>Subtotal</b>			<b>\$69,920 kWh</b>
<b>Subtotal</b>			<b>-\$1,488.52</b>
<b>EPPG Pool Power</b>			
On Peak Energy Charge: (M-F HE 08-23 EDT)	\$0.060094 kWh	12,847 kWh =	\$772.02
Off Peak Energy Charge:	\$0.045862 kWh	10,265 kWh =	\$470.77
<b>Subtotal</b>			<b>23,112 kWh</b>
<b>Subtotal</b>			<b>\$1,242.79</b>
<b>Transmission/Capacity/Ancillary Services:</b>			
Demand Charge:	\$9.495184 kW	2,114 kW =	\$20,072.82
PJM Ancillary Services Charges:	\$0.002392 kWh	785,792 kWh =	\$1,879.62
Direct Transmission Charges:			\$1,194.57
RPM (Capacity) Charges:	\$8.133306 kW	2,081 kW =	\$16,925.41
<b>Subtotal</b>			<b>\$40,072.42</b>
<b>OTHER CHARGES:</b>			
Dispatch Center Charges:	\$0.001629 kWh	762,680 kWh =	\$1,242.62
Service Fee A,	\$0.000229 kWh	943,755 kWh =	\$216.12
Service Fee B,	\$0.000580 kWh	715,872 kWh =	\$415.21
<b>Subtotal</b>			<b>\$1,873.95</b>
<b>MISCELLANEOUS CHARGES:</b>			
Adjustment for Pool Power - August 2025			\$ .10
<b>Subtotal</b>			<b>\$0.10</b>

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

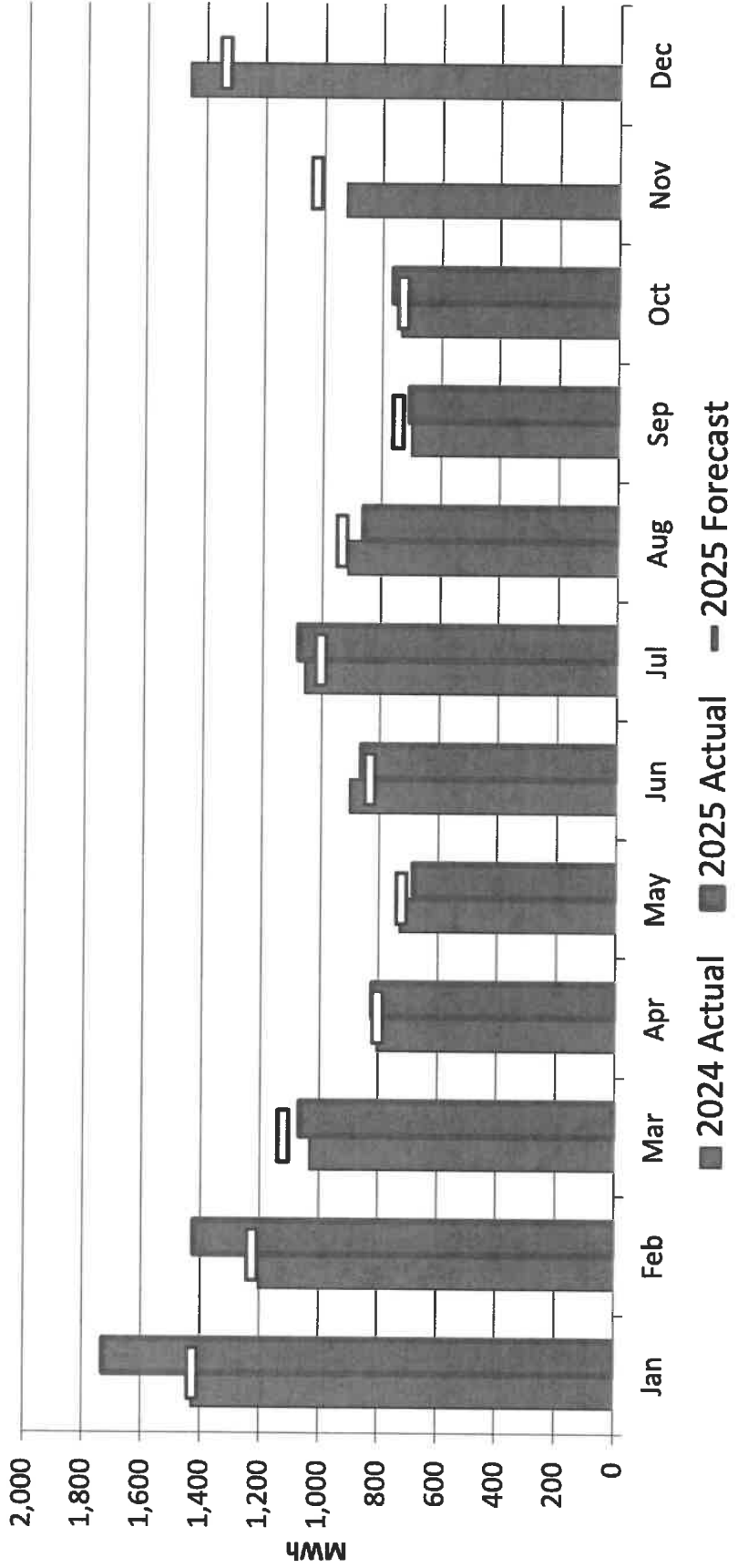
Total Demand Charges	-	\$2,561.50
Total Energy Charges	\$	37,692.53
Total Transmission/Capacity/Ancillary Services	\$	40,072.42
Total Other Charges	\$	1,873.95
Total Miscellaneous Charges	\$	0.10

