AUGUST 24, 2023

CONTINUED TO AUGUST 31, 2023

BUSINESS MEETING

UNPAID BILLS

PACKET

GENERAL FUND

Donegal Township - General Fund
Unpaid Bills Detail
As of August 24, 2023

Type	Date	Num	Memo	Due Date	Open Balance
A & E AUTO CLINIC INC					
Bill	08/17/2023	2107	INV 2107 STATE INSPECTION	08/27/2023	125.00
Bill	08/21/2023	2114	INV 2114 STATE INSPECTION	08/31/2023	125.00
Total A & E AUTO CLINIC INC					250.00
BRIGGS TIRE SERVICE					
Bill	08/17/2023	161947	INV 161947 PUBLIC WORKS	08/17/2023	1,790.00
Total BRIGGS TIRE SERVICE					1,790.00
CITY OF WHEELING WATER DEPT					
Bill	07/26/2023	2701-0...	34 N LIBERTY STREET	09/03/2023	93.17
Total CITY OF WHEELING WATER DEPT					93.17
COEN MARKETS, INC					
Bill	08/01/2023	20230...		08/31/2023	394.73
Total COEN MARKETS, INC					394.73
COMCAST					
Bill	08/03/2023	8993 2...	8993213160097623 34 N LIBERTY OFFICE...	08/26/2023	264.96
Bill	08/06/2023	89932...	8993 21 318 0185903 #7	08/29/2023	181.10
Total COMCAST					446.06
EDWARD W. SHINGLE JR.					
Bill	08/15/2023		PAYMENT #9	08/25/2023	4,166.66
Total EDWARD W. SHINGLE JR.					4,166.66
GM ENTERPRISES					
Bill	08/08/2023	DT080...		08/18/2023	2,796.63
Total GM ENTERPRISES					2,796.63
H. A. THOMSON CO.					
Bill	08/03/2023	369176	107887031	08/13/2023	4,851.00
Total H. A. THOMSON CO.					4,851.00
Human Resources America, Inc.					
Bill	08/01/2023	08-23-...		08/31/2023	50.00
Total Human Resources America, Inc.					50.00
JOHN T MARCHETTO					
Bill	08/23/2023	JTM20...	JTM2023-PF23107W FACT FINDING INV.	09/02/2023	651.45
Total JOHN T MARCHETTO					651.45
KDL COURT REPORTING					
Bill	08/11/2023	23026		08/21/2023	1,297.95
Total KDL COURT REPORTING					1,297.95
LOWE'S					
Bill	07/31/2023	S2625...		08/10/2023	82.05
Bill	07/31/2023	97255...		08/10/2023	103.94
Total LOWE'S					185.99
LYNCH LAW GROUP					
Bill	08/24/2023	72300...	INV 72300449 LEGAL SERVICES	09/03/2023	14,487.22
Bill	08/24/2023	72300...	INV 72300470 SOLICITORSHIP FLAT FEE	09/03/2023	1,400.00
Total LYNCH LAW GROUP					15,887.22

Donegal Township - General Fund
Unpaid Bills Detail
As of August 24, 2023

Type	Date	Num	Memo	Due Date	Open Balance
NAPA AUTO PARTS					
Bill	05/12/2023	968622		06/11/2023	82.88
Bill	07/31/2023	973460		08/30/2023	166.99
Bill	08/03/2023	973643		09/02/2023	22.45
Bill	08/04/2023	973703		09/03/2023	72.29
Bill	08/04/2023	973713		09/03/2023	116.20
Bill	08/04/2023	973911		09/03/2023	38.95
Bill	08/09/2023	973980		09/08/2023	27.46
Bill	08/22/2023	974706		09/21/2023	10.77
Bill	08/23/2023	974732		09/22/2023	25.59
Total NAPA AUTO PARTS					563.58
PA ONE CALL SYSTEM, INC					
Bill	08/24/2023	00010...	INV 0001016455 MONTHLY ACTIVITY FEE	08/24/2023	114.48
Total PA ONE CALL SYSTEM, INC					114.48
PENNSYLVANIA AMERICAN WATER					
Bill	07/01/2023	1024-2...	HYDRANTS	08/23/2023	803.40
Total PENNSYLVANIA AMERICAN WATER					803.40
PSATS					
Bill	08/15/2023	INV-13...	CDL MEMBERSHIP	08/25/2023	100.00
Total PSATS					100.00
S & D CALIBRATION SERVICES INC					
Bill	08/10/2023	13353		09/09/2023	80.00
Total S & D CALIBRATION SERVICES INC					80.00
SPRAGUE ENERGY, LLC					
Bill	08/08/2023	535651		09/07/2023	1,372.76
Total SPRAGUE ENERGY, LLC					1,372.76
SUNSET AUTOMOTIVE LLC					
Bill	08/24/2023	11464	INV 11464 STATE INSPECTION	09/03/2023	346.74
Bill	07/28/2023	11340	INV 11340 REPAIR TO POLICE VEHCILE	09/05/2023	189.00
Total SUNSET AUTOMOTIVE LLC					535.74
TRAPUZZANOS UNIFORMS					
Bill	08/09/2023	21923	RODNEY BUSH	08/19/2023	325.00
Total TRAPUZZANOS UNIFORMS					325.00
VERIZON WIRELESS					
Bill	08/17/2023	99409...	INV 9940975694 POLICE	08/27/2023	28.70
Bill	08/24/2023	99409...	INV 9940975693	09/03/2023	299.27
Total VERIZON WIRELESS					327.97
VORYS, SATER, SEYMOUR & PEASE LLP					
Bill	07/27/2023	1552345		08/06/2023	8,598.00
Total VORYS, SATER, SEYMOUR & PEASE LLP					8,598.00
WEST PENN POWER					
Bill	08/09/2023	100 09...	727 OLD NATL PIKE	08/24/2023	45.88
Bill	08/09/2023	100 09...	727 OLD NATL RD	08/24/2023	34.89
Bill	08/10/2023	100 15...	100 152 958 607	08/25/2023	211.42
Bill	08/10/2023	100 09...	100 094 714 944	08/25/2023	10.14
Bill	08/09/2023	100 09...	34 N LIBERTY STREET	09/08/2023	549.27
Total WEST PENN POWER					851.60
TOTAL					**46,533.39**

