

M E M O R A N D U M

Date: 5/6/2021

To: Kyle Walk, Elizabeth Township

From: Patrick Martin & Ben Gesink, WES

CC: Heidi Kunka, PA DEP; Tom Wilson, WES; Peter Oven, WES

Re: **Elizabeth Township Utility Billing Review**

1.0 INTRODUCTION

Through the Shared Energy Manager (SEM) program by the Pennsylvania Department of Environmental Protection (PA DEP), Elizabeth Township has requested for Wilson Engineering Services (WES) to conduct a thorough review and analysis of the utility billing for facilities owned by the township. The services of electric, natural gas, water, and waste water were reviewed to compare current usage and billing to supplier rates to observe discrepancies in charges and identify potential savings stemming from changes to billing practices. Elizabeth Township provided WES with multiple bills scans and invoices for the aforementioned utilities to assist in the review process. The following sections detail the services analyzed along with suggestions of next steps for Elizabeth Township to take for future savings.

2.0 RATE CLASSIFICATION & BILLING REVIEW

2.1 ELECTRIC

West Penn Power, a subsidiary of First Energy, is the utility that delivers electricity to Elizabeth Township. The Township currently maintains 33 electric service accounts ranging from outdoor lighting to supplying the Waste Treatment Facility. Utility charges are typically structured around monthly or annual kWh use as well as the maximum kW demand over a certain time-period. These use and demand conditions are separated into different classes or rate schedules which are approved by a governing body (the Public Utility Commission) and list out the pertinent charges for each class.

Elizabeth Township's accounts are categorized into four main rate schedules, 20 accounts are subject to Schedule 20 rates which are for general light and power loads up to 1,500kWh per month, 11 accounts are subject to Schedule 30 rates which is for light and power loads greater than 1,500kWh for any given month of service and demand less than 400kW, 2 are subject to Schedule 52 which is for outdoor sodium and mercury vapor lighting, and one large account is subject to Schedule 72 which is for LED lighting of public spaces. Inside each rate schedule or class are further categorizations and specific charges related to items such as the type of metering, whether or not the utility is just transporting and delivering the electricity or if it is also selling and supplying the electricity. Most accounts are supplied by W. Penn Power and Direct Energy, but two accounts are supplied by American Power and Gas of Pennsylvania. A code is assigned to each account to indicate the schedule, for example WP-GP30D indicates the account is subject to the charges outlined in General Service Schedule 30, and the "D" indicates that the utility only transports the electricity and a separate entity supplies the electricity. Table 10 and Table 11 in Appendix A list relevant information regarding each account.

A review was performed to check that each account was categorized appropriately based on historical usage data provided by the township and that the charges were consistent with the most recent West Penn Power Tariff outlining the rates for each schedule or class. Additional items were noted such as zero usage, high reactive loads, inappropriate taxation and late fees.

As a local municipality, it is assumed that Elizabeth Township is exempt from state and local taxation, however gross receipts taxes are owed by the utility and are passed to the customer in which case the township still pays this charge. However, state and local taxes were observed on multiple bills. Table 1 displays the accounts where taxes were included either as a line item or given in the bill description. Some of the account information received was in the form of a master account list and did not include itemized costs, so it is unclear as to whether these accounts are currently assessed state and local taxes. The estimate of savings provided is based on the descriptions of taxes on the sample bills reviewed, and the actual benefit to the Township will differ from the estimate. To ensure the township is not inappropriately billed for state and local taxes, it is recommended that the township consult with their tax accountant to ensure their exemption applies to charges on the utility bills. Then the utility can be contacted with a request to be classified as tax exempt, whereupon a form will be sent and a list of accounts to be exempt can be attached.

Table 1: Electric Tax Reduction Savings

| Provider Name | Account Number | Address | Taxes in Excess of Gross Receipts | Total Current Charges for the sample month | Tax Percent-age of Bill | Annual Total Utility Cost 2020 | Projected Annual Tax Exempt Savings |
|--|-----------------|---------------------------|-----------------------------------|--|-------------------------|--------------------------------|-------------------------------------|
| W.Penn Pwr | 100 095 091 607 | STREET LIGHTS | \$98.54 | \$6,398.74 | 1.5% | \$79,915 | \$1,230.68 |
| W.Penn Pwr | 100 122 328 758 | CHAPEL DR. | \$0.25 | \$17.91 | 1.4% | \$218 | \$3.05 |
| W.Penn Pwr | 100 090 820 927 | DONNER ST. BASEBALL FIELD | \$0.18 | \$11.84 | 1.5% | \$127 | \$1.94 |
| W.Penn Pwr | 100 094 348 453 | TRAFFIC SIGNALS | \$0.14 | \$8.89 | 1.6% | \$111 | \$1.75 |
| W.Penn Pwr | 100 090 446 913 | TRAFFIC SIGNALS | \$0.16 | \$10.45 | 1.5% | \$112 | \$1.71 |
| W.Penn Pwr | 100 092 540 770 | TRAFFIC SIGNALS | \$0.16 | \$10.50 | 1.5% | \$112 | \$1.70 |
| W.Penn Pwr | 100 094 261 557 | FLASHING SIGNALS | \$0.14 | \$8.89 | 1.6% | \$111 | \$1.75 |
| W.Penn Pwr | 100 112 434 228 | COMMUNITY CENTER | \$0.39 | \$25.40 | 1.5% | \$218 | \$3.35 |
| W.Penn Pwr | 100 112 434 210 | COMMUNITY CENTER | \$1.01 | \$65.55 | 1.5% | \$840 | \$12.94 |
| W.Penn Pwr | 100 112 432 719 | COMMUNITY CENTER | \$0.66 | \$43.95 | 1.5% | \$662 | \$9.94 |
| Anticipated Tax Exempt Savings per Year | | | | | | | \$1,269 |

Note: Not all invoicing was itemized to display taxes charged and as a result the savings may differ from shown if additional accounts are being taxed, or if included tax proportions vary. It is recommended that the Township consult with their tax accountant to ensure applying their exemption here is appropriate.

Table 2 displays the accounts that are in rate schedule 30 which are metered for demand as well as reactive power. Reactive power draw can come from inductive loads such as motors, and it is undesirable from a utility perspective as they must install equipment to balance out the reactive loads. Equipment can be installed at the facility to reduce or eliminate this reactive demand and Table 2 below shows the associated reactive demand cost for the Township from the accounts with the highest contribution. Note that most of the locations with elevated reactive power demands are associated with pump stations and the WWTP. As equipment at these locations is replaced with equipment driven by variable frequency drives, it is anticipated that the reactive power demand at each location would decrease. An evaluation of the cost associated with installing this equipment was not performed nor was the anticipated payback evaluated.

Table 2: Reactive Demand Charges

| Account | Address | Rate Schedule | Billed kW | Billed KVAR | Predicted Monthly KVAR Charges |
|-----------------|--|-----------------------------------|-----------|-------------|--------------------------------|
| 100 095 950 380 | 311 Fellabaum St, Buena Vista, PA 15018 | WP-GP30SHD | 138.2 | 49.9 | \$8.98 |
| 100 090 822 576 | 5501 Donner St, McKeesport, PA 15135* | General Power Service (WP-GP30SD) | 65.9 | 36.8 | \$6.62 |
| 100 092 806 486 | 1040 Lovedale Rd, Elizabeth, PA 15037* | General Power Service (WP-GP30SD) | 24.3 | 22.7 | \$4.09 |
| 100 093 426 649 | 113 Atlantic Ave, Elizabeth, PA 15037* | General Power Service (WP-GP30SD) | 21.4 | 15.7 | \$2.83 |
| 100 093 666 186 | 379 Simpson Howell Rd, Elizabeth PA 15037* | General Power Service (WP-GP30SD) | 17.5 | 8.3 | \$1.49 |
| 100 090 203 967 | 533 Duncan Station Rd, McKeesport, PA 15135* | WP-GP30SF | 17 | 22.1 | \$3.98 |

Estimated Annual Reactive Charges***\$336***

Additionally worth noting is that the account for the Boston Bridge Traffic Lights (100 090 869 536) is classified as a schedule 20 account, however, at least one month per year this account has excess usage of 1,500kWh and could be switched to the class 30 schedule. The class 30 schedule has a higher minimum cost and a lower cost per kWh. However, the class 30 rate also incorporates a demand charge which is not incurred on the class 20 rate. If the demand profile of this account is relatively stable, it is likely that savings would be realized by switching to the class 30 rate but further information would be needed to calculate the potential.

2.2 NATURAL GAS

The natural gas utility for Elizabeth Township is Peoples Gas. In a similar fashion to the electric utility, the natural gas utility can either transport and supply the gas or simply charge a fee to transport gas from a different supplier. Peoples gas also has classes or rate schedules which are delineated primarily upon how many thousand cubic feet (MCF) of gas is used per year as well as the type of customer. There are five natural gas accounts included in the billing information provided. Four of these accounts are small general service and the fifth is classed as a medium general service. Small General service is for accounts from 0 – 999MCF per year usage, while Medium General service covers usages from 1,000 to 2,500 MCF per year. These categories are further divided in half with differing minimum monthly base fees.

Table 12 in Appendix A lists relevant information regarding each account. A review was performed to check that each account was categorized appropriately based on historical usage data provided by the

township and that the charges were consistent with the most recent People's Gas Tariff outlining the rates for each schedule or class. Additional items were noted such as zero usage and inappropriate taxation.

Table 3 below displays the accounts that have zero usage and the annual costs to pay the minimum monthly service fees. If this account is serving a decommissioned load or is otherwise unnecessary to maintain service for, stopping service for this account/meter would provide cost savings to the Township.

Table 3: Zero Usage Gas Account

| Utility Type | Provider Name | Account Number | Address | 2020 Annual Service Cost |
|--------------|---------------|----------------|------------|--------------------------|
| Gas | Peoples Gas | 200003822471 | Chapel Dr. | \$ 190 |

Table 4 displays the accounts where taxes were included either as a line item or given in the bill description. As a local municipality, it is assumed that Elizabeth Township is exempt from state and local taxation, however gross receipts taxes are owed by the utility and are passed to the customer in which case the township still pays this charge. It is recommended that the Township consult with its tax accountant to ensure tax exemption can be applied here, and apply for tax exempt status with the utility if appropriate.

Table 4: Gas Account Tax Exemption

| Provider Name | Account Number | Address | Taxes in Excess of Gross Receipts | Total Current Charges Sample Month | Tax Percentage of Bill | Annual Total Utility Cost 2020 | Projected Annual Tax Exempt Savings |
|---------------------------------------|----------------|-------------------------|-----------------------------------|------------------------------------|------------------------|--------------------------------|-------------------------------------|
| Peoples Gas | 210002185051 | Rock Run Road Generator | \$1.78 | \$27.18 | 6.5% | \$276 | \$18 |
| Peoples Gas | 210002105570 | Duncan Station Rd. | \$30.58 | \$467.28 | 6.5% | \$4,738 | \$310 |
| Peoples Gas | 200003822695 | Municipal Bldg. | \$10.16 | \$567.69 | 1.8% | \$12,927 | \$231 |
| Peoples Gas | 200003822471 | Chapel Dr. | \$1.40 | \$21.39 | 6.5% | \$191 | \$12 |
| Anticipated Tax-Exempt Savings | | | | | | | \$572 |

Notes: Not all taxes were itemized on billing and as a result the savings may differ from shown. It is recommended that the Township consult with their tax accountant to ensure applying their exemption here is appropriate.

2.3 WATER/SEWAGE

The Water utility for Elizabeth Township is PA American Water. In this case the utility is also the supplier, however the supply and transmission rates are governed by the Public Utility Commission. PA American Water has classes or rate schedules which are delineated by the type of account such as Commercial or Municipal, as well as the size of the metered connection. The Township provided invoice copies for eight water accounts, four are 1" and three are 5/8" metered connections and the last account is in a public fire hydrant rate class.

The account for the public fire hydrants is 1024-210032080183 and is the largest monthly water cost at \$7,711 per month. This bill was reviewed in detail and was consistent with the Water Tariff. The tariff indicates a \$16.87 fee per month which would apply to 23 Township owned hydrants, while 394

hydrants which are owned by the utility cost a fee of \$20 per month. It is recommended that the township perform a count or verification to confirm the quantity of hydrants billed. A discrepancy of a single hydrant could save \$240 per year.

The sewage service for Elizabeth Township is billed by Legal Tax Services (LTS) and the township publishes the rates directly on the website. The current rates are \$42.00 per month for usage less than 2,000 gallons or \$7.50 per 1,000 gallons for usage over 2,000 gallons per month. Sewage usage charges are based on the metered water usage related to each account.

Table 14 in Appendix C lists relevant information regarding each account. A review was performed to check that the account charges were consistent with the most recent PA American Water Tariff outlining the rates for each schedule or class. Additional items were noted such as zero usage and inappropriate taxation.

The four accounts which use 1" water meters are for the municipal building, two pump stations, and the wastewater treatment plant. The annual consumption alone associated with these meters does not warrant meters of this size. However, there may be other needs on site that require the capability of higher water flow, such as a fire protection system. It may be worth the Township evaluating whether these 1" meters can be changed to 5/8" meters to save \$300 per year per meter. For locations with no planned infrastructure upgrades such as the Municipal building, the evaluation should include an engineering assessment of the water requirements to ensure a smaller meter would be appropriate. For the wastewater treatment plant and pump stations, the change could possibly be rolled into the pump station upgrades and evaluated during the design for those projects.

Multiple accounts were identified with zero usage but for which the Township is still paying monthly service fees. If these accounts serve locations which do not require active water and/or sewer services, there is potential to stop service at these locations to save the monthly fees associated with these accounts. Table 5 below displays the accounts that have zero usage as well as the annual costs to pay the minimum monthly service fees.

Table 5: Zero Usage Water/Sewage Accounts

| Utility Type | Provider Name | Account Number | Address | 2020 Annual Cost |
|--------------|-------------------|-------------------|-------------------------|------------------|
| Water | PA American Water | 1024-210032213549 | Chapel Dr. | \$177 |
| Water | PAWS | 1024-210032157748 | 379 Simpson Howell Road | \$192 |
| Sewage | LTS | ETS10046976 | Chapel Dr. | \$504 |

2.4 MINOR ISSUES NOTED

In addition to the significant items of note identified in the sections above, several minor inconsistencies were identified during the course of the utility billing review. Based on preliminary review, further action on these items is not necessarily recommended, but they are listed for informational purposes here. Further detail may in some cases indicate that some of these items warrant further review.

- *Minimum Monthly Electric Charges:* This value changes periodically, however on class 20 and 30 some customer distribution charges are higher than the tariff and others are lower.
- *Electric Billing Late Fees:* Approximately nine accounts had late fees associated with them, however the total monthly combined cost was small at just over four dollars.

- *Privately Owned Hydrant Fee:* The billed privately owned hydrant fee on the sample bill reviewed does not match the rate tariff. However, per discussion with the utility this issue has already been rectified for billing moving forward.
- *Water Service Charges:* There is a slight discrepancy between the rate listed in the current tariff and the rate on the bill. Generally the amount listed on the bill appears to be slightly lower than the tariff indicates.
- *Water Account Classification:* The Chapel Drive account is listed as Commercial and the Community Center is listed as residential. Changing the Community Center class may increase the cost per gallon of water purchased.

3.0 SUPPLY CONTRACT REVIEW

Elizabeth Township utilizes third party suppliers to supply a portion of the electricity and natural gas consumed by Township facilities. The supply contracts were not available for review, but charges on some billed statements from third party suppliers was reviewed and are discussed in the following sections.

3.1 ELECTRIC SUPPLY

While West Penn Power transports all of the electricity to the 33 accounts, it supplies only 12 of these accounts. Direct Energy supplies 20 accounts and American Power and Gas supplies 1 full account and a small portion of a second account. Table 7 below is a summary of the electric supply. A supply contract for Direct Energy was not available for review, however billing data for many of the accounts was available and was used to compare rates. West Penn Power publishes a “price to compare default service” which is the rate which would be charged for the supply to the township if default service supply from West Penn Power were utilized. The supply contract with American Power and Gas was also unavailable, however the average cost per kWh in 2019 and 2020 appeared to be almost double the current market value. It is recommended that this contract be evaluated and the potential for the account to switch suppliers away from American Power and Gas. Table 6 shows the estimated cost savings associated with this supply transfer, however detailed billing should be reviewed to ensure the accuracy of this estimate.

Table 6: American Power & Gas Supply Switch Est. Savings

| Location | Customer Number | 2020 Energy Use kWh | Supplier Name | Estimated Average Rate \$/kWh | Annual Cost | Projected Annual Savings |
|--------------------------|-----------------|---------------------|----------------------|-------------------------------|-------------|--------------------------|
| Lovedale Pumping Station | 100 092 806 486 | 66,038 | American Power & Gas | \$0.100 | \$6,583 | \$3,374 |
| | | | Direct Energy | \$0.0486 | \$3,209 | |

Note: Direct Energy Rate is based on an average rate for a similarly sized account. Savings may differ depending on details of the supply contract rate with Direct Energy which has not been reviewed.

Based on the weighted average rates of Direct Energy electric supply versus the weighted average rates for W. Penn Power there is an estimated \$670 savings to utilize Direct Energy rather than West Penn Power default supply on the 12 accounts currently on default supply service. Please note that without the Direct Energy supply contract to review the savings are rough estimated values. Table 7 displays a summary of Elizabeth Township’s electric accounts supplied by various entities.

Table 7: Electric Supply Summary

| Direct Energy Supplied | | W.Penn Supplied | | American Power and Gas | |
|------------------------|---------------------|-----------------|---------------------|------------------------|---------------------|
| Account Number | 2020 Annual Use kWh | Account Number | 2020 Annual Use kWh | Account Number | 2020 Annual Use kWh |
| 100 095 091 607 | 215,788 | 100 092 642 840 | 137,347 | 100 092 806 486 | 66,038 |
| 100 112 432 719 | 19,142 | 100 092 643 392 | 6,235 | | |
| 100 112 434 210 | 12,580 | 100 093 146 346 | 540 | | |
| 100 112 434 228 | 2,610 | 100 093 423 844 | 4,467 | | |
| 100 090 786 714 | 5,249 | 100 094 596 119 | 433 | | |
| 100 090 812 818 | 140 | 100 095 946 875 | 357 | | |
| 100 090 822 170 | 1,224 | 100 096 812 845 | 88 | | |
| 100 090 822 964 | 840 | 100 097 619 843 | 120 | | |
| 100 090 869 536 | 16,044 | 100 097 716 607 | 2,765 | | |
| 100 090 446 913 | 15 | 100 122 328 758 | 874 | | |
| 100 092 540 770 | 15 | 100 090 820 927 | 170 | | |
| 100 094 261 557 | 7 | 100 090 203 967 | 40,657 | | |
| 100 094 348 453 | 7 | | | | |
| 100 093 666 186 | 30,188 | | | | |
| 100 090 822 576 | 157,179 | | | | |
| 100 093 426 649 | 76,233 | | | | |
| 100 090 369 578 | 993 | | | | |
| 100 090 821 388 | 6,503 | | | | |
| 100 091 106 565 | 140 | | | | |
| 100 095 950 380 | 713,628 | | | | |
| Account Totals | Direct Energy | W. Penn Power | | American Pwr & Gas | |
| 2020 Usage kWh | 1,258,525 | 194,053 | | 66,038 | |
| Average Rate \$/kWh | \$0.04644 | \$0.05207 | | \$0.100 | |

3.2 NATURAL GAS (DOMINION)

At the beginning of the utility review process Dominion Energy supplied one natural gas account, for the Municipal Building, while Peoples Gas supplied all the remaining accounts. Upon review it was noted that the supply price for the natural gas from Dominion Energy was double that of current market pricing. Elizabeth Township looked into the natural gas supply and determined there was a fixed price contract with Dominion which has long since expired and the account rolled into a variable rate charge scheme. The Township has since canceled third party supply through Dominion and is being supplied with a more competitive default service from Peoples Gas. Table 8 below shows the estimated savings as a result of this transfer.

Table 8: Natural Gas Dominion Supply Change Est. Savings

| Location | Customer Number | 2020 Annual Use MCF | Supplier Name | Rate \$/MCF | Annual Cost | Projected Annual Savings |
|-----------------|-----------------|---------------------|---------------|-------------|-------------|--------------------------|
| Municipal Bldg. | 200003822695 | 1,325 | Dominion | \$6.52 | \$8,641 | \$4,710 |
| | | | Peoples Gas | \$2.97 | \$3,935 | |

Notes: Supply rate is based off of Dominion charges and People's Gas Price to Compare for the sample bill reviewed.

3.3 COMPETITIVE SUPPLY PROCUREMENT

Pennsylvania's competition laws make provision for all consumers to select alternate suppliers of electric and gas utilities. For electricity, the PUC in PA licenses a list of suppliers from which service may be selected. PA Power Switch is an interactive form of the PUC list which can be used to compare and contrast the fees and conditions offered from various suppliers. The PUC also maintains a list of approved natural gas suppliers. The website PAGas Switch displays the suppliers with an interactive list formatted to simplify the shopping process.

While Elizabeth Township may well find a better supplier rate than they are currently enrolled in for both gas and electric utilities, the current West Penn Power, Direct Energy, and People's Gas supply rates are competitive. One helpful tool associated with PA Power switch is the ability to sort suppliers to evaluate renewable suppliers and the associated cost. Renewable electric supply could be investigated to contribute toward decarbonization goals of the Township, which typically carries an associated supply cost premium.

Overall, Elizabeth Township has realized significant savings due to soliciting third party electric supply from Direct Energy. It is recommended that any third party electric supply contracts be structured to include all electric accounts associated with Township facilities so that the savings associated with third party supply are realized throughout the Township portfolio and a single supply contract can be managed. The Township has a small enough natural gas usage profile that significant savings due to contracting for third party supply are unlikely to be realized. Third party natural gas supply can be procured, but it is recommended that the Township evaluate on a regular basis whether it is realizing benefit from managing these supply contracts and discontinue the contracts if benefit is not realized.

4.0 CONCLUSIONS

This memorandum outlines the utility review performed for Elizabeth Township. Electric, natural gas and water utilities were reviewed and significant cost savings were identified. A list of cost saving measures are identified below; each item requires some action from the Township with the related utility company or supplier to achieve the savings estimated.

- **Municipal Building Natural Gas Supply Change** – Dominion was supplying natural gas to the Municipal building at a variable rate which was double that of current market rates. The account has since been updated to use Peoples Gas default service for an estimated annual savings of \$4,700.
- **Lovedale Pump Station Electric Supply Change** – Lovedale Pump Station electric usage is currently being supplied by American Power and Gas at a rate which is roughly double current market rates. It is recommended that the supplier for this account be changed to Direct Energy or West Penn Power supply for an estimated annual savings of \$3,370.
- **Tax Exempt Status on Various Accounts** – State and Local taxes were displayed on ten electric accounts and four natural gas accounts. It is anticipated more accounts are subject to tax, however the bills were not itemized. It is recommended that the Township first consult with their tax accountant, and then contact West Penn Power and People's Gas and provide the list of accounts shown in the appendices which should be tax exempt, and ensure tax exempt status is included in any future supply contracts. The minimum anticipated savings from switching to tax exempt status is estimated to be \$1,800.

- **Accounts with No Usage** – One natural gas account and three water/sewage accounts had no usage listed for a minimum of two full years. The combined cost of paying the monthly service fees total to \$1,060. If the locations associated with these accounts do not require active service and the accounts were suspended the Township could potentially save this entire amount annually.
- **Water Meter Size Evaluation** – Four water service meters are 1”, but do not have annual consumption which appears to warrant meters of that size. It is recommended that the water requirements of these locations be evaluated and if appropriate, downsizing the meters to 5/8” be investigated. If all of these meters were downsized, the Township would save \$1,200 per year.
- **W. Penn Default Supply to Direct Energy Supply** – There are twelve accounts where West Penn Power supplies and delivers electricity for a total of 194,000kWh annually. The weighted average rate for Direct Energy is less than for W. Penn Power and changing over the accounts to Direct Energy supply could save approximately \$600 annually.
- **Boston Bridge Traffic Lights Class Change** – The Boston Bridge Traffic Light Account meets the criteria to be classified as a Class 30 rather than its current Class 20 status. The account qualifies because it has a minimum of one month usage per year in excess of 1,500kWh. This criterion was met for 2019 and 2020. A larger monthly fee and demand charges are incurred but Class 30 has a smaller cost per kWh of transmission which could result in an annual savings of \$300 per year provided there is minimal demand associated with the usage. If this measure is of interest, further billed demand for a representative year could be reviewed to ensure estimated savings would be realized. If the Township decides to move forward then West Penn Power can be contacted with the requested change.

Table 9: Identified Potential Cost Savings Summary

| Utility | Description | Location | Account Number | Annual Est. Savings |
|-------------|--|--------------------------|-----------------|---------------------|
| Natural Gas | Supply Change from Dominion to Peoples | Municipal Building | 200003822695 | \$4,710 |
| Electric | Supply Change from American Power | Lovedale Pump Stn. | 100 092 806 486 | \$3,370 |
| Elect & Gas | Tax Exempt Status Update | Multiple | Multiple | \$1,850 |
| Gas & Water | Accounts with No Usage | Multiple | Multiple | \$1,050 |
| Water | Study conversion of 1” meters to 5/8” | Multiple | Multiple | \$1,200 |
| Electric | W.Penn to Direct Energy Supply | Multiple | Multiple | \$600 |
| Electric | Account Class 20 to Class 30 | Boston Brdg Trffc Lights | 100 090 869 536 | \$300 |

Potential Annual Savings Identified \$13,080

Notes: 1) Potential savings are estimates based on sample billing provided and review of the current rate tariffs. Actual savings will differ from values shown here.
 2) Direct Energy and American Power and Gas Supply Contracts were not available for review which introduces additional uncertainty in the measures related to these supply companies.