**GRAND TOTAL POWER INVOICE**

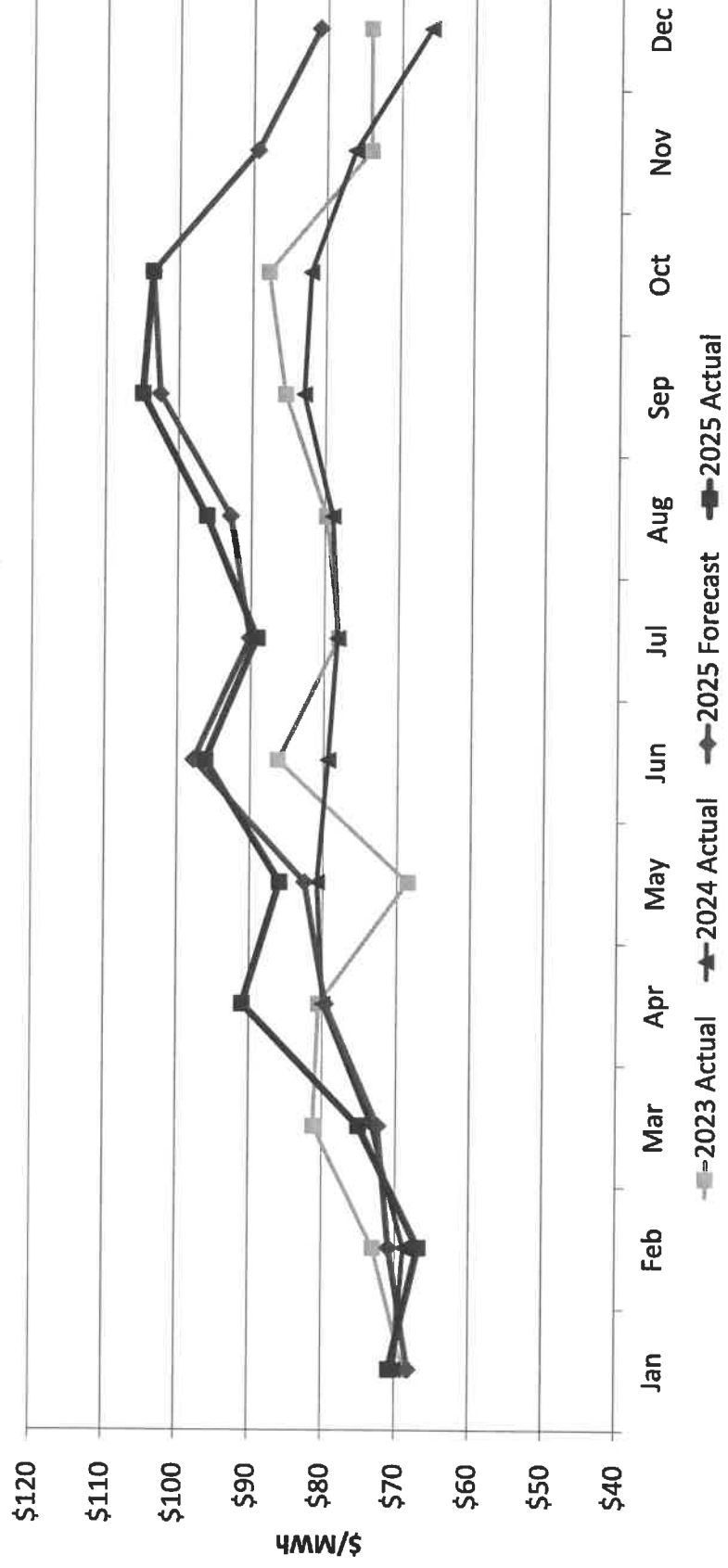
**\$77,077.50**

Duncannon Capacity Plan - Actual															
Oct Days	2025 31	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)
		1.64 MW	763 MWH												
1				NYPA	0.13	70	72%	\$4.55	\$22.41	-\$5.99	-\$8.17		\$674	\$9.65	0.9%
2				Nextera Remaining Req. (Dum)	3.00	693	31%		\$49.98				\$34,624	\$49.98	43.8%
3				Peaking Project - RTO	0.30	0	0%	\$17.79			-\$7.92	-\$7.58	\$711		0.9%
4				Peaking Project - PA	0.30	0	0%	\$17.74			-\$8.33	-\$9.38	\$41		0.1%
5				EPGP Pool Purchases	1.64	23	2%		\$53.77				\$1,243	\$53.77	1.6%
				<b>POWER TOTAL</b>	<b>5.35</b>	<b>766</b>	<b>20%</b>	<b>\$11,220</b>	<b>\$37,493</b>	<b>-\$419</b>	<b>-\$5,020</b>	<b>-\$5,071</b>	<b>\$37,284</b>	<b>\$47.46</b>	<b>47.2%</b>
6				Installed Capacity	2.08			\$8.13					\$16,925	\$22.19	21.4%
7				Transmission	2.11	786		\$9.50	\$2.39				\$21,952	\$28.78	27.8%
8				Distribution Charge	2.11			\$0.57					\$1,195	\$1.57	1.8%
9				Service Fee B		763			\$0.64				\$416	\$0.54	0.5%
10				Dispatch Charge		763			\$1.63				\$1,243	\$1.63	1.6%