A&E Auto Clinic Inc.

6 Julian Road
Claysville, PA 15323 US
724-948-2000
ae.autoclinic.inc@gmail.com

INVOICE

BILL TO
DONEGAL TOWNSHIP
PO BOX 310
34 NORTH LIBERTY STREET
WEST ALEXANDER, PA 15376
CONTACT: SCOTT DORSEY
724-914-3757
2011 FORD 550 DUMP

INVOICE	2107
DATE	08/17/2023
DUE DATE	08/17/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/17/2023	Services	PA STATE INSPECTION GROUP SELF INSURANCE POLICY# BO633PC20231 EXP: 8/1/24 VIN# 1FD0X5HY1BEA68683 PLATE# MG5720F NEW STICKER# AI38930165 EXP: 8/24 OLD MILEAGE: 129,573 NEW MILEAGE: 130,138 LFT 10/32, RRT 9/32 LFB 15/32B, RRB 15/32B	1	125.00	125.00T
08/17/2023		PLEASE REPAIR: *RIGHT REAR MUDFLAP NEEDS REPLACED *RIGHT REAR CALIPER HAS A BROKEN BLEEDER *TRANS COOLER LINE IS RUBBING STEERING STABILIZER *RECOMMEND FRONT SHOCKS *PLEASE REMOVE LOOSE ITEMS IN DUMP BED			

SUBTOTAL	125.00
TAX	7.50
TOTAL	132.50
BALANCE DUE	**$132.50**

A&E Auto Clinic Inc.

6 Julian Road
Claysville, PA 15323 US
724-948-2000
ae.autoclinic.inc@gmail.com

INVOICE

BILL TO
DONEGAL TOWNSHIP
PO BOX 310
34 NORTH LIBERTY STREET
WEST ALEXANDER, PA 15376
2020 FORD F550 DUMP

INVOICE	2114
DATE	08/21/2023
DUE DATE	08/21/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/21/2023	Services	PA STATE INSPECTION GROUP SELF INSURANCE POLICY#B0633PC20231 EXP: 8/1/24 VIN#1FDUF5HT4LDA08638 PLATE# MG4567M NEW TICKER# AI38930170 EXP: 8/24 LFT 10/32, RRT'S 8/32 LFB 17/32B, RRB 15/32B OLD MILEAGE: 7,037 NEW MILEAGE: 17,753	1	125.00	125.00T

SUBTOTAL	125.00
TAX	7.50
TOTAL	132.50
BALANCE DUE	**$132.50**

785 BAKER HILL ROAD
WASHINGTON, PA 15301
PHONE 724-267-3996 — 724-267-4333 — FAX 724-267-3923
www.briggstireservice.com

INVOICE

NAME		DATE
ADDRESS		P.O. #
CITY - STATE - ZIP		SALESMAN
PHONE	ALT. CONTACT	TERMS

CUSTOMER RESPONSIBLE FOR RE-TORQUE OF WHEEL NUTS. PLEASE FOLLOW MANUFACTURERS SPECIFICATIONS.