5.0 APPENDICES

- Appendix A: Detailed Electric Account List
- Appendix B: Detailed Natural Gas Account List
- Appendix C: Detailed Water Account List
- Appendix D: Sample Bills Reviewed

Appendix A

Detailed Electric Account List

Table 10: West Penn Power Electric Information

| Description | Account Number | Rate Class | Meter Number(s) | Annual Consumption (kWh) 2020 |
|------------------------------|-----------------------|-------------------|------------------------|--------------------------------------|
| Street Lights | 100 095 091 607 | WP - STLTD | | 215,788 |
| Boston Bridge Lights | 100 090 786 714 | WP – GS20D | 5001895934 | 5,249 |
| Boston Field Lights | 100 090 821 388 | WP – GP30SD | 5000967939 | 6,503 |
| Boston Flagpole Lights | 100 090 812 818 | WP – GS20D | 5001792837 | 140 |
| Rec Area/Fishing Ramp | 100 090 822 170 | WP - POLD | | 1,224 |
| Donner St. McKeesport | 100 090 822 964 | WP – GS20D | 5001821271 | 840 |
| Traffic Lts., Boston Bridge | 100 090 869 536 | WP – GS20D | 5000349962 | 16,044 |
| Boston Lions Sign | 100 091 106 565 | WP – GS20D | 5001792934 | 140 |
| Municipal Bldg. | 100 092 642 840 | WP – GP30SF | 5000190368 | 137,347 |
| Ball Field – Municipal Field | 100 092 643 392 | WP – GP30SF | 5002184649 | 6,235 |
| Blythedale Memorial Monum. | 100 093 146 346 | WP – GS20F | 5001897508 | 540 |
| Lovedale Traffic Light | 100 093 423 844 | WP – GS20F | 5000137543 | 4,467 |
| Greenock Honor Roll | 100 094 596 119 | WP – GS20F | 5001729712 | 433 |
| Boston Honor Roll | 100 095 946 875 | WP – GS20F | 5001978703 | 357 |
| Signal Lts 51 & Weigles Hill | 100 096 812 845 | WP – GS20F | 5000128603 | 88 |
| Smithdale | 100 097 619 843 | WP – GS20F | 5001898569 | 120 |
| Weigles Hill Rd. | 100 097 716 607 | WP – GS20F | S17892406 | 2,765 |
| Traffic Signals | 100 094 348 453 | WP – GS20D | 5001865397 | 7 |
| Traffic Signals | 100 090 446 913 | WP – GS20D | 5002088755 | 15 |
| Traffic Signals | 100 092 540 770 | WP – GS20D | 5001979017 | 15 |
| Flashing Signals | 100 094 261 557 | WP – GS20D | 5001714757 | 7 |
| Community Center | 100 112 434 228 | WP – GS20D | 5001621932 | 2,610 |
| Community Center | 100 112 434 210 | WP – GP30D | 5001706612 | 12,580 |
| Community Center | 100 112 432 719 | WP – GP30D | 5001706595 | 19,142 |
| Chapel Dr. | 100 122 328 758 | WP – GS20F | 5000804250 | 874 |
| Donner St. Baseball Field | 100 090 820 927 | WP – GS20F | 5001895909 | 170 |

Table 11: West Penn Power Sanitary Electric Information

| Service Address | Account Number | Rate Class | Meter Number(s) | Annual Consumption (kWh) 2020 |
|--|-----------------------|-----------------------|------------------------|--------------------------------------|
| 533 Duncan Station Rd, McKeesport, PA 15135* | 100 090 203 967 | WP-GP30SD & WP-GP30SF | | 40,657 |
| Regional Trail, Sutersville, PA 15083 | 100 090 369 578 | WP-GS20D | | 993 |
| 5501 Donner St, McKeesport, PA 15135* | 100 090 822 576 | WP-GS30SD | | 157,179 |
| 1040 Lovedale Rd, Elizabeth, PA 15037* | 100 092 806 486 | WP-GP30SD | | 66,038 |
| 113 Atlantic Ave, Elizabeth, PA 15037* | 100 093 426 649 | WP-GP30SD | | 76,233 |
| 379 Simpson Howell Rd, Elizabeth PA 15037* | | WP-GP30SD | | 30,188 |
| 311 Fellabaum St, Buena Vista, PA 15018 | | WP-GP30SHD & WP-POLD | | 713,628 |

Appendix B

Detailed Natural Gas Account List

Table 12: Natural Gas Information

| Facility/Service Address | Account Number | Rate Class | Meter Number(s) | Annual Consumption (MCF) 2020 |
|---------------------------------|-----------------------|---|------------------------|--------------------------------------|
| Rock Run Road Generator | 210002185051 | Small Gen. Service (P)(NP) | 14108212 | 12 |
| Duncan Station Rd. | 210002105570 | Small Gen. Service – Commercial (P)(NP) | 3602143 | 620 |
| Municipal Bldg. | 200003822695 | GS-T Medium Gen. Service (P)(NP) | 9669442 | 1,325 |
| Chapel Dr. | 200003822471 | Small Gen. Service (P) | 5247067 | 0.0 |

Table 13: Sanitary Natural Gas Information

| Facility/Service Address | Account Number | Rate Class | Meter Number(s) | Annual Consumption (MCF) |
|--|-----------------------|----------------------------|------------------------|---------------------------------|
| WWTP, 311 Fellabaum St., Buena Vista, PA 15018 | 200004728909 | Small Gen. Service (P)(NP) | 1731425 | 52.50 |

Appendix C

Detailed Water Account List

Table 14: Water Information

| Facility/ Service Address | Account Number | Rate Class | Meter Number(s) | Meter Size | Annual Consumption (Gal) |
|--|-----------------------|---------------------------|----------------------------|-----------------------|---|
| Municipal Bldg. | 1024-210033493683 | Other-Public Authority | N051453499 | 1” | 119,300 |
| Fire Hydrants | 1024-210032080183 | Public Hydrant | | N/A | 0.0 |
| Chapel Dr. | 1024-210032213549 | Commercial | N087718425 | 5/8” | 0.0 |
| Community Center | 1024-220007670990 | Residential | 63655867 | 5/8” | 188,100 |

Table 15: Sanitary Water Information

| Facility/ Service Address | Account Number | Rate Class | Meter Number(s) | Meter Size | Annual Consumption (Gal) |
|--|-----------------------|---------------------------|----------------------------|-------------------|---|
| 379 Simpson Howell Road | 1024- 210032157748 | Other-Public Authority | N085603612 | 5/8” | 0.0 |
| 311 Fellabaum Street | 1024- 210029953438 | Other-Public Authority | N052776968 | 1” | 137,000 |
| 2420 Greenock Buena Vista Road | 1024- 210035264461 | Other-Public Authority | 64246791 | 1” | 31,700 |
| Broadlawn Drive | 1024- 210033315455 | Other-Public Authority | 52853672 | 1” | 300 |

Appendix D

Sample Bills Reviewed

Billing Period: Dec 18 to Jan 18, 2021 for 32 days

Bill For: ELIZABETH TWP COMM

100 CHAPEL RD

ELIZABETH PA 15037

January 21, 2021

Account Number: 100 122 328 758

Amount Due: \$17.91

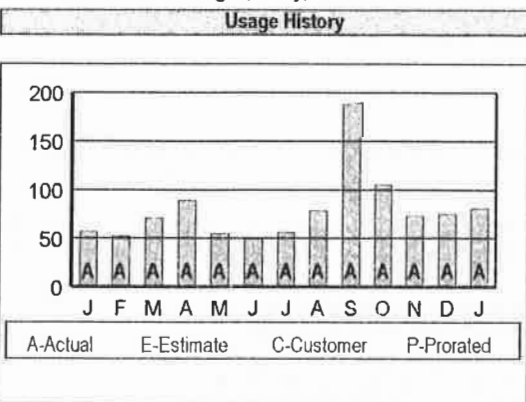
Due Date: February 05, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404. Pay your bill online at www.firstenergycorp.com

Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

| Shopping Information | | Account Summary | Amount Due |
|---|--------------------------|--|-----------------|
| Customer Number | Rate Category | Previous Balance | 18.77 |
| 0805458370 0007471087 | General Service WP-GS20F | Payments/Adjustments | -18.77 |
| Messages | | Balance at Billing on Jan 21, 2021 | 0.00 |
| <p>To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.</p> <p>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.</p> <p>General Service - 0007471087 - 5.70 cents per KWH</p> <p>Customer reserves the right to shop for an electric supplier.</p> <p>Your next meter reading is scheduled to occur on or about Feb 18, 2021.</p> <p>Your bill includes \$1.22 in PA taxes, of which \$0.97 is PA gross receipts tax.</p> <p>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.</p> <p>The Smart Meter Technology charge, which is included in the Customer Charge on your bill, has changed effective January 1, 2021. For more information, please visit www.firstenergycorp.com/PaTariffs.</p> <p>Effective January 1, 2021, The TCJA Voluntary Surcharge, which is a monthly credit resulting from a lower corporate federal income tax, was adjusted.</p> <p>The Distribution System Improvement Charge was adjusted on January 1, 2021. This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers.</p> | | West Penn Power - Consumption | 17.54 |
| | | Late Payment Charges | 0.37 |
| | | Total Current Charges | 17.91 |
| | | Amount Due by Feb 05, 2021 | \$17.91 |
| | | Usage Information for Meter Number 5000804250 | |
| | | Jan 18, 2021 KWH Reading (Actual) | 72.39 |
| | | Dec 18, 2020 KWH Reading (Actual) | 70.368 |
| | | Difference | 2.022 |
| | | Multiplier | 40 |
| | | KWH used | 81 |
| | | Billed Load in KW/KVA | 0.2 |
| | | Charges From West Penn Power | |
| | | Customer Number: 0805458370 0007471087 | |
| | | Rate: General Service WP-GS20F | |
| | | Price to Compare Default Service 81 KWH x 0.057030 | 4.62 |
| | | Customer Distribution Charge | 8.86 |
| | | Distribution System Improvement Charge | 0.27 |
| | | Distribution Charge 81 KWH x 0.035290 | 2.86 |
| | | Energy Efficiency Charge Phase III 81 KWH x 0.001030 | 0.08 |
| | | Default Service Support Charge 81 KWH x 0.002670 | 0.22 |
| | | TCJA Voluntary Surcharge | -0.52 |
| | | State Sales Tax | 1.15 |
| | | Current Consumption Bill Charges | 17.54 |
| | | Late payment charge | 0.37 |
| | | Total Charges | \$ 17.91 |
| | | Detail Payment and Adjustment Information | |
| | | 01/12/21 Payment | -18.77 |

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



| Comparisons | Last Year | This Year |
|---------------------------|-----------|-----------|
| Average Daily Use (KWH) | 2 | 3 |
| Average Daily Temperature | 38 | 33 |
| Days in Billing Period | 32 | 32 |
| Last 12 Months Use (KWH) | | 973 |
| Average Monthly Use (KWH) | | 81 |

JAN 22 2021

452.342
Chapel Dr.

Messages (Continued)

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 West Penn Power account, please contact us before the due date.

Call Customer Service at 1-800-686-0021 Monday - Friday, from 8 a.m. - 6 p.m.

Call Payment Options at 1-800-736-3404 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at www.firstenergycorp.com

Write to us at West Penn Power, 76 S. Main St., A-RPC, Akron, OH 44308-1890.

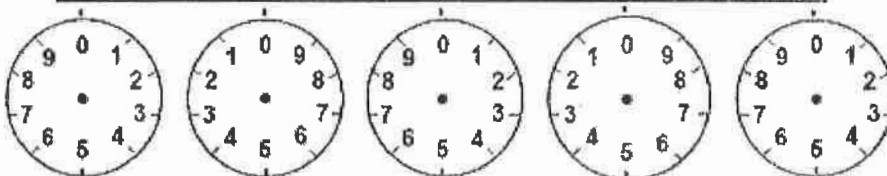
Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-686-0021. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.

Provide reading by telephone or on-line only: DO NOT MAIL



Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number.

Billing Period: Dec 18 to Jan 18, 2021 for 32 days
Bill For: ELIZABETH TWP COMM
429 DUNCAN STATION RD
ELIZABETH PA 15037

January 21, 2021

Account Number: 100 112 432 719

Amount Due: \$43.95

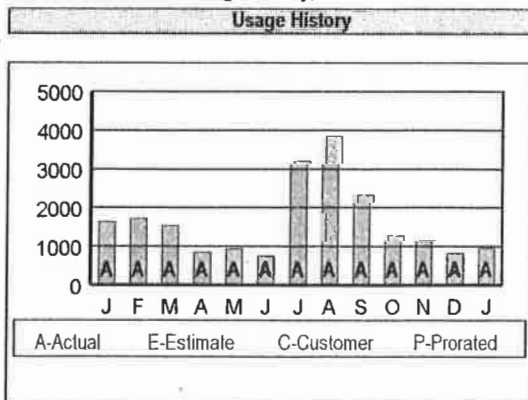
Due Date: February 05, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404. Pay your bill online at www.firstenergycorp.com

Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

| Shopping Information | | Account Summary | Amount Due |
|--|--------------------------------|--|-------------------------|
| Customer Number | Rate Category | Previous Balance | 44.95 |
| 0805458370 0006986579 | General Power Service WP-GP30D | Payments/Adjustments | -44.95 |
| Contact your supplier if you do not know your contract expiration date. | | Balance at Billing on Jan 21, 2021 | 0.00 |
| Messages | | West Penn Power - Consumption | 43.07 |
| To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. | | Late Payment Charges | 0.88 |
| 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. | | Total Current Charges | 43.95 |
| General Power Service - 0006986579 - 5.70 cents per KWH | | Amount Due by Feb 05, 2021 | \$43.95 |
| Your next meter reading is scheduled to occur on or about Feb 18, 2021. | | Usage Information for Meter Number 5001706595 | |
| Your bill includes \$3.20 in PA taxes, of which \$2.54 is PA gross receipts tax. | | Jan 18, 2021 KWH Reading (Actual) | 67,042 |
| 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. | | Dec 18, 2020 KWH Reading (Actual) | 66,086 |
| The Smart Meter Technology charge, which is included in the Customer Charge on your bill, has changed effective January 1, 2021. For more information, please visit www.firstenergycorp.com/PaTariffs . | | KWH used | 956 |
| Effective January 1, 2021, The TCJA Voluntary Surcharge, which is a monthly credit resulting from a lower corporate federal income tax, was adjusted. | | OnPeak Load in KW/KVA | 5.4 |
| The Distribution System Improvement Charge was adjusted on January 1, 2021. This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers. | | OffPeak Load in KW/KVA | 4.4 |
| | | Billed Load in KW/KVA | 6.5 |
| | | Charges From West Penn Power | |
| | | Customer Number: 0805458370 0006986579 | |
| | | Rate: General Power Service WP-GP30D | |
| | | Customer Distribution Charge | 18.25 |
| | | Distribution System Improvement Charge | 0.94 |
| | | Distribution Charge | 956 KWH x 0.004000 3.82 |
| | | | 6.5 KW x 2.810000 18.27 |
| | | Energy Efficiency Charge Phase III | 956 KWH x 0.001030 0.98 |
| | | Default Service Support Charge | 956 KWH x 0.002670 2.55 |
| | | TCJA Voluntary Surcharge | -1.74 |
| | | Current Consumption Bill Charges | 43.07 |
| | | Late payment charge | 0.88 |
| | | Total Charges | \$ 43.95 |
| | | Charges from Direct Energy Business, LLC | |
| | | 1001 Liberty Center, Pittsburgh PA 15222 | |
| | | 1-888-925-9115 | |
| | | Billing Period: Dec 18, 2020 to Jan 18, 2021 | |
| | | This supplier is responsible for billing your generation charges on a separate bill. | |
| | | Detail Payment and Adjustment Information | |
| | | 01/12/21 Payment | -44.95 |

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



| Comparisons | Last Year | This Year |
|---------------------------|-----------|-----------|
| Average Daily Use (KWH) | 51 | 30 |
| Average Daily Temperature | 38 | 33 |
| Days in Billing Period | 32 | 32 |
| Last 12 Months Use (KWH) | | 19,286 |
| Average Monthly Use (KWH) | | 1,607 |

JAN 22 2021

453.362
Community Center

Billing Period: Dec 18 to Jan 18, 2021 for 32 days

Bill For: ELIZABETH TWP COMM
DUNCAN STATION RD
MCKEESPORT PA 15135

January 21, 2021

Account Number: 100 112 434 210

Amount Due: \$66.85

Due Date: February 05, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404. Pay your bill online at www.firstenergycorp.com

Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

| Shopping Information | | Account Summary | Amount Due |
|---|----------------------------------|---|-----------------|
| Customer Number | Rate Category | Previous Balance | 66.50 |
| 0805458370 0006986613 | General Power Service WP-GP30D | Payments/Adjustments | -66.50 |
| 0805458370 0006986645 | Outdoor Lighting Service WP-POLF | Balance at Billing on Jan 21, 2021 | 0.00 |
| Contact your supplier if you do not know your contract expiration date. | | West Penn Power - Consumption | 38.16 |
| | | West Penn Power - Lighting | 27.39 |
| | | Late Payment Charges | 1.30 |
| | | Total Current Charges | 66.85 |
| | | Amount Due by Feb 05, 2021 | \$66.85 |
| | | Usage Information for Meter Number 5001706612 | |
| | | Jan 18, 2021 KWH Reading (Actual) | 39,246 |
| | | Dec 18, 2020 KWH Reading (Actual) | 38,428 |
| | | KWH used | 818 |
| | | OnPeak Load in KW/KVA | 4.8 |
| | | OffPeak Load in KW/KVA | 3.4 |
| | | Billed Load in KW/KVA | 5.1 |
| | | Charges From West Penn Power | |
| | | Customer Number: 0805458370 0006986613 | |
| | | Rate: General Power Service WP-GP30D | |
| | | Customer Distribution Charge | 18.25 |
| | | Distribution System Improvement Charge | 0.84 |
| | | Distribution Charge 818 KWH x 0.004000 | 3.27 |
| | | 5.1 KW x 2.810000 | 14.33 |
| | | Energy Efficiency Charge Phase III 818 KWH x 0.001030 | 0.84 |
| | | Default Service Support Charge 818 KWH x 0.002670 | 2.18 |
| | | TCJA Voluntary Surcharge | -1.55 |
| | | Current Consumption Bill Charges | 38.16 |
| | | Customer Number: 0805458370 0006986645 | |
| | | Rate: Outdoor Lighting Service WP-POLF | |
| | | Price to Compare Default Service 125 KWH x 0.057030 | 7.13 |
| | | Distribution System Improvement Charge | 0.46 |
| | | Energy Efficiency Charge Phase III 125 KWH x 0.009630 | -1.20 |
| | | Default Service Support Charge 125 KWH x 0.002670 | 0.33 |
| | | TCJA Voluntary Surcharge | -0.91 |
| | | Fixture Charges | |
| | | Unit(s) Per Unit | |
| | | 8150L MV (74) 1 9.86 | 9.86 |
| | | 9500L SV (51) 1 11.72 | 11.72 |
| | | Current Lighting Charges | 27.39 |
| | | Late payment charge | 1.30 |
| | | Total Charges | \$ 66.85 |

Charges from Direct Energy Business, LLC

1001 Liberty Center, Pittsburgh PA 15222
1-888-925-9115

Billing Period: Dec 18, 2020 to Jan 18, 2021

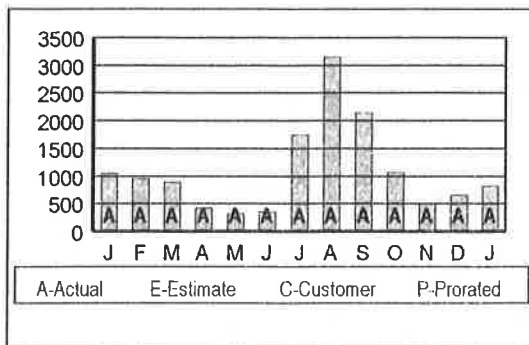
This supplier is responsible for billing your generation charges on a separate bill

Detail Payment and Adjustment Information

01/12/21 Payment -66.50

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

Usage History



| Comparisons | Last Year | This Year |
|---------------------------|-----------|-----------|
| Average Daily Use (KWH) | 33 | 26 |
| Average Daily Temperature | 38 | 33 |
| Days in Billing Period | 32 | 32 |
| Last 12 Months Use (KWH) | | 13,005 |
| Average Monthly Use (KWH) | | 1,084 |

453.362
Community Center
JAN 22 2021

Messages (Continued)

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 West Penn Power account, please contact us before the due date.

Call Customer Service at 1-800-686-0021 Monday - Friday, from 8 a.m. - 6 p.m.

Call Payment Options at 1-800-736-3404 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at www.firstenergycorp.com

Write to us at West Penn Power, 76 S. Main St., A-RPC, Akron, OH 44308-1890.

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

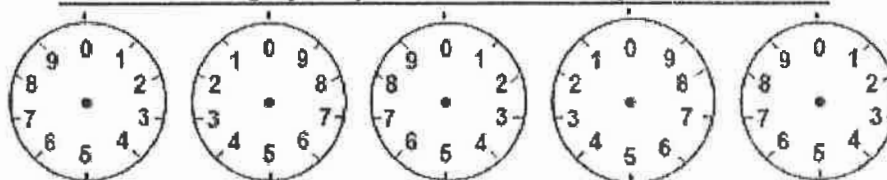
Information about Direct Energy Business, LLC: 1001 Liberty Center, Pittsburgh, PA 15222, 1-888-925-9115

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-686-0021. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.

Provide reading by telephone or on-line only: DO NOT MAIL



Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number.

Billing Period: Dec 18 to Jan 18, 2021 for 32 days
Bill For: ELIZABETH TWP COMM
DUNCAN STATION RD
MCKEESPORT PA 15135

January 21, 2021

Account Number: 100 112 434 228

Amount Due: \$25.40

Due Date: February 05, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404. Pay your bill online at www.firstenergycorp.com
Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

| Shopping Information | | Account Summary | Amount Due |
|--|--------------------------|---|-----------------|
| Customer Number | Rate Category | Previous Balance | 23.57 |
| 0805458370 0006986680 | General Service WP-GS20D | Payments/Adjustments | -23.57 |
| Contact your supplier if you do not know your contract expiration date. | | Balance at Billing on Jan 21, 2021 | 0.00 |
| Messages | | West Penn Power - Consumption | 24.94 |
| To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. | | Late Payment Charges | 0.46 |
| 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. | | Total Current Charges | 25.40 |
| General Service - 0006986680 - 5.70 cents per KWH | | Amount Due by Feb 05, 2021 | \$25.40 |
| Your next meter reading is scheduled to occur on or about Feb 18, 2021. | | Usage Information for Meter Number 5001621932 | |
| Your bill includes \$1.86 in PA taxes, of which \$1.47 is PA gross receipts tax. | | Jan 18, 2021 KWH Reading (Actual) | 9,000 |
| 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. | | Dec 18, 2020 KWH Reading (Actual) | 8,575 |
| The Smart Meter Technology charge, which is included in the Customer Charge on your bill, has changed effective January 1, 2021. For more information, please visit www.firstenergycorp.com/PaTariffs . | | KWH used | 425 |
| Effective January 1, 2021, The TCJA Voluntary Surcharge, which is a monthly credit resulting from a lower corporate federal income tax, was adjusted. | | Charges From West Penn Power | |
| The Distribution System Improvement Charge was adjusted on January 1, 2021. This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers. | | Customer Number: 0805458370 0006986680 | |
| | | Rate: General Service WP-GS20D | |
| | | Customer Distribution Charge | 8.86 |
| | | Distribution System Improvement Charge | 0.55 |
| | | Distribution Charge 425 KWH x 0.035290 | 15.00 |
| | | Energy Efficiency Charge Phase III 425 KWH x 0.001030 | 0.44 |
| | | Default Service Support Charge 425 KWH x 0.002670 | 1.13 |
| | | TCJA Voluntary Surcharge | -1.04 |
| | | Current Consumption Bill Charges | 24.94 |
| | | Late payment charge | 0.46 |
| | | Total Charges | \$ 25.40 |

Charges from Direct Energy Business, LLC

1001 Liberty Center, Pittsburgh PA 15222
1-888-925-9115

Billing Period: Dec 18, 2020 to Jan 18, 2021

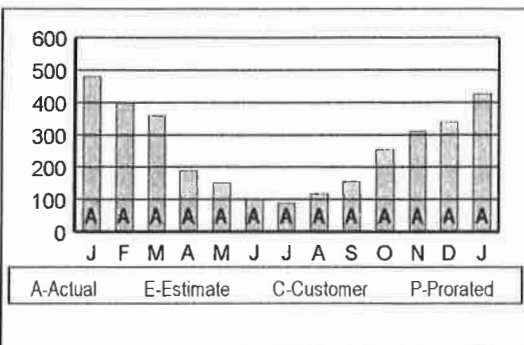
This supplier is responsible for billing your generation charges on a separate bill

Detail Payment and Adjustment Information

01/12/21 Payment -23.57

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

Usage History



| Comparisons | Last Year | This Year |
|---------------------------|-----------|-----------|
| Average Daily Use (KWH) | 15 | 13 |
| Average Daily Temperature | 38 | 33 |
| Days in Billing Period | 32 | 32 |
| Last 12 Months Use (KWH) | | 2,896 |
| Average Monthly Use (KWH) | | 241 |

453.362
Community Center

JAN 22 2021

Billing Period: Dec 18 to Jan 18, 2021 for 32 days
Bill For: ELIZABETH TWP
GREENOCK BV RD
BUENA VISTA PA 15018

January 21, 2021
Account Number: 100 094 261 557

Amount Due: \$8.89

Due Date: February 05, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404. Pay your bill online at www.firstenergycorp.com

Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

| Shopping Information | | Account Summary | Amount Due |
|--|--------------------------|--|----------------|
| Customer Number | Rate Category | Previous Balance | 10.44 |
| 0805717035 0007291697 | General Service WP-GS20D | Payments/Adjustments | -10.44 |
| Contact your supplier if you do not know your contract expiration date. | | Balance at Billing on Jan 21, 2021 | 0.00 |
| Messages | | West Penn Power - Consumption | 8.69 |
| To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. | | Late Payment Charges | 0.20 |
| 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. | | Total Current Charges | 8.89 |
| General Service - 0007291697 - 6.00 cents per KWH | | Amount Due by Feb 05, 2021 | \$8.89 |
| Your next meter reading is scheduled to occur on or about Feb 18, 2021. | | Usage Information for Meter Number 5001714757 | |
| Your bill includes \$0.65 in PA taxes, of which \$0.51 is PA gross receipts tax. | | Jan 18, 2021 KWH Reading (Actual) | 22 |
| 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. | | Dec 18, 2020 KWH Reading (Actual) | 21 |
| The Smart Meter Technology charge, which is included in the Customer Charge on your bill, has changed effective January 1, 2021. For more information, please visit www.firstenergycorp.com/PaTariffs . | | KWH used | 1 |
| Effective January 1, 2021, The TCJA Voluntary Surcharge, which is a monthly credit resulting from a lower corporate federal income tax, was adjusted. | | Charges From West Penn Power | |
| The Distribution System Improvement Charge was adjusted on January 1, 2021. This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers. | | Customer Number: 0805717035 0007291697 | |
| | | Rate: General Service WP-GS20D | |
| | | Customer Distribution Charge | 8.86 |
| | | Distribution System Improvement Charge | 0.20 |
| | | Distribution Charge 1 KWH x 0.035290 | 0.04 |
| | | TCJA Voluntary Surcharge | -0.41 |
| | | Current Consumption Bill Charges | 8.69 |
| | | Late payment charge | 0.20 |
| | | Total Charges | \$ 8.89 |

Charges from Direct Energy Business, LLC

1001 Liberty Center, Pittsburgh PA 15222
1-888-925-9115

Billing Period: Dec 18, 2020 to Jan 18, 2021

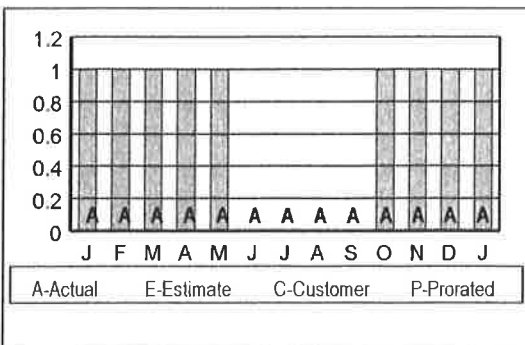
This supplier is responsible for billing your generation charges on a separate bill.

