Disclaimer: This template RFP is based on a model RFP included in the Solar For Schools Program Toolkit. Its purpose is to outline the basic elements that should be included in the proposals for a solar development project to enable the School District to evaluate potential bids and to qualify for a grant under the Solar for Schools Program. Districts should consult with their solicitor to incorporate provisions into their final RFPs in order to comply with all public bidding and other legal requirements applicable to the District. Neither the PA Solar Center nor its consultants, advisors, or attorneys make any warranty, express or implied, or assumes any legal liability or responsibility for the accuracy, completeness, or usefulness of any information included herein, or represents that its use would not infringe privately owned rights.

Request for Proposal

On behalf of

Erie County Technical School



For a Solar Photovoltaic System

Issue Date: August 11, 2025

Proposals in response to this RFP are due 3:00pm on Thursday, September 18, 2025.

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1. INTRODUCTION

ERIE COUNTY TECHNICAL SCHOOL ("**District**") invites proposals from solar energy developers (each a "**Proposer**") to design and construct a ground-mounted solar photovoltaic system (s) on a District-owned property identified herein (the "**System**") at the following location[s]

8500 Oliver Rd, Erie, PA 16509

The solar goals of the District are largely as follows:

- Reduce its monthly electric bills to move more funds toward school activities.
- Create stable electricity pricing for the long-term to establish predictable utility costs for better fiscal management for their properties.
- Power its facilities through renewable, clean energy in support of their missions of sustainability

 Share the sustainability efforts, including solar - if achieved, with their communities, staff, and the greater public to demonstrate leadership in sustainability

The <u>District</u> is interested in receiving proposals for a direct ownership model, where the District selects a solar energy developer and enters into an Engineering, Procurement and Construction ("EPC") contract and a long-term project operations and maintenance ("O&M") contract with either the EPC contractor or a third-party provider of solar O&M services. The District will own the system from its construction. The District has obtained, or intends to obtain, a grant from the Pennsylvania Solar for Schools Program ("Program"), and therefore the Project must meet the applicable requirements for the Program. At a minimum, the Proposer must have at least one employee that is a certified North American Board of Certified Energy Practitioners (NABCEP) PV or solar thermal installer; or has successfully installed a minimum of three solar photovoltaic (PV) systems.

The System is to be interconnected with the District's electricity meter and the Penelec – First Energy Corp. distribution system and net metered against the District's electric account[s].

All System related equipment must be Nationally Recognized Testing Laboratory ("NRTL"), such as UL or ETL listed for its designed use. Construction must comply with current adopted State Building Code at the time of permitting, which currently includes International Building Code (IBC 2018), National Electric Code (NEC 2017), under National Fire Protection Association or NFPA 70 Standards, and State Fire Marshall (if applicable).

Proposers (and/or their subcontractors and partners) to this RFP shall have demonstrated experience designing, planning, permitting, constructing, maintaining and financing solar electric systems; have the ability and financial resources to construct and maintain the System; have relationships with/knowledge of local utilities and interconnection procedures; provide system monitoring and maintenance; have established onsite safety standards and possess appropriate levels of liability insurance and workmen's compensation. Other requirements are detailed in this document.

2. GENERAL INFORMATION & RFP INSTRUCTIONS

a. KEY DATES & ACTIONS

Monday, August 11, 2025	RFP Release Date
Monday, August 25, 2025, at 10:00AM	Site Visit
Thursday, September 11, 2025	Deadline for submitting email questions
Thursday, September 18, 2025, at 3:00PM	Proposals due / Public opening
Tuesday, September 23, 2025, at 3,4,5,&6PM	Contractor Interviews (if needed)
Thursday, September 25, 2025, at 6:00PM	Expected date of Award Announcement

b. SITE VISIT

The Site Visit for prospective Proposers is scheduled for 10:00AM on Monday, August 25, 2025. All interested proposers will meet at 8500 Oliver Road, Erie,

PA – Entrance 1 – for a walkthrough of the system site and possible interconnection routes

c. PROPOSAL SUBMISSION INSTRUCTIONS

i. Mandatory Proposal Contents

Proposers <u>must</u> follow the proposal contents as listed in Section 4 below. Proposals that do not provide all of this content will be rejected.

ii. Mandatory Proposal Format

Proposers must submit their proposals in the following formats:

- an electronic version of the complete proposal on an or uploaded to an online portal [specify the portal such as Google Drive, Dropbox, OneDrive] as both a PDF <u>and</u> as a Microsoft Word or Excel file depending on which was used to generate the file.
- hard copy original in a sealed envelope

iii. Proposal Delivery / Mailing

Proposals that are in electronic form (Word, Excel, and PDF files) are to be uploaded to a portal shared with the school via email or emailed directly to: **Jessica Garnica**, **Business Manager**, **jgarnica@ects.org**, **814-464-8662**.

The envelope containing the hard copy original can either be hand-delivered or mailed. Proposals that are hand-delivered are to be delivered to: *Jessica Garnica, Business Manager, 8500 Oliver Road, Erie, PA* 16509.

iv. Proposal Deadline. Proposals must be received by: 3:00PM on Thursday, September 18, 2025.

Once received by the District, proposals are considered valid and may not be withdrawn, cancelled or modified for ninety (90) days after the Proposal Submission Date to give the District sufficient time to review the proposals, investigate the Proposer's qualifications, and execute the pertinent contracts with the selected Proposer.

The costs incurred by Proposers in developing its proposal are their sole responsibility, and the District shall have no liability for such cost. Any proposal submitted shall become the property of the District and will not be returned to Proposers.

An authorized person representing the legal entity of the Proposer must sign the Proposal.

d. CONFIDENTIALITY

All or portions of proposals submitted in response to this request for proposal documents may be disclosed to the public after a contract is awarded or after the opening and rejection of all proposals. Therefore, in submitting your proposal, please identify any portion of your proposal which it is your position constitutes or reveals a trade secret or confidential proprietary information that is not subject to public disclosure under the Right to Know Law. As required by the Right to Know Law, you will be notified if the District receives a request for access and/or copies of the proposal documents.

e. BONDS

- i. Performance Bond. The successful Proposer will be expected to provide a Performance Bond in the amount of 100% of the total contract price of the award prior to providing service, but in no event shall it be submitted more than thirty (30) days after the award. The Performance Bond shall be issued by a surety company legally authorized to do business within the Commonwealth of Pennsylvania.
- ii. Payment Bond. The successful proposer will be expected to provide a Payment Bond in the amount of 100% of the total contract price of the award prior to providing service. The Payment Bond shall be issued by a surety company legally authorized to be business within the Commonwealth of Pennsylvania and shall be in compliance with sections 3 and 3.1 of the Public Works Contractors' Bond Law of 1967, 8 P.S. § 191 et seq.

f. COMPLIANCE WITH LAWS AND REGULATIONS

By submitting a proposal, the Proposer agrees to abide by all applicable local, state, and federal regulations, ordinances, and laws, including, but not limited to, OSHA laws and regulations, during the performance of the services contemplated by this RFP. The Proposer certifies, for itself and its employees, that it shall comply with the laws, rules, regulations and policies of all federal, state, and local governments and agencies of applicable jurisdiction in the performance of the services contemplated by this RFP.

g. QUESTIONS

Any questions concerning the process and procedures applicable to this RFP, are to be submitted in writing by e-mail only to Matthew LaVerde, Executive Director, at: mlaverde@ects.org.

Questions that are received by Thursday, September 11, 2025, will be answered by email and posted on the school website under https://www.ects.org/joc/bid-specifications/ and the questions and answers will be shared with all interested parties.

Other than emails to Matthew LaVerde, Executive Director (mlaverde@ects.org), or Jessica Garnica, Business Manager, (jgarnica@ects.org), Proposers are prohibited from contacting any District employee, officer or official concerning this RFP. A Proposer's failure to comply with this requirement may result in disqualification. No oral statements by any District staff or representatives shall be effective to waive, change, or modify any of the provisions of this RFP, and no Proposer shall rely on any alleged oral statement regarding this RFP.

3. PV SYSTEM STANDARDS AND REQUIREMENTS

a. APPLICABLE PERMITTING

The proposed solar project will be located in Summit Township. The zoning office's website https://summittownship.com/land-development-and-zoning/.

The selected developer will be responsible for securing all needed permits and complying with all applicable zoning requirements.

b. DESCRIPTION OF DISTRICT BUILDING[S] AND GROUNDS

The District location where the System will be located at 8500 Oliver Rd, Erie, PA 16509.

The GPS coordinates are: 42.02982622760335, -80.09524687432904.

Solar Field will be a 5–7-acre area in the back of our building in the middle of our property.

A satellite image and map showing the District building[s], the desired location for the solar, and the property a location of electrical service including transformers and meters as well as structural drawings for the roof, if applicable, shown in the Appendix A (site map).



c. DISTRICT ELECTRIC ACCOUNT[S] AND USAGE - SYSTEM SIZING

The District has the following electric account for the 2 meters that will be offset with solar generation with Penelec / First Energy.

- Erie County Vo Tech, School Skill Center General Secondary Medium PN-GSMD
- Erie County Vo Tech School General Secondary Medium HP PN-GSMD

Electricity is provided under WGL Energy Services, Inc.

- The district has a service contract with WGL Energy Services, Inc. that ends on June 30, 2026. See electricity bills for the past 12 months in Appendix C.
- The total electricity consumption (in kWh) for the identified meters is shown on the following table for the years for the past 12 months.

	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2024							173095	194899	179416	155922	126137	115829
2025	124099	120980	112191	122735	126069	108404						

d. EQUIPMENT STANDARDS

Domestic Content Adder under the ITC

The District is committed that its solar project should qualify for the domestic content adder to the solar Investment Tax Credit. This means that (a) 100% of the project's steel and iron are domestically sourced; and (b) 40% of the total cost of all "manufactured products" that are components of the entire "facility" must be produced in the U S.

Proposals must include pricing information with both the domestic content requirement satisfied and if supply shortages are growing and the price premium is getting excessive, without the domestic content requirement being satisfied.

ii. Foreign Entity of Concern Compliance

The District's solar project must satisfy the Foreign Entity of Concern restrictions established by the passage of United States H.R.1, known as the "One Big Beautiful Bill Act of 2025." Proposer must obtain a certificate from each supplier from whom it purchases manufactured products stating that the products were not made by prohibited foreign entities and that the supplier does not know or have reason to know of any prohibited foreign entities in the supply chain. The certificate should also confirm the cost charged to the developer for the products that were not made by prohibited foreign entities.

iii. PV modules

PV modules shall be a commercial off-the-shelf product and shall be listed as UL/ETL.