QTY.	DESCRIPTION	PRICE	AMOUNT

VEHICLE #	POSITION	SALES TAX	
VIN #	PLATE #	SUBTOTAL	
MILEAGE	MAKE AND MODEL	PA ROAD USE FEE	
PRINT NAME	SIGNATURE	**TOTAL**	

PLEASE PAY FROM THIS INVOICE — THANK YOU FOR YOUR BUSINESS

WHEELING MUNICIPAL SERVICES
1500 CHAPLINE STREET, ROOM 112
WHEELING, WV 26003-3553

Wheeling
WEST VIRGINIA

WATER BILL

OFFICE HOURS
MONDAY - FRIDAY
8:30 AM - 5:00 PM
Phone: (304) 234-3762 or
(304) 234-3723

AUG 1 4 2023

SERVICE ADDRESS: 34 LIBERTY ST N

ACCOUNT NUMBER: 2701-003650-01

200 1 AV 0.498
DONEGAL TOWNSHIP 3 62
PO BOX 310
WEST ALEXANDER PA 15376-0310

YNNNNNN

MESSAGE CENTER

If Donegal Township has to post a ten-day shut-off notice, you will be charged an additional fee of $15 to be paid <u>only</u> at the township office.

BILLING DATE: 08/10/2023

SERVICE	SERVICE PERIOD FROM	TO	CONSUMPTION	READINGS FROM	TO	READING TYPE	CHARGES
WATER	06/26/2023	07/26/2023	2	1848	1850	ACTUAL	56.00
SEWER			2			ACTUAL	48.00
TAX							0.00

PAY BY PHONE 24/7 WITH A CREDIT/DEBIT CARD, CALL 855-826-0793

Current Charges	$104.00
Previous Balance	108.30
Payment - *Thank You*	-119.13
Past Due	-10.83
TOTAL AMOUNT DUE	**93.17**
After 09/03/2023	102.49

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: 34 LIBERTY ST N

NAME ON ACCOUNT: DONEGAL TOWNSHIP

ACCOUNT NUMBER	2701-003650-01
AMOUNT DUE	**93.17**
DUE DATE	09/03/2023
AFTER DUE DATE	102.49
AMOUNT PAID	93.17

MAKE CHECKS PAYABLE TO

CITY OF WHEELING WATER DEPT
1500 CHAPLINE ST ROOM 112
WHEELING WV 26003-3553

Original

Coen Markets, Inc.
1000 Philadelphia St.
Canonsburg, PA 15317

(724) 225-1300

DONEGAL TOWNSHIP
34 LIBERTY ST
P.O. BOX 310
West Alexander, PA 15376

Account: 2487
Invoice No: 202308-13337
PO No:
Invoice Date: 08/01/2023
Closing Date: 07/31/2023
Invoice Amount: 426.74

Date/Time	Card	Site	Reference #	Product	Units	Unit Price	Amount
XXXXXXXXXX002801 - 01							
UNLEADED - 87 UNLEADED							
07/03/23 13:58	XXXXXXXXXX002801 *Odometer*	1201 *MPG*	207585	87 UNLEADED	5.00000	3.53000	17.65
07/07/23 10:55	XXXXXXXXXX002801 *Odometer*	1201 *MPG*	247597	87 UNLEADED	17.53200	3.52898	61.87
07/13/23 10:49	XXXXXXXXXX002801 *Odometer*	1201 *MPG*	307633	87 UNLEADED	19.00100	3.52876	67.05
07/29/23 17:04	XXXXXXXXXX002801 *Odometer*	1201 *MPG*	467729	87 UNLEADED	19.39900	3.86876	75.05
			XXXXXXXXXX002801 - 01 Total		60.93200		221.62
XXXXXXXXXX004757 - 757							
UNLEADED - 87 UNLEADED							
07/02/23 13:22	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	197573	87 UNLEADED	6.13200	3.52903	21.64
07/07/23 20:10	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	247603	87 UNLEADED	7.95600	3.52941	28.08
07/09/23 12:07	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	267608	87 UNLEADED	6.85100	3.52941	24.18
07/13/23 20:34	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	307637	87 UNLEADED	7.71200	3.52956	27.22
07/16/23 10:28	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	337649	87 UNLEADED	9.39000	3.52929	33.14
07/19/23 20:24	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	367667	87 UNLEADED	8.42500	3.72938	31.42
07/21/23 11:30	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	387677	87 UNLEADED	14.69200	3.72924	54.79
07/23/23 14:19	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	407683	87 UNLEADED	8.58400	3.72903	32.01
07/23/23 14:20	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	407683	87 UNLEADED Duplicate	8.58400	3.72903	32.01
07/29/23 21:00	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	467731	87 UNLEADED	10.15600	3.86865	39.29
			XXXXXXXXXX004757 - 757 Total		88.48200		323.78
			Card Transaction Totals		149.41400		545.40