Detail Payment and Adjustment Information

01/12/21 Payment -10.44

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

Usage History



| Comparisons | Last Year | This Year |
|---------------------------|-----------|-----------|
| Average Daily Use (KWH) | 0 | 0 |
| Average Daily Temperature | 38 | 33 |
| Days in Billing Period | 32 | 32 |
| Last 12 Months Use (KWH) | 8 | 8 |
| Average Monthly Use (KWH) | 1 | 1 |

JAN 22 2021

433.361
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Billing Period: Dec 18 to Jan 18, 2021 for 32 days

Bill For: ELIZABETH TWP
GREENOCK BV RD
BUENA VISTA PA 15018

January 21, 2021

Account Number: 100 094 348 453

Amount Due: \$8.89

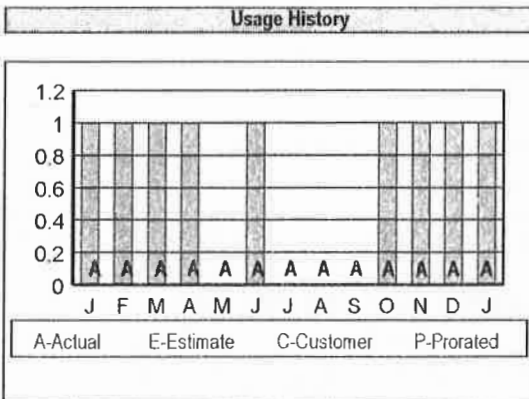
Due Date: February 05, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404. Pay your bill online at www.firstenergycorp.com

Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

| Shopping Information | | Account Summary | Amount Due |
|--|--------------------------|--|----------------|
| Customer Number | Rate Category | Previous Balance | 10.44 |
| 0805717035 0007291715 | General Service WP-GS20D | Payments/Adjustments | -10.44 |
| Contact your supplier if you do not know your contract expiration date. | | Balance at Billing on Jan 21, 2021 | 0.00 |
| Messages | | West Penn Power - Consumption | 8.69 |
| To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. | | Late Payment Charges | 0.20 |
| 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. | | Total Current Charges | 8.89 |
| General Service - 0007291715 - 6.00 cents per KWH | | Amount Due by Feb 05, 2021 | \$8.89 |
| Your next meter reading is scheduled to occur on or about Feb 18, 2021. | | Usage Information for Meter Number 5001865397 | |
| Your bill includes \$0.65 in PA taxes, of which \$0.51 is PA gross receipts tax. | | Jan 18, 2021 KWH Reading (Actual) | 20 |
| 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. | | Dec 18, 2020 KWH Reading (Actual) | 19 |
| The Smart Meter Technology charge, which is included in the Customer Charge on your bill, has changed effective January 1, 2021. For more information, please visit www.firstenergycorp.com/PaTariffs . | | KWH used | 1 |
| Effective January 1, 2021, The TCJA Voluntary Surcharge, which is a monthly credit resulting from a lower corporate federal income tax, was adjusted. | | Charges From West Penn Power | |
| The Distribution System Improvement Charge was adjusted on January 1, 2021. This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers. | | Customer Number 0805717035 0007291715 | |
| | | Rate: General Service WP-GS20D | |
| | | Customer Distribution Charge | 8.86 |
| | | Distribution System Improvement Charge | 0.20 |
| | | Distribution Charge 1 KWH x 0.035290 | 0.04 |
| | | TCJA Voluntary Surcharge | -0.41 |
| | | Current Consumption Bill Charges | 8.69 |
| | | Late payment charge | 0.20 |
| | | Total Charges | \$ 8.89 |
| | | Charges from Direct Energy Business, LLC | |
| | | 1001 Liberty Center, Pittsburgh PA 15222 | |
| | | 1-888-925-9115 | |
| | | Billing Period: Dec 18, 2020 to Jan 18, 2021 | |
| | | This supplier is responsible for billing your generation charges on a separate bill. | |
| | | Detail Payment and Adjustment Information | |
| | | 01/12/21 Payment | -10.44 |

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



| Comparisons | Last Year | This Year |
|---------------------------|-----------|-----------|
| Average Daily Use (KWH) | 0 | 0 |
| Average Daily Temperature | 38 | 33 |
| Days in Billing Period | 32 | 32 |
| Last 12 Months Use (KWH) | | 8 |
| Average Monthly Use (KWH) | | 1 |

JAN 22 2021

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Messages (Continued)

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 West Penn Power account, please contact us before the due date.

Call Customer Service at 1-800-686-0021 Monday - Friday, from 8 a.m. - 6 p.m.

Call Payment Options at 1-800-736-3404 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at www.firstenergycorp.com

Write to us at West Penn Power, 76 S. Main St., A-RPC, Akron, OH 44308-1890.

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

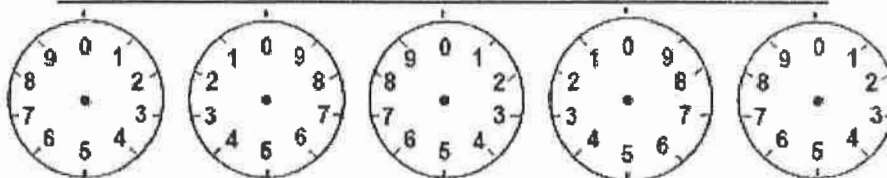
Information about Direct Energy Business, LLC: 1001 Liberty Center, Pittsburgh, PA 15222, 1-888-925-9115

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-686-0021. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.

Provide reading by telephone or on-line only: DO NOT MAIL



Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number.

Billing Period: Nov 18 to Dec 17, 2020 for 30 days
Bill For: ELIZABETH TWP
DBA MUNICIPALITY
GREENOCK BV RD
BUENA VISTA PA 15018

December 22, 2020
Account Number: 100 090 446 913

Amount Due: \$10.45

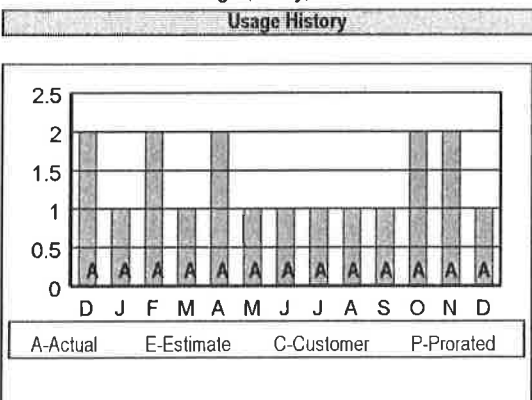
Due Date: January 06, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404. Pay your bill online at www.firstenergycorp.com

Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

| Shopping Information | | Account Summary | Amount Due |
|--|--------------------------|--|-----------------|
| Customer Number | Rate Category | Previous Balance | 10.29 |
| 0805717035 0007248474 | General Service WP-GS20D | Payments/Adjustments | -10.29 |
| Contact your supplier if you do not know your contract expiration date. | | Balance at Billing on Dec 22, 2020 | 0.00 |
| Messages | | West Penn Power - Consumption | 10.24 |
| To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. | | Late Payment Charges | 0.21 |
| 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. | | Total Current Charges | 10.45 |
| General Service - 0007248474 - 6.00 cents per KWH | | Amount Due by Jan 06, 2021 | \$10.45 |
| Your next meter reading is scheduled to occur on or about Jan 19, 2021. | | Usage Information for Meter Number 5002088755 | |
| Your bill includes \$0.76 in PA taxes, of which \$0.60 is PA gross receipts tax. | | Dec 17, 2020 KWH Reading (Actual) | 31 |
| 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. | | Nov 18, 2020 KWH Reading (Actual) | 30 |
| Customers receiving Default Service have a new Price to Compare (PTC), effective December 1, 2020. Please review the PTC information shown on page one of your bill. You can save money by switching to an electric generation supplier that offers a lower price than your PTC. | | KWH used | 1 |
| Best wishes for a joyous holiday season from all of us at West Penn Power. | | Charges From West Penn Power | |
| | | Customer Number: 0805717035 0007248474 | |
| | | Rate: General Service WP-GS20D | |
| | | Customer Distribution Charge | 10.46 |
| | | Distribution System Improvement Charge | 0.25 |
| | | Distribution Charge 1 KWH x 0.035290 | 0.04 |
| | | TCJA Voluntary Surcharge | -0.51 |
| | | Current Consumption Bill Charges | 10.24 |
| | | Late payment charge | 0.21 |
| | | Total Charges | \$ 10.45 |
| | | Charges from Direct Energy Business, LLC | |
| | | 1001 Liberty Center, Pittsburgh PA 15222 | |
| | | 1-888-925-9115 | |
| | | Billing Period: Nov 18, 2020 to Dec 17, 2020 | |
| | | This supplier is responsible for billing your generation charges on a separate bill. | |
| | | Detail Payment and Adjustment Information | |
| | | 12/14/20 Payment | -10.29 |

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



| Comparisons | Last Year | This Year |
|---------------------------|-----------|-----------|
| Average Daily Use (KWH) | 0 | 0 |
| Average Daily Temperature | 36 | 39 |
| Days in Billing Period | 30 | 30 |
| Last 12 Months Use (KWH) | | 16 |
| Average Monthly Use (KWH) | | 1 |

DEC 24 2020

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Billing Period: Nov 18 to Dec 17, 2020 for 30 days

Bill For: ELIZABETH TWP
DBA MUNICIPALITY
GREENOCK BV RD
BUENA VISTA PA 15018

December 22, 2020

Account Number: 100 092 540 770

Amount Due: \$10.50

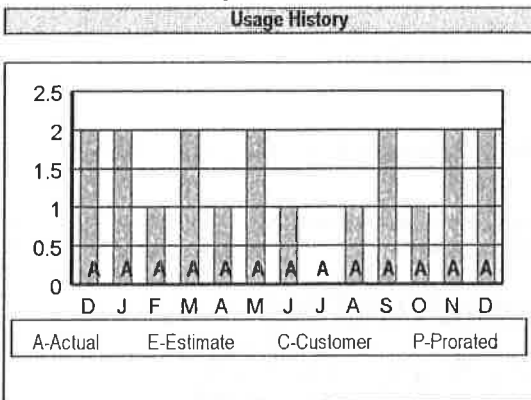
Due Date: January 06, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404. Pay your bill online at www.firstenergycorp.com

Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

| Shopping Information | | Account Summary | Amount Due |
|--|--------------------------|--|-----------------|
| Customer Number | Rate Category | Previous Balance | 10.29 |
| 0805717035 0007248479 | General Service WP-GS20D | Payments/Adjustments | -10.29 |
| Contact your supplier if you do not know your contract expiration date. | | Balance at Billing on Dec 22, 2020 | 0.00 |
| Messages | | West Penn Power - Consumption | 10.29 |
| To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. | | Late Payment Charges | 0.21 |
| 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. | | Total Current Charges | 10.50 |
| General Service - 0007248479 - 5.50 cents per KWH | | Amount Due by Jan 06, 2021 | \$10.50 |
| Your next meter reading is scheduled to occur on or about Jan 19, 2021. | | Usage Information for Meter Number 5001979017 | |
| Your bill includes \$0.77 in PA taxes, of which \$0.61 is PA gross receipts tax. | | Dec 17, 2020 KWH Reading (Actual) | 37 |
| 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. | | Nov 18, 2020 KWH Reading (Actual) | 35 |
| Customers receiving Default Service have a new Price to Compare (PTC), effective December 1, 2020. Please review the PTC information shown on page one of your bill. You can save money by switching to an electric generation supplier that offers a lower price than your PTC. | | KWH used | 2 |
| Best wishes for a joyous holiday season from all of us at West Penn Power. | | Charges From West Penn Power | |
| | | Customer Number: 0805717035 0007248479 | |
| | | Rate: General Service WP-GS20D | |
| | | Customer Distribution Charge | 10.46 |
| | | Distribution System Improvement Charge | 0.26 |
| | | Distribution Charge 2 KWH x 0.035290 | 0.07 |
| | | Default Service Support Charge 2 KWH x 0.002670 | 0.01 |
| | | TCJA Voluntary Surcharge | -0.51 |
| | | Current Consumption Bill Charges | 10.29 |
| | | Late payment charge | 0.21 |
| | | Total Charges | \$ 10.50 |
| | | Charges from Direct Energy Business, LLC | |
| | | 1001 Liberty Center, Pittsburgh PA 15222 | |
| | | 1-888-925-9115 | |
| | | Billing Period: Nov 18, 2020 to Dec 17, 2020 | |
| | | This supplier is responsible for billing your generation charges on a separate bill. | |

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



| Comparisons | Last Year | This Year |
|---------------------------|-----------|-----------|
| Average Daily Use (KWH) | 0 | 0 |
| Average Daily Temperature | 36 | 39 |
| Days in Billing Period | 30 | 30 |
| Last 12 Months Use (KWH) | | 17 |
| Average Monthly Use (KWH) | | 1 |

433.361
In Signals

DEC 24 2020

| Detail Payment and Adjustment Information | |
|---|--------|
| 12/14/20 Payment | -10.29 |

Messages (Continued)

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 West Penn Power account, please contact us before the due date.

Call Customer Service at 1-800-686-0021 Monday - Friday, from 8 a.m. - 6 p.m.

Call Payment Options at 1-800-736-3404 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at www.firstenergycorp.com

Write to us at West Penn Power, 76 S. Main St., A-RPC, Akron, OH 44308-1890.

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

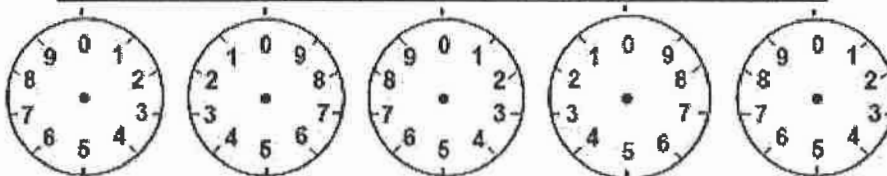
Information about Direct Energy Business, LLC: 1001 Liberty Center, Pittsburgh, PA 15222, 1-888-925-9115

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-686-0021. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.

Provide reading by telephone or on-line only: DO NOT MAIL



Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number.

Billing Period: Nov 19 to Dec 18, 2020 for 30 days
Bill For: ELIZABETH TOWNSHIP
DONNER ST BALLFIELD BALLFIELD
MCKEESPORT PA 15135

December 22, 2020
Account Number: 100 090 820 927

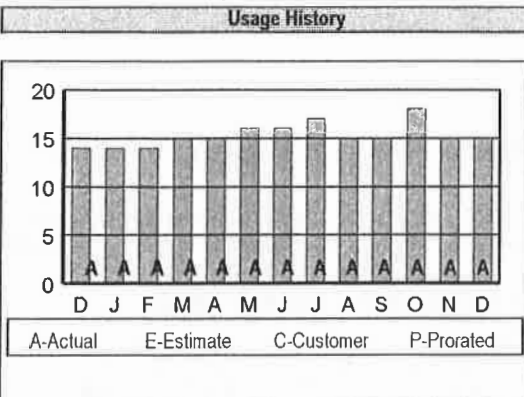
Amount Due: \$11.84

Due Date: January 06, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404. Pay your bill online at www.firstenergycorp.com
Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

| Shopping Information | | Account Summary | Amount Due |
|---|--------------------------|--|------------------------|
| Customer Number | Rate Category | Previous Balance | 11.58 |
| 0805225487 0007253126 | General Service WP-GS20F | Payments/Adjustments | -11.58 |
| Messages | | Balance at Billing on Dec 22, 2020 | 0.00 |
| <p>To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.</p> <p>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.</p> <p>General Service - 0007253126 - 5.47 cents per KWH</p> <p>Customer reserves the right to shop for an electric supplier.</p> <p>Your next meter reading is scheduled to occur on or about Jan 20, 2021.</p> <p>Your bill includes \$0.86 in PA taxes, of which \$0.68 is PA gross receipts tax.</p> <p>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.</p> <p>Customers receiving Default Service have a new Price to Compare (PTC), effective December 1, 2020. Please review the PTC information shown on page one of your bill. You can save money by switching to an electric generation supplier that offers a lower price than your PTC.</p> <p>Best wishes for a joyous holiday season from all of us at West Penn Power.</p> | | West Penn Power - Consumption | 11.61 |
| | | Late Payment Charges | 0.23 |
| | | Total Current Charges | 11.84 |
| | | Amount Due by Jan 06, 2021 | \$11.84 |
| | | Usage Information for Meter Number 5001895909 | |
| | | Dec 18, 2020 KWH Reading (Actual) | 230 |
| | | Nov 19, 2020 KWH Reading (Actual) | 215 |
| | | KWH used | 15 |
| | | Charges From West Penn Power | |
| | | Customer Number: 0805225487 0007253126 | |
| | | Rate: General Service WP-GS20F | |
| | | Price to Compare Default Service | 9 KWH x 0.057030 0.51 |
| | | | 6 KWH x 0.052440 0.31 |
| | | Customer Distribution Charge | 10.46 |
| | | Distribution System Improvement Charge | 0.27 |
| | | Distribution Charge | 15 KWH x 0.035290 0.53 |
| | | Energy Efficiency Charge Phase III | 15 KWH x 0.001030 0.02 |
| | | Default Service Support Charge | 15 KWH x 0.002670 0.04 |
| | | TCJA Voluntary Surcharge | -0.53 |
| | | Current Consumption Bill Charges | 11.61 |
| | | Late payment charge | 0.23 |
| | | Total Charges | \$ 11.84 |
| | | Detail Payment and Adjustment Information | |
| | | 12/14/20 Payment | -11.58 |

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



| Comparisons | Last Year | This Year |
|---------------------------|-----------|-----------|
| Average Daily Use (KWH) | 0 | 1 |
| Average Daily Temperature | 36 | 39 |
| Days in Billing Period | 30 | 30 |
| Last 12 Months Use (KWH) | | 185 |
| Average Monthly Use (KWH) | | 15 |

DEC 24 2020

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Messages (Continued)

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

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Call Payment Options at 1-800-736-3404 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at www.firstenergycorp.com

Write to us at West Penn Power, 76 S. Main St., A-RPC, Akron, OH 44308-1890.

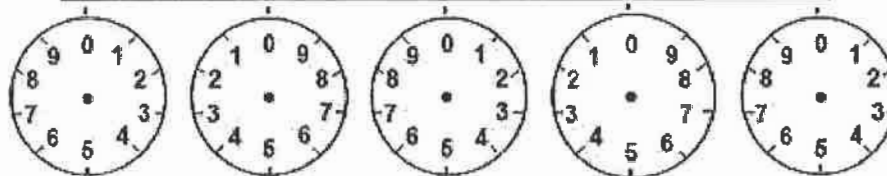
Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-686-0021. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.

Provide reading by telephone or on-line only: DO NOT MAIL



Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number.

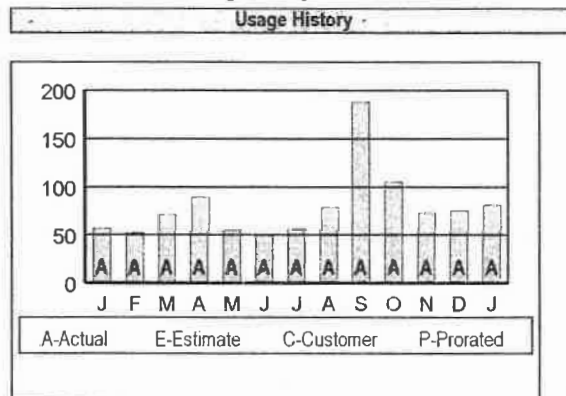
Billing Period: Dec 18 to Jan 18, 2021 for 32 days
Bill For: ELIZABETH TWP COMM
100 CHAPEL RD
ELIZABETH PA 15037

January 21, 2021
Account Number: 100 122 328 758
Amount Due: \$17.91
Due Date: February 05, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404. Pay your bill online at www.firstenergycorp.com
Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

| Shopping Information | | Account Summary | Amount Due |
|--|--------------------------|--|-----------------|
| Customer Number | Rate Category | Previous Balance | 18. |
| 0805458370 0007471087 | General Service WP-GS20F | Payments/Adjustments | -18. |
| Messages | | Balance at Billing on Jan 21, 2021 | 0. |
| 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 - Consumption | 17. |
| 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. | | Late Payment Charges | 0. |
| General Service - 0007471087 - 5.70 cents per KWH | | Total Current Charges | 17. |
| Customer reserves the right to shop for an electric supplier. | | Amount Due by Feb 05, 2021 | \$17.91 |
| Your next meter reading is scheduled to occur on or about Feb 18, 2021. | | Usage Information for Meter Number 5000804250 | |
| Your bill includes \$1.22 in PA taxes, of which \$0.97 is PA gross receipts tax. | | Jan 18, 2021 KWH Reading (Actual) | 72.1 |
| 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. | | Dec 18, 2020 KWH Reading (Actual) | 70.3 |
| The Smart Meter Technology charge, which is included in the Customer Charge on your bill, has changed effective January 1, 2021. For more information, please visit www.firstenergycorp.com/PaTariffs . | | Difference | 2.0 |
| Effective January 1, 2021, The TCJA Voluntary Surcharge, which is a monthly credit resulting from a lower corporate federal income tax, was adjusted | | Multiplier | 1 |
| The Distribution System Improvement Charge was adjusted on January 1, 2021. This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers. | | KWH used | 81 |
| | | Billed Load in KW/KVA | 0 |
| | | Charges From West Penn Power | |
| | | Customer Number: 0805458370 0007471087 | |
| | | Rate: General Service WP-GS20F | |
| | | Price to Compare Default Service 81 KWH x 0.057030 | 4.6 |
| | | Customer Distribution Charge | 8.8 |
| | | Distribution System Improvement Charge | 0.2 |
| | | Distribution Charge 81 KWH x 0.035290 | 2.8 |
| | | Energy Efficiency Charge Phase III 81 KWH x 0.001030 | 0.0 |
| | | Default Service Support Charge 81 KWH x 0.002670 | 0.2 |
| | | TCJA Voluntary Surcharge | -0.5 |
| | | State Sales Tax | 1.1 |
| | | Current Consumption Bill Charges | 17.5 |
| | | Late payment charge | 0.3 |
| | | Total Charges | \$ 17.91 |
| | | Detail Payment and Adjustment Information | |
| | | 01/12/21 Payment | -18.7 |

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



| Comparisons | Last Year | This Year |
|---------------------------|-----------|-----------|
| Average Daily Use (KWH) | 2 | 3 |
| Average Daily Temperature | 38 | 33 |
| Days in Billing Period | 32 | 32 |
| Last 12 Months Use (KWH) | | 973 |
| Average Monthly Use (KWH) | | 81 |

JAN 22 2021

452.342
Chapel Dr.

Messages (Continued)**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.

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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 West Penn Power account, please contact us before the due date.