PV modules shall have a minimum 25-year limited warranty that modules will generate no less than 80% of rated output under standard testing conditions (STC). PV modules that do not satisfy this warranty condition shall be replaced.

System wiring, devices and equipment shall be installed in accordance with the provisions of the NEC 2017 and applicable building and zoning codes.

iv. Inverters

Inverters shall be commercial off-the-shelf products, listed to UL 1741 and IEEE 1547.

Note, in PPL territory, the inverters shall be specifically listed to UL 1741SB and included in the PPL Electric Utilities - Approved Smart Inverter List:

https://www.pplelectric.com/-/media/PPLElectric/At-Your-Service/Docs/REMSI/Metering-Equipment-Tables/PPL-EU-Smart-Inverter-List.ashx

The inverter shall have at a minimum the following features:

UL/ETL listed.

- Peak efficiency of 96% or higher
- Inverters shall have operational indicators of performance and have built-in data acquisition and remote monitoring.
- The inverter shall be capable of parallel operation with the existing AC power. Each inverter shall automatically synchronize its output waveform with that of the Electric Distribution Company upon restoration of power.

v. Racking

If a ground-mounted system is appropriate, Proposers may propose either a fixed ground-mount system or trackers (one or two-axis) or both.

The mounting and racking system, whether rooftop or ground-mounted, shall be designed in accordance with all applicable state and local codes and standards. All structural components shall be non-corrosive (galvanized steel, stainless steel, or aluminum) and shall be designed to obtain a minimum 40-year design life.

100% of any steel and iron in the racking system must be of U.S. origin.

vi. Fencing

If a ground-mounted system is proposed, the solar field will be surrounded by fencing that complies with the latest adopted National Electric Code The fence shall have a lockable 20' dual swing gate. 100% of any steel and iron in the fencing must be of U.S. origin, if complying with the domestic content provisions of the Inflation Reduction Act

vii. Vegetation

Proposer should provide a vegetation plan and a suggested maintenance schedule. If a ground-mounted system is proposed, low-maintenance, pollinator-friendly vegetation is preferred within the fence area of the system.

viii. Monitoring system

The System shall include a web-based monitoring system showing system performance that can be accessed by the District as well as by the general public. Data shall be available both in real time and historical data. The public site is intended for education and outreach regarding renewable energy production and information on avoided greenhouse gas production.

The selected Proposer shall provide all monitoring hardware and monitoring equipment. The public site shall be maintained for the life of the solar system.

Provide networking equipment, engineering, programming, wiring, and software to allow remote connection to the District's local area network.

e. INTERCONNECTION

The selected Proposer will be responsible for interconnecting the System with a District electric meter and Penelec / First Energy's local distribution system. This includes preparing all required materials for an interconnection application with Penelec / First Energy and obtaining Penelec / First Energy's consent for the interconnection. The Penelec / First Energy website for interconnection is https://www.firstenergycorp.com/feconnect/pennsylvania.html.

Proposers shall provide a site-plan with their proposal, which shows the location of the solar PV array(s), inverter(s), point of interconnection (POI), combiner boxes, PV shut off, and the electric service location on the property, along with the route of conductors for interconnection per utility application requirements.

f. NET METERING / VIRTUAL METER AGGREGATION

All of the District's electricity accounts should qualify for virtual meter aggregation under 52 Pa. Code § 75.12, provided that all the account meters are within a two-mile radius of the point of interconnection. The District wishes to virtual meter the following accounts:

- Erie County Vo Tech, School Skill Center General Secondary Medium PN-GSMD
- Erie County Vo Tech School General Secondary Medium HP PN-GSMD

The selected Proposer will be expected to work with Penelec/ First Energy so the System output can be net metered against all of the identified electric accounts of the District, if appropriate.

a. OPERATIONS AND MAINTENANCE SERVICE CONTRACT

For those proposals offering an EPC contract for the direct ownership model, the selected Proposer will be responsible for an on-going Operations and Maintenance Service Contract with the District to ensure the System is operating well over time. This agreement should include a reserve fund for replacing equipment (such as inverters and modules) that fails outside of the warranty period.

4. PREVAILING WAGE REQUIREMENT

The Proposer must ensure that it and all contractors and subcontractors engaged during the on-site construction, renovation, rehabilitation, reconstruction, demolition, alteration and repair work on any segment of work on the System will pay their workers not less than the prevailing minimum wage and benefit rates for all crafts or classifications, as determined by the Department of Labor and Industry under the act of August 15, 1961 (P.L.987, No.442), known as the Pennsylvania Prevailing Wage Act.

5. PROPOSAL REQUIREMENTS

Proposers who wish to be selected by the District for this Project must submit a proposal organized by the following sections:

a. PROPOSER INFORMATION. Provide the following information about the Proposer:

- i. Proposer's Point of Contact, email, phone number, and business address
- ii. Narrative overview of the Proposer and its experience (not to exceed one page)
- iii. Names of Business Owners and Managers.
- iv. Number of Employees (Full-time Equivalents FTEs), and how many are located in Pennsylvania.
- v. Business revenues (for 2022, 2023, 2024 and the first half of 2025.)
- vi. Solar installer certifications (NABCEP etc.) held by employees. List names of employees and NABCEP certification type and certification numbers.
- vii. Licensing: Electrical. PA contractor's license number, and other contractor licenses held by employees.
- viii. Insurance: Insurance policies (carrier, type, and limits) held by Proposer including Workmen's Compensation, Liability Insurance, and property insurance
- ix. Prevailing Wage: List experience reporting payroll for federal Davis-Bacon Act or Pennsylvania Commonwealth prevailing wage projects.
- x. Apprentices: List experience recruiting, employing, and supervising apprentices as part of your labor crews.
- xi. Overview of Proposer safety policies and procedures.
- xii. Is the Proposer on the Commonwealth of Pennsylvania list of debarred contractors? If yes, explain.
- xiii. Has the Proposer any experience with installing solar for public schools that are subject to various Commonwealth procurement laws and regulations, including the Commonwealth Procurement Code, the School Procurement Code, and the Separations Act of 1913? Explain that experience and how the Proposer would comply with these procurement requirements.
- xiv. Has the Proposer or any firm, corporation, partnership, or association in which it has an interest been cited for any willful or serious violations of any occupational safety and health act or of any standard, order or regulation promulgated pursuant to such act, during the three-year period preceding the proposal? If yes, explain.
- xv. Has the Proposer or any firm, corporation, partnership, or association in which it has an interest ever received one or more criminal convictions related to the injury or death of any employee? If yes, explain.
- xvi. Has the Proposer or any of its principals (regardless of the place of employment) ever been the subject of any criminal proceedings? If yes, explain.
- xvii. Has the Proposer or any of its principals (regardless of the place of employment) ever been found to have violated any state or local ethics law, regulation, ordinance, code, policy or standard or to have committed any other offense arising out of the submission of proposals or bids or the performance of work on public works projects or contracts? If yes, explain.
- xviii. Is Proposer and/or subcontractor a certified Women, Minority, Disabled and/or Veteran Owned Business Enterprises? If so, provide proof of certification.
- xix. Will the Proposer be able to comply with the Foreign Entity of Concern restrictions established by the "One Big Beautiful Bill" Act?

In addition to providing the information listed above, please include the following as exhibits to the Proposal:

- **Exhibit 1.1** Resumes of business owners and managers.
- **Exhibit 1.2** Business tax returns for 2022, 2023 and 2024. Please note that the tax returns do not need to be part of the electronic files of the proposals and the hard copies will not be shared beyond the reviewing committee if marked as CONFIDENTIAL).
- **Exhibit 1.3** 2025 operating budget (Please note that the tax returns do not need to be part of the electronic files of the proposals and the hard copies will not be shared beyond the reviewing committee if marked as CONFIDENTIAL).

b. SOLAR PROJECT DEVELOPMENT EXPERIENCE

Provide the following information about the Proposer's solar project experience:

- i. Number of years Prosper has been in business. Provide the address of company headquarters, if different from above.
- ii. Total number of commercial projects installed, total kW_{DC}, total dollar volume installed and/or under contract by Proposer in 2022, 2023, 2024, and 2025.

Provide this data divided between direct ownership projects and third-party ownership projects where the Proposer has ongoing project responsibilities under a PPA, EPC, or lease agreement and indicate which projects where installed in Pennsylvania.

As exhibits to the Proposal, provide the following:

- Exhibit 2.1 A list of the projects (address, size, annual output, and off-taker) that Proposer has installed with a rated capacity of 300 kW_{DC} or greater in 2022, 2023, 2024 and 2025 to date, with customer contact information for each. Identify which projects were installed on behalf of schools or school districts.
- **Exhibit 2.2** References and contact information for at least three schools or school district customers in Pennsylvania (if any) or other entities, if no schools were completed.
- **Exhibit 2.3** Listing of subcontractors for the project, including company name, address, management, and services to be provided. Indicate if any subcontractors is a certified Women, Minority, Disabled and/or Veteran Owned Business Enterprise

c. PROPOSED SOLAR SYSTEM HARDWARE

Provide the following information:

i. Solar Modules (manufacturer and model #).

- ii. Solar Inverters (manufacturer and model #).
- iii. Racking System(s) (manufacturer, model #).
- iv. Other hardware, such as fencing, etc.
- v. Web-based project monitoring system.

As exhibits to the Proposal, provide the following:

Exhibit 3.1 Cut sheets for the modules, inverters, racking system, fencing, and monitoring system.

d. PROPOSED SYSTEM DESIGN

Discuss the proposed system design, addressing:

- i. Recommended System Size (kW_{DC} and kW_{AC}).
- Recommended System Location(s). The location of the modules and the inverters.
- iii. The dimensions of the System and estimated area required.
- iv. The azimuth and tilt of the modules (or specify one or two-axis trackers).
- v. The route to interconnect the System with the District's electric service.

As an exhibit to the Proposal, provide the following:

Exhibit 4.1 Electrical and site-plan drawings showing the system design and layout and the interconnection route.

e. SYSTEM PERFORMANCE

Provide System generation estimates based on the proposed System hardware and the proposed System design:

- i. Year One System Output (kWh) by month and for Year 1.
- ii. Annual PV output de-rate factor.
- iii. System Performance Guarantee. Specify the percentage of system output stated in 4.5.1 that will be guaranteed for Year One and the financial terms that will apply if the system output falls short of the guaranteed Year One performance.
- iv. The percentage of overall electricity to be generated by solar system in Year 1.