Card Processing Invoice

DONEGAL TOWNSHIP
Account: 2487

Original Page: 2
Invoice Date: 08/01/2023
Invoice No: 202308-13337

Tax Summary Tax Authority	Exception Certificate	Tax Basis	Pump Tax Amount	Actual Tax Amount	Invoice Amount
Unassigned					
Federal		149.41	28.35	1.00	27.35-
Pennsylvania Tax		149.41	92.94	1.63	91.31-
	UnassignedTotal		121.29	2.63	118.66-
	Tax Summary Total		121.29	2.63	118.66-

Invoice Total	Units	Amount
	149.41	426.74

****Payment Terms Summary****	
Due by Thu 8/31/2023 (Net 30)	426.74

Duplicate <32.01>

394.73

SERVING THE COMMUNITY SINCE 1923
HERE TO SERVE YOU

1000 Philadelphia St | Canonsburg, PA 15317 | 724.225.1300 | coencil.com

COMCAST
BUSINESS

Account Number	**8993 21 316 0097623**
Billing Date	08/03/23
Balance Forward	$267.89
New Charges	$264.96 - Due 08/26/23
Total Amount Due	$532.85
	Page 1 of 4

Contact us: www.business.comcast.com 1-800-391-3000

Donegal Twp Municipal

For service at:
34 N LIBERTY ST
OFFICE BLDG
WEST ALEXANDER PA 15376

News from Comcast

Your balance from last month was not paid in full. The past due balance must be paid immediately to avoid service disconnection. Current charges for this month can be paid by the due date. Please disregard if payment has been made.

Comcast Business Online Account: Service at your fingertips. Use your Online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at: business.comcast.com/myaccount

Monthly Statement Summary

Previous Balance	267.89
Payment	0.00
Balance Forward	267.89
New Charges - Due by 08/26/23	264.96
See below for more information	
Total Amount Due	**$532.85**

New Charges Summary

Comcast Business Bundled Services	219.94
Additional Comcast Business Voice Svcs	20.00
Other Charges & Credits	16.31
Taxes, Surcharges & Fees	8.71
Total New Charges	$264.96

RECEIVED
AUG 14 2023
BY: .....

CK# 267.89

DUE 264.96

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST
BUSINESS

If undeliverable, please return to:
PO BOX 6505, CHELMSFORD, MA 01824
8633 0170 NO RP 03 08042023 NNNNNYNN 01 000853 0004

DONEGAL TWP MUNICIPAL
34 N LIBERTY ST
OFFICE BLDG
WEST ALEXANDER, PA 15376

Account Number	**8993 21 316 0097623**
Payment Due By 267.89	**Due Now** Pd #
Total Amount Due	~~$532.85~~
Amount Enclosed	$ 264.96

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219

8993213160097623005328 53

COMCAST
BUSINESS

Service Details

Account Number	**8993 21 316 0097623**
Billing Date	08/03/23
Balance Forward	$267.89
New Charges	$264.96 - Due 08/26/23
Total Amount Due	$532.85

Contact us: www.business.comcast.com 1-800-391-3000

Comcast Business Bundled Services

Business Solution 100	08/08 - 09/07	199.99
Package Includes: Business Internet 100, 1 Mobility Voice Line, and SecurityEdge.		
Equipment Fee	08/08 - 09/07	19.95
Voice.		
Total Comcast Business Bundled Services		**$219.94**

Additional Comcast Business Voice Services

For Telephone Number(s): (724)484-4017, (724)484-4029

Mobility Voice Line	08/08 - 09/07	20.00
Business Voice.		

View Voice Detail at www.business.comcast.com/myaccount

Total Additional Comcast Business Voice Svcs	**$20.00**

Other Charges & Credits

SecurityEdge - Adjustment	07/31	-14.00
Late Fee	08/03	10.00
Directory Listing Management Fee		5.00
Voice Network Investment		5.00
Federal Universal Service Fund		2.09
Regulatory Cost Recovery		8.22
Total Other Charges & Credits		**$16.31**

Hearing/Speech Impaired Call 711.

Taxes, Surcharges & Fees

Voice	
Sales Tax	5.41
911 Fees	3.30
Total Taxes, Surcharges & Fees	**$8.71**

Important Account Information

Please call Comcast at 1-800-391-3000 if you have any questions regarding the charges billed to your account. You have 60 days from the date of this bill to dispute any charges included on this bill.

Local Franchise Authority: Township of Donegal, 34 North Liberty St. P.O. Box 310, West Alexander, Pa 15376, 724-593-6309 Your FCC Community Unit ID# PA2715 & PA2716

During a recent internal account review, we determined that a credit is owed to your account for your SecurityEdge service. A one-month credit is being applied to your current bill.

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family. Learn more at: https://business.comcast.com/support/article/tv/x1-parental-controls-safe-browse.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at https://www.xfinity.com/programmingchanges/ or by calling 866-216-8634.