Call Customer Service at 1-800-686-0021 Monday - Friday, from 8 a.m. - 3 p.m.

Call Payment Options at 1-800-736-3404 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at www.firstenergycorp.com

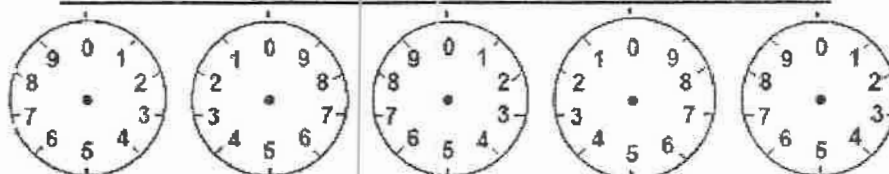
Write to us at West Penn Power, 76 S. Main St., A-RPC, Akron, OH 44308-1890.

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-3081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-686-0021. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.

Provide reading by telephone or on-line only: DO NOT MAIL

Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number.

Billing Period: Dec 01 to Dec 31, 2020 for 31 days
Bill For: ELIZABETH TWP COMM
MUNICIPAL BUILDING
BUENA VISTA PA 15018

January 05, 2021

Account Number: 100 095 091 607

Amount Due: \$12,797.48

Due Date: February 04, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404. Pay your bill online at www.firstenergycorp.com
Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

| Shopping Information | | Account Summary | Amount Due |
|---|----------------------------------|---|--------------------|
| Customer Number | Rate Category | Previous Balance | 6,398.74 |
| 0805458370 0006629104 | Street Lighting Service WP-STLTD | Payments/Adjustments | 0.00 |
| Contact your supplier if you do not know your contract expiration date. | | Balance at Billing on Jan 05, 2021 | 6,398.74 |
| Messages | | West Penn Power - Lighting | 6,398.74 |
| To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. | | Amount Due by Feb 04, 2021 | \$12,797.48 |
| 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. | | Charges From West Penn Power | |
| Street Lighting Service - 0006629104 - 5.70 cents per KWH | | Customer Number: 0805458370 0006629104 | |
| Your bill includes \$476.07 in PA taxes, of which \$377.53 is PA gross receipts tax. | | Rate: Street Lighting Service WP-STLTD | |
| 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. | | Distribution System Improvement Charge | 157.91 |
| | | Energy Efficiency Charge Phase III 18,025 KWH x -0.009630 | -173.58 |
| | | Default Service Support Charge 18,025 KWH x 0.002670 | 48.13 |
| | | TCJA Voluntary Surcharge | -355.59 |
| | | Fixture Charges | Unit(s) Per Unit |
| | | CO-OWNED-LED-260W-COB-(91) | 5 14.38 |
| | | CO-OWNED-LED-130W-COB-(46) | 10 9.28 |
| | | CO-OWNED-LED-90W-COB-(32) | 11 8.73 |
| | | CO-OWNED-LED-50W-COB-(18) | 931 6.94 |
| | | Current Lighting Charges | 6,461.14 |
| | | Charges from Direct Energy Business, LLC | 6,398.74 |
| | | 1001 Liberty Center, Pittsburgh PA 15222 | |
| | | 1-888-925-9115 | |

Billing Period: Dec 01, 2020 to Dec 31, 2020

This supplier is responsible for billing your generation charges on a separate bill.

Called 1/6 Paid total amount 1/26/21
ck 66198 not rec'd
mailed 12/17/20
JAN 06 2021

434.361 Street lights

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

Messages (Continued)

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 West Penn Power account, please contact us before the due date.

Call Customer Service at 1-800-636-0021 Monday - Friday, from 8 a.m. - 6 p.m.

Call Payment Options at 1-800-736-3404 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at www.firstenergycorp.com

Write to us at West Penn Power, 76 S. Main St., A-RPC, Akron, OH 44308-1850.

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

Information about Direct Energy Business, LLC: 1001 Liberty Center, Pittsburgh, PA 15222, 1-888-925-9115

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

Period: Nov 01 to Nov 30, 2020 for 30 days
For: ELIZABETH TWP COMM
MUNICIPAL BUILDING
BUENA VISTA PA 15018

Page 1 of 2
W23
December 02, 2020
Account Number: 100 095 091 607
Amount Due: \$6,398.74
Due Date: January 04, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404. Pay your bill online at www.firstenergycorp.com
Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

| Shopping Information | | Account Summary | Amount Due |
|--|----------------------------------|--|------------|
| Customer Number | Rate Category | Previous Balance | 6,389.80 |
| 0805458370 0006629104 | Street Lighting Service WP-STLTD | Payments/Adjustments | -6,389.80 |
| Contact your supplier if you do not know your contract expiration date. | | Balance at Billing on Dec 02, 2020 | 0.00 |
| Messages | | West Penn Power - Lighting | 6,398.74 |
| To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. | | Amount Due by Jan 04, 2021 | \$6,398.74 |
| 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. | | Charges From West Penn Power | |
| Street Lighting Service - 0006629104 - 5.24 cents per KWH | | Customer Number: 0805458370 0006629104 | |
| Your bill includes \$476.07 in PA taxes, of which \$377.53 is PA gross receipts tax. | | Rate: Street Lighting Service WP-STLTD | |
| 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. | | Distribution System Improvement Charge | 157.91 |
| Customers receiving Default Service have a new Price to Compare (PTC), effective December 1, 2020. Please review the PTC information shown on page one of your bill. You can save money by switching to an electric generation supplier that offers a lower price than your PTC. | | Energy Efficiency Charge Phase III 18,025 KWH x -0.009630 | -173.58 |
| Service disconnection and collection activities resumed for Pennsylvania customers on November 9, 2020. If the termination date on your disconnection notice is on or after November 9, 2020, your service may be terminated for non-payment. | | Default Service Support Charge 18,025 KWH x 0.002670 | 48.13 |
| Customers who are having difficulty paying their bills and are at risk for disconnection should call us immediately to arrange a payment plan to avoid termination. Contact West Penn Power, Monday - Friday, from 8 a.m. - 6 p.m. at 800-736-3404. | | TCJA Voluntary Surcharge | -355.59 |
| Field personnel in the community performing collection activities will be following proper safety measures and take necessary precautions against the spread of COVID-19. | | Fixture Charges | |
| Best wishes for a joyous holiday season from all of us at West Penn Power. | | CO-OWNED-LED-260W-COB-(91) 5 14.38 | 71.90 |
| | | CO-OWNED-LED-130W-COB-(46) 10 9.28 | 92.80 |
| | | CO-OWNED-LED-90W-COB-(32) 11 8.73 | 96.03 |
| | | CO-OWNED-LED-50W-COB-(18) 931 6.94 | 6,461.14 |
| | | Current Lighting Charges | 6,398.74 |
| | | Charges from Direct Energy Business, LLC | |
| | | 1001 Liberty Center, Pittsburgh PA 15222 | |
| | | 1-888-925-9115 | |
| | | Billing Period: Nov 01, 2020 to Nov 30, 2020 | |
| | | This supplier is responsible for billing your generation charges on a separate bill. | |
| | | Detail Payment and Adjustment Information | |
| | | 11/23/20 Payment | -6,389.80 |

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

434.361
St. Lighter
RECEIVED
DEC 04 2020
BY:

Billing Period: Jan 01 to Jan 31, 2021 for 31 days
Bill For: ELIZABETH TWP COMM
 522 ROCK RUN RD
 ELIZABETH PA 15037

February 03, 2021
Account Number: 100 095 091 607
Amount Due: \$61.74

Due Date: March 05, 2021

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404. Pay your bill online at www.firstenergycorp.com
Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

| Shopping Information | | Account Summary | | Amount Due |
|--|----------------------------------|---|-----------------|------------------|
| Customer Number | Rate Category | Previous Balance | | 12,797.48 |
| 0805458370 0006629104 | Street Lighting Service WP-STLTD | Payments/Adjustments | | -19,196.22 |
| Contact your supplier if you do not know your contract expiration date. | | Balance at Billing on Feb 03, 2021 | | -6,398.74 |
| Messages | | West Penn Power - Lighting | | 6,460.48 |
| To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date. | | Amount Due by Mar 05, 2021 | | \$61.74 |
| Charges From West Penn Power | | | | |
| Customer Number: 0805458370 0006629104 | | | | |
| Rate: Street Lighting Service WP-STLTD | | | | |
| Distribution System Improvement Charge 149.07 | | | | |
| Energy Efficiency Charge Phase III 18,025 KWH x -0.009630 -173.58 | | | | |
| Default Service Support Charge 18,025 KWH x 0.002670 48.13 | | | | |
| TCJA Voluntary Surcharge -285.01 | | | | |
| Fixture Charges | | | | |
| | | Unit(s) | Per Unit | |
| CO-OWNED-LED-260W-COB-(91) | | 5 | 14.38 | 71.90 |
| CO-OWNED-LED-130W-COB-(46) | | 10 | 9.28 | 92.80 |
| CO-OWNED-LED-90W-COB-(32) | | 11 | 8.73 | 96.03 |
| CO-OWNED-LED-50W-COB-(18) | | 931 | 6.94 | 6,461.14 |
| Current Lighting Charges | | | | |
| Charges from Direct Energy Business, LLC | | | | |
| 1001 Liberty Center, Pittsburgh PA 15222 | | | | |
| 1-888-925-9115 | | | | |
| Billing Period: Jan 01, 2021 to Jan 31, 2021 | | | | |
| This supplier is responsible for billing your generation charges on a separate bill. | | | | |
| Detail Payment and Adjustment Information | | | | |
| 01/29/21 Payment | | -19,196.22 | | |

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

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

WestPenn Power 76 South Main Street
Akron, OH 44308-1890
A Exelon Company

[illegible]

0016389 01 AB 0.425
ELIZABETH TWP COMM
OFFICE OF SECRETARY
522 ROCK RUN RD
ELIZABETH PA 15037-2430

Account Number: 100 095 091 607

| | |
|--------------------|---------------------|
| Amount Paid | |
| Amount Due | \$61.74 |
| Due Date | Mar 05, 2021 |

WEST PENN POWER
PO BOX 3687
AKRON OH 44309-3687

[illegible][illegible]

Messages (Continued)

Explanation of Terms

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Customer Distribution Charge - Fixed charge for meter reading, billing, service line maintenance, equipment, and assessing and deploying Smart Meter Technology.

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Visit our website at www.firstenergycorp.com

Write to us at West Penn Power, 76 S. Main St., A-RPC Akron, OH 44308-1890.

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For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.






Bill for: ELIZABETH TOWNSHIP
Master Bill Account
522 ROCK RUN RD
ELIZABETH PA 15037

71-0003

| Account Summary | | Amount Due |
|---|-------------|-------------------|
| Your previous bill was | 1,302.99 | |
| Total payments | -1,302.99 | |
| Balance at billing on January 28, 2021 | 0.00 | 0.00 |
| Current Basic Charges | | |
| West Penn Power - Consumption | | 1,370.38 |
| West Penn Power - Lighting | | 23.44 |
| Current Charges DIRECT ENERGY SERVICES LLC | | 1.39 |
| Total Due by Feb 17, 2021 - Please Pay This Amount | | \$1,395.21 |

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

| General Information | | | |
|---|------------------------|------------------------------------|----------------|
|  | Bill issued by: | | |
| | West Penn Power | Customer Service | 1-800-686-0021 |
| | PO Box 3615 | 24-Hour Emergency/Outage Reporting | 1-888-544-4877 |
| | Akron OH 44309-3615 | Payment Options | 1-800-736-3404 |

434.361 714 27.64 B. Bridge Lighs

457.361 388 66.77

964 59.27

346 14.18

119 12.47

875 13.53

**166.22 B. Field, Donner St.,
Memorials, etc.**

433.361 536 70.19

565 10.32

844 45.47

845 9.52

843 9.24

607 24.57

169.31 Tr lights, Lions sign,
Signals, etc.

452.366 818 9.17

170 22.25

392 85.13

116.55 Flagpole, rec area,
ballfield

409.361 840 915.49

915.49 Municipal Bldg.

1395.21

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

Account Number: 200 001 161 195



76 South Main Street
Akron, OH 44308-1890

ELIZABETH TOWNSHIP
522 ROCK RUN RD
ELIZABETH PA 15037

| | |
|--------------------|---------------------|
| Amount Paid | |
| Amount Due | \$1,395.21 |
| Due By | Feb 17, 2021 |

WEST PENN POWER
PO BOX 3615
AKRON OH 44309-3615

[illegible]



November 30, 2020

Master Account: 200 001 161 195

Master Invoice: 95008876289

Page 1 of 2
C21

Bill for: ELIZABETH TOWNSHIP

Master Bill Account

522 ROCK RUN RD

ELIZABETH PA 15037

71-0003

| Account Summary | | Amount Due |
|--|-----------|------------|
| Your previous bill was | 1,416.73 | 0.00 |
| Total payments | -1,416.73 | |
| Balance at billing on November 30, 2020 | 0.00 | |
| Current Basic Charges | | |
| West Penn Power - Consumption | | 1,203.84 |
| West Penn Power - Lighting | | 23.44 |
| Current Charges DIRECT ENERGY SERVICES LLC | | 51.10 |
| Total Due by Dec 21, 2020 - Please Pay This Amount | | \$1,278.38 |

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

| General Information | | | |
|---------------------|------------------------------------|----------------|--|
| | Bill issued by: | | |
| | West Penn Power | | |
| | PO Box 3615 | | |
| | Akron OH 44309-3615 | | |
| | Customer Service | 1-800-686-0021 | |
| | 24-Hour Emergency/Outage Reporting | 1-888-544-4877 | |
| | Payment Options | 1-800-736-3404 | |

| | | | | | | |
|---------|-----|--------|-----------------|---------|-----|-------|
| 434.361 | 714 | 24.72 | B. Bridge Lighs | 433.361 | 536 | 64.67 |
| | | | | | 565 | 11.60 |
| 457.361 | 388 | 163.10 | | | 844 | 42.33 |
| | 964 | 10.21 | | | 845 | 11.02 |
| | 346 | 14.64 | | | 843 | 10.57 |
| | 119 | 13.48 | | | 607 | 25.40 |
| | 875 | 13.01 | | | | |

165.59 Tr lights, Lions sign,
Signals, etc.

214.44 B. Field, Donner St.,
Memorials, etc.

| | | | | | |
|---------|-----|--------|---------|-----|--------|
| 452.366 | 818 | 10.70 | 409.361 | 840 | 645.77 |
| | 170 | 22.03 | | | |
| | 392 | 195.13 | | | |

645.77 Municipal Bldg.

227.86 Flagpole, rec area,
ballfield

1278.38

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Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.

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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

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Call Payment Options at 1-800-736-3404 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at www.firstenergycorp.com

Write to us at West Penn Power, 76 S. Main St., A-RPC, Akron, OH 44308-1890.

Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

WEST PENN POWER SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 001 161 195

| Summary Account: 200 001 161 195 | | | | Current Month Bill Amount: \$ 1,278.38 | | | Total Accounts: 16 | | |
|-----------------------------------|-------------------------------|-------------------------------------|----------------|--|------------------|------------|--------------------|-------------|-----------|
| Customer Name: ELIZABETH TOWNSHIP | | | | Total Amount Due: \$ 1,278.38 | | | Total Billed: 16 | | |
| Billing Date: November 30, 2020 | | | | Due Date: December 21, 2020 | | | Total KWH: 13,238 | | |
| Bill Type Codes: | | | | A=Actual | C=Customer | E=Estimate | N=No Bill | | |
| Account Number | Service Address | Rate Category | Billing Period | Amount | Price to Compare | Billed KWH | Billed Load | Billed KVAR | Bill Type |
| 100 090 786 714 | BOSTON BRIDGE LIGHTS | RT 48 MCKEESPORT PA 15135 | | | | | | | |
| | WP-GS20D | 10/21/2020 11/18/2020 | | \$24.72 | | 382 | 0.0 | 0.0 | A |
| 100 090 821 388 | BOSTON FIELD LIGHTS | DONNER ST MCKEESPORT PA 15135 | | | | | | | |
| | BILL-READY | 10/21/2020 11/18/2020 | | \$50.20 | | 497 | 32.9 | 0.0 | A |
| | WP-GP30SD | 10/21/2020 11/18/2020 | | \$112.90 | | 497 | 32.9 | 0.0 | A |
| 100 090 821 818 | BOSTON FLAGPOLE LIGHTS | 522 ROCK RUN RD ELIZABETH PA 15037 | | | | | | | |
| | WP-GS20D | 10/21/2020 11/18/2020 | | \$10.70 | | 13 | 0.0 | 0.0 | A |
| 100 090 822 170 | REC AREA/FISHING RAMP | DONNER ST MCKEESPORT PA 15135 | | | | | | | |
| | WP-POLD | 10/22/2020 11/19/2020 | | \$22.03 | | 102 | 0.0 | 0.0 | A |
| 100 090 822 964 | DONNER ST MCKEESPORT PA 15135 | | | | | | | | |
| | WP-GS20D | 10/21/2020 11/18/2020 | | \$10.21 | | 0 | 0.0 | 0.0 | A |
| 100 090 869 536 | TRAFFIC LTS BOSTON BRG | RT 48 MCKEESPORT PA 15135 | | | | | | | |
| | WP-GS20D | 10/21/2020 11/18/2020 | | \$64.67 | | 1,433 | 0.0 | 0.0 | A |
| 100 091 106 565 | BOSTON LIONS SIGN | RT 48 MCKEESPORT PA 15135 | | | | | | | |
| | BILL-READY | 10/21/2020 11/18/2020 | | \$0.90 | | 13 | 0.0 | 0.0 | A |
| | WP-GS20D | 10/21/2020 11/18/2020 | | \$10.70 | | 13 | 0.0 | 0.0 | A |
| 100 092 642 840 | ROCK RN RD ELIZBTH TWP | 522 ROCK RUN RD ELIZABETH PA 15037 | | | | | | | |
| | WP-GP30SF | 10/19/2020 11/16/2020 | | \$645.77 | | 9,268 | 25.4 | 3.2 | A |
| 100 092 643 392 | BALLFIELD | 522 ROCK RUN RD ELIZABETH PA 15037 | | | | | | | |
| | WP-GP30SF | 10/19/2020 11/16/2020 | | \$195.13 | | 878 | 45.1 | 0.0 | A |
| 100 093 146 346 | BLYTHEDALE MEMORIAL MONU | BLYTHEDALE RD BUENA VISTA PA 15018 | | | | | | | |
| | WP-GS20F | 10/19/2020 11/16/2020 | | \$14.64 | | 49 | 0.0 | 0.0 | A |
| 100 093 423 844 | LOVEDALE TRAFFIC LIGHT | RT 51 ELIZABETH PA 15037 | | | | | | | |
| | WP-GS20F | 10/21/2020 11/18/2020 | | \$42.33 | | 355 | 0.0 | 0.0 | A |
| 100 094 596 119 | GREENOCK HONOR ROLL | 522 ROCK RUN RD ELIZABETH PA 15037 | | | | | | | |
| | WP-GS20F | 10/20/2020 11/17/2020 | | \$13.48 | | 36 | 0.0 | 0.0 | A |
| 100 095 946 875 | BOSTON HONOR ROLL | W SMITHFIELD ST MCKEESPORT PA 15135 | | | | | | | |
| | WP-GS20F | 10/21/2020 11/18/2020 | | \$13.01 | | 31 | 0.0 | 0.0 | A |
| 100 096 812 845 | SIGNAL LTS RT51&WEIGE HL | RT 51 ELIZABETH PA 15037 | | | | | | | |
| | WP-GS20F | 10/21/2020 11/18/2020 | | \$11.02 | | 9 | 0.0 | 0.0 | A |
| 100 097 619 843 | SMITHDALE | SMITHDALE RD WEST NEWTON PA 15089 | | | | | | | |
| | WP-GS20F | 10/19/2020 11/16/2020 | | \$10.57 | | 4 | 0.0 | 0.0 | A |
| 100 097 716 607 | WEIGLE HILL RD | HAYDEN BLVD ELIZABETH PA 15037 | | | | | | | |
| | WP-GS20F | 10/21/2020 11/19/2020 | | \$25.40 | | 168 | 0.0 | 0.0 | E |

| WEST PENN POWER SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 001 161 195 | | | | | | | | | |
|---|--------------------------|---------------------|----------------------|--|------------------|------------|--------------------|-------------|-----------|
| Summary Account: 200 001 161 195 | | | | Current Month Bill Amount: \$ 1,395.21 | | | Total Accounts: 16 | | |
| Customer Name: ELIZABETH TOWNSHIP | | | | Total Amount Due: \$ 1,395.21 | | | Total Billed: 16 | | |
| Billing Date: January 28, 2021 | | | | Due Date: February 17, 2021 | | | Total KWH: 16,890 | | |
| Bill Type Codes: | | A=Actual | | C=Customer | | E=Estimate | | N=No Bill | |
| Account Number | Service Address | Rate Category | Billing Period | Amount | Price to Compare | Billed KWH | Billed Load | Billed KVAR | Bill Type |
| 100 090 786 714 | BOSTON BRIDGE LIGHTS | RT 48 | MCKEESPORT PA 15135 | | | | | | |
| | WP-GS20D | 12/19/2020 | 01/19/2021 | \$27.64 | | 498 | 0.0 | 0.0 | A |
| 100 090 821 388 | BOSTON FIELD LIGHTS | DONNER ST | MCKEESPORT PA 15135 | | | | | | |
| | BILL-READY | 12/19/2020 | 01/19/2021 | \$0.21 | | 2 | 17.7 | 0.0 | A |
| | WP-GP30SD | 12/19/2020 | 01/19/2021 | \$66.56 | | 2 | 17.7 | 0.0 | A |
| 100 090 821 818 | BOSTON FLAGPOLE LIGHTS | 522 ROCK RUN RD | ELIZABETH PA 15037 | | | | | | |
| | WP-GS20D | 12/19/2020 | 01/19/2021 | \$9.17 | | 16 | 0.0 | 0.0 | A |
| 100 090 822 170 | REC AREA/FISHING RAMP | DONNER ST | MCKEESPORT PA 15135 | | | | | | |
| | WP-POLD | 12/20/2020 | 01/20/2021 | \$22.25 | | 102 | 0.0 | 0.0 | A |
| 100 090 822 964 | DONNER ST | MCKEESPORT PA 15135 | | | | | | | |
| | WP-GS20D | 12/19/2020 | 01/19/2021 | \$59.27 | | 1,323 | 0.0 | 0.0 | A |
| 100 090 869 536 | TRAFFIC LTS,BOSTON BRG | RT 48 | MCKEESPORT PA 15135 | | | | | | |
| | WP-GS20D | 12/19/2020 | 01/19/2021 | \$70.19 | | 1,608 | 0.0 | 0.0 | A |
| 100 091 106 565 | BOSTON LIONS SIGN | RT 48 | MCKEESPORT PA 15135 | | | | | | |
| | BILL-READY | 12/19/2020 | 01/19/2021 | \$1.18 | | 15 | 0.0 | 0.0 | A |
| | WP-GS20D | 12/19/2020 | 01/19/2021 | \$9.14 | | 15 | 0.0 | 0.0 | A |
| 100 092 642 840 | ROCK RN RD ELIZBTH TWP | 522 ROCK RUN RD | ELIZABETH PA 15037 | | | | | | |
| | WP-GP30SF | 12/17/2020 | 01/17/2021 | \$915.49 | | 12,551 | 30.9 | 3.8 | A |
| 100 092 643 392 | BALLFIELD | 522 ROCK RUN RD | ELIZABETH PA 15037 | | | | | | |
| | WP-GP30SF | 12/17/2020 | 01/17/2021 | \$85.13 | | 54 | 23.1 | 0.2 | A |
| 100 093 146 346 | BLYTHEDALE MEMORIAL MONU | BLYTHEDALE RD | BUENA VISTA PA 15018 | | | | | | |
| | WP-GS20F | 12/17/2020 | 01/17/2021 | \$14.18 | | 57 | 0.0 | 0.0 | A |
| 100 093 423 844 | LOVEDALE TRAFFIC LIGHT | RT 51 | ELIZABETH PA 15037 | | | | | | |
| | WP-GS20F | 12/19/2020 | 01/19/2021 | \$45.47 | | 387 | 0.0 | 0.0 | A |
| 100 094 596 119 | GREENOCK HONOR ROLL | 522 ROCK RUN RD | ELIZABETH PA 15037 | | | | | | |
| | WP-GS20F | 12/18/2020 | 01/18/2021 | \$12.47 | | 40 | 0.0 | 0.0 | A |
| 100 095 946 875 | BOSTON HONOR ROLL | W SMITHFIELD ST | MCKEESPORT PA 15135 | | | | | | |
| | WP-GS20F | 12/19/2020 | 01/19/2021 | \$13.53 | | 52 | 0.0 | 0.0 | A |
| 100 096 812 845 | SIGNAL LTS RT51&WEIGE HL | RT 51 | ELIZABETH PA 15037 | | | | | | |
| | WP-GS20F | 12/19/2020 | 01/19/2021 | \$9.52 | | 10 | 0.0 | 0.0 | A |
| 100 097 619 843 | SMITHDALE | SMITHDALE RD | WEST NEWTON PA 15089 | | | | | | |
| | WP-GS20F | 12/17/2020 | 01/17/2021 | \$9.24 | | 5 | 0.0 | 0.0 | A |
| 100 097 716 607 | WEIGLE HILL RD | HAYDEN BLVD | ELIZABETH PA 15037 | | | | | | |
| | WP-GS20F | 12/22/2020 | 01/20/2021 | \$24.57 | | 170 | 0.0 | 0.0 | E |