As an exhibit to the Proposal, provide the following:

- **Exhibit 5.1**. Copies of PV Watts or other PV modeling software generation report.
- *Exhibit 5.2*. Copy of the proposed System Performance Guarantee.

f. PROPOSED ENGINEERING, PROCUREMENT AND CONSTRUCTION PRICING

If the Proposer is offering pricing for the project as an engineering, procurement and construction contract under the direct ownership model, provide the following price information:

i. **Proposed Project Construction Budget**. Proposers must complete the following construction budget that is not to exceed \$1.25 million:

Hard costs Hardware PV modules + warranty \$ \$ Inverter + warranty \$ Racking \$ Interconnection \$ Monitoring system Balance of System \$ **Installation Expenses** \$ Electrical installation \$ Racking installation \$ Interconnection installation \$ Other installation \$ Hard Cost Contingency Subtotal: Hard Costs Soft Costs Predevelopment \$ \$ System Design 3rd party engineering \$ \$ Legal **Permits** \$ Interconnection \$ \$ District legal and other expenses Project Management (developer fee) \$ \$ Soft Cost Contingency \$ Subtotal: Soft Costs **TOTAL Cost** \$ (not to exceed \$1.25 Million)

TOTAL Cost per watt (total cost/total project size in watts)

\$	/watt
Ψ,	

g. FINANCIAL PERFORMANCE ESTIMATES

Indicate the estimate financial savings in Year 1 through Year 25 based on current electrical rate of \$0.096 per kWh with a 4% annual electricity escalator and renewable energy credits valued at \$20 for 10 years. Include a cash flow analysis in EXHIBIT 5.1 that includes inverter replacement, savings per year, and estimated electricity generation.

h. PROPOSED PROJECT SCHEDULE AND EPC PAYMENT TERMS

Provide a **Proposed Project Schedule** for the project that includes the major project milestones listed below. For each milestone, show the projected milestone completion date (expressed as number of weeks following contract execution) and requested installment payment that is to accompany the completion of each project milestone (expressed as a percentage of the total EPC price). The Proposed Project Schedule is to include the following milestones:

- Contract Execution
- Final project design / Applications for interconnection and permits filed.
- Equipment Ordered
- Notice to Proceed with Construction
- Mechanical completion
- System Commissioning
- Permission to Operate / Placed in Service

As an exhibit to the Proposal, provide the following:

- **Exhibit 6.1** Completed construction budget, in workable Excel file.
- **Exhibit 6.2** Completed Proposed Project Schedule, showing timing of major milestones and requested installment payments as completed work is invoiced.

PROPOSED OPERATIONS AND MAINTENANCE SERVICE CONTRACT

As part of your proposal, submit the following:

- **Exhibit 6.3** Your pricing sheet for O&M services for the System. Include the terms and proposed language for an operations and maintenance service contract for a term of five, ten years and twenty years.
- **Exhibit 6.4** Copy of the proposed Operations and Maintenance Service Contract.

i. PROPOSAL SIGNATURE

The proposal, in order to be considered a valid proposal must be signed by a principal officer or owner of the business entity that is submitting the proposal. Such signature constitutes the Proposer's representation that it has read, understood, and fully accepted each and every provision of this RFP unless an exception is described above.

Company Name
Company Address
Company Federal Tax Identification #
By:

Name
Title
Telephone #:
Email:

6 SELECTION CRITERIA

a. SELECTION COMMITTEE

Proposals in response to this RFP will be evaluated by a Selection Committee of individuals from the District (the "Committee").

Proposers may be invited to make a brief oral presentation and be interviewed by the Committee on Tuesday, September 23, 2025.

b. SELECTION CRITERIA

Selection criteria will include:

- **Overall Quality**: Overall quality of proposal and understanding of the intent of this Project.
- **Experience**: Proposer's experience and proficiency in PV projects of comparable size and scope and in contracting with Pennsylvania public schools or other Commonwealth entities or agencies.
- **Implementation Capacity**: Proposer's staff capacity and ability to provide timely, quality design, installation services and long-term operation of the System.
- **Financial Capacity**: Proposer's financial strength to successfully carry out this Project).
- Proposed Hardware: The extent to which the Proposer incorporates high-quality components (Tier 1 Solar Equipment as published by BloombergNEF) and offers strong warranties on system components and labor, that are compliant with applicable domestic content and FEOC restrictions.
- Value and Price: The proposed EPC pricing and the proposed O&M service contract pricing.
- Local Staffing and Offices: The School places an emphasis on supporting the local economy, and the geography of the Proposers will have some modest weight in the selection. Also looking for contractors to use Cooperative Education Students from Erie County Technical School as part of the Project Plan.

Some criteria (e.g., appropriate licensing and insurance, strong solar experience, NABCEP certification) are considered essential for an acceptable proposal. Other items (e.g., pricing, quality of references, or capacity) will be used to rank the proposals. Pricing is not the exclusive basis for selection – the District may decide to select a Proposer whose pricing is not the lowest if the proposal is found compelling for other reasons.

c. SELECTED PROPOSAL

After evaluation of the proposals and any interviews, the District will select a Proposer for entering into negotiations for the Project. All Proposers who submitted a proposal will be informed of the selection results.

The District will select the proposal that it deems to be in the District's best interest and issue a Preliminary Notice of Award to the selected Proposer. The Preliminary Notice of Award will be subject to further discussions and negotiations with the Proposer. The making of a preliminary award to a Proposer does not provide the Proposer with any rights and does not impose upon the District any obligations. The District is free to withdraw a preliminary award at any time and for any reason. A Proposer has rights - and the District has obligations - only if final contracts, if any, are executed by the District and a Proposer, and only to the extent of the obligations set out in such agreements. Neither this RFP nor any actions taken by the District create any obligation toward any Proposer.

The District may, in its sole discretion, clarify, modify, amend, or terminate this RFP if it determines in its sole discretion that it is in the School's best interest. The School reserves all rights to reject any or all proposals and to negotiate contract terms and conditions in the best interest of the District.

The successful Proposer shall enter into a binding contract for the services contemplated by this RFP. Such contract will incorporate the provisions of the selected proposal and include such requirements and obligations typically included in construction and services contracts with the District. The Proposed Form of Contract (EPC) is referenced in Appendix B.

Appendix A – Site Assumptions

Description:

We are looking to put a Solar Field in at our site which has two main school buildings on the property and three outlier storage buildings. The Erie County Technical School is an area Career and Technical Education School that serves 11-member school districts in the middle of Erie County - Fairview, Fort LeBoeuf, Girard, General McLane, Harbor Creek, Iroquois, Millcreek, Northwestern, North East, Union City, and Wattsburg. Our Solar Field will be a 5–7-acre area in the back of our building in the middle of our property. We have been working with advisors since March of 2024 on how we can implement a project that be beneficial to the school in energy savings while being a learning opportunity for the students in our training programs that will be working with this technology over the next 30-40 years in their skill trade fields. Our Construction, Facility Maintenance, Electrical, and Design and Drafting Program students all have renewable energy units of study, and this will take that curriculum to a new level with hands on design, installation, performance tracking, and maintenance. The Project will reduce our reliance on conventional energy resources by around 40% of current use. We are looking to build a project that can be added to it in the future, when alternative funding is available, to get to 100% of our use.

Financial Assumptions:

- 40% ITC Eligible (30% Base, 10% Energy Community Bonus Adder)
- \$0.05/kWh ACT 129 rebate for First Energy, up to 43% of annual consumption
- Electric offset rate (kWh): \$0.096
- PA Solar Center Assistance Fee: The selected Proposer agrees to provide a
 one-time contribution of \$0.025 per installed watt dc (\$25.00/kilowatt DC) to the
 Pennsylvania Solar Center to be provided 30 days after a signed construction
 contract. This contribution must not be included as a line-item expense as part of
 the proposal submission. "

Location for solar: 8500 Oliver Rd, Erie, PA 16509

Estimated size of system(s): 500 kW.

Annual electricity usage – 1,659,776 kWh



Appendix B – Proposed Form of Contract

ENGINEERING, PROCUREMENT, & CONSTRUCTION (EPC) AGREEMENT that completes the project according to the RFP above.

This Agreement will be designed by the contractor and approved by the District Solicitor prior to signature.

This Agreement is to contain a **PA Solar Center Assistance Fee**: The selected Proposer agrees to provide a one-time contribution of \$0.025 per installed watt dc (\$25.00/kilowatt DC) to the Pennsylvania Solar Center to be provided 30 days after a signed construction contract. This contribution must not be included as a line-item expense as part of the proposal submission. "

Appendix C – Last 12-month Energy Bills

(Separate Attachment)



Billing Period: May 28 to Jun 25, 2024 for 29 days Bill For: ERIE COUNTY VO TECH SCHOOL

8500 OLIVER RD ERIE PA 16509

July 05, 2024 Account Number: 100 004 585 095

Amount Due: \$31.806.53

Due Date: August 05, 2024

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Penelec, PO Box 16001, Reading PA 19612-6001

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.



Si	opping Information	Account Summary	Amount Due
Customer Number 0800423383 0001342419	Rate Category General Secondary Medium HP PN-GSMHD	Previous Balance Payments/Adjustments Balance at Billing on Jul 05, 2024	15,902.15 0.00 15,902.15
Contact your supplier if you	ı do not know your contract expiration date.	Penelec - Consumption	3,281.28
7 11 7	Messages	WGL Energy Services, Inc.	12,623.10
To avoid a 1.50% Late F	Payment Charge being added to your bill,	Total Current Charges	15,904.38
please pay the Amount Du	ne by the Due Date.	Total owed by Aug 05, 2024	\$31,806.53

Your current PRICE TO COMPARE for generation and transmission from Penelec is listed below. For you to save, a supplier's price must

be lower.

General Secondary Medium - 0001342419 - 11.61 cents per KWH
General Secondary Medium HP - 0001342419 - 10.25 cents per KWH

meter reading is scheduled to occur on or about Jul 26, 2024.

Your bill includes \$210.33 in PA taxes, of which \$193.60 is PA gross receipts tax.

Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distributión prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.

Tree branches and shrubs - and insects that nest in vegetation - can make it difficult and, at times, unsafe for our employees to read your meter. Please be sure your meter is easily accessible by clearing the path to it and the area around it.