				<b>OTHER TOTAL</b>				<b>\$38,183</b>	<b>\$3,537</b>				<b>\$41,730</b>	<b>\$54.72</b>	<b>52.8%</b>
<b>GRAND TOTAL PURCHASED</b>															
Delivered to members													\$79,024	\$103.61	100.0%
2025 Forecast													TOTAL \$	\$103.61	
2024 Actual													\$75,480	\$103.60	54.6
2023 Actual													\$60,395	\$82.07	55.6
													\$63,452	\$87.84	56.0
													Actual Temp		54.4

# 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: 11/06/25  
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: 10/31/25  
DUE DATE: 12/06/25  
TERMS: Net 30 days

ITEM/DESCRIPTION	AMOUNTS
Monthly Electric Sales	\$1,768.68
October 2025	
07.442.4501	NET DUE <b>\$1,768.68</b>

***Allegheny Electric Cooperative, Inc.***  
**212 Locust St. P.O. Box 1266**  
**Harrisburg, PA 17108-1266**

November 6, 2025

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

ATTN: ROBERT F. KROBOTH, FINANCE DIRECTOR/TREASURER

**October 2025**

<b>TOTAL NIAGARA PROJECT</b>	<b>=</b>	<b>\$1,768.68</b>
<b>TOTAL ST. LAWRENCE PROJECT</b>	<b>=</b>	<b>\$0.00</b>
<b>TOTAL PAYMENT DUE</b>	<b>=</b>	<b>\$1,768.68</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