WEST PENN POWER ENERGY ANALYSIS REPORT

Account Number: 100 090 786 714 Service Address: BOSTON BRIDGE LIGHTS RT 48 MCKEESPORT PA 15135
Premise: 0006853678 Portion: C21 Service From: 12/19/2020 Service To: 01/19/2021 Billing Days: 32 Avg KWH/Day: 16
Rate: General Service Measured Load: 0.0 KVAR: 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001895934 | 11,781 | 12,279 | 498 KWH | Actual | 1 |

Customer Number: 0805581394 0006853678 - General Service - WP-GS20D

| | |
|--|-------|
| Distribution System Improvement Charge | 0.61 |
| Default Service Support Charge | 1.33 |
| Distribution Charge | 17.57 |
| Customer Distribution Charge | 8.77 |
| Energy Efficiency Charge Phase III | 0.51 |
| TCJA Voluntary Surcharge | -1.15 |

Present Electric: 27.64

Account Number: 100 090 821 388 Service Address: BOSTON FIELD LIGHTS DONNER ST MCKEESPORT PA 15135
Premise: 0006854090 Portion: C21 Service From: 12/19/2020 Service To: 01/19/2021 Billing Days: 32 Avg KWH/Day: 0
Rate: General Power Service Measured Load: 0.0 KVAR: 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5000967939 | 20,374 | 20,376 | 2 KWH | Actual | 1 |

Customer Number: 0805581394 0006854090 - General Power Service - WP-GP30SD

| | |
|--|-------|
| Distribution System Improvement Charge | 1.55 |
| Default Service Support Charge | 0.01 |
| Distribution Charge | 0.01 |
| Distribution Charge | 49.74 |
| Customer Distribution Charge | 18.16 |
| TCJA Voluntary Surcharge | -2.91 |

Present Electric: 66.56

Account Number: 100 090 821 818 Service Address: BOSTON FLAGPOLE LIGHTS 522 ROCK RUN RD ELIZABETH PA 15037
Premise: 0006862116 Portion: C21 Service From: 12/19/2020 Service To: 01/19/2021 Billing Days: 32 Avg KWH/Day: 1
Rate: General Service Measured Load: 0.0 KVAR: 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001792837 | 312 | 328 | 16 KWH | Actual | 1 |

Customer Number: 0805581394 0006862116 - General Service - WP-GS20D

| | |
|--|-------|
| Distribution System Improvement Charge | 0.21 |
| Default Service Support Charge | 0.04 |
| Distribution Charge | 0.56 |
| Customer Distribution Charge | 8.77 |
| Energy Efficiency Charge Phase III | 0.02 |
| TCJA Voluntary Surcharge | -0.43 |

Present Electric: 9.17

Account Number: 100 090 822 170 Service Address: REC AREA/FISHING RAMP DONNER ST MCKEESPORT PA 15135
Premise: 0006862142 Portion: C21 Service From: 12/20/2020 Service To: 01/20/2021 Billing Days: 32 Avg KWH/Day: 3
Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

| Description | Units |
|---------------|-------|
| 9500L SV (51) | 2 |

Customer Number: 0805581394 0006862142 - Outdoor Lighting Service - WP-POLD

| | |
|--|-------|
| Distribution System Improvement Charge | 0.51 |
| Energy Efficiency Charge Phase III | -0.98 |
| Default Service Support Charge | 0.27 |
| TCJA Voluntary Surcharge | -0.99 |
| Outdoor Lights | 23.44 |

Present Electric: 22.25

Account Number: 100 090 822 964 Service Address: DONNER ST MCKEESPORT PA 15135
Premise: 0006862213 Portion: C21 Service From: 12/19/2020 Service To: 01/19/2021 Billing Days: 32 Avg KWH/Day: 41
Rate: General Service Measured Load: 0.0 KVAR: 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001821271 | 840 | 2,163 | 1,323 KWH | Actual | 1 |

Customer Number: 0805581394 0006862213 - General Service - WP-GS20D

| | |
|--|-------|
| Distribution System Improvement Charge | 1.30 |
| Default Service Support Charge | 3.53 |
| Distribution Charge | 46.69 |
| Customer Distribution Charge | 8.77 |
| Energy Efficiency Charge Phase III | 1.36 |
| TCJA Voluntary Surcharge | -2.38 |

Present Electric: 59.27

Account Number: 100 090 869 536 Service Address: TRAFFIC LTS,BOSTON BRG RT 48 MCKEESPORT PA 15135
Premise: 0006869712 Portion: C21 Service From: 12/19/2020 Service To: 01/19/2021 Billing Days: 32 Avg KWH/Day: 50
Rate: General Service Measured Load On/Off: 2.5/2.4 KVAR: 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5000349962 | 84,922 | 86,530 | 1,608 KWH | Actual | 1 |

Customer Number: 0805581394 0006869712 - General Service - WP-GS20D

| | |
|--|-------|
| Distribution System Improvement Charge | 1.53 |
| Default Service Support Charge | 4.29 |
| Distribution Charge | 56.75 |
| Customer Distribution Charge | 8.77 |
| Energy Efficiency Charge Phase III | 1.66 |
| TCJA Voluntary Surcharge | -2.81 |

Present Electric: 70.19

Account Number: 100 091 106 565 **Service Address:** BOSTON LIONS SIGN RT 48 MCKEESPORT PA 15135
Premise: 0006902913 **Portion:** C21 **Service From:** 12/19/2020 **Service To:** 01/19/2021 **Billing Days:** 32 **Avg KWH/Day:** 0
Rate: General Service **Measured Load:** 0.0 **KVAR:** 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001792934 | 237 | 312 | 15 KWH | Actual | 1 |

Customer Number: 0805581394 0006902913 - General Service - WP-GS20D

Distribution System Improvement Charge 0.21
 Default Service Support Charge 0.04
 Distribution Charge 0.53
 Customer Distribution Charge 8.77
 Energy Efficiency Charge Phase III 0.02
 TCJA Voluntary Surcharge -0.43

Present Electric: 9.14

Account Number: 100 092 642 840 **Service Address:** ROCK RUN RD ELIZBTH TWP 522 ROCK RUN RD ELIZABETH PA 15037
Premise: 0007178549 **Portion:** C21 **Service From:** 12/17/2020 **Service To:** 01/17/2021 **Billing Days:** 32 **Avg KWH/Day:** 392
Rate: General Power Service **Measured Load On/Off:** 30.9/27.7 **KVAR On/Off:** 3.8/5.1

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5000190368 | 20,009 | 20,323 | 12,551 KWH | Actual | 40 |

Customer Number: 0805581394 0007178549 - General Power Service - WP-GP30SF

Distribution System Improvement Charge 3.86
 Default Service Support Charge 33.51
 Distribution Charge 50.20
 Distribution Charge 86.83
 Distribution Charge 0.68
 Customer Distribution Charge 18.34
 Energy Efficiency Charge Phase III 12.93
 Price to Compare Default Service 715.78
 TCJA Voluntary Surcharge -6.64

Present Electric: 915.49

Account Number: 100 092 643 392 **Service Address:** BALLFIELD 522 ROCK RUN RD ELIZABETH PA 15037
Premise: 0007108137 **Portion:** C21 **Service From:** 12/17/2020 **Service To:** 01/17/2021 **Billing Days:** 32 **Avg KWH/Day:** 2
Rate: General Power Service **Measured Load On/Off:** 0.2/0.2 **KVAR On/Off:** 0.2/0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5002184649 | 154 | 156 | 54 KWH | Actual | 40 |

Customer Number: 0805581394 0007108137 - General Power Service - WP-GP30SF

Distribution System Improvement Charge 1.90
 Default Service Support Charge 0.14
 Distribution Charge 0.22
 Distribution Charge 64.91
 Distribution Charge 0.04
 Customer Distribution Charge 18.34
 Energy Efficiency Charge Phase III 0.06
 Price to Compare Default Service 3.08
 TCJA Voluntary Surcharge -3.56

Present Electric: 85.13

Account Number: 100 093 146 346 **Service Address:** BLYTHEDALE MEMORIAL MONU BLYTHEDALE RD BUENA VISTA PA 15018
Premise: 0007308351 **Portion:** C21 **Service From:** 12/17/2020 **Service To:** 01/17/2021 **Billing Days:** 32 **Avg KWH/Day:** 2
Rate: General Service **Measured Load:** 0.0 **KVAR:** 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001897508 | 1,254 | 1,321 | 57 KWH | Actual | 1 |

Customer Number: 0805581394 0007308351 - General Service - WP-GS20F

Distribution System Improvement Charge 0.25
 Default Service Support Charge 0.15
 Distribution Charge 2.01
 Customer Distribution Charge 8.95
 Energy Efficiency Charge Phase III 0.06
 Price to Compare Default Service 3.25
 TCJA Voluntary Surcharge -0.49

Present Electric: 14.18

Account Number: 100 093 423 844 **Service Address:** LOVEDALE TRAFFIC LIGHT RT 51 ELIZABETH PA 15037
Premise: 0007091607 **Portion:** C21 **Service From:** 12/19/2020 **Service To:** 01/19/2021 **Billing Days:** 32 **Avg KWH/Day:** 12
Rate: General Service **Measured Load:** 0.0 **KVAR:** 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5000137543 | 27,154 | 27,541 | 387 KWH | Actual | 1 |

Customer Number: 0805581394 0007091607 - General Service - WP-GS20F

Distribution System Improvement Charge 0.52
 Default Service Support Charge 1.03
 Distribution Charge 13.66
 Customer Distribution Charge 8.77
 Energy Efficiency Charge Phase III 0.40
 Price to Compare Default Service 22.07
 TCJA Voluntary Surcharge -0.98

Present Electric: 45.47

Account Number: 100 094 596 119 **Service Address:** GREENOCK HONOR ROLL 522 ROCK RUN RD ELIZABETH PA 15037
Premise: 0006705604 **Portion:** C21 **Service From:** 12/18/2020 **Service To:** 01/18/2021 **Billing Days:** 32 **Avg KWH/Day:** 1
Rate: General Service **Measured Load:** 0.0 **KVAR:** 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001729712 | 621 | 661 | 40 KWH | Actual | 1 |

Customer Number: 0805581394 0006705604 - General Service - WP-GS20F

Distribution System Improvement Charge 0.23
 Default Service Support Charge 0.11
 Distribution Charge 1.41
 Customer Distribution Charge 8.86
 Energy Efficiency Charge Phase III 0.04
 Price to Compare Default Service 2.28
 TCJA Voluntary Surcharge -0.46

Present Electric: 12.47

Account Number: 100 095 946 875 Service Address: BOSTON HONOR ROLL W SMITHFIELD ST MCKEESPORT PA 15135
Premise: 0007289389 Portion: C21 Service From: 12/19/2020 Service To: 01/19/2021 Billing Days: 32 Avg KWH/Day: 2
Rate: General Service Measured Load: 0.0 KVAR: 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001978703 | 793 | 845 | 52 KWH | Actual | 1 |

Customer Number: 0805581394 0007289389 - General Service - WP-GS20F

Distribution System Improvement Charge 0.24
Default Service Support Charge 0.14
Distribution Charge 1.84
Customer Distribution Charge 8.77
Energy Efficiency Charge Phase III 0.05
Price to Compare Default Service 2.97
TCJA Voluntary Surcharge -0.48

Present Electric: 13.53

Account Number: 100 096 812 845 Service Address: SIGNAL LTS RT51&WEIGE HL RT 51 ELIZABETH PA 15037
Premise: 0006603845 Portion: C21 Service From: 12/19/2020 Service To: 01/19/2021 Billing Days: 32 Avg KWH/Day: 0
Rate: General Service Measured Load: 0.0 KVAR: 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5000128603 | 947 | 957 | 10 KWH | Actual | 1 |

Customer Number: 0805581394 0006603845 - General Service - WP-GS20F

Distribution System Improvement Charge 0.21
Default Service Support Charge 0.03
Distribution Charge 0.35
Customer Distribution Charge 8.77
Energy Efficiency Charge Phase III 0.01
Price to Compare Default Service 0.57
TCJA Voluntary Surcharge -0.42

Present Electric: 9.52

Account Number: 100 097 619 843 Service Address: SMITHDALE SMITHDALE RD WEST NEWTON PA 15089
Premise: 0007066965 Portion: C21 Service From: 12/17/2020 Service To: 01/17/2021 Billing Days: 32 Avg KWH/Day: 0
Rate: General Service Measured Load: 0.0 KVAR: 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001898569 | 245 | 250 | 5 KWH | Actual | 1 |

Customer Number: 0805581394 0007066965 - General Service - WP-GS20F

Distribution System Improvement Charge 0.21
Default Service Support Charge 0.01
Distribution Charge 0.18
Customer Distribution Charge 8.95
Energy Efficiency Charge Phase III 0.01
Price to Compare Default Service 0.29
TCJA Voluntary Surcharge -0.41

Present Electric: 9.24

Account Number: 100 097 716 607 Service Address: WEIGLE HILL RD HAYDEN BLVD ELIZABETH PA 15037
Premise: 0006986417 Portion: C21 Service From: 12/22/2020 Service To: 01/20/2021 Billing Days: 30 Avg KWH/Day: 6
Rate: General Service Measured Load: 0.0 KVAR: 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| S17892406 | 12,085 | 12,255 | 170 KWH | Estimate | 1 |

Customer Number: 0805581394 0006986417 - General Service - WP-GS20F

Distribution System Improvement Charge 0.34
Default Service Support Charge 0.45
Distribution Charge 6.00
Customer Distribution Charge 8.56
Energy Efficiency Charge Phase III 0.18
Price to Compare Default Service 9.70
TCJA Voluntary Surcharge -0.66

Present Electric: 24.57



November 30, 2020

Master Account: 200 001 161 195

Master Invoice: 95008876289

Page 1 of 2
C21

Bill for: ELIZABETH TOWNSHIP

Master Bill Account

522 ROCK RUN RD

ELIZABETH PA 15037

71-0003

| Account Summary | | Amount Due |
|--|-----------|------------|
| Your previous bill was | 1,416.73 | 0.00 |
| Total payments | -1,416.73 | |
| Balance at billing on November 30, 2020 | 0.00 | |
| Current Basic Charges | | |
| West Penn Power - Consumption | | 1,203.84 |
| West Penn Power - Lighting | | 23.44 |
| Current Charges DIRECT ENERGY SERVICES LLC | | 51.10 |
| Total Due by Dec 21, 2020 - Please Pay This Amount | | \$1,278.38 |

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

| General Information | | | |
|---------------------|------------------------------------|----------------|--|
| | Bill issued by: | | |
| | West Penn Power | | |
| | PO Box 3615 | | |
| | Akron OH 44309-3615 | | |
| | Customer Service | 1-800-686-0021 | |
| | 24-Hour Emergency/Outage Reporting | 1-888-544-4877 | |
| | Payment Options | 1-800-736-3404 | |

| | | | | | | |
|---------|-----|--------|-----------------|---------|-----|-------|
| 434.361 | 714 | 24.72 | B. Bridge Lighs | 433.361 | 536 | 64.67 |
| | | | | | 565 | 11.60 |
| 457.361 | 388 | 163.10 | | | 844 | 42.33 |
| | 964 | 10.21 | | | 845 | 11.02 |
| | 346 | 14.64 | | | 843 | 10.57 |
| | 119 | 13.48 | | | 607 | 25.40 |
| | 875 | 13.01 | | | | |

165.59 Tr lights, Lions sign,
Signals, etc.

214.44 B. Field, Donner St.,
Memorials, etc.

| | | | | | |
|---------|-----|--------|---------|-----|--------|
| 452.366 | 818 | 10.70 | 409.361 | 840 | 645.77 |
| | 170 | 22.03 | | | |
| | 392 | 195.13 | | | |

645.77 Municipal Bldg.

227.86 Flagpole, rec area,
ballfield

1278.38

WEST PENN POWER SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 001 161 195

| Summary Account: 200 001 161 195 | | | | Current Month Bill Amount: \$ 1,278.38 | | | Total Accounts: 16 | | |
|-----------------------------------|-------------------------------|-------------------------------------|----------------|--|------------------|------------|--------------------|-------------|-----------|
| Customer Name: ELIZABETH TOWNSHIP | | | | Total Amount Due: \$ 1,278.38 | | | Total Billed: 16 | | |
| Billing Date: November 30, 2020 | | | | Due Date: December 21, 2020 | | | Total KWH: 13,238 | | |
| Bill Type Codes: | | | | A=Actual | C=Customer | E=Estimate | N=No Bill | | |
| Account Number | Service Address | Rate Category | Billing Period | Amount | Price to Compare | Billed KWH | Billed Load | Billed KVAR | Bill Type |
| 100 090 786 714 | BOSTON BRIDGE LIGHTS | RT 48 MCKEESPORT PA 15135 | | | | | | | |
| | WP-GS20D | 10/21/2020 11/18/2020 | | \$24.72 | | 382 | 0.0 | 0.0 | A |
| 100 090 821 388 | BOSTON FIELD LIGHTS | DONNER ST MCKEESPORT PA 15135 | | | | | | | |
| | BILL-READY | 10/21/2020 11/18/2020 | | \$50.20 | | 497 | 32.9 | 0.0 | A |
| | WP-GP30SD | 10/21/2020 11/18/2020 | | \$112.90 | | 497 | 32.9 | 0.0 | A |
| 100 090 821 818 | BOSTON FLAGPOLE LIGHTS | 522 ROCK RUN RD ELIZABETH PA 15037 | | | | | | | |
| | WP-GS20D | 10/21/2020 11/18/2020 | | \$10.70 | | 13 | 0.0 | 0.0 | A |
| 100 090 822 170 | REC AREA/FISHING RAMP | DONNER ST MCKEESPORT PA 15135 | | | | | | | |
| | WP-POLD | 10/22/2020 11/19/2020 | | \$22.03 | | 102 | 0.0 | 0.0 | A |
| 100 090 822 964 | DONNER ST MCKEESPORT PA 15135 | | | | | | | | |
| | WP-GS20D | 10/21/2020 11/18/2020 | | \$10.21 | | 0 | 0.0 | 0.0 | A |
| 100 090 869 536 | TRAFFIC LTS BOSTON BRG | RT 48 MCKEESPORT PA 15135 | | | | | | | |
| | WP-GS20D | 10/21/2020 11/18/2020 | | \$64.67 | | 1,433 | 0.0 | 0.0 | A |
| 100 091 106 565 | BOSTON LIONS SIGN | RT 48 MCKEESPORT PA 15135 | | | | | | | |
| | BILL-READY | 10/21/2020 11/18/2020 | | \$0.90 | | 13 | 0.0 | 0.0 | A |
| | WP-GS20D | 10/21/2020 11/18/2020 | | \$10.70 | | 13 | 0.0 | 0.0 | A |
| 100 092 642 840 | ROCK RN RD ELIZBTH TWP | 522 ROCK RUN RD ELIZABETH PA 15037 | | | | | | | |
| | WP-GP30SF | 10/19/2020 11/16/2020 | | \$645.77 | | 9,268 | 25.4 | 3.2 | A |
| 100 092 643 392 | BALLFIELD | 522 ROCK RUN RD ELIZABETH PA 15037 | | | | | | | |
| | WP-GP30SF | 10/19/2020 11/16/2020 | | \$195.13 | | 878 | 45.1 | 0.0 | A |
| 100 093 146 346 | BLYTHEDALE MEMORIAL MONU | BLYTHEDALE RD BUENA VISTA PA 15018 | | | | | | | |
| | WP-GS20F | 10/19/2020 11/16/2020 | | \$14.64 | | 49 | 0.0 | 0.0 | A |
| 100 093 423 844 | LOVEDALE TRAFFIC LIGHT | RT 51 ELIZABETH PA 15037 | | | | | | | |
| | WP-GS20F | 10/21/2020 11/18/2020 | | \$42.33 | | 355 | 0.0 | 0.0 | A |
| 100 094 596 119 | GREENOCK HONOR ROLL | 522 ROCK RUN RD ELIZABETH PA 15037 | | | | | | | |
| | WP-GS20F | 10/20/2020 11/17/2020 | | \$13.48 | | 36 | 0.0 | 0.0 | A |
| 100 095 946 875 | BOSTON HONOR ROLL | W SMITHFIELD ST MCKEESPORT PA 15135 | | | | | | | |
| | WP-GS20F | 10/21/2020 11/18/2020 | | \$13.01 | | 31 | 0.0 | 0.0 | A |
| 100 096 812 845 | SIGNAL LTS RT51&WEIGE HL | RT 51 ELIZABETH PA 15037 | | | | | | | |
| | WP-GS20F | 10/21/2020 11/18/2020 | | \$11.02 | | 9 | 0.0 | 0.0 | A |
| 100 097 619 843 | SMITHDALE | SMITHDALE RD WEST NEWTON PA 15089 | | | | | | | |
| | WP-GS20F | 10/19/2020 11/16/2020 | | \$10.57 | | 4 | 0.0 | 0.0 | A |
| 100 097 716 607 | WEIGLE HILL RD | HAYDEN BLVD ELIZABETH PA 15037 | | | | | | | |
| | WP-GS20F | 10/21/2020 11/19/2020 | | \$25.40 | | 168 | 0.0 | 0.0 | E |

WEST PENN POWER ENERGY ANALYSIS REPORT

Payment
1,278.38
1,278.38

Account Number: 100 090 786 714 Service Address: BOSTON BRIDGE LIGHTS RT 48 MCKEESPORT PA 15135
Premise: 0006853678 Portion: C21 Service From: 10/21/2020 Service To: 11/18/2020 Billing Days: 29 Avg KWH/Day: 13
Rate: General Service Measured Load: 0.0 KVAR: 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001895934 | 10,951 | 11,333 | 382 KWH | Actual | 1 |

kWh also listed in this location on each meter, summary on previous page provides same information.

Customer Number: 0805581394 0006853678 - General Service - WP-GS20D

Distribution System Improvement Charge 0.59
Default Service Support Charge 1.02
Distribution Charge 13.48
Customer Distribution Charge 10.46
Energy Efficiency Charge Phase III 0.39
TCJA Voluntary Surcharge -1.22

Present Electric: 24.72

Account Number: 100 090 821 388 Service Address: BOSTON FIELD LIGHTS DONNER ST MCKEESPORT PA 15135
Premise: 0006854090 Portion: C21 Service From: 10/21/2020 Service To: 11/18/2020 Billing Days: 29 Avg KWH/Day: 17
Rate: General Power Service Measured Load: 32.9 KVAR: 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5000967939 | 19,875 | 20,372 | 497 KWH | Actual | 1 |

1,278.38

Customer Number: 0805581394 0006854090 - General Power Service - WP-GP30SD

Distribution System Improvement Charge 2.77
Default Service Support Charge 1.33
Distribution Charge 1.99
Distribution Charge 92.45
Customer Distribution Charge 19.85
Energy Efficiency Charge Phase III 0.51
TCJA Voluntary Surcharge -6.00

Present Electric: 112.90

Account Number: 100 090 821 818 Service Address: BOSTON FLAGPOLE LIGHTS 522 ROCK RUN RD ELIZABETH PA 15037
Premise: 0006862116 Portion: C21 Service From: 10/21/2020 Service To: 11/18/2020 Billing Days: 29 Avg KWH/Day: 0
Rate: General Service Measured Load: 0.0 KVAR: 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001792837 | 285 | 298 | 13 KWH | Actual | 1 |

Customer Number: 0805581394 0006862116 - General Service - WP-GS20D

Distribution System Improvement Charge 0.27
Default Service Support Charge 0.03
Distribution Charge 0.46
Customer Distribution Charge 10.46
Energy Efficiency Charge Phase III 0.01
TCJA Voluntary Surcharge -0.53

Present Electric: 10.70

Account Number: 100 090 822 170 Service Address: REC AREA/FISHING RAMP DONNER ST MCKEESPORT PA 15135
Premise: 0006862142 Portion: C21 Service From: 10/22/2020 Service To: 11/19/2020 Billing Days: 29 Avg KWH/Day: 4
Rate: Outdoor Lighting Service Measured Load: 0.0 KVAR: 0.0

| Description | Units |
|---------------|-------|
| 9500L SV (51) | 2 |

Customer Number: 0805581394 0006862142 - Outdoor Lighting Service - WP-POLD

Distribution System Improvement Charge 0.54
Energy Efficiency Charge Phase III -0.98
Default Service Support Charge 0.27
TCJA Voluntary Surcharge -1.24
Outdoor Lights 23.44

Present Electric: 22.03

Account Number: 100 090 822 964 Service Address: DONNER ST MCKEESPORT PA 15135
Premise: 0006862213 Portion: C21 Service From: 10/21/2020 Service To: 11/18/2020 Billing Days: 29 Avg KWH/Day: 0
Rate: General Service Measured Load: 0.0 KVAR: 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001821271 | 0 | 0 | 0 KWH | Actual | 1 |

Customer Number: 0805581394 0006862213 - General Service - WP-GS20D

Distribution System Improvement Charge 0.25
Customer Distribution Charge 10.46
TCJA Voluntary Surcharge -0.50

Present Electric: 10.21

Account Number: 100 090 869 536 Service Address: TRAFFIC LTS,BOSTON BRG RT 48 MCKEESPORT PA 15135
Premise: 0006869712 Portion: C21 Service From: 10/21/2020 Service To: 11/18/2020 Billing Days: 29 Avg KWH/Day: 49
Rate: General Service Measured Load On/Off: 2.4/2.4 KVAR: 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5000349962 | 82,053 | 83,486 | 1,433 KWH | Actual | 1 |

Customer Number: 0805581394 0006869712 - General Service - WP-GS20D

Distribution System Improvement Charge 1.51
Default Service Support Charge 3.83
Distribution Charge 50.57
Customer Distribution Charge 10.46
Energy Efficiency Charge Phase III 1.48
TCJA Voluntary Surcharge -3.18