COMCAST
BUSINESS

Service Details, cont.

Account Number	**8993 21 316 0097623**
Billing Date	08/03/23
Balance Forward	$267.89
New Charges	$264.96 - Due 08/26/23
Total Amount Due	$532.85
	Page 3 of 4

Contact us: www.business.comcast.com 1-800-391-3000

Important Account Information, cont.

Moving? Let us help. If you're moving, give us as much advanced notice as possible so we can help make a smooth transition. Call 1-800-391-3000.

COMCAST
BUSINESS

Account Number	**8993 21 316 0097623**
Billing Date	08/03/23
Balance Forward	$267.89
New Charges	$264.96 - Due 08/26/23
Total Amount Due	$532.85

COMCAST
BUSINESS

Account Number	**8993 21 318 0185903**
Billing Date	06/06/23
Total Amount Due	$181.10
Payment Due By	06/29/23
	Page 1 of 2

Contact us: www.business.comcast.com 1-800-391-3000

Donegal Twp Municipal

For service at:
727 OLD NATIONAL PIKE
UNIT BUS2
CLAYSVILLE PA 15323-1267

Monthly Statement Summary

Previous Balance	181.10
Payment - 06/03/23 - Thank You	-181.10
New Charges - *see below*	181.10
Total Amount Due	**$181.10**
Payment Due By	06/29/23

News from Comcast

Comcast Business Online Account: Service at your fingertips. Use your Online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at: business.comcast.com/myaccount

New Charges Summary

Comcast Business Internet	179.90
Taxes, Surcharges & Fees	1.20
Total New Charges	$181.10

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST
BUSINESS

If undeliverable, please return to:
PO BOX 6505, CHELMSFORD, MA 01824
8633 0170 NO RP 06 06072023 NNNNNYNN 01 000474 0002

DONEGAL TWP MUNICIPAL
PO BOX 310
WEST ALEXANDER, PA 15376-0310

Account Number	**8993 21 318 0185903**
Payment Due By	**06/29/23**
Total Amount Due	**$181.10**
Amount Enclosed	$ 181.10

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219

8993213180185903001811 07

COMCAST
BUSINESS

Service Details

Account Number	**8993 21 318 0185903**
Billing Date	06/06/23
Total Amount Due	$181.10
Payment Due By	06/29/23
	Page 2 of 2

Contact us: www.business.comcast.com 1-800-391-3000

Comcast Business Internet		
Data Only Business Internet 100	06/11 - 07/10	159.95
Equipment Fee	06/11 - 07/10	19.95
Internet.		
Total Comcast Business Internet		**$179.90**

Taxes, Surcharges & Fees	
Internet	
Sales Tax	1.20
Total Taxes, Surcharges & Fees	**$1.20**

Important Account Information

Please call Comcast at 1-800-391-3000 if you have any questions regarding the charges billed to your account. You have 60 days from the date of this bill to dispute any charges included on this bill.

Local Franchise Authority: Township of Donegal, 34 North Liberty St P.O. Box 310, West Alexander, Pa 15376, 724-593-6309 Your FCC Community Unit ID# PA2715 & PA2716

Moving? Let us help. If you're moving, give us as much advanced notice as possible so we can help make a smooth transition. Call 1-800-391-3000.

Hearing/Speech Impaired Call 711.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at https://www.xfinity.com/programmingchanges/ or by calling 866-216-8634.

Ed Shingle #9 4166.66 August 2023

- **Payment:** Donegal Township has agreed to pay Shingle twelve (12) equal monthly payments of Four Thousand One Hundred Sixty-Six Dollars and Sixty-Six Cents ($4,166.66) totaling, $50,000, and one single payment of Two Thousand Five Hundred Dollars ($2,500).
  - In sum, Donegal Township has agreed to pay Shingle a total amount of Fifty-Two Thousand and Five Hundred Dollars ($52,500.00) ("Settlement Funds").
  - The first settlement check will be issued within 30 days of the date upon which this Agreement is fully executed.
  - The payee for such funds will be "Edward W. Shingle, Jr."
  - The Parties agree that the payment schedule shall cease prior to the expiration of the twelve-month payment period at such time that the remaining payments are offset by the amount of the surcharge to be paid by Shingle. The final payment due to Shingle shall also be reduced by an amount necessary to fully satisfy payment of the surcharge amount.
- **Release of All Claims**
  - **Release by Edward W. Shingle, Jr.:** Shingle does for himself, his successors, assigns, heirs, guardians, administrators, executors and all other persons, claiming through them, hereby release and forever discharge Donegal Township and their successors, assigns, heirs, affiliates, insurers, attorneys, contractors and agents from any and all claims, lawsuits, injuries, damages, demands, agreements, contracts, covenants, actions, suits, causes of actions, obligations, debts, costs, expenses, attorney's fees, judgment, orders, losses, interest, punitive damages and penalties, of any kind or