November 6, 2025

BOROUGH OF DUNCANNON

428 N. HIGH STREET

DUNCANNON, PA 17020

ATTN: ROBERT F. KROBOTH, FINANCE DIRECTOR/TREASURER

**October 2025**

	TOTAL	TOTAL
	KWH	KW
QUANTITIES AT NIAGARA	69,919	130.0
NY losses @ 0.00%		
QUANTITIES AT STATE LINE/DELIVERY	69,919	130.0

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NIAGARA CHARGES

MONTHLY CUSTOMER CHARGE		= \$180.00
BILLING KWH	69,919 @	\$0.00492 = \$344.00
BILLING KW	130.0 @	\$4.07 = \$529.10
SERVICE INTERRUPTION CREDIT		= \$0.00
NET NIAGARA CHARGES		<u>\$1,053.10</u>

NY TRANSMISSION AND WHEELING - August 2025

NYPA TSC CHARGE		= \$36.38
IOU TSC CHARGE		= \$306.03
NYISO CHARGE		= \$373.17
NET NY TRANSMISSION AND WHEELING CHARGE		<u>\$715.58</u>

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

		= \$0.00
<b>TOTAL NIAGARA PROJECT</b>		<u><u>\$1,768.68</u></u>



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

Invoice Number: 480000551062  
Account Name: BOROUGH OF DUNACANNON  
Account Number: 314233995  
Bill Date: November 01, 2025

Previous Balance	Payments	Adjustments Credit	Current Charges
\$152.39	-\$76.76 CR	\$0.00	\$78.71

**Payment Summary**

Previous Balance \$152.39  
 Less Payments \$76.76  
 Payment by received on Oct 27 -\$76.76 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 \$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 \$11.71

<b>Total Current Charges</b>	<i>07.442.3200</i>	<b>\$78.71</b>
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Due Date	Dec. 01, 2025	Amount Due	\$154.34
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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



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



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

Invoice Number: 480000551062  
Account Number: 314233995  
**Amount Due by Dec. 01, 2025 \$154.34**

6222 1100 DY RP 04 11042025 NNNNNNNY 01 001097 0005 1 of 6

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

Pay online at [myaccount.brightspeed.com](http://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



000314233995711012512012500000154344000000756310





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

6222 1100 DY RP 04 11042025 NNNNNNNY 01 001097 0005 3 of 6

**Invoice Number:** 480000551062  
**Account Name:** BOROUGH OF  
DUNACANNON  
**Account Number:** 314233995  
**Bill Date:** November 01, 2025

Page 3 of 6

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.

**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>





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

Invoice Number: 480000551062  
 Account Name: BOROUGH OF DUNACANNON  
 Account Number: 314233995  
 Bill Date: November 01, 2025

**Current Charges Summary** Service From Nov. 01, 2025 To Nov. 30, 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>
<b>Taxes, Fees and Surcharges</b>			
State Sales Tax			\$4.22
Federal Excise Tax			\$2.11
Federal USF			\$3.43
State e911 Fees			\$1.95
<b>Total Taxes, Fees and Surcharges</b>			<b>\$11.71</b>
<b>Total Current Charges</b>			<b>\$78.71</b>



**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:** 480000551062  
**Account Name:** BOROUGH OF DUNACANNON  
**Account Number:** 314233995  
**Bill Date:** November 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>\$7.17</b>	
<b>Total Package</b>			<b>\$65.17</b>

**Charge Detail**

**Local Services from Nov. 01, 2025 To Nov. 30, 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>
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<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.



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

Monthly Billing 11/10/2025	732715.00KWH
Bill Correction 11/12/2025	506.00KWH
Final Bill 10/31/2025	308.00KWH
<u>Final Bill 10/29/25</u>	<u>153.00KWH</u>
Total	733682.00KWH

Bill Date: 11/10/2025 Bill ID: 25-11-10

Service	Rate	Billed	Charged	Variance	Pressure Factor	BTU Factor	Prior Due	Total Due	Due After
									12/05/2025