Present Electric: 64.67

Account Number: 100 091 106 565 Service Address: BOSTON LIONS SIGN RT 48 MCKEESPORT PA 15135
Premise: 0006902913 Portion: C21 Service From: 10/21/2020 Service To: 11/18/2020 Billing Days: 29 Avg KWH/Day: 0
Rate: General Service Measured Load: 0.0 KVAR: 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001792934 | 270 | 283 | 13 KWH | Actual | 1 |

Customer Number: 0805581394 0006902913 - General Service - WP-GS20D

Distribution System Improvement Charge 0.27
Default Service Support Charge 0.03
Distribution Charge 0.46
Customer Distribution Charge 10.46
Energy Efficiency Charge Phase III 0.01
TCJA Voluntary Surcharge -0.53

Present Electric: 10.70

Account Number: 100 092 642 840 **Service Address:** ROCK RN RD ELIZBTH TWP 522 ROCK RUN RD ELIZABETH PA 15037
Premise: 0007178549 **Portion:** C21 **Service From:** 10/19/2020 **Service To:** 11/16/2020 **Billing Days:** 29 **Avg KWH/Day:**
Rate: General Power Service **Measured Load On/Off:** 25.4/24.3 **KVAR On/Off:** 3.2/5.8

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5000190368 | 19,490 | 19,722 | 9,268 KWH | Actual | 40 |

Customer Number: 0805581394 0007178549 - General Power Service - WP-GP30SF

Distribution System Improvement Charge 3.36
 Default Service Support Charge 24.75
 Distribution Charge 37.07
 Distribution Charge 71.37
 Distribution Charge 0.58
 Customer Distribution Charge 19.85
 Energy Efficiency Charge Phase III 9.55
 Price to Compare Default Service 486.01
 TCJA Voluntary Surcharge -6.77

Present Electric: 645.77

Account Number: 100 092 643 392 **Service Address:** BALLFIELD 522 ROCK RUN RD ELIZABETH PA 15037
Premise: 0007108137 **Portion:** C21 **Service From:** 10/19/2020 **Service To:** 11/16/2020 **Billing Days:** 29 **Avg KWH/Day:** 30
Rate: General Power Service **Measured Load On/Off:** 45.1/6.1 **KVAR On/Off:** 0.0/0.2

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5002184649 | 131 | 153 | 878 KWH | Actual | 40 |

Customer Number: 0805581394 0007108137 - General Power Service - WP-GP30SF

Distribution System Improvement Charge 3.65
 Default Service Support Charge 2.34
 Distribution Charge 3.51
 Distribution Charge 126.73
 Customer Distribution Charge 19.85
 Energy Efficiency Charge Phase III 0.90
 Price to Compare Default Service 46.04
 TCJA Voluntary Surcharge -7.89

Present Electric: 195.13

Account Number: 100 093 146 346 **Service Address:** BLYTHEDALE MEMORIAL MONU BLYTHEDALE RD BUENA VISTA PA 15018
Premise: 0007308351 **Portion:** C21 **Service From:** 10/19/2020 **Service To:** 11/16/2020 **Billing Days:** 29 **Avg KWH/Day:** 2
Rate: General Service **Measured Load:** 0.0 **KVAR:** 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001897508 | 1,162 | 1,211 | 49 KWH | Actual | 1 |

Customer Number: 0805581394 0007308351 - General Service - WP-GS20F

Distribution System Improvement Charge 0.30
 Default Service Support Charge 0.13
 Distribution Charge 1.73
 Customer Distribution Charge 10.46
 Energy Efficiency Charge Phase III 0.05
 Price to Compare Default Service 2.57
 TCJA Voluntary Surcharge -0.60

Present Electric: 14.64

Account Number: 100 093 423 844 **Service Address:** LOVEDALE TRAFFIC LIGHT RT 51 ELIZABETH PA 15037
Premise: 0007091607 **Portion:** C21 **Service From:** 10/21/2020 **Service To:** 11/18/2020 **Billing Days:** 29 **Avg KWH/Day:** 12
Rate: General Service **Measured Load:** 0.0 **KVAR:** 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5000137543 | 26,445 | 26,800 | 355 KWH | Actual | 1 |

Customer Number: 0805581394 0007091607 - General Service - WP-GS20F

Distribution System Improvement Charge 0.57
 Default Service Support Charge 0.95
 Distribution Charge 12.53
 Customer Distribution Charge 10.46
 Energy Efficiency Charge Phase III 0.37
 Price to Compare Default Service 18.62
 TCJA Voluntary Surcharge -1.17

Present Electric: 42.33

Account Number: 100 094 596 119 **Service Address:** GREENOCK HONOR ROLL 522 ROCK RUN RD ELIZABETH PA 15037
Premise: 0006705604 **Portion:** C21 **Service From:** 10/20/2020 **Service To:** 11/17/2020 **Billing Days:** 29 **Avg KWH/Day:** 1
Rate: General Service **Measured Load:** 0.0 **KVAR:** 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001729712 | 543 | 579 | 36 KWH | Actual | 1 |

Customer Number: 0805581394 0006705604 - General Service - WP-GS20F

Distribution System Improvement Charge 0.29
 Default Service Support Charge 0.10
 Distribution Charge 1.27
 Customer Distribution Charge 10.46
 Energy Efficiency Charge Phase III 0.04
 Price to Compare Default Service 1.89
 TCJA Voluntary Surcharge -0.57

Present Electric: 13.48

Account Number: 100 095 946 875 **Service Address:** BOSTON HONOR ROLL W SMITHFIELD ST MCKEESPORT PA 15135
Premise: 0007289389 **Portion:** C21 **Service From:** 10/21/2020 **Service To:** 11/18/2020 **Billing Days:** 29 **Avg KWH/Day:** 1
Rate: General Service **Measured Load:** 0.0 **KVAR:** 0.0

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001978703 | 722 | 753 | 31 KWH | Actual | 1 |

Customer Number: 0805581394 0007289389 - General Service - WP-GS20F

Distribution System Improvement Charge 0.28
 Default Service Support Charge 0.08
 Distribution Charge 1.09
 Customer Distribution Charge 10.46
 Energy Efficiency Charge Phase III 0.03
 Price to Compare Default Service 1.63
 TCJA Voluntary Surcharge -0.56

Present Electric: 13.01

66190

Payment
1,278.38
1,278.38

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5000128603 | 929 | 938 | 9 KWH | Actual | 1 |

Customer Number: 0805581394 0006603845 - General Service - WP-GS20F

| | |
|--|-------|
| Distribution System Improvement Charge | 0.26 |
| Default Service Support Charge | 0.02 |
| Distribution Charge | 0.32 |
| Customer Distribution Charge | 10.46 |
| Energy Efficiency Charge Phase III | 0.01 |
| Price to Compare Default Service | 0.47 |
| TCJA Voluntary Surcharge | -0.52 |

Present Electric: 11.02

| | | | | | | |
|--|---------------------|---|-------------------------------|-------------------------|-----------------------|--|
| Account Number: 100 097 619 843 | | Service Address: SMITHDALE SMITHDALE RD WEST NEWTON PA 15089 | | | | |
| Premise: 0007066965 | Portion: C21 | Service From: 10/19/2020 | Service To: 11/16/2020 | Billing Days: 29 | Avg KWH/Day: 0 | |
| Rate: General Service | | Measured Load: 0.0 | | KVAR: 0.0 | | |

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| 5001898569 | 237 | 241 | 4 KWH | Actual | 1 |

Customer Number: 0805581394 0007066965 - General Service - WP-GS20F

| | |
|--|-------|
| Distribution System Improvement Charge | 0.26 |
| Default Service Support Charge | 0.01 |
| Distribution Charge | 0.14 |
| Customer Distribution Charge | 10.46 |
| Price to Compare Default Service | 0.21 |
| TCJA Voluntary Surcharge | -0.51 |

Present Electric: 10.57

| | | | | | | |
|--|---------------------|---|-------------------------------|-------------------------|-----------------------|--|
| Account Number: 100 097 716 607 | | Service Address: WEIGLE HILL RD HAYDEN BLVD ELIZABETH PA 15037 | | | | |
| Premise: 0006986417 | Portion: C21 | Service From: 10/21/2020 | Service To: 11/19/2020 | Billing Days: 30 | Avg KWH/Day: 6 | |
| Rate: General Service | | Measured Load: 0.0 | | KVAR: 0.0 | | |

| Meter Number | Previous MR | Current MR | Difference | Type of Reading | Multiplier |
|--------------|-------------|------------|------------|-----------------|------------|
| S17892406 | 11,620 | 11,788 | 168 KWH | Estimate | 1 |

Customer Number: 0805581394 0006986417 - General Service - WP-GS20F

| | |
|--|-------|
| Distribution System Improvement Charge | 0.40 |
| Default Service Support Charge | 0.45 |
| Distribution Charge | 5.93 |
| Customer Distribution Charge | 10.46 |
| Energy Efficiency Charge Phase III | 0.17 |
| Price to Compare Default Service | 8.81 |
| TCJA Voluntary Surcharge | -0.82 |

Present Electric: 25.40

1,278.38

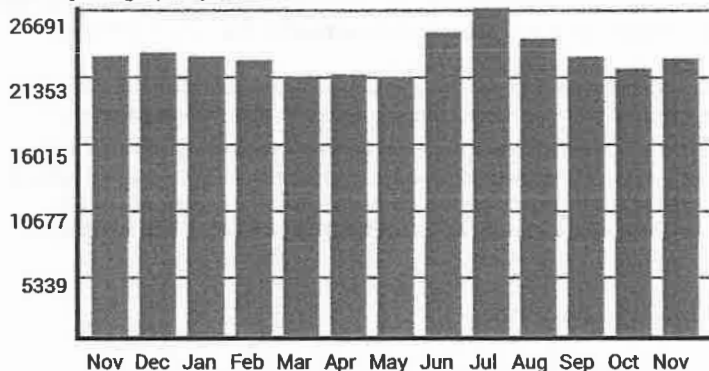
CUSTOMER INFORMATION

Company: Elizabeth Township

Billing Address: Elizabeth Township
522 Rock Run Road
Elizabeth, PA 15037

USAGE HISTORY

Monthly Usage (kWh)





MESSAGE CENTER


INVOICE SUMMARY

| | |
|--------------------------------------|-------------------|
| Previous Balance | \$1,143.06 |
| Payment Received (December 7, 2020) | -\$1,143.06 |
| Total Balance Forward | \$0.00 |
| Adjustments | \$0.00 |
| Late Payment Charge | \$0.00 |
| Current Usage Charges | \$1,222.48 |
| Taxes | \$76.66 |
| Total Current Charges | \$1,299.14 |
| Amount Due By January 6, 2021 | \$1,299.14 |


PAYMENT OPTIONS


 By web myaccount.directenergy.com


 By phone 888.925.9115

 By mail Remittance slip below

QUESTIONS?

 Visit Us myaccount.directenergy.com

 Call Us 888.925.9115

 Outages 1.888.544.4877

DEC 29 2020

7756-02-00-0000009-0001-0000087

Detach here and return this portion with check or money order. Do not staple or fold.



1001 Liberty Avenue
Pittsburgh, PA 15222

0000009 03 SP 0.800 **SNGLP T1 1 7756 15037-243022 -C02-P00009-112



Elizabeth Township
522 Rock Run Road
Elizabeth, PA 15037-2430



Invoice # 203570044272270
Account # 1575904

Amount Due by January 6, 2021 \$1,299.14

Amount Enclosed

Please write your account number on your check or money order made payable to Direct Energy Business.

Please remit to



Direct Energy Business
P.O. Box 70220
Philadelphia, PA 19176-0220

500000000000000015759042021010600001299148

| | | |
|------|---------------|----------------------------------|
| 6579 | 52.81 | 453.362 com cen |
| 6680 | 21.74 | 453.362 com cen |
| 6613 | 42.20 | 453.362 com cen |
| | 116.75 | |
| 3678 | 53.18 | 434.361 boston bridge |
| 9104 | 876.58 | 434.361 street light buena vista |
| | 929.76 | |
| 2116 | 1.74 | 452.366 boston flagpole |
| 2142 | 13.08 | 452.366 donner st. rec area |
| | 14.82 | |
| 2213 | 53.78 | 457.361 donner st |
| 9712 | 183.69 | 433.361 boston bridge tr lights |
| 8474 | 0.11 | 433.361 traffic signals |
| 8479 | 0.11 | 433.361 traffic signals |
| 1697 | 0.06 | 433.361 flashing signals |
| 1715 | 0.06 | 433.361 traffic signals |
| | 184.03 | |

TOTALS **1,299.14**

| WEST PENN POWER SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 001 161 179 | | | | | | | | | | |
|---|----------------------|-----------------------|---------------------|------------|--|------------|-------------|-------------------|-----------|--|
| Summary Account: 200 001 161 179 | | | | | Current Month Bill Amount: \$ 6,439.95 | | | Total Accounts: 7 | | |
| Customer Name: ELIZABETH TWP SAN AUTH | | | | | Total Amount Due: \$ 6,439.95 | | | Total Billed: 7 | | |
| Billing Date: March 01, 2021 | | | | | Due Date: March 22, 2021 | | | Total KWH: 94,426 | | |
| Bill Type Codes: | | A=Actual | | C=Customer | | E=Estimate | | N=No Bill | | |
| Account Number | Service Address | Rate Category | Billing Period | Amount | Price to Compare | Billed KWH | Billed Load | Billed KVAR | Bill Type | |
| 100 090 203 967 | NR MT VERNON | 533 DUNCAN STATION RD | MCKEESPORT PA 15135 | 6042 | | | | | | |
| | BILL-READY | 01/19/2021 02/17/2021 | | \$167.12 | | 3,310 | 17.0 | 22.1 | A | |
| | WP-GP30SD | 01/19/2021 02/17/2021 | | \$85.90 | | 3,310 | 17.0 | 22.1 | A | |
| | WP-GP30SF | 01/19/2021 02/17/2021 | | \$27.88 | | 327 | 17.0 | 22.1 | A | |
| 100 090 369 578 | REGIONAL TRAIL ST | SUTERSVILLE PA 15083 | | 280.90 | 6012 | | | | | |
| | BILL-READY | 01/18/2021 02/16/2021 | | \$8.30 | | 155 | 0.0 | 0.0 | A | |
| | WP-GS20D | 01/18/2021 02/16/2021 | | \$13.32 | | 155 | 0.0 | 0.0 | A | |
| 100 090 822 576 | BOSTON | 5501 DONNER ST | MCKEESPORT PA 15135 | 21.62 | | | | | | |
| 6038 | BILL-READY | 01/20/2021 02/18/2021 | | \$713.83 | | 14,138 | 65.9 | 36.8 | A | |
| | WP-GP30SD | 01/20/2021 02/18/2021 | | \$312.73 | 1026.56 | 14,138 | 65.9 | 36.8 | A | |
| 100 092 806 486 | LOVEDALE PUMPING STN | 1040 LOVEDALE RD | ELIZABETH PA 15037 | | | | | | | |
| 6009 | BILL-READY | 01/20/2021 02/18/2021 | | \$350.65 | 491.29 | 6,945 | 24.3 | 22.7 | A | |
| | WP-GP30SD | 01/20/2021 02/18/2021 | | \$140.64 | | 6,945 | 24.3 | 22.7 | A | |
| 100 093 426 649 | WILEY RUN & PLE RR | 113 ATLANTIC AVE | ELIZABETH PA 15037 | | | | | | | |
| 6013 | BILL-READY | 01/20/2021 02/18/2021 | | \$260.83 | 378.64 | 5,166 | 21.4 | 15.7 | A | |
| | WP-GP30SD | 01/20/2021 02/18/2021 | | \$117.81 | | 5,166 | 21.4 | 15.7 | A | |
| 100 093 666 186 | SIMPSON HOWELL RD | 379 SIMPSON HOWELL RD | ELIZABETH PA 15037 | | | | | | | |
| 6011 | BILL-READY | 01/19/2021 02/17/2021 | | \$114.97 | | 2,505 | 17.5 | 8.3 | A | |
| | WP-GP30SD | 01/19/2021 02/17/2021 | | \$85.42 | | 2,505 | 17.5 | 8.3 | A | |
| 100 095 950 380 | 311 FELLABAUM ST | BUENA VISTA PA 15018 | | 200.39 | | | | | | |
| 5611 | BILL-READY | 01/18/2021 02/16/2021 | | \$3,133.16 | | 61,708 | 138.2 | 49.9 | A | |
| | WP-GP30SHD | 01/18/2021 02/16/2021 | | \$877.95 | | 61,708 | 138.2 | 49.9 | A | |
| | WP-POLD | 01/18/2021 02/16/2021 | | \$29.44 | | 172 | 0.0 | 0.0 | A | |
| | | | | 4,040.55 | | | | | | |

YOUR SERVICE CHARGES

379 SIMPSON HOWELL RD, ELIZABETH PA

EDC.# 08053340080006698906

Store Number : 6011

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period December 18, 2020 to January 18, 2021 Actual-Total

5.4969 kW
UCAP

Meter Multiplier of 1

Service Period December 18, 2020 to January 18, 2021 Actual-Total

7.5375 kW Trans

Meter Multiplier of 1

Meter# 5001479240

Current meter read not available.

Meter# UNKNOWN

Service Period December 18, 2020 to January 18, 2021 Actual-Total

31.36 kW

Meter Multiplier of 1

Service Period December 18, 2020 to January 18, 2021 Actual-Total

3,541.04 kWh

Meter Multiplier of 1

Service Period December 18, 2020 to January 18, 2021 Actual-Total

6,632.32 kVARh

Meter Multiplier of 1

December 18, 2020 to January 18, 2021

Fixed Price - 3,541.04 kWh Total @ \$0.04551/kWh

\$161.15

PJM Balancing Congestion - 1,941.860645 kWh Total @ \$0.000194 /kWh-
January-2021

\$0.38

PJM Balancing Congestion - 1,599.179355 kWh Total @ \$0.00024 /kWh-
December-2020

\$0.38

Gross Receipts Tax - 0% Exempt

\$10.15

Current Actual Charges

\$172.06

TOTAL CHARGES FOR EDC.# 08053340080006698906

\$172.06

 379 SIMPSON HOWELL RD, ELIZABETH PA (Continued)

EDC.# 08053340080006698906

Store Number :

PO #:

 5501 DONNER ST, MCKEESPORT PA

EDC.# 08053340080006862179

Store Number : 6038

PO #:

Current meter read(s) not available.

TOTAL CHARGES FOR EDC.# 08053340080006862179
\$0.00

 311 FELLABAUM ST, BUENA VISTA PA

EDC.# 08053340080006916431

Store Number : 5611

PO #:

Direct Energy Business
Electric Service
Meter#

Service Period December 17, 2020 to January 17, 2021 Actual-Total

 103.9023 kW
 UCAP

Meter Multiplier of 1

Service Period December 17, 2020 to January 17, 2021 Actual-Total

125.0528 kW Trans

Meter Multiplier of 1

Meter# 5000796634

Service Period December 17, 2020 to January 17, 2021 Actual-Total

152.3 kW

Meter Multiplier of 1

Service Period December 17, 2020 to January 17, 2021 Actual-Off Peak

58.9 kVARD

Meter Multiplier of 320

Service Period December 17, 2020 to January 17, 2021 Actual-Off Peak

145.9 kW

Meter Multiplier of 320

Service Period December 17, 2020 to January 17, 2021 Actual-On Peak

71.7 kVARD

Meter Multiplier of 320

Service Period December 17, 2020 to January 17, 2021 Actual-On Peak

152.3 kW

Meter Multiplier of 320

Current meter read Actual-Total

January 17, 2021

4,108.708

Previous read

December 17, 2020

3,878.991

Current period consists of 31 days

Difference

229.717

Meter Multiplier of 320 x Difference of 229.717 =

73,509 kWh

PowerFactor = 0

311 FELLABAUM ST, BUENA VISTA PA (Continued)

EDC.# 08053340080006916431

Store Number :

PO #:

December 17, 2020 to January 17, 2021

| | |
|---|------------|
| Fixed Price - 73,509 kWh Total @ \$0.04551/kWh | \$3,345.39 |
| PJM Balancing Congestion - 37,940.129032 kWh Total @ \$0.000194 /kWh- January-2021 | \$7.36 |
| PJM Balancing Congestion - 35,568.870968 kWh Total @ \$0.00024 /kWh- December-2020 | \$8.54 |
| Gross Receipts Tax - 0% Exempt | \$210.75 |
| Current Actual Charges | \$3,572.04 |

TOTAL CHARGES FOR EDC.# 08053340080006916431

\$3,572.04

113 ATLANTIC AVE, ELIZABETH PA

EDC.# 08053340080007091744

Store Number : 6013

PO #:

Current meter read(s) not available.

TOTAL CHARGES FOR EDC.# 08053340080007091744

\$0.00

REGIONAL TRAIL ST, SUTERSVILLE PA

EDC.# 08053340080007240599

Store Number : 6012

PO #:

Direct Energy Business

Electric Service

Meter#

| | |
|---|-----------------|
| Service Period December 17, 2020 to January 17, 2021 Actual-Total | 0.0468 kW UCAP |
| Meter Multiplier of 1 | |
| Service Period December 17, 2020 to January 17, 2021 Actual-Total | 0.0588 kW Trans |
| Meter Multiplier of 1 | |

Meter# 5001897567

| | | |
|---|-------------------|---------|
| Current meter read Actual-Total | January 17, 2021 | 1,918 |
| Previous read | December 17, 2020 | 1,760 |
| Current period consists of 31 days | Difference | 158 |
| Meter Multiplier of 1 x Difference of 158 = | | 158 kWh |
| PowerFactor = 0 | | |

REGIONAL TRAIL ST, SUTERSVILLE PA (Continued)

EDC.# 08053340080007240599

Store Number :

PO #:

December 17, 2020 to January 17, 2021

| | |
|---|--------|
| Fixed Price - 158 kWh Total @ \$0.04551/kWh | \$7.19 |
| PJM Balancing Congestion - 81.548387 kWh Total @ \$0.000194 /kWh- January-2021 | \$0.02 |
| PJM Balancing Congestion - 76.451613 kWh Total @ \$0.00024 /kWh- December-2020 | \$0.02 |
| Gross Receipts Tax - 0% Exempt | \$0.45 |
| Current Actual Charges | \$7.68 |

TOTAL CHARGES FOR EDC.# 08053340080007240599

\$7.68

YOUR SERVICE CHARGES

STREET LIGHT, BUENA VISTA PA

EDC.# 08054583700006629104

PO #:

Store Number :

Direct Energy Business
Electric Service

| | | |
|---|--|----------------|
| Meter# | | |
| Service Period November 1, 2020 to November 30, 2020 Actual-Total | | 0 kW UCAP |
| Meter Multiplier of 1 | | |
| Service Period November 1, 2020 to November 30, 2020 Actual-Total | | 17.88 kW Trans |
| Meter Multiplier of 1 | | |
| Meter# UNMETERED | | |
| Service Period November 1, 2020 to November 30, 2020 Actual-Total | | 18,025 kWh |
| Meter Multiplier of 1 | | |
| <u>November 1, 2020 to November 30, 2020</u> | | |
| Fixed Price - 18,025 kWh Total @ \$0.04551 /kWh | | \$820.32 |
| PJM Balancing Congestion - 18,025 kWh Total @ \$0.000252 /kWh-November-2020 | | \$4.54 |
| Gross Receipts Tax - 0% Exempt | | \$51.72 |
| Current Actual Charges | | \$876.58 |

TOTAL CHARGES FOR EDC.# 08054583700006629104

\$876.58

429 DUNCAN STATION RD, ELIZABETH PA

EDC.# 08054583700006986579

PO #:

Store Number :

Direct Energy Business
Electric Service

| | | |
|--|--|----------------|
| Meter# | | |
| Service Period November 18, 2020 to December 17, 2020 Actual-Total | | 2.53 kW Trans |
| Meter Multiplier of 1 | | |
| Service Period November 18, 2020 to December 17, 2020 Actual-Total | | 8.7833 kW UCAP |
| Meter Multiplier of 1 | | |
| Meter# 5001706595 | | |
| Current meter read not available. | | |

DUNCAN STATION RD, MCKEESPORT PA (Continued)

EDC.# 08054583700006986613Store Number :

PO #:

November 18, 2020 to December 17, 2020

| | |
|---|---------|
| Fixed Price - 659.206 kWh Total @ \$0.05999/kWh | \$39.55 |
| PJM Balancing Congestion - 363.699862 kWh Total @ \$0.00024 /kWh-December-2020 | \$0.09 |
| PJM Balancing Congestion - 295.506138 kWh Total @ \$0.000252 /kWh-November-2020 | \$0.07 |
| Gross Receipts Tax - 0% Exempt | \$2.49 |
| Current Actual Charges | \$42.20 |

TOTAL CHARGES FOR EDC.# 08054583700006986613

\$42.20

DUNCAN STATION RD, MCKEESPORT PA

EDC.# 08054583700006986680Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

| | |
|--|---------------|
| Service Period November 18, 2020 to December 17, 2020 Actual-Total | 0.152 kW UCAP |
| Meter Multiplier of 1 | |

| | |
|--|---------------|
| Service Period November 18, 2020 to December 17, 2020 Actual-Total | 0.91 kW Trans |
| Meter Multiplier of 1 | |

Meter# 5001621932

Current meter read not available.