GM Enterprises

Computer Services

Serving the Small Business & Home Users

— Onsite Services — Network Administration — PC Repairs —Windows Networking — Maintenance — Virus Resolution — Training — Upgrades — Wireless Networking —

GM Enterprises
Gary Maleski
801 Reamer Dr
Carnegie PA, 15106
Phone 412-913-0428
gmaleski@hotmail.com

INVOICE

DATE: 08/08/23

INVOICE # DT080123

Bill To:
DONEGAL TOWNSHIP
35 North Liberty St
P.O. Box 310
West Alexander, PA 15376
Phone: 724-484-4017

For:
Network Consulting

Description	Date	Hours/Miles	Rate/hr	Amount
Computer Services	6/30/23 thru 08/01/23	32.02971	$70.00	$2,242.08
Mileage	|	254	$0.655	$166.37
1 2tb ssd	|	|	|	$93.59
2 1tb ssd	|	|	|	$117.00
1 monitor				$160.49
2 sata cables				$17.10
			Total Due	$2,796.63

Make all Checks payable to **GM Enterprises**
Total Due in 30 Days. Overdue accounts subject to a service charge of 1%

THANK YOU FOR YOUR BUSINESS!

Client	Location	Start Date	Start Time	End Time	Duration	Rate	Earned	Mileage	Notes
							$93.59		1 2tb ssd drive chief
							$117.00		2 1tb ssd drives
							$160.49		1 monator
							$17.10		2 sata cable
Donega	Remote	7/1/2023	8:34:39 PM	9:02:00 PM	0:27:22	$70.00	$31.93	0	Office 2 check backup, change sleep settings, install updates
Donega	Remote	7/3/2023	11:43:00 AM	12:57:47 PM	1:14:47	$70.00	$87.25	P 0	Backup police database, Jamie typing problem, repair quickbooks installation, reinstall quickbooks updates, all updates and maint
Donega	Remote	7/5/2023	1:22:00 PM	2:15:00 PM	0:55:00	$125.00	$114.59	0	Update quickbooks on 2nd office pc, check backups,
Donega	Remote	7/5/2023	2:22:00 PM	3:13:00 PM	0:55:00	$70.00	$64.17	P 0	Cheif run backup, schedule backup
Donega	Remote	7/7/2023	11:33:00 AM	2:00:00 PM	2:30:00	$70.00	$175.00	0	Ed email not working, pc very slow
Donega	Remote	7/7/2023	5:26:00 PM	5:37:00 PM	0:15:00	$70.00	$17.50	P 0	Cheif run backup, fax print problem
Donega	Remote	7/12/2023	10:37:00 PM	10:57:00 PM	0:20:00	$70.00	$23.33	0	Router access , new printer ip address, update 2 pcs and restart
Donega	On Site	7/14/2023	11:17:05 AM	4:05:03 PM	4:50:00	$70.00	$338.33	P 80	Cheif, manual sql backup, updates, change idrive settings, call idrive, install 2tb ssd setup disk , call quickbooks upgrade license, try to connect 2 pcs, new printer copier scan setup, reserve ip address, 2 pcs updates
							$55.00		On Site 1st Hour Dif
Donega	Remote	7/14/2023	10:22:00 PM	11:08:00 PM	0:50:00	$70.00	$58.33	0	Fix quickbooks multi user access, change code and register, test quickbooks,
Donega	Remote	7/16/2023	8:54:00 PM	9:07:54 PM	0:15:00	$70.00	$17.50	0	Backup outlook
Donega	Remote	7/18/2023	12:12:00 AM	4:00:00 AM	3:50:00	$70.00	$268.33	0	Backup email, setup outlook on both computers for the new email server, Import, calendar, task, contacts, auto fill
Donega	On Site	7/18/2023	12:48:27 PM	5:20:56 PM	4:35:00	$70.00	$320.83	80	Email on cell phones, setup new accounts , xfer emails
							$55.00		On Site 1st Hour Dif
Donega	Remote	7/21/2023	10:57:00 AM	12:40:20 PM	1:45:00	$70.00	$122.50	0	Ed email problem
Donega	Remote	7/25/2023	1:12:00 AM	1:25:07 AM	0:15:00	$70.00	$17.50	0	Fix email on main pc
Donega	On Site	7/27/2023	12:17:52 PM	4:18:28 PM	4:05:00	$70.00	$285.83	94	fix all emails, add new email account to two computers, install ssd and setup backup on 2 computers, install new monitor
							$55.00		On Site 1st Hour Dif
Donega	On Site	7/27/2023	4:21:47 PM	6:15:16 PM	1:55:00	$70.00	$134.17	0	Ed email and pc problems
								254	
					28:57:09		$2,630.26	169.37	

Invoice #	Invoice $	Date	Check #	Amount	Date Rec
DT080123	$2,799.63	8/8/2023			

0.00 *

Police

87.250+
64.17 +
17.50 +
338.33 +

004

507.25 *

RECEIVED
AUG - 7 2023
BY: .....