Billing Summary By Service

Service	Accounts	Consumption Charges	Variance	Fixed Charges	Special Charges	Unit Charges	Total Taxes	Prior Due	Total	Consumption
Cost Adj-06	882	\$57,446.48	\$665.98	\$0.00	\$0.00	\$0.00	\$390.41	\$0.00	\$57,836.89	741,835.00
Electric-04	962	\$52,909.13	(\$545.06)	\$0.00	\$0.00	\$0.00	\$446.49	\$92,802.28	\$146,157.90	732,715.00
PoleLight-05	5	\$299.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.78	\$0.00	\$299.97	9,120.00
Sewer-02	585	\$41,830.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,592.46	\$63,422.67	2,225,300.00
Trash-03	646	\$21,792.00	\$0.00	\$0.00	\$4,276.00	\$0.00	\$0.00	\$12,554.39	\$38,622.39	0.00
Water-01	669	\$50,959.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,544.25	\$71,503.64	2,709,800.00
<b>Grand Totals</b>		\$225,236.40	\$120.92	\$0.00	\$4,276.00	\$0.00	\$837.68	\$147,493.38	\$377,843.46	6,438,770.00

**DUNCANNON BOROUGH  
Correct Erroneous Bills Report**

11/12/2025

count	Service	Bill ID	Old Amount Old Penalty Old Cons	New Amount New Penalty New Cons	Amt Chg Pen Chg Cons Chg	Total New Bill
1021051000.00	Water 01		\$59.00	\$59.00	\$0.00	
<b>DUSTIN AND ABIGAYLE JEARDO</b>		25-10-9	\$0.00	\$0.00	\$0.00	\$59.00
	<b>1002 N MARKET STREET</b>		200	200	0	
1021051000.00	Trash 03		\$31.00	\$31.00	\$0.00	
<b>DUSTIN AND ABIGAYLE JEARDO</b>		25-10-9	\$0.00	\$0.00	\$0.00	\$31.00
	<b>1002 N MARKET STREET</b>		0	0	0	
1021051000.00	Sewer 02		\$46.00	\$46.00	\$0.00	
<b>DUSTIN AND ABIGAYLE JEARDO</b>		25-10-9	\$0.00	\$0.00	\$0.00	\$46.00
	<b>1002 N MARKET STREET</b>		200	200	0	
1021051000.00	Electric 04		\$15.21	\$46.19	\$30.98	
<b>DUSTIN AND ABIGAYLE JEARDO</b>		25-10-9	\$0.00	\$0.00	\$0.00	\$46.19
	<b>1002 N MARKET STREET</b>		103	609	506	
1021051000.00	Cost Adj 06		\$4.45	\$19.96	\$15.51	
<b>DUSTIN AND ABIGAYLE JEARDO</b>		25-10-9	\$0.00	\$0.00	\$0.00	\$19.96
	<b>1002 N MARKET STREET</b>		103	609	506	

*They got a Bill last Month  
When they shouldn't have.  
New Owner*

<b>Totals:</b>	\$155.66	\$202.15	\$46.49	
	\$0.00	\$0.00	\$0.00	\$202.15
	606	1.618	1.012	

Service Rate Billed Charged Variance Pressure Factor RTU Factor Prior Due Total Due Due Atter 11/25/2025

Service	Rate	Billed	Charged	Variance	Pressure Factor	RTU Factor	Prior Due	Total Due	Due Atter
10/1098610-14	SARA KINNEY								
Cost Adj 06	34	\$13.31	\$13.31	\$0.00	0.00	1.00	\$0.00	Read 68,513	Cons 308
Electric 04	7	\$28.92	\$28.92	\$0.00	0.00	1.00	\$291.24	Read 68,513	Cons 308
Totals:		\$42.23	\$42.23	\$0.00			\$291.24	\$333.47	\$337.56

Total Accounts:	2	Grand Totals:	\$42.23	\$0.00	\$291.24	\$333.47	\$337.56
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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	\$13.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.31	308.00
Electric-04	1	\$28.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.24	\$320.16	308.00
Grand Totals		\$42.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$291.24	\$333.47	616.00