Usage Information for Meter Number 5002957360

Total owed by Aug 05, 2024As a Checkless customer - Total charges of \$31,806.53 will be deducted from your account on Aug 05, 2024

Osage information for meter number so	JE001 000
May 31, 2024 KWH Reading	12,214.425
May 28, 2024 KWH Reading	12,132.421
Difference	82.004
Multiplier	200
Killowatt Hours Metered	16,401
OnPeak Load in KW/KVA	258.4
OffPeak Load in KW/KVA	192.8
OnPeak KVAR	4.8
KILOWATT HOURS BILLED	14,813
BILLED LOAD IN KW/KVA	366.4
BILLED REACTIVE DEMAND	84.8
Jun 25, 2024 KWH Reading	12,726.956
Jun 01, 2024 KWH Reading	12,214.425
Difference	512.531
Multiplier	200
Kilowatt Hours Metered	102,506
OnPeak Load in KW/KVA	366.4
OffPeak Load in KW/KVA	324.8
OnPeak KVAR	84.8
OffPeak KVAR	70.4
KILOWATT HOURS BILLED	104,094
BILLED LOAD IN KW/KVA	366.4
BILLED REACTIVE DEMAND	84.8
Charges From Penelec	

When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800423383 0001342419 Rate: General Secondary Medium PN-GSMD Customer Charge 5.50 Distribution System Improvement Charge 16.63 Distribution Charge 366.4 KW 84.8 KVAR x 0.137931 318.39 0.200000 \times 0.137931 234 Energy Efficiency Charge Phase IV 14.813 KWH x 0.001750 25.92 Solar Requirements Charge 14.813 KWH x 0.000080 1.19 Default Service Support Charge 14.813 KWH x 0.003880 TCJA Voluntary Surcharge -19.60 State Tax Surcharge 0.20 Current Consumption Bill Charges
Customer Number: 0800423383 0001342419 408.13 Rate: General Secondary Medium HP PN-GSMHD

Customer Charge 34 40 Distribution System Improvement Charge 114.66 Distribution Charge 1,989.93 366.4 KW 84.8 KVAR x 0.862069 x 0.862069 6.300000 0.200000 14.62 Х Energy Efficiency Charge Phase IV 104.094 KWH x 0.003620 376.82 Solar Requirements Charge 104,094 KWH x-0.000010 -1.04 Default Service Support Charge 464.26 104,094 KWH x 0.004460

TCJA Voluntary Surcharge State Tax Surcharge 2.01 **Current Consumption Bill Charges** 2,873.15 Total Charges \$3,281,28 Billing Information for WGL Energy Services, Inc.

Po Box 7600, Hampton, VA 23666-0600 Additional billing details are continued on page #3

Additional messages, if any, can be found on back Usage History

140000	Г												
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80000						+							+
60000													
40000		-		+		-			-			+	+
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A-Actual		E-E	Stin	nate	,	C.	-Cus	ston	ner		P - F	rora	ted

Comparisons	Last Year	This Year
Average Daily Use (KWH)	2042	4100
Average Daily Temperature	64	69
Days in Billing Period	32	29
Last 12 Months Use (KWH)		1,134,577
Average Monthly Use (KWH)		94,548

Federa**LI**D: 25-0718085



PO Box 16001 Reading, PA 19612-6001

ERIE COUNTY VO TECH SCHOOL 8500 OLIVER RD **ERIE PA 16509**

Account Number: 100 004 585 095

-122.51

Customer \$31,806.53 will Checkless deducted from your account on August 05, 2024 - DO NOT PAY

> PENELEC PO BOX 3687 AKRON OH 44309-3687



August 05, 2024

Account Number: 100 004 585 095

Amount Due: \$36,238.69

Due Date: September 04, 2024

Billing Period: Jun 26 to Jul 25, 2024 for 30 days Bill For: ERIE COUNTY VO TECH SCHOOL

Penelec

8500 OLIVER RD ERIE PA 16509

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Penelec, PO Box 16001, Reading PA 19612-6001

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.



985.28

163 15

SI	ropping Information	Account Summary	Amount Due
Customer Number 0800423383 0001342419	Rate Category General Secondary Medium HP PN-GSMHD	Previous Balance Payments/Adjustments Balance at Billing on Aug 05, 2024	31,806.53 -15,902.15 15,904.38
Contact your supplier if you	u do not know your contract expiration date. Messages	Penelec - Consumption	3,634.60
To avoid a 1.50% Late F	Payment Charge being added to your bill,	WGL Energy Services, Inc. Total Current Charges	16,699.71 20,334.31
please pay the Amount Du	Lie by the Due Date. COMPARE for generation and transmission	Total owed by Sep 04, 2024 As a Checkless customer - Total charges of \$36,238.69	\$36,238.69

from Penelec is listed below. For you to save, a supplier's price must be lower General Secondary Medium HP - 0001342419 - 10.25 cents per

Your next meter reading is scheduled to occur on or about

Aug 27, 2024. Your bill includes \$232.98 in PA taxes, of which \$214.44 is PA gross receipts tax.

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.

Mailing in your payment? We have a new address! The enclosed bill stub has been pre-addressed for your convenience. If you can't locate your stub, please mail your check to the following:

Ohio, Pennsylvania and New Jersey:

FirstÉnergy P.O. Box 371422 Pittsburgh, PA 15250-7422

With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination portion will be left at continue with no change, and a post-termination notice will be left at the service address.

As a Checkless customer - Total charges of \$36,238.69 will be deducted from your account on Sep 04, 2024

Usage Information for Meter Number 5002957360 Jul 25, 2024 KWH Reading 13,520.319 12,726.956 Jun 26, 2024 KWH Reading Difference 793.363 Multiplier KWH used 200 158,673 364.8 323.2 OnPeak Load in KW/KVA OffPeak Load in KW/KVA 77.6 71.2 OnPeak KVAR OffPeak KVAR 364.8 Billed Load in KW/KVA Billed Reactive Demand 77.6 Charges From Penelec

When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800423383 0001342419

Rate: General Secondary Medium HP PN-GSMHD 39.90 Customer Charge 139.33 Distribution System Improvement Charge Distribution Charge 364.8 KW x 6.300000 2,298.24 x 0.200000 77.6 KVAR 15.52

Energy Efficiency Charge Phase IV 158,673 KWH 574 40 x 0.003620 -1.59 Solar Requirements Charge 158 673 KWH x-0.000010 Default Service Support Charge 158,673 KWH x 0.004460 707.68 TCJA Voluntary Surcharge -141.42 State Tax Surcharge 25/ **Current Consumption Bill Charges** 3.634.60

Billing Information for WGL Energy Services, Inc.

Po Box 7600, Hampton, VA 23666-06 Customer Service: 1-844-427-5945 Rate: BILL-READY Billing Period: Jun 26, 2024 to Jul 25, 2024 Capacity Adjustment Charge: 6/26/2024-7/25/2024

Generation And Transmission: 158673 Kwh At \$0.096 Per Kwh. 15,232.61 Pa Gross Receipts Tax Transmission Adjustment: 6/26/2024-7/25/2024
Total WGL Energy Services, Inc. Current Charges
Detail Payment and Adjustment Information

16.699.71 07/05/24 Payment **-**15,902.15 Account Balances by Company

Previous Amount Payments/ Current **Charges** 3,634.60 Balance Adjustments -3,377.86 12.524 **Due** 6 915 88 Penelec WGL Energy Services, Inc. 6,659.14 25,147.39 Total 31.806.53 15.902.15 20.334.31 36.238.69

Additional messages, if any, can be found on back Usage History

A-Actual					C.	-Cus	ston	ner		P-Prorated			
U	J	A	S	0	N	D	J	F	М	Α	М	J	J
20000	A	A	A	A	Α	A	A	A	A	A	Α	A	A
40000													
60000	8888												
80000												Ш	Щ
120000 100000													
140000													
160000													

Comparisons Average Daily Use (KWH)	Last Year 1966 72	This Year 5289 73
Average Daily Temperature	12	13
Days in Billing Period	30	30
Last 12 Months Use (KWH)		1,234,261
Average Monthly Use (KWH)		102,855

Federa**LI**D: 25-0718085

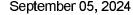


PO Box 16001 Reading, PA 19612-6001

ERIE COUNTY VO TECH SCHOOL 8500 OLIVER RD **ERIE PA 16509**

Account Number: 100 004 585 095

Customer \$36,238.69 will be Checkless deducted from your account on September 04, 2024 - DO NOT PAY



Account Number: 100 004 585 095

Amount Due: \$22,224,38

Due Date: October 07, 2024



Billing Period: Jul 26 to Aug 26, 2024 for 32 days Bill For: ERIE COUNTY VO TECH SCHOOL

8500 OLIVER RD ERIE PA 16509

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Penelec, PO Box 16001, Reading PA 19612-6001

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.



-15 904 38

\$36,238.69

SI	nopping Information	Account Summary	Amount Due
Customer Number 0800423383 0001342419	Rate Category General Secondary Medium HP PN-GSMHD	Previous Balance Payments/Adjustments Balance at Billing on Sep 05, 2024	36,238.69 -36,238.69 0.00
Contact your supplier if you	udo not know your contract expiration date.	Penelec - Consumption	3.679.28
	Messages	WGL Energy Services, Inc.	18,545.10
To avoid a 1.50% Late F	Payment Charge being added to your bill,	Total Current Charges	22,224.38
please pay the Amount Du	ue by the Due Date.	Total owed by Oct 07, 2024	\$22.224.38

Your current PRICE TO COMPARE for generation and transmission from Penelec is listed below. For you to save, a supplier's price must

be lower General Secondary Medium HP - 0001342419 - 10.25 cents per

Your next meter reading is scheduled to occur on or about Sep 25, 2024.

Your bill includes \$235.84 in PA taxes, of which \$217.08 is PA gross

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.

With the Pennsylvania Public Utility Commission's approval, we are with the Perinsylvaria Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the senting address. the service address.

As a Checkless customer - Total charges of \$22,224.38 will be deducted from your account on Oct 07, 2024

Usage Information for Meter Number 5002957360 Aug 26, 2024 KWH Reading Jul 26, 2024 KWH Reading 14,402.456 13,520,319 Difference 882.137 200 176,427 Multiplier KWH used OnPeak Load in KW/KVA 348.8 3096 OffPeak Load in KW/KVA OnPeak KVAR 68.8 OffPeak KVAR Billed Load in KW/KVA Billed Reactive Demand 65.6 Charges From Penelec

When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800423383 0001342419

Rate: General Secondary Medium HP PN-GSMHD

39.90 Customer Charge 137.70 Distribution System Improvement Charge Distribution Charge 348.8 KW x 6.300000 2,197.44 x 0.200000 65.6 KVAR 13.12 Energy Efficiency Charge Phase IV 176,427 KWH Solar Requirements Charge 176,427 KWH 638 67 x 0.003620 Solar Requirements Charge x-0.000010 -176 Default Service Support Charge 176,427 KWH x 0.004460 786.86 TCJA Voluntary Surcharge -135.22 State Tax Surcharge 257 **Current Consumption Bill Charges** 3.679.28

Billing Information for WGL Energy Services, Inc.