H. A. Thomson Co.

961 Pottstown Pike * Chester Springs, PA 19425

---------- INVOICE ----------

Donegal Township, Washington County
Jamie M. Schaller, Sec/Tr
P. O. Box 310, 34 North Liberty Street
West Alexander, PA 15376

Invoice Date 08/03/23
Invoice No. 369176
Bill-To Code DONETWAS
Client Code DONETWAS
Inv Order No. 1*441513

Named Insured: Donegal Township, Washington County

Amount Remitted:$

Please return this portion with your payment.

Make checks payable to: H. A. Thomson Co.

Effective Date	Policy Period	Coverage Description	Transaction Amount
06/07/23	06/07/23 to 06/07/24	The Travelers CL Accounting Policy No. 107887031 *New - Public Officials Bond	4,851.00
		New Bond #107887031 for Rhonda K. Shough.	
		If paying by mail, please send to: P.O. Box 5529 Deptford, NJ 08096 ---------- NOTE: This is a PAYMENT PROCESSING ONLY address. ---------- If you have any questions, please call Elaine Trofe at 610-321-1000 x 140.	
		Invoice Number: 369176 Amount Due:	4,851.00

*Premiums Due and Payable on Effective Date

 ORIGINAL INVOICE

Human Resources America, Inc.

P. O. Box 8
Houston, PA 15342

Invoice

Date	Invoice #
8/1/2023	08-23-31

Agent
Donegal Township 34 North Liberty Street P.O. Box 310 West Alexander, PA 15376

Terms
Due on receipt

Quantity	Description	U/M	Price Each	Amount
1	Donegal Township MRP service		50.00	50.00

Total $50.00

Phone #	Fax #	E-mail
7245146671	724-514-6648	linda.rall@hracobra.com

FACT-FINDING INVOICE

VENDOR INFORMATION **LOCATION CODE: 12PLRB**

John T. Marchetto			0000820762
Name			Vendor ID
5170 Jarrett Farm Rd			JTM2023-PF23107W
Address			Invoice Number
Macungie	PA	18062	610-216-6004
City	State	Zip	Telephone
			7/24/23
Signature			Date

CASE INFORMATION

Case Number	PERA-F-23-107-W
Employer	Donegal Township (Washington County)
Employe Organization	International Union of Operating Engineers - Local 66

SERVICES PROVIDED

Hearing date(s): July 10, 2023 Number of days: 1	$ 1000.00
Preparation, research, writing date(s): July 10; July 11; July 21; and July 24, 2023 Number of days: 1.5	$ 1500.00

EXPENSES

Mileage: _____ miles @ $_____/mile	$ 0.00
Parking and tolls	$
Lodging	$
Subsistence	$
Postage/Mailing FEDEX OVERNIGHT TO EACH PARTY + PLRB	$ 105.81
Miscellaneous (please explain):	$

PLEASE SEND YOUR INVOICE TO THIS ADDRESS:
Pennsylvania Labor Relations Board
12PLRB
PO Box 69181
Harrisburg, PA 17106

TOTAL: $ 2,605.81 ~~0.00~~

AMOUNT BILLED TO COMMONWEALTH OF PENNSYLVANIA (50% OF TOTAL):
$ 1,302.90 0.00

Third Party Responsibility – NOT billed to Commonwealth of Pennsylvania

***MAIL PAYMENT DIRECTLY TO FACT-FINDER**

*Amount Billed to Public Employer (25% of total) $ 651.45 ~~0.00~~

*Amount Billed to Employe Organization (25% of total) $ 651.45 ~~0.00~~

FedExOffice

Address: 301 S CEDAR CREST BLVD
ALLENTOWN
PA 18103
Location: ABEK
Device ID: -BTC01
Transaction: 940371844515

FedEx Priority Overnight
Tracking Number:
781538600511 0.40 lb (S) 34.71
Declared Value 0
Recipient Address:
Mr. Nathan Bortner
Pennsylvania Labor Relations Board
651 BOAS ST
ROOM 418
Harrisburg, PA 17121
0000000000

Scheduled Delivery Date 7/25/2023

Pricing option:
STANDARD RATE

Package Information:
FedEx Envelope

FedEx Standard Overnight
Tracking Number:
781538782308 0.40 lb (S) 35.55
Declared Value 0
Recipient Address:
DONEGAL TOWNSHIP
c/o PHILLIP J BINOTTO, JR ESQ
VORYS SATER SEMOUR & PEASE
500 GRANT ST STE 4900
Pittsburgh, PA 15219
0000000000