Meter# UNKNOWN

| | |
|--|-------------|
| Service Period November 18, 2020 to December 17, 2020 Actual-Total | 339.793 kWh |
| Meter Multiplier of 1 | |

November 18, 2020 to December 17, 2020

| | |
|--|---------|
| Fixed Price - 339.793 kWh Total @ \$0.05999/kWh | \$20.38 |
| PJM Balancing Congestion - 187.472 kWh Total @ \$0.00024 /kWh-December-2020 | \$0.04 |
| PJM Balancing Congestion - 152.321 kWh Total @ \$0.000252 /kWh-November-2020 | \$0.04 |
| Gross Receipts Tax - 0% Exempt | \$1.28 |
| Current Actual Charges | \$21.74 |

RT 48, BostonBridgelights, MCKEESPORT PA (Continued)
EDC.# 08055813940006853678 Store Number :
PO #:

| | |
|--|-------------|
| Meter# 5001895934 | |
| Current meter read not available. | |
| Meter# UNKNOWN | |
| Service Period October 21, 2020 to November 18, 2020 Actual-Total | 1.101 kW |
| Meter Multiplier of 1 | |
| | |
| Service Period October 21, 2020 to November 18, 2020 Actual-Total | 382.648 kWh |
| Meter Multiplier of 1 | |
| | |
| <u>October 21, 2020 to November 18, 2020</u> | |
| Fixed Price - 382.648 kWh Total @ \$0.05999/kWh | \$22.96 |
| PJM Balancing Congestion - 232.322 kWh Total @ \$0.000252 /kWh-November-2020 | \$0.06 |
| PJM Balancing Congestion - 150.326 kWh Total @ \$0.000227 /kWh-October-2020 | \$0.03 |
| | |
| Gross Receipts Tax - 0% Exempt | \$1.45 |
| Current Actual Charges | \$24.50 |

TOTAL CHARGES FOR EDC.# 08055813940006853678 \$53.18

522 ROCK RUN RD, BOSTON FLAGPOLE, ELIZABETH PA
EDC.# 08055813940006862116 Store Number :
PO #:

Direct Energy Business
Electric Service

| | |
|--|----------------|
| Meter# | |
| Service Period November 19, 2020 to December 18, 2020 Actual-Total | 0.03 kW Trans |
| Meter Multiplier of 1 | |
| | |
| Service Period November 19, 2020 to December 18, 2020 Actual-Total | 0.0351 kW UCAP |
| Meter Multiplier of 1 | |
| Meter# 5001792837 | |
| Current meter read not available. | |
| Meter# UNKNOWN | |
| Service Period November 19, 2020 to December 18, 2020 Actual-Total | 14.409 kWh |
| Meter Multiplier of 1 | |

522 ROCK RUN RD, BOSTON FLAGPOLE, ELIZABETH PA (Continued)

EDC.# 08055813940006862116

Store Number :

PO #:

DONNER ST, RecArea, MCKEESPORT PA

EDC.# 08055813940006862142

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period November 20, 2020 to December 19, 2020 Actual-Total

0 kW

UCAP

Meter Multiplier of 1

Service Period November 20, 2020 to December 19, 2020 Actual-Total

0.1 kW Trans

Meter Multiplier of 1

Meter# UNMETERED

Service Period November 20, 2020 to December 19, 2020 Actual-Total

102 kWh

Meter Multiplier of 1

November 20, 2020 to December 19, 2020

Fixed Price - 102 kWh Total @ \$0.05999/kWh

\$6.12

PJM Balancing Congestion - 63.310345 kWh Total @ \$0.00024 /kWh-
December-2020

\$0.02

PJM Balancing Congestion - 38.689655 kWh Total @ \$0.000252 /kWh-
November-2020

\$0.01

Gross Receipts Tax - 0% Exempt

\$0.39

Current Actual Charges

\$6.54

Meter#

Service Period October 22, 2020 to November 19, 2020 Actual-Total

0 kW

UCAP

Meter Multiplier of 1

Service Period October 22, 2020 to November 19, 2020 Actual-Total

0.1 kW Trans

Meter Multiplier of 1

Meter# UNMETERED

Service Period October 22, 2020 to November 19, 2020 Actual-Total

102 kWh

Meter Multiplier of 1

October 22, 2020 to November 19, 2020

Fixed Price - 102 kWh Total @ \$0.05999/kWh

\$6.12

PJM Balancing Congestion - 65.571429 kWh Total @ \$0.000252 /kWh-
November-2020

\$0.02

PJM Balancing Congestion - 36.428571 kWh Total @ \$0.000227 /kWh-
October-2020

\$0.01

DONNER ST, MCKEESPORT PA (Continued)

EDC.# 08055813940006862213

PO #:

Store Number :

Meter# 5001821271

Current meter read not available.

Meter# UNKNOWN

Service Period October 21, 2020 to November 18, 2020 Actual-Total0 kWh

Meter Multiplier of 1

Current Actual Charges

\$0.00

TOTAL CHARGES FOR EDC.# 08055813940006862213

\$53.78

TRAFFIC LIGHTS, BOSTON BRIDGE, MCKEESPORT PA

EDC.# 08055813940006869712

PO #:

Store Number :

Direct Energy Business

Electric Service

Meter#

Service Period November 19, 2020 to December 18, 2020 Actual-Total2.53 kW Trans

Meter Multiplier of 1

Service Period November 19, 2020 to December 18, 2020 Actual-Total3.263 kW UCAP

Meter Multiplier of 1

Meter# 5000349962

Current meter read not available.

Meter# UNKNOWN

Service Period November 19, 2020 to December 18, 2020 Actual-Total2.408 kW

Meter Multiplier of 1

Service Period November 19, 2020 to December 18, 2020 Actual-Total1,436.552 kWh

Meter Multiplier of 1

November 19, 2020 to December 18, 2020

Fixed Price - 1,436.552 kWh Total @ \$0.05999/kWh

\$86.18

PJM Balancing Congestion - 842.11669 kWh Total @ \$0.00024 /kWh-December-2020

\$0.20

PJM Balancing Congestion - 594.43531 kWh Total @ \$0.000252 /kWh-November-2020

\$0.15

Gross Receipts Tax - 0% Exempt

\$5.43

Current Actual Charges

\$91.96

GREENOCK BV RD, TRAFFIC LIGHTS, BUENA VISTA PA (Continued)
EDC.# 08057170350007248474 Store Number :
PO #:

Meter# 5002088755

Current meter read not available.

Meter# UNKNOWN

Service Period November 18, 2020 to December 17, 2020 Actual-Total

1.639 kWh

Meter Multiplier of 1

November 18, 2020 to December 17, 2020

Fixed Price - 1.639 kWh Total @ \$0.05999/kWh

\$0.10

Gross Receipts Tax - 0% Exempt

\$0.01

Current Actual Charges

\$0.11

TOTAL CHARGES FOR EDC.# 08057170350007248474

\$0.11

GREENOCK BV RD, TRAFFIC LIGHTS, BUENA VISTA PA

EDC.# 08057170350007248479

Store Number :

PO #:

Direct Energy Business

Electric Service

Meter#

Service Period November 18, 2020 to December 17, 2020 Actual-Total

0 kW Trans

Meter Multiplier of 1

Service Period November 18, 2020 to December 17, 2020 Actual-Total

0 kW
UCAP

Meter Multiplier of 1

Meter# 5001979017

Current meter read not available.

Meter# UNKNOWN

Service Period November 18, 2020 to December 17, 2020 Actual-Total

1.68 kWh

Meter Multiplier of 1

November 18, 2020 to December 17, 2020

Fixed Price - 1.68 kWh Total @ \$0.05999/kWh

\$0.10

Gross Receipts Tax - 0% Exempt

\$0.01

Current Actual Charges

\$0.11

GREENOCK BV RD, BUENA VISTA PA (Continued)

EDC.# 08057170350007291715

Store Number :

PO #:

Meter# 5001865397

Current meter read not available.

Meter# UNKNOWN

Service Period November 18, 2020 to December 17, 2020 Actual-Total

1.003 kWh

Meter Multiplier of 1

November 18, 2020 to December 17, 2020

Fixed Price - 1.003 kWh Total @ \$0.05999/kWh

\$0.06

Current Actual Charges

\$0.06

TOTAL CHARGES FOR EDC.# 08057170350007291715

\$0.06

ELIZABETH TOWNSHIP

522 ROCK RUN RD
ELIZABETH PA 15037-2430



PEOPLES

An Essential Utilities Company

For 24/7 account access: peoplesaccount.com

Account Number 200003822695 Date Prepared Jan 27, 2021 Next Meter Reading 02/25 - 02/26/2021 B 01

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charges

Peoples Credits and Charges

| | |
|--|-------------------|
| Balance from last bill | \$935.65 |
| Payment on JAN 15, 2021 - Thank You | 935.65 CR |
| Peoples Balance | \$0.00 |
| GS-T Medium General Service (MGS)(P) (NP) | |
| Customer Charge - 1 Month | \$85.00 |
| Delivery Charge | |
| 324.9 MCF @ \$2.6914 | 874.44 |
| Balancing Service \$0.8004 per MCF | 260.05 |
| DSIC Surcharge 0.13% | 1.25 CR |
| State Tax Surcharge @ 0.10% | .87 |
| Peoples Current Charges | \$1,219.11 |
| Peoples Account Balance | \$1,219.11 |
| Dominion Energy Solutions Balance - Pg. 2 | \$2,048.56 |
| Total Account Balance | \$3,267.67 |

Peoples current charges include \$21.82 in state taxes.

FEB 01 2021

Your Commodity Charge PRICE TO COMPARE is \$2.51 per MCF.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:

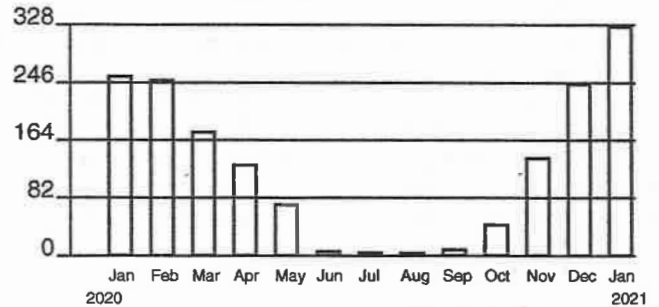
Account Number: 200003822695
Rate Schedule: GS-T Medium General Service (MGS)(P) (NP)

If you are already shopping, know your contract expiration date.

Monthly Usage Comparison

| | | |
|---------------------------|------|------|
| Average Daily Temperature | 2020 | 2021 |
| For This Billing Period | 37°F | 32°F |

Gas Use in MCF



☐ Actual ☐ Estimate ☒ Customer Read ☒ Adjusted Usage

Average monthly use: 114.7 MCF
Total annual use: 1,395.4 MCF

Billing Period And Meter Readings

| Date | Read Type | Reading | Difference |
|----------------------------|----------------|---------|--------------|
| Meter Number | 9669442 | | |
| JAN 27, 2021 | Actual | 19589.1 | 324.9 |
| DEC 24, 2020 | Actual | 19264.2 | |
| MCF Used in 34 Days | | | 324.9 |

Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates delivery prices and services.

Please Pay Account Balance of \$3,267.67 by FEB 18, 2021 to avoid a Late Payment Charge of \$18.29 (1.5% per month)

Effective April 1, 2020, the Distribution System Improvement Charge (DSIC) decreased from 0.00 % to -0.13 %.

This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure.

Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment.

You can pay this bill by Credit / Debit Card or Electronic Check. Call ACI Speedpay at 1-866-338-5491.

Service Fees Apply. Visit our website at www.peoples-gas.com for further information.

409.362

Municipal Bldg

Please detach and return this coupon with a check made payable to Peoples.

TO MAKE ACCOUNT CHANGES ON BACK OF COUPON, CHECK BOX HERE.

DUE DATE FEB 18, 2021 Account No. 200003822695

\$3,267.67

Account Balance

Amount Enclosed

LIHEAP, a federally funded program, provides energy assistance grants for income-eligible customers. The program opens November 1 and funds are limited. If you are out of work or on a low or fixed income, you should apply now. For details, call 1-800-400-WARM (9276).



2284

8001342371

ELIZABETH TOWNSHIP
522 ROCK RUN RD
ELIZABETH PA 15037-2430

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760



10002000038226950000000326767000003267677

1-800-400-4271 Emergencies – Answered 24 hours a day

1-800-764-0111 General Information – Customer Service Representatives are available Monday - Friday (7:00 a.m. - 5:00 p.m.) to answer your questions, give you information about rate schedules, explain the different charges on your bill or tell you how to make sure your bill is correct. Rate schedules are available upon request. Contact us at Peoples PO Box 535323 Pittsburgh PA 15253-5323 before the due date on your bill.

Dial 711 **Individuals with Hearing Losses**

1-866-338-5491 Pay by debit/credit card or electronic check. A third-party convenience fee may apply.

Visit www.peoples-gas.com for more information.

Peoples e-Account- Peoples e-Account makes your account information available 24/7! Pay your bill on-line, monitor your usage, enter a meter reading and more. Visit Peoples e-Account today at www.peoples-eaccount.com

PAYING YOUR BILL...

For your own protection, **do not send cash through the mail.** Allow five (5) days for payments to be applied to your account. Write your account number on your check or money order and mail to: Peoples PO Box 644760 Pittsburgh PA 15264-4760. Do not include notes to us with your payment. Send all letters or questions to Peoples PO Box 535323 Pittsburgh PA 15253-5323. You may pay your bill online at www.peoples-gas.com.

Western Union Speedpay provides this service. A service fee applies.

ELECTRONIC CHECK CONVERSION – When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment. You will not receive your check back from Peoples or your financial institution.

UNDERSTANDING YOUR BILL...

Balancing Charge – Recovers the gas cost related to balancing your gas used with the gas received by the Company for your Commercial or Industrial account.

Budget Payment Plan – This plan lets you spread payments over the entire year. All residential customers are eligible.

Capacity Charge - A charge used to recover the costs to reserve capacity on the interstate pipelines.

Price-to-Compare Commodity Charge - The charge for natural gas that we purchase for you. You can use this to compare prices and potential savings with other Natural Gas Suppliers.

Commodity Charge Adjustment - An adjustment applicable to some customers to reflect the current monthly cost of purchased gas.

Customer Charge - A monthly charge to cover certain Company costs such as maintaining the gas lines, meter reading and billing. This charge is the same each month no matter how much gas you use.

Delivery Charge – Basic service charge for delivery of natural gas from the point of receipt into the Company's distribution system to you.

DSIC Surcharge – This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure.

Late Payment Charge – Residential and Commercial accounts are charged 1.5% per month (or 18% per year) on past due balances (not on other late charges). Industrial accounts are charged 2% per month (or 24% per year). We add this to your bill if you do not pay either the Account Balance or the Budget Amount, in full, by the "DUE" date.

MCF - MCF means 1,000 Cubic Feet. This is a measure of gas usage.

Meter Readings –

Actual – The Company reads your meter or the remote device attached to your meter, generally every other month.

Customer – You gave us this reading.

Estimate – During the months we don't read your meter, we base your bill on past gas used, current rates and the weather. We verify estimated bills the next time we read your meter.

State Taxes – Taxes collected by public utilities and then paid to the Commonwealth of Pennsylvania.

State Tax Surcharge – The amount billed or credited to your account as a result of changes in the level of certain Pennsylvania taxes paid by Peoples. Taxes include: Corporate Net Income Tax and Public Utility Realty Tax.

Tax Cuts and Jobs Act – A negative surcharge to implement the effects of the 2018 Tax Cuts and Jobs Act.

PApgegc (May 2020)

If you are moving, or wish to change the name on your account, please call our Customer Service Center at **1-800-764-0111**.

If you **are not** moving but wish to change the address where you receive your mail, or if your **address changed** as a result of a **new 911 telephone system**, please enter your new address below.

Please check one of the following boxes:

☐ Address change is for both my service and mailing address

☐ Address change is for my service address only

☐ Address change is for my mailing address only. If temporary, enter Expiration Date: ____/____/_____
mm dd yyyy

Street Address: _____

City/State/Zip: _____

To make a monthly pledge to the Dollar Energy Fund, please check one of the following boxes:

☐ \$1.00 ☐ \$2.00 ☐ \$5.00 ☐ Other \$ _____

The information provided above is **confidential** and strictly for internal use by Peoples.

ELIZABETH TOWNSHIP

522 ROCK RUN RD
ELIZABETH PA 15037-2430

Account Number
200003822695

Date Prepared
Jan 27, 2021

Next Meter Reading
02/25 - 02/26/2021

B
01

For General Information call **1-800-764-0111**. For an Emergency call **1-800-400-4271**.

Dominion Energy Solutions Credits and Charges

| | |
|--|-------------------|
| Balance from last bill | \$1,624.50 |
| Payment on JAN 15, 2021 - Thank You | 1,624.50 CR |
| Dominion Energy Solutions Balance | \$0.00 |
| Commodity Charge 324.9 MCF @ \$6.3052 | \$2,048.56 |
| Dominion Energy Solutions Current Charges | \$2,048.56 |
| Dominion Energy Solutions Account Balance | \$2,048.56 |

For questions about gas supply costs, contact Dominion Energy Solutions at 1-800-400-5648 or P.O. Box 6090 Glen Allen, VA 23058 or www.dominionenergysolutions.com.



ELIZABETH TOWNSHIP522 ROCK RUN ROAD GENERATOR
ELIZABETH PA 15037

PEOPLES™ An Essential Utilities Company
 For 24/7 account access: peopleseaccount.com
 For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.
 Avoid an estimate - call in a read between 12/24 and by 5 p.m. on 12/28/2020.

Account Number 210002185051
Date Prepared Nov 24, 2020
Next Meter Reading 01/27 - 01/28/2021
B 01

 For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.
 Avoid an estimate - call in a read between 12/24 and by 5 p.m. on 12/28/2020.
Summary of Basic Charges**Credits And Charges Since Your Last Bill**
 Balance from last bill \$26.35
 Payment on NOV 19, 2020 - Thank You 26.35 CR
 Peoples/Aqua Rate Credit 32.56 CR
Balance **\$32.56 CR**
Current Charges
Small General Service (SGS)(P) (NP)
 Customer Charge - 1 Month \$20.02
 Commodity Charge \$2.9500 per MCF 2.36
 Delivery Charge
 0.8 MCF @ \$2.7000 2.16
 Capacity Charge \$1.1125 per MCF .89
 DSIC Surcharge 0.13% .03 CR
 Penna Sales Tax 1.53
 Allegheny County Sales Tax .25
Total Current Charges **\$27.18**
Total Account Balance **\$5.38 CR**

Peoples current charges include \$0.26 in state taxes.

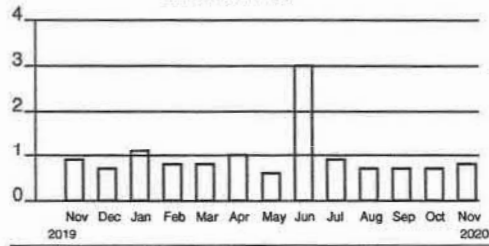
Your PRICE TO COMPARE is \$2.97 per MCF.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:

 Account Number: 210002185051
 Rate Schedule: Small General Service (SGS)(P) (NP)

If you are already shopping, know your contract expiration date.

Monthly Usage Comparison
 Average Daily Temperature 2019 2020
 For This Billing Period 41°F 47°F
Gas Use in MCF
 Average monthly use: 1.0 MCF
 Total annual use: 11.8 MCF
Billing Period And Meter Readings

| Date | Meter Number | Read Type | Reading | Difference |
|--------------|--------------|-----------|---------|------------|
| NOV 24, 2020 | 14108212 | Actual | 70.6 | 0.8 |
| OCT 23, 2020 | | Actual | 69.8 | 0.8 |

MCF Used in 32 Days

 RECEIVED
 NOV 30 2020
No Payment Due
 Effective April 1, 2020, the Distribution System Improvement Charge (DSIC) decreased from 0.00 % to -0.13 %.
 This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure.
 Peoples has joined with Pennsylvania-based Aqua America. As a result, you have received a one-time rate credit as shown above.
 Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment.

409.362

Please detach and return this coupon with a check made payable to Peoples.

TO MAKE ACCOUNT CHANGES ON BACK OF COUPON, CHECK BOX HERE.

Account Number 210002185051

NO PAYMENT DUE

LIHEAP, a federally funded program, provides energy assistance grants for income-eligible customers. The program opens November 1 and funds are limited. If you are out of work or on a low or fixed income, you should apply now. For details, call 1-800-400-WARM (9276).

10076

874000740776

 ELIZABETH TOWNSHIP
 522 ROCK RUN ROAD GENERATOR
 ELIZABETH PA 15037

 PEOPLES
 PO BOX 644760
 PITTSBURGH, PA 15264-4760


10002100021850510000000002718000000005389

ELIZABETH TOWNSHIP

100 CHAPEL DR
ELIZABETH PA 15037-0000

PEOPLES An Essential Utilities Company
For 24/7 account access: peoplesaccount.com

Account Number 200003822471 Date Prepared Nov 24, 2020 Next Meter Reading 01/27 - 01/28/2021 B 01

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.
Avoid an estimate - call in a read between 12/24 and by 5 p.m. on 12/28/2020.

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$21.38
Payment on NOV 19, 2020 - Thank You 21.38 CR
Peoples/Aqua Rate Credit 32.56 CR
Balance \$32.56 CR

Current Charges

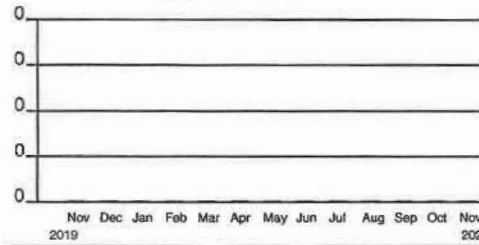
Small General Service (SGS)(P)
Customer Charge - 1 Month \$20.02
DSIC Surcharge 0.13% .03 CR
Penna Sales Tax 1.20
Allegheny County Sales Tax .20
Total Current Charges \$21.39
Total Account Balance \$11.17 CR

Peoples current charges include \$0.20 in state taxes.

Monthly Usage Comparison

Average Daily Temperature 2019 2020
For This Billing Period 41°F 47°F

Gas Use in MCF



☐ Actual ☐ Estimate ☒ Customer Read ☐ Adjusted Usage

Average monthly use: 0.0 MCF

Total annual use: 0.0 MCF

Billing Period And Meter Readings

| Date | Read Type | Reading | Difference |
|----------------------------|-----------|---------|------------|
| Meter Number | 5247067 | | |
| NOV 24, 2020 | Actual | 0.1 | 0.0 |
| OCT 23, 2020 | Actual | 0.1 | 0.0 |
| MCF Used in 32 Days | | | 0.0 |

452.364

RECEIVED
NOV 30 2020

Your PRICE TO COMPARE is \$2.30 per MCF.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number: 200003822471
Rate Schedule: Small General Service (SGS)(P)

If you are already shopping, know your contract expiration date.

No Payment Due

Effective April 1, 2020, the Distribution System Improvement Charge (DSIC) decreased from 0.00 % to -0.13 %.
This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure.
Peoples has joined with Pennsylvania-based Aqua America. As a result, you have received a one-time rate credit as shown above.
Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment.

Please detach and return this coupon with a check made payable to Peoples.

TO MAKE ACCOUNT CHANGES ON BACK OF COUPON, CHECK BOX HERE.

Account Number 200003822471

NO PAYMENT DUE

LIHEAP, a federally funded program, provides energy assistance grants for income-eligible customers. The program opens November 1 and funds are limited. If you are out of work or on a low or fixed income, you should apply now. For details, call 1-800-400-WARM (9276).



10063

896000709050

ELIZABETH TOWNSHIP
522 ROCK RUN RD
ELIZABETH PA 15037-2430

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760



10002000038224710000000002139000000011171

BETH TOWNSHIP

UNCAN STATION RD
ICKEESPORT PA 15135-0000



PEOPLES

An Essential Utilities Company

For 24/7 account access: peopleseaccount.com

Account Number 10002105570 Date Prepared Nov 24, 2020 Next Meter Reading 01/27 - 01/28/2021 B 01

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271. Avoid an estimate - call in a read between 12/24 and by 5 p.m. on 12/28/2020.

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$138.27
Payment on NOV 19, 2020 - Thank You 138.27 CR
Peoples/Aqua Rate Credit 32.56 CR
Balance \$32.56 CR

Current Charges

Rate SGS - Commercial(P) (NP) \$40.02
Customer Charge - 1 Month 173.45
Commodity Charge \$2.9650 per MCF
Delivery Charge
58.5 MCF @ \$2.7000 157.95
Capacity Charge \$1.1176 per MCF 65.38
DSIC Surcharge 0.13% .26 CR
State Tax Surcharge @ 0.10% .16
Penna Sales Tax 26.21
Allegheny County Sales Tax 4.37

Total Current Charges \$467.28
Total Account Balance \$434.72

RECEIVED
NOV 30 2020

Your PRICE TO COMPARE is \$2.97 per MCF.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:

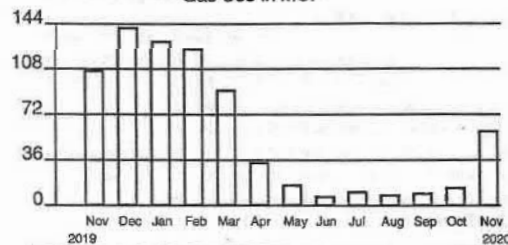
Account Number: 210002105570
Rate Schedule: Rate SGS - Commercial(P) (NP)

If you are already shopping, know your contract expiration date.

Monthly Usage Comparison

Average Daily Temperature 2019 2020
For This Billing Period 41°F 47°F

Gas Use in MCF



Average monthly use: 52.6 MCF
Total annual use: 640.5 MCF

Billing Period And Meter Readings

| Date | Read Type | Reading | Difference |
|---------------------|-----------|---------|------------|
| Meter Number | 3602143 | | |
| NOV 24, 2020 | Actual | 5858.7 | 58.5 |
| OCT 23, 2020 | Actual | 5800.2 | |
| MCF Used in 32 Days | | | 58.5 |

453.364

Please Pay Account Balance of \$434.72 by DEC 16, 2020 to avoid a Late Payment Charge of \$6.52 (1.5% per month.)