Po Box 7600, Hampton, VA 23666-0600 Customer Service: 1-844-427-5945 Rate: BILL-READY Billing Period: Jul 26, 2024 to Aug 26, 2024 Capacity Adjustment Charge: 7/26/2024-8/26/2024 Generation And Transmission: 176427 Kwh At \$0.096 Per Kwh

16 936 99 Pa Gross Receipts Tax 1,094.16 Transmission Adjustment: 7/26/2024-8/26/2024
Total WGL Energy Services, Inc. Current Charges
Detail Payment and Adjustment Information 494 03 18.545.10

08/05/24 Payment 09/04/24 Payment Total Payments and Adjustments

Account Balances by Company Previous Payments/ Current **Amount Charges** 3,679.28 18,545.10 Balance Adjustments Due 3,679.28 18,545.10 6,915.88 29,322.81 -6,915.88 -29,322.81 Penelec WGL Energy Services, Inc. Total 36 238 69 36 238 69 22,224,38 22 224 38

Additional messages, if any, can be found on back Usage History

200000													
150000													
100000													
50000	Δ	Δ	Α	Δ	Δ	Δ	Δ	Α	Α	Α	Α	Α	A
0	A	S	0	N	D	J	F	M	Α	M	J	J	Α
A-Actual		E-E	stin	nate	9	C-	-Cu:	ston	ner		P-P	rora	ited

Average Monthly Use (KWH) 110,302

Federa**LI**D: 25-0718085

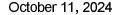


PO Box 16001 Reading, PA 19612-6001

ERIE COUNTY VO TECH SCHOOL 8500 OLIVER RD **ERIE PA 16509**

Account Number: 100 004 585 095

Customer \$22,224.38 will be Checkless deducted from your account on October 07, 2024 - DO NOT PAY



Account Number: 100 004 585 095

Amount Due: \$21,017.48

Due Date: November 12, 2024

Billing Period: Aug 27 to Sep 24, 2024 for 29 days Bill For: ERIE COUNTY VO TECH SCHOOL

Penelec

8500 OLIVER RD ERIE PA 16509

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Penelec, PO Box 16001, Reading PA 19612-6001

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.



St	opping Information	Account Summary	Amount Due
Customer Number 0800423383 0001342419		Previous Balance Payments/Adjustments Balance at Billing on Oct 11, 2024	22,224.38 -22,224.38 0.00
Contact your supplier if you	ı do not know your contract expiration date.	Penelec - Consumption	4.230.98
		WGL Energy Services, Inc.	16,786.50
To avoid a 1.50% Late F	Payment Charge being added to your bill,	Total Current Charges	21,017.48
please pay the Amount Du	le by the Due Date.	Total owed by Nov 12, 2024	\$21,017,48

Your current PRICE TO COMPARE for generation and transmission

from Penelec is listed below. For you to save, a supplier's price must be lower

General Secondary Medium HP - 0001342419 - 10.25 cents per

Your next meter reading is scheduled to occur on or about Oct 28, 2024.

Your bill includes \$271.21 in PA taxes, of which \$249.63 is PA gross

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.

With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.

As a Checkless customer - Total charges of \$21,017.48 will be deducted from your account on Nov 12, 2024 Usage Information for Meter Number 5002957360 Sep 24, 2024 KWH Reading Aug 27, 2024 KWH Reading Difference 15,200.91 14,402.456 798.454 Multiplier KWH used 200 159,691 OnPeak Load in KW/KVA 342.4 OffPeak Load in KW/KVA OnPeak KVAR 80.8 OffPeak KVAR 60.8 Billed Load in KW/KVA Billed Reactive Demand 80.8

Charges From Penelec When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800423383 0001342419

Rate: General Secondary Medium HP PN-GSMHD

39.90 Customer Charge 167.50 Distribution System Improvement Charge Distribution Charge 459.2 KW x 6.300000 2,892.96 x 0.200000 80.8 KVAR 16 16 578 08 Energy Efficiency Charge Phase IV 159,691 KWH x 0.003620 Solar Requirements Charge 159 691 KWH x-0.000010 -160 Default Service Support Charge x 0.004460 712.22 159,691 KWH TCJA Voluntary Surcharge -177.20 State Tax Surcharge 206 Current Consumption Bill Charges 4.230.98

Billing Information for WGL Energy Services, Inc.

Po Box 7600, Hampton, VA 23666-06 Customer Service: 1-844-427-5945 Rate: BILL-READY

Billing Period: Aug 27, 2024 to Sep 24, 2024
Capacity Adjustment Charge: 8/27/2024-9/24/2024
Pa Gross Receipts Tax
Total Use: 159691 Kwh At \$0.096 Per Kwh Transmission Adjustment: 8/27/2024-9/24/2024
Total WGL Energy Services, Inc. Current Charges
Detail Payment and Adjustment Information

990.40 15,330.34 447.71 16,7<u>86.50</u>

10/07/24 Payment 22,224.38 Account Balances by Company Previous Current

Amount Payments/ **Charges** 4,230.98 16,786.50 Balance Adjustments Due Penelec WGL Energy Services, Inc. -3,679.28 -18,545.10 4 230 98 3.679.28 Total 22.224.38 22 224 38 21,017.48 21.017.48

Additional messages, if any, can be found on back

Usage History

200000													
150000													
100000													
50000	Δ	Δ	Δ	Δ	Δ	Δ	Δ	Δ	Δ	Δ	Δ	Δ	Δ
0	S	0	N	D	J	F	M	A	М	J	J	A	S
A-Actual		E-Estimate			C	-Cus	ston	ner		P - F	rora	ted	

Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH)	Last Year 3214 66 33	This Year 5507 70 29 1,377,249
Average Monthly Use (KWH)		114,771

Federa**LI**D: 25-0718085



PO Box 16001 Reading, PA 19612-6001

ERIE COUNTY VO TECH SCHOOL 8500 OLIVER RD **ERIE PA 16509**

Account Number: 100 004 585 095

Customer \$21,017.48 will be Checkless deducted from your account on November 12, 2024 - DO NOT PAY



October 31, 2024

Account Number: 100 004 585 095

Amount Due: \$39,143.56

Due Date: December 02, 2024

To report an emergency or an outage, call 24 hours a day 1-888-544-4877. Bill issued by: Penelec, PO Box 16001, Reading PA 19612-6001

Billing Period: Sep 25 to Oct 27, 2024 for 33 days Bill For: ERIE COUNTY VO TECH SCHOOL

8500 OLIVER RD

ERIE PA 16509

Penelec

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.



SI	nopping Information	Account Summary	Amount Due
Customer Number 0800423383 0001342419	Rate Category General Secondary Medium HP PN-GSMHD	Previous Balance Payments/Adjustments Balance at Billing on Oct 31, 2024	21,017.48 0.00 21,017.48
Contact your supplier if you	u do not know your contract expiration date.	Penelec - Consumption	3,738.04
	Messages	WGL Energy Services, Inc.	14,388.04
To avoid a 1.50% Late F	Payment Charge being added to your bill,	Total Current Charges	18,126.08
please pay the Amount Du	ie by the Due Date.	Total owed by Dec 02, 2024	\$39.143.56

Your current PRICE TO COMPARE for generation and transmission from Penelec is listed below. For you to save, a supplier's price must be lower

General Secondary Medium HP - 0001342419 - 10.25 cents per

Your next meter reading is scheduled to occur on or about Nov 26, 2024.

Your bill includes \$239.61 in PA taxes, of which \$220.54 is PA gross

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.

With the Pennsylvania Public Utility Commission's approval, we are with the Perinsylvaria Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the senting address. the service address.

As a Checkless customer - Total charges of \$39,143.56 will be deducted from your account on Dec 02, 2024

Usage Information for Meter Number 50029573	360
Oct 27, 2024 KWH Reading	15,878.468
Sep 25, 2024 KWH Reading	15,200.91
Difference	677.558
Multiplier	200
KWH used	135,512
OnPeak Load in KW/KVA	412.8
OffPeak Load in KW/KVA	272.8
OnPeak KVAR	57.6
OffPeak KVAR	61.6
Billed Load in KW/KVA	412.8
Billed Reactive Demand	57.6
Charges From Penelec	

When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800423383 0001342419

Rate: General Secondary Medium HP PN-GSMHD

39.90 Customer Charge Distribution System Improvement Charge 149.16 412.8 KW Distribution Charge x 6.300000 2,600.64 57.6 KVAR x 0.200000 11.52 Energy Efficiency Charge Phase IV 135,512 KWH x 0.003620 490.55 135,512 KWH Solar Requirements Charge x-0.000010 -136 Default Service Support Charge 135,512 KWH x 0.004460 604.38 TCJA Voluntary Surcharge -159.36 State Tax Surcharge 261 Current Consumption Bill Charges 3.738.04

Billing Information for WGL Energy Services, Inc.

Po Box 7600, Hampton, VA 2366-06
Customer Service: 1-844-427-5945
Rate: BILL-READY

Billing Period: Sep 25, 2024 to Oct 27, 2024
Capacity Adjustment Charge: 9/25/2024-10/27/2024
Pa Gross Receipts Tax
Total Use: 136512 kWh At \$0.096 Per KWh

20.54 848.89 13,009.15 509 46 14,388.04

Transmission Adjustment: 9/25/2024-10/27/2024

Total WGL Energy Services, Inc. Current Charges Account Balances by Company

nt ue 02 54

	Previous Balance	Payments/ Adjustments	Current Charges	Amoun Du
Penellec	4,230.98	0.00	3,738.04	7,969.0
WGL Energy Services, Inc.	16,786.50	0.00	14,388.04	31,174.5
Total	21,017.48	0.00	18,126.08	39,143.5

Additional messages, if any, can be found on back Usage History

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A-Actual		E-E	stin	nate)	C.	-Cu	storr	ner		P-P	rora	ited	

Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH)	Last Year 3081 58 29	This Year 4106 59 33 1,423,426
Average Monthly Use (KWH)		118,619

Federa**LI**D: 25-0718085



PO Box 16001 Reading, PA 19612-6001

ERIE COUNTY VO TECH SCHOOL 8500 OLIVER RD **ERIE PA 16509**

Account Number: 100 004 585 095

Customer \$39,143.56 will be Checkless deducted from your account on December 02, 2024 - DO NOT PAY

Page 1 of 2

December 03, 2024

Account Number: 100 004 585 095

Amount Due: \$32,994,67

Due Date: January 02, 2025

Billing Period: Oct 28 to Nov 25, 2024 for 29 days Bill For: ERIE COUNTY VO TECH SCHOOL

Penelec

8500 OLIVER RD ERIE PA 16509

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Penelec, PO Box 16001, Reading PA 19612-6001

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.