Bill Date: 10/29/2025 Bill ID: 25-10-290

Service	Rate	Billed	Charged	Variance	Pressure Factor	BTU Factor	Prior Due	Total Due	Due After 11/24/2025
104103000-01 DAVID DUDDEY 12 WALNUT STREET *FINAL*									
Cost Adj 06	34	\$0.60	\$0.60	\$0.00	0.00	1.00	\$0.00	Read 8,348 Cons 14	
Electric 04	7	\$7.68	\$7.68	\$0.00	0.00	1.00	\$0.00	Read 8,348 Cons 14	
Totals:		\$8.28	\$8.28	\$0.00			\$0.00	\$8.28	\$8.38

103108600-01 DAVID DUDDEY 12 WALNUT STREET *FINAL*									
Electric 04	0	\$0.00	\$0.00	\$0.00	0.00	1.00	\$25.00		
Sewer 02	25	\$46.00	\$46.00	\$0.00	0.00	1.00	\$93.65	Read 0 Cons 0	
Trash 03	21	\$9.99	\$9.99	\$0.00	0.00	1.00	\$93.39		
Water 01	26	\$59.00	\$59.00	\$0.00	0.00	1.00	\$173.74	Read 0 Cons 0	
Totals:		\$114.99	\$114.99	\$0.00			\$385.78	\$500.77	\$506.03

103108600-01 DAVID DUDDEY 12 WALNUT STREET *FINAL*									
Cost Adj 06	34	\$6.01	\$6.01	\$0.00	0.00	1.00	\$0.00	Read 3,887 Cons 139	
Electric 04	7	\$18.26	\$18.26	\$0.00	0.00	1.00	\$0.00	Read 3,887 Cons 139	
Totals:		\$24.27	\$24.27	\$0.00			\$0.00	\$24.27	\$24.57

103108600-01 DAVID DUDDEY 12 WALNUT STREET *FINAL*									
Total Accounts:	8	Grand Totals:	\$147.54	\$0.00			\$385.78	\$533.32	\$538.96

Billing Summary By Service

Service	Accounts	Consumption Charges	Variance	Fixed Charges	Special Charges	Unit Charges	Total Taxes	Prior Due	Total	Consumption
Cost Adj-06	2	\$6.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.61	153.00
Electric-04	3	\$25.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00	\$50.94	153.00
Sewer-02	1	\$46.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.65	\$139.65	0.00
Trash-03	1	\$9.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93.39	\$103.38	0.00
Water-01	1	\$59.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$173.74	\$232.74	0.00
Grand Totals:		\$147.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.78	\$533.32	306.00



Commonwealth of Pennsylvania  
Pennsylvania Public Utility Commission  
Harrisburg, PA 17105-3265  
**EFILE - FILING DETAIL**

Date Created	Filing Number
11/24/2025	2900099

Your filing has been electronically received. Upon review of the filing for conformity with the Commission's filing requirements, a notice will be issued acknowledging acceptance or rejection (with reason) of the filing. The matter will receive the attention of the Commission and you will be advised if any further action is required on your part.

The date filed on will be the current day if the filing occurs on a business day before or at 4:30 p.m. (EST). It will be the next business day if the filing occurs after 4:30 p.m. (EST) or on weekends or holidays.

**Representing:** Duncannon Borough  
**Case Description:** PPAC for November Electric  
**Transmission Date:** 11/24/2025 11:25 AM  
**Filed On:** 11/24/2025 11:25 AM  
**eFiling Confirmation Number:** 2900099

File Name	Document Type	Upload Date
November 2025.pdf	Adjustment Clause Rate Adjustments	11/24/2025 11:25:40 AM

For filings exceeding 250 pages, the PUC is requiring that filers submit one paper copy to the Secretary's Bureau within three business days of submitting the electronic filing online. Please mail the paper copy along with copy of this confirmation page to Secretary, Pennsylvania Public Utility Commission, 400 North Street, Harrisburg PA 17120 a copy of the filing confirmation page or reference the filing confirmation number on the first page of the paper copy.

**No paper submission is necessary for filings under 250 pages.**

You can view a record of this filing and previous filings you have submitted to the PUC by using the links in the Filings menu at the top of the page. Filings that have been submitted within the last 30 days can be viewed by using the Recent Filings link. Older filings can be viewed by using the search options available in the Filing History link.