Effective April 1, 2020, the Distribution System Improvement Charge (DSIC) decreased from 0.00 % to -0.13 %. This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure. Peoples has joined with Pennsylvania-based Aqua America. As a result, you have received a one-time rate credit as shown above. Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment. You can pay this bill by Credit / Debit Card or Electronic Check. Call ACI Speedpay at 1-866-338-5491. Service Fees Apply. Visit our website at www.peoples-gas.com for further information.

ELIZABETH TOWNSHIP

222 ROCK RUN RD
ELIZABETH PA 15037-2430



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An Essential Utilities Company

PAGE

For 24/7 account access: peopleseaccount.com

Account Number 200003822695 Date Prepared Nov 24, 2020 Next Meter Reading 01/27 - 01/28/2021 B 01

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271
Avoid an estimate - call in a read between 12/24 and by 5 p.m. on 12/28/2020.

Summary of Basic Charges

| Peoples Credits and Charges | |
|---|-------------|
| Balance from last bill | \$236.67 |
| Transfer to supplier balance | 107.73 |
| Payment on NOV 19, 2020 - Thank You | 344.40 CR |
| Peoples/Aqua Rate Credit | 344.40 CR |
| Peoples Balance | \$344.40 CR |
| GS-T Medium General Service (MGS)(P) (NP) | |
| Customer Charge - 1 Month | \$85.00 |
| Delivery Charge | |
| 138.3 MCF @ \$2.6914 | 372.22 |
| Balancing Service \$0.8004 per MCF | 110.69 |
| DSIC Surcharge 0.13% | .59 CR |
| State Tax Surcharge @ 0.10% | .37 |
| Peoples Current Charges | \$567.69 |
| Peoples Account Balance | \$223.29 |
| Dominion Energy Solutions Balance - Pg. 2 | \$902.09 |
| Total Account Balance | \$1,125.38 |

Peoples current charges include \$10.16 in state taxes.

409.32

Your Commodity Charge PRICE TO COMPARE is \$2.97 per MCF.

Shopping Information Box

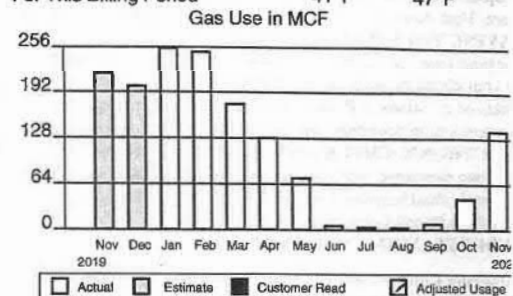
When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number: 200003822695
Rate Schedule: GS-T Medium General Service (MGS)(P) (NP)

If you are already shopping, know your contract expiration date.

Monthly Usage Comparison

| Average Daily Temperature | 2019 | 2020 |
|---------------------------|------|------|
| For This Billing Period | 41°F | 47°F |



Average monthly use: 105.3 MCF
Total annual use: 1,280.8 MCF

Billing Period And Meter Readings

| Date | Read Type | Reading | Difference |
|---------------------|-----------|---------|------------|
| Meter Number | 9669442 | | |
| NOV 24, 2020 | Actual | 19020.5 | 138.3 |
| OCT 23, 2020 | Actual | 18882.2 | |
| MCF Used in 32 Days | | | 138.3 |

Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates delivery prices and services.

Please Pay Account Balance of \$1,125.38 by DEC 16, 2020 to avoid a Late Payment Charge of \$3.35 (1.5% per month)

Effective April 1, 2020, the Distribution System Improvement Charge (DSIC) decreased from 0.00 % to -0.13 %. This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure. Peoples has joined with Pennsylvania-based Aqua America. As a result, you have received a one-time rate credit as shown above. Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment. You can pay this bill by Credit / Debit Card or Electronic Check. Call ACI Speedpay at 1-866-338-5491. Service Fees Apply. Visit our website at www.peoples-gas.com for further information.

RECEIVE
NOV 30 2020

BY:

ELIZABETH TOWNSHIP

22 ROCK RUN RD
ELIZABETH PA 15037-2430



PEOPLES

An Essential Utilities Company

PAGE 2 of 2

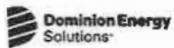
Account Number 200003822695 Date Prepared Nov 24, 2020 Next Meter Reading 01/27 - 01/28/2021 B 01

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.
Avoid an estimate - call in a read between 12/24 and by 5 p.m. on 12/28/2020.

Dominion Energy Solutions Credits and Charges

| | |
|--|-----------------|
| Balance from last bill | \$258.19 |
| Credit applied from Peoples Natural Gas | 107.73 CR |
| Payment on NOV 19, 2020 - Thank You | 150.46 CR |
| Dominion Energy Solutions Balance | \$0.00 |
| Commodity Charge 138.3 MCF @ \$6.5227 | \$902.09 |
| Dominion Energy Solutions Current Charges | \$902.09 |
| Dominion Energy Solutions Account Balance | \$902.09 |

For questions about gas supply costs, contact Dominion
Energy Solutions at 1-800-400-5648 or P.O. Box 6090
Glen Allen, VA 23058 or
www.dominionenergysolutions.com.



ELIZABETH TOWNSHIP SANITARY AUTHORITY

311 FELLABAUM ST
BUENA VISTA PA 15018-9706



PEOPLES[™]
An Essential Utilities Company

For 24/7 account access: peopleseaccount.com

Account Number
200004728909

Date Prepared
Feb 25, 2021

Next Meter Reading
03/26 - 03/29/2021

B
01

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill\$112.54
Payment on FEB 16, 2021 - Thank You112.54 CR
Balance\$0.00

Current Charges

Small General Service (SGS)(P) (NP)

Customer Charge - 1 Month\$20.02
Commodity Charge \$2.5038 per MCF46.32
Delivery Charge
18.5 MCF @ \$2.700049.95
Capacity Charge \$1.1178 per MCF20.68
DSIC Surcharge 0.13%.09 CR
State Tax Surcharge @ 0.10%.05

Total Current Charges\$136.93

Total Account Balance\$136.93

Peoples current charges include \$1.48 in state taxes.

MAR 01 2021

5640

Your PRICE TO COMPARE is \$2.51 per MCF.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:
Account Number: 200004728909
Rate Schedule: Small General Service (SGS)(P) (NP)
If you are already shopping, know your contract expiration date.

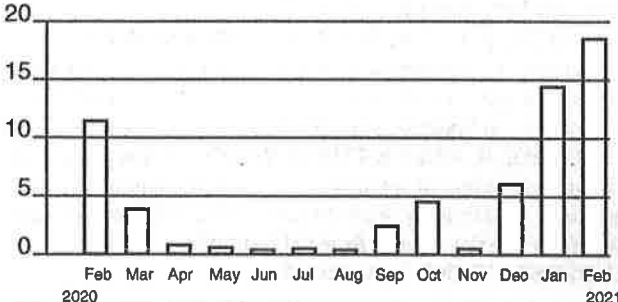
Monthly Usage Comparison

Average Daily Temperature

202034°F202123°F

For This Billing Period

Gas Use in MCF



Average monthly use:4.4 MCF

Total annual use:52.8 MCF

Billing Period And Meter Readings

| Date | Read Type | Reading | Difference |
|---------------------|-----------|---------|------------|
| Meter Number | 1731425 | | |
| FEB 25, 2021 | Actual | 363.1 | 18.5 |
| JAN 27, 2021 | Actual | 344.6 | |
| MCF Used in 29 Days | | | 18.5 |

Please Pay

Account Balance of \$136.93 by MAR 19, 2021

Effective April 1, 2020, the Distribution System Improvement Charge (DSIC) decreased from 0.00 % to -0.13 %.

This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure.

Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment.

You can pay this bill by Credit / Debit Card or Electronic Check. Call ACI Speedpay at 1-866-338-5491.

Service Fees Apply. Visit our website at www.peoples-gas.com for further information.

Meter Reading and Usage Summary

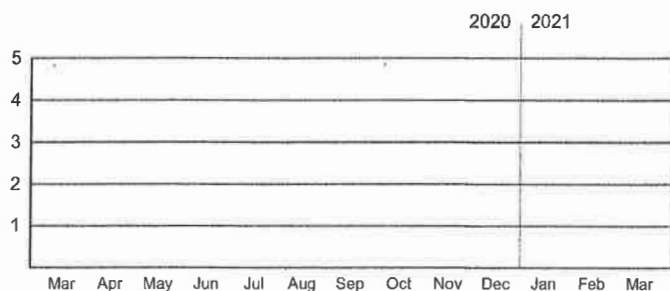
| Meter No. | Measure | Size | From Date | To Date | Previous Read | Current Read | Meter Units | Billing Units | Total Gallons |
|------------|---------|------|------------|------------|---------------|--------------|-------------|---------------|---------------|
| N085603612 | 100 gal | 5/8" | 02/11/2021 | 03/11/2021 | 8 (A) | 8 (A) | 0 | 0.00 | 0 |

A = Actual E = Estimate

1 Billing Unit = 100 gallons

Billed Usage History (graph shown in 100 gallons)

- 0 gallons = usage for this period
- 0 gallons = usage for same period last year


Next Scheduled Read Date: on or about April 13, 2021
Account Type: Other Public Authority

Average
daily use for
this period is:
(29 days)

0
gallons

Year to Date Billed Usage: 0 gallons

Account Detail

Account No. 1024-210032157748

Service To: 379 SIMPSON-HOWELL RD PUMPS ELIZABETH, PA 15037

Prior Billing 16.53

Payments -16.53

Total payments as of Mar 4. Thank you! -16.53

Balance Forward 0.00

Service Related Charges - 02/11/21 to 03/11/21
Water Service 16.52

Water Service Charge 14.22

02/11/21 to 03/07/21 2.34

03/08/21 to 03/11/21

Water Usage Charge

02/11/21 to 03/07/21 (0.00 x \$1.4742) 0.00

03/08/21 to 03/11/21 (0.00 x \$1.4742) 0.00

Deferred Tax Credit (\$2.34 x -1.56%) -0.04

Total Service Related Charges 16.52

Total Current Period Charges 16.52

Total Amount Due ➡ **\$16.52**
Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

- **Service Related Charges:** This section includes charges for services related to water, wastewater and fire protection. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- **Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- **Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- **Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- **Protection programs for water, sewer and in-home plumbing** are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 888-378-4458.
- **Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

 For more information about your charges and rates, please visit:
<https://amwater.com/paaw/rates>


Meter Reading and Usage Summary

| Meter No. | Measure | Size | From Date | To Date | Previous Read | Current Read | Meter Units | Billing Units | Total Gallons |
|------------|---------|------|------------|------------|---------------|--------------|-------------|---------------|---------------|
| N052776968 | 100 gal | 1" | 02/11/2021 | 03/11/2021 | 11,616 (A) | 11,691 (A) | 75 | 75.00 | 7,500 |

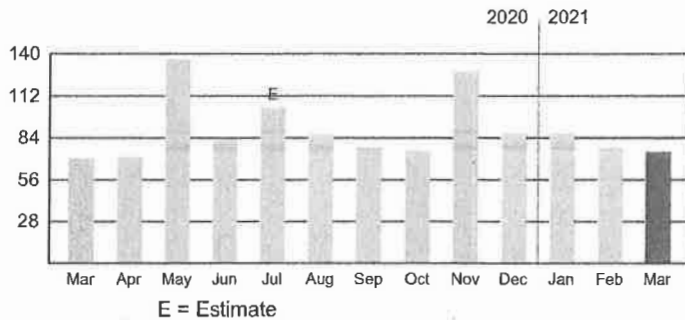
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 7,500

Billed Usage History (graph shown in 100 gallons)

- 7,500 gallons = usage for this period
- 7,100 gallons = usage for same period last year



Next Scheduled Read Date: on or about April 13, 2021
Account Type: Other Public Authority

Average
daily use for
this period is:
(29 days)

259
gallons

Year to Date Billed Usage: 24,100 gallons

Account Detail

Account No. 1024-210029953438

Service To: 311 FELLABAUM ST ELIZABETH, PA 15037

| | |
|--|-------------|
| Prior Billing | 29.19 |
| Payments | -29.19 |
| Total payments as of Mar 4. Thank you! | -29.19 |
| Balance Forward | 0.00 |

Service Related Charges - 02/11/21 to 03/11/21

| | |
|---|---------------|
| Water Service | 152.01 |
| Water Service Charge | |
| 02/11/21 to 03/07/21 | 35.86 |
| 03/08/21 to 03/11/21 | 5.92 |
| Water Usage Charge | |
| 02/11/21 to 03/07/21 (64.66 x \$1.4742) | 95.32 |
| 03/08/21 to 03/11/21 (10.34 x \$1.4742) | 15.24 |
| Deferred Tax Credit (\$21.16 x -1.56%) | -0.33 |
| Total Service Related Charges | 152.01 |
| Total Current Period Charges | 152.01 |

Total Amount Due  **\$152.01**

Understanding Your Bill

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For more information about your charges and rates, please visit:
<https://amwater.com/paaw/rates>



Meter Reading and Usage Summary

| Meter No. | Measure | Size | From Date | To Date | Previous Read | Current Read | Meter Units | Billing Units | Total Gallons |
|-----------|---------|------|------------|------------|---------------|--------------|-------------|---------------|---------------|
| 64246791 | 100 gal | 1" | 01/15/2021 | 02/12/2021 | 325 (A) | 326 (A) | 1 | 1.00 | 100 |

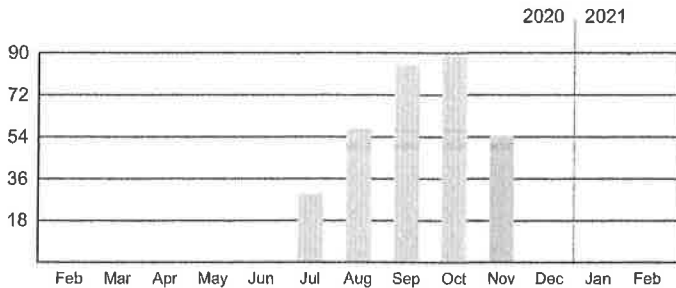
A = Actual E = Estimate

1 Billing Unit = 100 gallons

Total Gallons: 100

Billed Usage History (graph shown in 100 gallons)

- 100 gallons = usage for this period
- 0 gallons = usage for same period last year



Next Scheduled Read Date: on or about March 15, 2021
Account Type: Other Public Authority

Average
daily use for
this period is:
(29 days)

3
gallons

Year to Date Billed Usage: 200 gallons



Account Detail

Account No. 1024-210035264461

Service To: 2420 GREENNOCK BUEAN VISTA MCKEESPORT, PA 15135

| | |
|--|-------------|
| Prior Billing | 43.16 |
| Payments | -43.16 |
| Total payments as of Feb 8. Thank you! | -43.16 |
| Balance Forward | 0.00 |

Service Related Charges - 01/15/21 to 02/12/21

| | |
|--|--------------|
|  Water Service | 40.15 |
| Water Service Charge | 41.60 |
| Water Usage Charge (1 x \$1.4742) | 1.47 |
| Fed Tax Adjustment - Water Surcharge (\$43.07 x 6.79%) | -2.92 |
|  Other Charges | 3.01 |
| Distribution System Improvement Charge (\$40.15 x 7.50%) | 3.01 |
| Total Service Related Charges | 43.16 |
| Total Current Period Charges | 43.16 |

Total Amount Due


\$43.16

Understanding Your Bill

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- Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
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- Protection programs for water, sewer and in-home plumbing** are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 888-378-4458.
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Meter Reading and Usage Summary

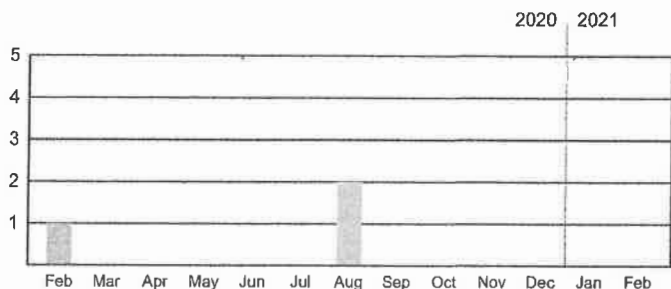
| Meter No. | Measure | Size | From Date | To Date | Previous Read | Current Read | Meter Units | Billing Units | Total Gallons |
|-----------|---------|------|------------|------------|---------------|--------------|-------------|---------------|---------------|
| 52853672 | 100 gal | 1" | 01/27/2021 | 02/23/2021 | 10 (A) | 10 (A) | 0 | 0.00 | 0 |

A = Actual E = Estimate

1 Billing Unit = 100 gallons

Billed Usage History (graph shown in 100 gallons)

- 0 gallons = usage for this period
- 100 gallons = usage for same period last year



Next Scheduled Read Date: on or about March 24, 2021
Account Type: Other Public Authority

Average
daily use for
this period is:
(28 days)

0
gallons

Year to Date Billed Usage: 0 gallons

Account Detail

Account No. 1024-210033315455

Service To: BROADLAWN DR ELIZABETH, PA 15037

| | |
|--|--------------|
| Prior Billing | 41.69 |
| Payments | -41.69 |
| Total payments as of Feb 16. Thank you! | -41.69 |
| Balance Forward | 0.00 |
| Service Related Charges - 01/27/21 to 02/23/21 | |
| Water Service | 38.78 |
| Water Service Charge | 41.60 |
| Water Usage Charge (0.00 x \$1.4742) | 0.00 |
| Fed Tax Adjustment - Water Surcharge (\$41.60 x -6.79%) | -2.82 |
| Other Charges | 2.91 |
| Distribution System Improvement Charge (\$38.78 x 7.50%) | 2.91 |
| Total Service Related Charges | 41.69 |
| Total Current Period Charges | 41.69 |

Total Amount Due ➡ **\$41.69**

Understanding Your Bill

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<https://amwater.com/paaw/rates>



**ELIZABETH TOWNSHIP
SANITATION**

Acct No. ETS10015257
Customer ELIZABETH TWP SAN AUTH
Rate OTHER_PUBLIC
Service Address 311 Fellabaum St
Billing Date 02/15/2021
Period 01/2021

May pay in person at:
Legal Tax Service Inc.
714 Lebanon Road
West Mifflin, PA 15122
Phone: (412) 464-9555
Office Hours: Mon-Fri 8:30 am to 4:30 pm

SANITARY SEWAGE BILL ENCLOSED



ELIZABETH TWP SAN AUTH
522 Rock Run Rd
Elizabeth, PA 15037-2430

Historical Consumptions:

12/2020: 8,800 gal
11/2020: 12,900 gal
10/2020: 7,600 gal
09/2020: 7,800 gal
08/2020: 0 gal
07/2020: 10,500 gal

Sewer back-up or emergency, please
contact the ETSA Sewage
Treatment Plant at (412)751-8180

Prior Billing Information | Prior Consumption: 8,800 gal (12/2020)

| | |
|---------------------------------|----------------|
| Amount of Last Bill | \$ 93.00 |
| Payment Received (02/18/2021) | -\$ 93.00 |
| Past Due Balance Forward | \$ 0.00 |

ONLINE BILL PAY IS
AVAILABLE

Current Activity | EDU: 1 | Current Consumption: 8,800 gal (01/2021)

| | |
|----------------------------------|-----------------|
| Usage Charges | \$ 93.00 |
| Current Activity Subtotal | \$ 93.00 |

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TOTAL AMOUNT DUE \$ 93.00

In response to the unprecedented
public health concern of COVID-19,
Legal Tax Service will no longer be
taking face-to-face payments at our
office. For the health & safety of our
staff and customers please use the
drop boxes, US Postal Service, or
pay online:

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FEB 26 2021

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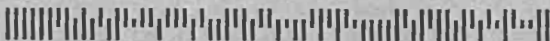
NOTE: Bills not **PAID IN FULL** by end of business day on the due date will be charged a 10.0% penalty plus interest at 10% per annum.
Delinquent accounts will incur a delinquent collection fee of \$6.00. All returned checks will incur a \$ 8.00 fee.

ELIZABETH TOWNSHIP
SANITATION

Acct No. ETS10046976
Customer ELIZABETH TWP-RECREATION
Rate COMMERCIAL
Service Address 100 CHAPEL DRIVE
Billing Date 11/15/2020
Period 10/2020

May pay in person at:
Legal Tax Service Inc.
714 Lebanon Road
West Mifflin, PA 15122
Phone: (412) 464-9555
Office Hours: Mon-Fri 8:30 am to 4:30 pm

SANITARY SEWAGE BILL ENCLOSED



ELIZABETH TWP-RECREATION
522 Rock Run Rd
Elizabeth, PA 15037-2430

Historical Consumptions:

09/2020: 0 gal
08/2020: 0 gal
07/2020: 0 gal
06/2020: 0 gal
05/2020: 0 gal
04/2020: 0 gal

Sewer back-up or emergency, please
contact the ETSA Sewage
Treatment Plant at (412)751-8180

ONLINE BILL PAY IS
AVAILABLE

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Prior Billing Information | Prior Consumption: 0 gal (09/2020)

| | |
|-------------------------------|-----------|
| Amount of Last Bill | \$ 42.00 |
| Payment Received (11/04/2020) | -\$ 42.00 |
| Past Due Balance Forward | \$ 0.00 |

Current Activity | EDU: 1 | Current Consumption: 0 gal (10/2020)

| | |
|---------------------------|----------|
| Usage Charges | \$ 42.00 |
| Current Activity Subtotal | \$ 42.00 |

TOTAL AMOUNT DUE \$ 42.00

452.369

RECEIVED
NOV 30 2020

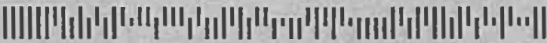
NOTE: Bills not PAID IN FULL by end of business day on the due date will be charged a 10.0% penalty plus interest at 10% per annum.
Delinquent accounts will incur a delinquent collection fee of \$6.00. All returned checks will incur a \$ 8.00 fee.

ELIZABETH TOWNSHIP
SANITATION

| | |
|-----------------|---------------------------------|
| Acct No. | ETS10069681 |
| Customer | Elizabeth Township Community Ce |
| Rate | RESIDENTIAL |
| Service Address | 429 Duncan Station Rd |
| Billing Date | 11/15/2020 |
| Period | 10/2020 |

May pay in person at:
Legal Tax Service Inc.
714 Lebanon Road
West Mifflin, PA 15122
Phone: (412) 464-9555
Office Hours: Mon-Fri 8:30 am to 4:30 pm

SANITARY SEWAGE BILL ENCLOSED



Elizabeth Township Community Center
522 Rock Run Rd
Elizabeth, PA 15037-2430

Historical Consumptions:

09/2020: 2,400 gal
08/2020: 7,200 gal
07/2020: 5,000 gal
06/2020: 100 gal
05/2020: 0 gal
04/2020: 700 gal

Sewer back-up or emergency, please
contact the ETSA Sewage
Treatment Plant at (412)751-8180

| | | |
|--|-----------|---------|
| Prior Billing Information Prior Consumption: 2,400 gal (09/2020) | | |
| Amount of Last Bill | \$ 45.00 | |
| Payment Received (11/04/2020) | -\$ 45.00 | |
| Past Due Balance Forward | | \$ 0.00 |

ONLINE BILL PAY IS
AVAILABLE

| | | |
|--|----------|----------|
| Current Activity EDU: 1 Current Consumption: 3,500 gal (10/2020) | | |
| Usage Charges | \$ 53.25 | |
| Current Activity Subtotal | | \$ 53.25 |

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| | |
|------------------|----------|
| TOTAL AMOUNT DUE | \$ 53.25 |
|------------------|----------|

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453.369
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NOV 30 2020

ELIZABETH TOWNSHIP
SANITATION

Acct No. ETS10018553
Customer Elizabeth Township
Rate OTHER_PUBLIC
Service Address 522 ROCK RUN ROAD
Billing Date 11/15/2020
Period 10/2020

May pay in person at:
Legal Tax Service Inc.
714 Lebanon Road
West Mifflin, PA 15122
Phone: (412) 464-9555
Office Hours: Mon-Fri 8:30 am to 4:30 pm

SANITARY SEWAGE BILL ENCLOSED



Elizabeth Township
522 Rock Run Rd
Elizabeth, PA 15037-2430

Historical Consumptions:

09/2020: 7,600 gal
08/2020: 8,000 gal
07/2020: 8,900 gal
06/2020: 9,300 gal
05/2020: 8,300 gal
04/2020: 12,300 gal

Sewer back-up or emergency, please
contact the ETSA Sewage
Treatment Plant at (412)751-8180

Prior Billing Information | Prior Consumption: 7,600 gal (09/2020)

| | |
|-------------------------------|------------|
| Amount of Last Bill | \$ 111.00 |
| Payment Received (11/04/2020) | -\$ 111.00 |
| Past Due Balance Forward | \$ 0.00 |

ONLINE BILL PAY IS
AVAILABLE

Current Activity | EDU: 2 | Current Consumption: 9,200 gal (10/2020)

| | |
|---------------------------|-----------|
| Usage Charges | \$ 123.00 |
| Current Activity Subtotal | \$ 123.00 |

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TOTAL AMOUNT DUE \$ 123.00

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public health concern of COVID-19,
Legal Tax Service will no longer be
taking face-to-face payments at our
office. For the health & safety of our
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drop boxes, US Postal Service, or
pay online:

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BY:

NOTE: Bills not PAID IN FULL by end of business day on the due date will be charged a 10.0% penalty plus interest at 10% per annum.
Delinquent accounts will incur a delinquent collection fee of \$6.00. All returned checks will incur a \$ 8.00 fee.
Minimum collection fee of \$6.00. All returned checks will incur a \$ 8.00 fee.