St	nopping Information	Account Summary	Amount Due
Customer Number 0800423383 0001342419	Rate Category General Secondary Medium HP PN-GSMHD	Previous Balance Payments/Adjustments	39,143.56 -21,017.48
		Balance at Billing on Dec 03, 2024	18,126.08
Contact your supplier if you	u do not know your contract expiration date.	Penelec - Consumption	3,435.03
	Messages	WGL Energy Services, Inc.	11,433.56
To avoid a 1.50% Late F	Payment Charge being added to your bill,	Total Current Charges	14,868.59
please pay the Amount Du	le by the Due Date.	Total owed by Jan 02 2025	\$32 994 67

Four current PRICE TO COMPARE for generation and transmission

As a Checkless customer - Total charges of \$32,994.67 will be deducted from your account on Jan 02, 2025 be lower

General Secondary Medium HP - 0001342419 - 10.25 cents per

Your next meter reading is scheduled to occur on or about Dec 27, 2024.

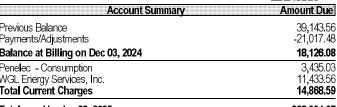
Your bill includes \$220.19 in PA taxes, of which \$202.67 is PA gross receipts tax.

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.

With the Pennsylvania Public Utility Commission's approval, we are with the Perinsylvaria Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the senting address. the service address.

Customers receiving Default Service have a new Price to Compare (PTC), effective December 1, 2024. Please review the PTC information shown on page one of your bill to determine if you may be able to save money by switching to an electric generation supplier that offers a lower price than your PTC.

Best wishes for a joyous holiday season from all of us at Penelec.



Will be deducted from year decount of tear 62, 2626	
Usage Information for Meter Number 50	02957360
Nov 25, 2024 KWH Reading	16,414.571
Oct 28, 2024 KWH Reading	15,878.468
Difference	536.103
Multiplier	200
KWH used	107,221
OnPeak Load in KW/KVA	400.8
OffPeak Load in KW/KVA	281.6
OnPeak KVAR	84.0
OffPeak KVAR	20.0
Billed Load in KW/KVA	400.8
Billed Reactive Demand	84.0
Charges From Penelec	

When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800423383 0001342419

Rate: General Secondary Medium HP PN-GSMHD

39.90 Customer Charge Distribution System Improvement Charge 140.74 Distribution Charge 400.8 KW x 6.300000 2,525.04 x 0.200000 84.0 KVAR 16.80 Energy Efficiency Charge Phase IV 107,221 KWH Solar Requirements Charge 107,221 KWH x 0.003620 388 14 Solar Requirements Charge x-0.000010 -1.07Default Service Support Charge 107,221 KWH x 0.004460 478.21 TCJA Voluntary Surcharge -155.13 State Tax Surcharge 2 10 Current Consumption Bill Charges 3.435.03

Billing Information for WGL Energy Services, Inc.

Po Box 7600, Hampton, VA 23666-06 Customer Service: 1-844-427-5945 Rate: BILL-READY Billing Period: Oct 28, 2024 to Nov 25, 2024 Capacity Adjustment Charge: 10/28/2024-11/25/2024

Pa Gross Receipts Tax
Total Use: 107221 Kwh At \$0.096 Per Kwh 674.58 10,293.22 Transmission Adjustment: 10/28/2024-11/25/2024

Total WGL Energy Services, Inc. Current Charges 447 71 11,433.56

Please Visit Www.Wglenergy.Com/Fuelmixpa Or Call 884-427-5945 For Fuel Mix Data. Detail Payment and Adjustment Information 11/12/24 Payment -21,017.48

Account Balances by Company Previous Payments/ Current Amount Balance **Due** 7,173.07 **Charges** 3,435.03 Adjustments Penellec 7.969.02

-4,230.98 -16,786.50 WGL Energy Services, Inc. Total 39.143.56 -21.017.48 14 868 59 32,994,67

Additional messages, if any, can be found on back Usage History

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A-Actual		E-E	stin	nate)	С	Cus	stom	ner		P-P	rora	ted

Comparisons	Last Year	This Year
Average Daily Use (KWH)	2781	3697
Average Daily Temperature	47	53
Days in Billing Period	32	29
Last 12 Months Use (KWH)		1,441,670
Average Monthly Use (KWH)		120,139

Federa**LI**D: 25-0718085



PO Box 16001 Reading, PA 19612-6001

ERIE COUNTY VO TECH SCHOOL 8500 OLIVER RD **ERIE PA 16509**

Account Number: 100 004 585 095

Customer \$32,994.67 will be Checkless deducted from your account on January 02, 2025 - DO NOT PAY



January 02, 2025

Account Number: 100 004 585 095

Amount Due: \$28,162.03

Due Date: February 03, 2025

Billing Period: Nov 26 to Dec 26, 2024 for 31 days Bill For: ERIE COUNTY VO TECH SCHOOL

Penelec

8500 OLIVER RD ERIE PA 16509

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Penelec, PO Box 16001, Reading PA 19612-6001

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.



19.29 627.41

9,508.80 478.59

Amount

S	nopping Information	Account Summary	Amount Due
Customer Number 0800423383 0001342419	Rate Category General Secondary Medium HP PN-GSMHD	Previous Balance Payments/Adjustments	32,994.67 -18,126.08
		Balance at Billing on Jan 02, 2025	14,868.59
Contact your supplier if you	udo not know your contract expiration date.	Penelec - Consumption	2.659.35
	Messages	WGL Energy Services, Inc.	10,634.09
To avoid a 1.50% Late F	Payment Charge being added to your bill,	Total Current Charges	13,293.44
please pay the Amount Du	ie by the Due Date.	Total owed by Feb 03, 2025	\$28,162.03
Vous ourront DDICE TO C	OMDADE for gonoration and transmission	As a Chockloss customor. Total charges of \$28,162.03	

be lower

General Secondary Medium HP - 0001342419 - 10.37 cents per

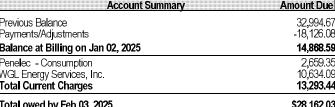
Your next meter reading is scheduled to occur on or about Jan 27, 2025.

Your bill includes \$170.46 in PA taxes, of which \$156.90 is PA gross receipts tax.

Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. Commission regulates transmission prices and services.

With the Pennsylvania Public Utility Commission's approval, we are with the Perinsylvaria Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the senting address. the service address.

In January, bank draft (ACH) payments will be processed through ACI Speedpay. If you make automatic payments with a bank account, you will be transitioned into our AutoPay Bank Account program. If you make individual payments, you may need to update your bank details. Please visit firstenergycorp.com/PApayFAQ for more information.



Your current **PRICE TO COMPARE** for generation and transmission As a Checkless customer - Total charges of \$28,162 from Penelec is listed below. For you to save, a supplier's price must

Usage Information for Meter Number	er 5002957360
Dec 26, 2024 KWH Reading	16,909.819
Nov 26, 2024 KWH Reading	16,414.571
Difference	495.248
Multiplier	200
KWH used	99,050
OnPeak Load in KW/KVA	292.8
OffPeak Load in KW/KVA	211.2
OnPeak KVAR	20.0
OffPeak KVAR	5.6
Bi lle d Load in KW/KVA	292.8
Billed Reactive Demand	20.0
Charges From Penelec	1

When contacting an Electric Generation Supplier, please provide the following. Customer Number: 080042383 0001342419

Rate: General Secondary Medium HP PN-GSMHD

39.90 Customer Charge 106.68 Distribution System Improvement Charge Distribution Charge 292.8 KW x 6.300000 1,844.64 20.0 KVAR x 0.200000 4.00 Energy Efficiency Charge Phase IV 99.050 KWH x 0.003620 358 56 99,050 KWH x-0.000010 -0.99 Solar Requirements Charge 441.76 Default Service Support Charge 99,050 KWH x 0.004460 TCJA Voluntary Surcharge -113.47 Refund for Non-Eligible Costs -23.61 State Tax Surcharge 1.88 Current Consumption Bill Charges 2,659.35

Billing Information for WGL Energy Services, Inc.

Po Box 7600, Hampton, VA 23666-0600 Customer Service: 1-844-427-5945

Rate: BILL-READY

Billing Period: Nov 26, 2024 to Dec 26, 2024

Capacity Adjustment Charge: 11/26/2024-12/26/2024

Pa Gross Possint Tay Pa Gross Receipts Tax Total Use: 99050 Kwh At \$0.096 Per Kw Transmission Adjustment: 11/26/2024-12/26/2024

Total WGL Energy Services, Inc. Current Charges 10,634.09 Please Visit Www.Wglenergy.Com/Fuelmixpa Or Call 884-427-5945 For Fuel Mix Data.

Detail Payment and Adjustment Information

Payments/

Current

12/02/24 Payment -18,126.08 Account Balances by Company

Previous

Balance 7,173.07 25,821.60 **Charges** 2,659.35 **Due** 6,094.38 Adjustments Penelec -3,738.04 -14.388.04 WGL Energy Services, Inc. 10.634.09 22,067,65 Total 32.994.67 28.162.03 -18.126.08 13.293.44

Additional messages, if any, can be found on back Usage History

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Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH)	Last Year 3033 40 30	This Year 3195 33 31 1,449,718
Average Monthly Use (KWH)		120,810

Federa**LI**D: 25-0718085

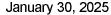


PO Box 16001 Reading, PA 19612-6001

ERIE COUNTY VO TECH SCHOOL 8500 OLIVER RD **ERIE PA 16509**

Account Number: 100 004 585 095

Customer \$28,162.03 will be Checkless deducted from your account on February 03, 2025 - DO NOT PAY



Account Number: 100 004 585 095

Amount Due: \$28,746.27

Due Date: March 03, 2025

Billing Period: Dec 27 to Jan 26, 2025 for 31 days Bill For: ERIE COUNTY VO TECH SCHOOL

Penelec

8500 OLIVER RD ERIE PA 16509

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Penelec, PO Box 16001, Reading PA 19612-6001

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.



312.0

13.6

19 29 703.00 10,244.74 948.15

11,915.18

Shopping Information	Account Summary	Amount Due
Customer NumberRate Category0800423383 0001342419General Secondary Large PN-GSLD	Previous Balance Payments/Adjustments	28,162.03 -14,868.59
Contact your supplier if you do not know your contract expiration date.	Balance at Billing on Jan 30, 2025	13,293.44
Messages	Penelec - Consumption	3,537.65
To avoid a 1.50% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.	WGL Energy Services, Inc. Total Current Charges	11,915.18 15,452.83
To receive your PRICE TO COMPARE please call 1-888-478-2300.	Total owed by Mar 03, 2025	\$28,746.27

Your next meter reading is scheduled to occur on or about As a Checkless customer - Total charges of \$28,746.27

Feb 26, 2025.

Your bill includes \$250.82 in PA taxes, of which \$208.72 is PA gross receipts tax.

Generation prices and charges are set by the electric generation Generation prices and charges are set by the Goodin general supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.

The Pennsylvania Public Utility Commission approved rate increases for all FirstEnergy Pennsylvania Electric Company customers effective January 1, 2025. If you have any questions, please call January 1, 20 1-800-545-7741.

will be deducted from your account on Mar 03, 2025 Usage Information for Meter Number 5002957360 Jan 26, 2025 KWH Reading Dec 27, 2024 KWH Reading 17,443.398 16.909.819 533.579 Difference Multiplier KWH used 200 106,716 312.0 OnPeak Load in KW/KVA 216.0 OffPeak Load in KW/KVA OnPeak KVAR 13.6 OffPeak KVAR 0.8

Charges From Penelec When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800423383 0001342419

Rate: General Secondary Large PN-GSLD

Billed Load in KW/KVA

Billed Reactive Demand

232.35 Customer Charge Distribution Charge 312.0 KW 312.0 KW 7.430000 x 0.838710 1,944.26 6.680000 x 0.161290 336.15 13.6 KVAR 13.6 KVAR 2.40 x 0.838710 0.190000 x 0.161290 0.42 Energy Efficiency Charge Phase IV 139.2 KW x 139.2 KW x x 0.838710 x 0.161290 0.350000 40.86 0.350000 7.86 12,537 KWH Solar Requirements Charge x-0.000010 0.13 94 179 KWH v_0 000010 _∩ 94 Default Service Support Charge 3.181000 3.181000 x 0.161290 x 0.838710 103.49 201.7 KW 326.2 KW 870.28 State Tax Surcharge 0.65 3,537.65

Current Consumption Bill Charges Billing Information for WGL Energy Services, Inc.

Po Box 7600, Hampton, VA 23666-0600 Customer Service: 1-844-427-5945 Rate: BILL-READY

Billing Period: Dec 27, 2024 to Jan 26, 2025 Capacity Adjustment Charge: 12/27/2024-1/26/2025
Pa Gross Receipts Tax
Total Use: 106716 Kwh At \$0.096 Per Kwh
Transmission Adjustment: 12/27/2024-1/26/2025 Total WGL Energy Services, Inc. Current Charges
Detail Payment and Adjustment Information

01/02/25 Payment -14.868.59 Account Balances by Company Previous Payments/ Current Amount

Due 6,197.00 **Balance** 6,094.38 22,067.65 **Charges** 3,537.65 Adjustments 3,435.03 Penelec WGL Energy Services, Inc. 11 915 18 22 549 27 28,162.03 Total -14,868.59 28,746.27 15.452.83

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

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Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH)	Last Year 2960 31 29	This Year 3442 27 31 1,470,596
Average Monthly Use (KWH)		122,550

Federa**LI**D: 25-0718085



PO Box 16001 Reading, PA 19612-6001

ERIE COUNTY VO TECH SCHOOL 8500 OLIVER RD **ERIE PA 16509**

Customer \$28,746.27 will Checkless

deducted from your account on March 03, 2025

Account Number: 100 004 585 095

- DO NOT PAY



Billing Period: Jan 27 to Feb 25, 2025 for 30 days Bill For: ERIE COUNTY VO TECH SCHOOL

8500 OLIVER RD ERIE PA 16509

March 03, 2025

Account Number: 100 004 585 095

Amount Due: \$30,529.39

Due Date: April 02, 2025

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Penelec, PO Box 16001, Reading PA 19612-6001

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.

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18.67

-13,293.44

Shopping Information	Account Summary	Amount Due
Customer Number Rate Category 0800423383 0001342419 General Secondary Large PN-GSI	D Previous Balance Payments/Adjustments	28,746.27 -13,293.44
Contact your supplier if you do not know your contract expiration	n date. Balance at Billing on Mar 03, 2025	15,452.83
Messages	Penelec - Consumption	3,442.02
To avoid a 1.50% Late Payment Charge being added to y please pay the Amount Due by the Due Date.	luca e la lita	11,634.54 15,076.56
To receive your PRICE TO COMPARE please call 1-888-478-2	300. Total owed by Apr 02, 2025	\$30,529.39

Your next meter reading is scheduled to occur on or about Mar 27, 2025.

Your bill includes \$244.04 in PA taxes, of which \$203.08 is PA gross receipts tax.

Generation prices and charges are set by the electric generation Generation prices and charges are set by the Goodin general supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Mailing in your payment, using your bank, or any another service to submit your payments? We have a new address! Please use the enclosed bill stub that has been pre-addressed for your convenience. If you use your bank or third party service to send us payment please update our address to the following: P.O. Box 371422 Pittsburgh, PA 15250-7422

With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.

will be deducted from your account on Apr 02, 2025 Usage Information for Meter Number 5002957360 17,960.3

Feb 25, 2025 KWH Reading Jan 27, 2025 KWH Reading 17,443.398 516.902 Difference Multiplier KWH used 200 103,380 OnPeak Load in KW/KVA 284.8 199.2 OffPeak Load in KW/KVA OnPeak KVAR 21.6 OffPeak KVAR 6.4 284.8 Billed Load in KW/KVA Billed Reactive Demand 21.6 Charges From Penelec

When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800423383 0001342419

Rate: General Secondary Large PN-GSLD

Customer Charge 235.75 284.8 KW 2,116.06 Distribution Charge x 7.430000 21.6 KVAR x 0.210000 4.54 x 0.350000 Energy Efficiency Charge Phase IV 139.2 KW 48.72 103 380 KWH Solar Requirements Charge x -0 000010 -1.03Default Service Support Charge 1,037.64 3262 KW x 3 181000 State Tax Surcharge Current Consumption Bill Charges 3.442.02

Billing Information for WGL Energy Services, Inc.

Po Box 7600, Hampton, VA 23666-0600 Customer Service: 1-844-427-5945 Rate: BILL-READY

Billing Period: Jan 27, 2025 to Feb 25, 2025 Capacity Adjustment Charge: 1/27/2025-2/25/2025
Pa Gross Receipts Tax
Total Use: 103380 Kwh At \$0.096 Per Kwh

686.44 9,924.48 1,004.95 Transmission Adjustment: 1/27/2025-2/25/2025
Total WGL Energy Services, Inc. Current Charges

Detail Payment and Adjustment Information 11,634.54

02/03/25 Payment Account Balances by Company

Previous Payments/ Amount **Charges** 3,442.02 11,634.54 **Due** 6,979.67 Balance Adjustments Penelec WGL_Energy Services, Inc. 6,197.00 22,549.27 -2,659.35 -10,634.09 23,549,72 Total 28,746,27 30.529.39

Additional messages, if any, can be found on back

Usage History

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A-Actual		E-E	stir	nate)	C	-Cus	storr	ner		P-P	rora	ited

Comparisons	Last Year	This Year
Average Daily Use (KWH)	3229	3446
Average Daily Temperature	36	27
Days in Billing Period	33	30
Last 12 Months Use (KWH)		1,467,407
Average Monthly Use (KWH)		122,284

Federa**LI**D: 25-0718085



PO Box 16001 Reading, PA 19612-6001

ERIE COUNTY VO TECH SCHOOL 8500 OLIVER RD **ERIE PA 16509**

Account Number: 100 004 585 095

Customer \$30,529.39 will Checkless deducted from your account on April 02, 2025 -DO NOT PAY



Apr 28, 2025.

Billing Period: Feb 26 to Mar 26, 2025 for 29 days Bill For: ERIE COUNTY VO TECH SCHOOL

8500 OLIVER RD ERIE PA 16509

Due Date: May 02, 2025

Amount Due: \$29,534.90

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Penelec, PO Box 16001, Reading, PA 19612-6001

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.



S	nopping Information	Account Summary	Amount Due
Customer Number 0800423383 0001342419	Rate Category General Secondary Large PN-GSLD	Previous Balance Payments/Adjustments	30,529.39 -15,452.83
Contact your supplier if you	u do not know your contract expiration date.	Balance at Billing on Apr 02, 2025	15,076.56
	Messages	Penelec - Consumption	3.811.39
To avoid a 1.50% Late F please pay the Amount D o	Payment Charge being added to your bill, ue by the Due Date.	WGL Energy Services, Inc. Total Current Charges	10,646.95 14,458.34
•	COMPARE please call 1-888-478-2300. g is scheduled to occur on or about	Total owed by May 02, 2025 As an AutoPay Customer, total charges of \$29,534.90	\$29,534.90

Your bill includes \$270.23 in PA taxes, of which \$224.87 is PA gross receipts tax.

Generation prices and charges are set by the electric generation Generation prices and charges are set by the Goodle generation prices and charges are set by the Goodle general supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

Mailing in your payment, using your bank, or any another service to submit your payments? We have a new address! Please use the enclosed bill stub that has been pre-addressed for your convenience. If you use your bank or third party service to send us payment please update our address to the following: P.O. Box 371422 Pittsburgh, PA 15250-7422

With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.

Spring's warm weather often produces thunderstorms, which can cause power outages. If your power goes out, call 1-888-LIGHTSS (1-888-544-4877). For your safety, please treat all downed wires as live and dangerous. For more information on preparing for outages, visit www.firstenergycorp.com/storminfo.

will be automatically processed Usage Information for Meter Number 5002957360 Mar 26, 2025 KWH Reading 18,430.575 17,960.3 470.275 Feb 26, 2025 KWH Reading 200 94,055 332.8 230.4

Difference Multiplier KWH used OnPeak Load in KW/KVA OffPeak Load in KW/KVA OnPeak KVAR OffPeak KVAR Billed Load in KW/KVA Billed Reactive Demand 81.6 Charges From Penelec When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800423383 0001342419

Rate: General Secondary Large PN-GSLD Customer Charge 235.75 332.8 KW 2,472.70 Distribution Charge x 7.430000 81.6 KVAR x 0.210000 x 0.350000 Energy Efficiency Charge Phase IV 139.2 KW 48.72 94 055 KWH Solar Requirements Charge x -0 000010 -0.94Default Service Support Charge 3262 KW x 3 181000

1,037.64 State Tax Surcharge **Current Consumption Bill Charges** 3.811.39 Billing Information for WGL Energy Services, Inc.

Po Box 7600, Hampton, VA 23666-0600 Customer Service: 1-844-427-5945 Rate: BILL-READY

Billing Period: Feb 26, 2025 to Mar 26, 2025 Capacity Adjustment Charge: 2/26/2025-3/26/2025 Pa Gross Receipts Tax Total Use: 94055 Kwh At \$0.096 Per Kwh 18.05 628.17 9,029.28 Transmission Adjustment: 2/26/2025-3/26/2025
Total WGL Energy Services, Inc. Current Charges

Detail Payment and Adjustment Information 971.45 10,646.95

03/03/25 Payment -15,452.83 Account Balances by Company

200000 150000 100000 50000 O Μ ΑМ J J A SOND J F Μ P-Prorated E-Estimate C-Customer

Additional messages, if any, can be found on back Usage History

Last Year This Year Comparisons Comparisons
Average Daily Use (KWH)
Average Daily Temperature
Days in Billing Period
Last 12 Months Use (KWH)
Average Monthly Use (KWH) 43 40 1,467,213 122,268

	Previous	Payments/	Current	Amount
	Balance	Adjustments	Charges	Due
Penelec	6,979.67	3,537.65	3,811.39	7,253.41
WGL Energy Services, Inc.	23,549.72		10,646.95	22,281.49
Total	30,529.39		14,458.34	29,534.90

Federa**LID**: 25-0718085



PO Box 16001 Reading, PA 19612-6001

ERIE COUNTY VO TECH SCHOOL 8500 OLIVER RD **ERIE PA 16509**

Account Number: 100 004 585 095

As an AutoPay Customer, total charges of \$29,534.90 will be automatically processed - DO NOT PAY.



Account Number: 100 004 585 095

Amount Due: \$30,344.16

Due Date: June 02, 2025

Billing Period: Mar 27 to Apr 27, 2025 for 32 days Bill For: ERIE COUNTY VO TECH SCHOOL

Penelec

8500 OLIVER RD ERIE PA 16509

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Penelec, PO Box 16001, Reading, PA 19612-6001

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.



-1.03

162 13

875.51

24 77

0.42

4.169.06

SI	nopping Information	Account Summary	Amount Due
Customer Number 0800423383 0001342419	Rate Category General Secondary Large PN-GSLD	Previous Balance Payments/Adjustments	29,534.90 -15,076.56
Contact your supplier if you	udo not know your contract expiration date.	Balance at Billing on May 01, 2025	14,458.34
	Messages	Penelec - Consumption	4,169.06
To avoid a 1.50% Late F please pay the Amount Du	Payment Charge being added to your bill, ue by the Due Date.	WGL Energy Services, Inc. Total Current Charges	11,716.76 15,885.82
*	COMPARE please call 1-888-478-2300.	Total owed by Jun 02, 2025 As an AutoPay Customer, total charges of \$30,344.16	\$30,344.16
Your next meter readin	g is scheduled to occur on or about	will be automatically processed.	

Solar Requirements Charge

LED Conversion Charge

Default Service Support Charge 326.2 KW 326.2 KW

326.2 KW

Your bill includes \$295.59 in PA taxes, of which \$245.97 is PA gross receipts tax.

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.

Mailing in your payment, using your bank, or any another service to submit your payments? We have a new address! Please use the enclosed bill stub that has been pre-addressed for your convenience. If you use your bank or third party service to send us payment please update our address to the following: P.O. Box 371422 Pittsburgh, PA 15250-7422

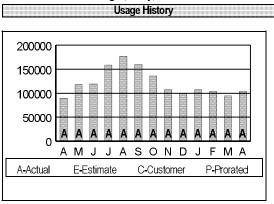
With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.

The Distribution System Improvement Charge was adjusted on April 1, 2025. This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers.

For your safety, if your service has been disconnected, do not attempt to reconnect it. While this is illegal and could result in prosecution, removing a meter base or touching any of the wires can also cause death or serious injury through arcs of electricity, explosions or fire. Meters are only to be accessed by authorized utility personnel.

An important message to dog owners - to ensure that our meter readers' visits to your home are safe and productive, please keep your dog secured in an area away from the path to your meter.

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



Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH)	Last Year 2999 48 30	This Year 3234 48 32 1,480,725
Average Monthly Usè (KWH)		123,394

Osage information for weter in	3111001 2007921 200
Apr 27, 2025 KWH Reading Mar 27, 2025 KWH Reading Difference Multiplier KWH used OnPeak Load in KW/KVA OffPeak Load in KW/KVA OnPeak KVAR	18,947.95 18,430.575 517.375 200 103,475 378.4 256.8 55.2
OffPeak KVAR	24.0
Billed Load in KW/KVA	378.4
Billed Reactive Demand	55.2
Charges From Per	nelec
When contacting an Electric Generation Supplier, Customer Number: 0800423383 0001342419	please provide the following.
Rate: General Secondary Large PN-GSLD	005 75
Customer Charge	235.75
Distribution System Improvement Charge	-0.31
Distribution Charge 378.4 KW	/ x 7.430000 2,811.51
55.2 KV	AR x 0.210000 11.59
Energy Efficiency Charge Phase IV	
139.2 KW x 0.350000	x 0.156250 7.61
139.2 KW x 0.350000	x 0.843750 41.11

Usage Information for Meter Number 5002957360

State Tax Surcharge Current Consumption Bill Charges Billing Information for WGL Energy Services, Inc.

3 181000

3.181000

0.090000

103,475 KWH

x -0.000010

x 0.156250

x 0.843750

x 0.843750

Po Box 7600, Hampton, VA 23666-0600 Customer Service: 1-844-427-5945 Rate: BILL-READY

Rate: BILL-RE-ADY
Billing Period: Mar 27, 2025 to Apr 27, 2025
Capacity Adjustment Charge: 03/27/2025-04/27/2025
Pa Gross Receipts Tax
Total Use: 103475 Kwh At \$0.096 Per Kwh
Transmission Adjustment: 03/27/2025-04/27/2025 19.92 691.29 9,933.60 1,071.95 Total WGL Energy Services, Inc. Current Charges 11,716.76 Detail Payment and Adjustment Information 04/02/25 Payment -15.076.56

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	wount Dalan	ces by Compar		
- Au	vunt Dalan	<u>ces na combar</u>	IJ	
	Previous	Pavments/	Current	Amount
	FICVIOUS		Current	Alliount
	Balance	Adjustments	Charges	Due
Pene l ec	7.253.41	3.442.02	4.169.06	7.980.45
WGL Energy Services, Inc.	22.281.49	-11.634.54	11.716.76	22,363,71
Total	29,534.90	15,076.56	15,885.82	30,344.16

Federa**LI**D: 25-0718085



PO Box 16001 Reading, PA 19612-6001

ERIE COUNTY VO TECH SCHOOL 8500 OLIVER RD ERIE PA 16509

Account Number: 100 004 585 095

As an AutoPay Customer, total charges of \$30,344.16 will be automatically processed - DO NOT PAY.



Billing Period: Apr 28 to May 27, 2025 for 30 days Bill For: ERIE COUNTY VO TECH SCHOOL

8500 OLIVER RD ERIE PA 16509

Amount Due: \$32,139.61

Due Date: July 02, 2025

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: Penelec, PO Box 16001, Reading, PA 19612-6001

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com. For Customer Service, call 1-800-545-7741. For Payment Options, call 1-800-962-4848.



18.67 706.18 10,239.36 1,004.95

Sh	opping Information	Account Summary	Amount Due
Customer Number 0800423383 0001342419	Rate Category General Secondary Large PN-GSLD	Previous Balance Payments/Adjustments	30,344.16 -14,458.34
Contact your supplier if you	ı do not know your contract expiration date.	Balance at Billing on Jun 02, 2025	15,885.82
	Messages	Penelec - Consumption	4,284,63
To avoid a 1.50% Late F please pay the Amount Du	Payment Charge being added to your bill, ne by the Due Date.	WGL Energy Services, Inc. Total Current Charges	11,969.16 16,253.79
To receive your PRICE TO	COMPARE please call 1-888-478-2300.	Total owed by Jul 02, 2025	\$32,139.61

Your next meter reading is scheduled to occur on or about As an AutoPay Customer, total charges of \$32,139.61 Jun 26, 2025.

Your bill includes \$303.78 in PA taxes, of which \$252.79 is PA gross receipts tax.

Generation prices and charges are set by the electric generation Generation prices and charges are set by the Goodin general supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address

will be automatically processed. Usage Information for Meter Number 5002957360 May 27, 2025 KWH Reading Apr 28, 2025 KWH Reading Difference 19,481.252 18,947.95 533.302 Multiplier KWH used 200 106,660 OnPeak Load in KW/KVA 248.0 OffPeak Load in KW/KVA OnPeak KVAR 74.4 OffPeak KVAR 24.8 Billed Load in KW/KVA Billed Reactive Demand 74.4

Charges From Penelec When contacting an Electric Generation Supplier, please provide the following. Customer Number: 0800423383 0001342419 Rate: General Secondary Large PN-GSLD 235.75 Customer Charge Distribution System Improvement Charge -0.32Distribution Charge , 392.8 KW 2.918.50 74.4 KVAR x 0.210000 139.2 KW x 0.350000

15.62 Energy Efficiency Charge Phase IV 48 72 x-0.000010 Solar Requirements Charge 106 660 KWH -1.07Default Service Support Charge 326.2 KW x 3.181000 1,037.64 LED Conversion Charge 326.2 KW x 0.090000 29.36 0.43 State Tax Surcharge Current Consumption Bill Charges 4.284.63 Billing Information for WGL Energy Services, Inc.

Po Box 7600, Hampton, VA 2366-06
Customer Service: 1-844-427-5945
Rate: BILL-READY

Billing Period: Apr 28, 2025 to May 27, 2025
Capacity Adjustment Charge: 04/28/2025-05/27/2025
Pa Gross Receipts Tax
Total Use: 10660 Kwh At \$0.096 Per Kwh
Transmission Adjustment: 04/28/2025-05/27/2025 Transmission Adjustment: 04/28/2025-05/27/2025
Total WGL Energy Services, Inc. Current Charges
Detail Payment and Adjustment Information

11,969.16 Payment -14,458.34 Account Balances by Company

Previous Payments/ Current Amount **Charges** 4,284.63 11,969.16 Balance Adjustments **Due** 8 453 69 Penelec WGL Energy Services, Inc. 7,980.45 22,363.71 -3,811.39 -10,646.95 Total 30.344.16 14,458.34 16.253.79 32,139,61

Additional messages, if any, can be found on back

Usage History

200000	Г												
150000													
100000													
50000	Δ	Δ	Δ	Δ	Δ	Δ	Δ	Δ	Δ	Δ	Δ	Δ	Δ
0	M	J	J	A	S	0	N	D	J	F	M	A	M
A-Actual		E-E	Estir	nate)	C.	Cus	ston	ner		P - P	rora	ited

Comparisons Average Daily Use (KWH) Average Daily Temperature Days in Billing Period Last 12 Months Use (KWH)	Last Year 3676 64 32	This Year 3555 56 30 1,469,767
Average Monthly Use (KWH)		122,481

Federa**LI**D: 25-0718085



PO Box 16001 Reading, PA 19612-6001

ERIE COUNTY VO TECH SCHOOL 8500 OLIVER RD **ERIE PA 16509**

Account Number: 100 004 585 095

As an AutoPay Customer, total charges of \$32,139.61 will be automatically processed - DO NOT PAY.