Scheduled Delivery Date 7/25/2023

Pricing option:
ONE RATE

Package Information:
FedEx Envelope

FedEx Standard Overnight
Tracking Number:
781538878010 0.40 lb (S) 35.55
Declared Value 0
Recipient Address:
INTERNATIONAL UNION OF
OPERATING ENGINEERS
111 ZETA DR
c/o JOSHUA BLOOM, ESQ
Pittsburgh, PA 15238
0000000000

Scheduled Delivery Date 7/25/2023

Pricing option:
ONE RATE

Package Information:
FedEx Envelope

Shipment subtotal:	$105.81
Total Due:	**$105.81**
(S) CreditCard:	$105.81
**********8749	

M = Weight entered manually
S = Weight read from scale
T = Taxable item

Terms and conditions apply, including terms that limit FedEx's liability. The estimated shipping charge may be different than the actual charges for your shipment. Differences may occur based on actual weight, dimensions and other factors. Shipment-related terms and conditions and details on how shipping charges are calculated are available upon request or at fedex.com/serviceguide.

Visit us at: fedex.com
Or call 1.800.GoFedEx
1.800.463.3339

Jul 24, 2023 11:34:52 AM

********** WE LISTEN **********
Tell us how we're doing
& receive a discount on your next order!
fedex.com/welisten
Redemption Code: _____

*** Thank you ***

KDL COURT REPORTING

30 East Beau Street, Suite 405
Washington, PA 15301
Phone: (724)228-2316 Fax: (724)228-2616
TIN: 25-1686972

August 8, 2023

James P. McGraw, Esquire
LYNCH LAW GROUP
375 Southpointe Boulevard, Suite 100
Canonsburg, PA 15317

Invoice Number
23026

Re: Donegal Township & International Union of Operating Engineers Local 66

Description of Services		
Attendance	Half of Appearance fee	75.00
Transcript	Half of Original - sent to Arbitrator	555.75
Transcript	Certified Copy - pdf	655.20
Exhibits	Retained by Arbitrator	
Delivery & Handling	--	12.00
	Invoice total:	**$1,297.95**

Arbitration hearing held July 17, 2023.

Payment due upon receipt. Thank you.

LOWE'S HOME CENTERS, LLC
2801 CHAPLINE STREET
WHEELING, WV 26003 (304) 238-2000

- SALE -

SALES#: S2625CUC 4817701 TRANS#: 11524796 06-23-23

1060632 MOXIE 12=48 BATH TISSUE (12.33
12.98 DISCOUNT EACH -0.65
1060630 MOXIE 6=12 PAPER TOWELS (12.81
13.48 DISCOUNT EACH -0.67
569157 WD-40 8-OZ SMART STRAW (- 6.63
6.98 DISCOUNT EACH -0.35
2748439 SPEED SAVAGE SUPREME .105 20.88
21.98 DISCOUNT EACH -1.10
309791 NIAGARA 32-CT PURIFIED WA 9.46
4.98 DISCOUNT EACH -0.25
2 @ 4.73
1060631 MOXIE 12=24 PAPER TOWELS(19.94
20.98 DISCOUNT EACH -1.04

SUBTOTAL: 82.05
TAX: 0.00
INVOICE 11632 TOTAL: 82.05
LAR: 82.05

TOTAL DISCOUNT: 4.31

LAR: XXXXXXXXXXXX3136 AMOUNT:82.05 AUTHCD: 000569
SWIPED REFID:533814 06/23/23 08:52:31
ACCOUNT NAME: DONEGAL TOWNSHIP
AUTH BUYER: LOUGH RICHARD

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 2625 TERMINAL: 11 06/23/23 08:53:16

 # OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

RAD02EW

Current Invoice Details

Mail Payments to: LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

DONEGAL TOWNSHIP
Account: 9800 724313 6
Store/City: 0671 / WASHINGTON, PA
Buyer: MALSON HEATH

Date of Sale: 07/10/23
Invoice: 902672 -LHZVQL
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000239234	10-OZ BLKTOP ELASTIC CRAC	10.00	EA	6.05	60.50
000000005183706	VALSPAR FOAM MINI ROLLER	1.00	EA	5.68	5.68
000000000158665	200-FT CAUTION CUIDADO TA	1.00	EA	6.63	6.63
000000005183707	VALSPAR FOAM MINI ROLLER	2.00	EA	5.20	10.40
000000000239220	1-GAL BLKTOP ELASTIC CRAC	10.00	EA	9.51	95.10
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 178.31 Tax: 10.70 Balance Due: 189.01

Mail Payments to: LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

DONEGAL TOWNSHIP
Account: 9800 724313 6
Store/City: 0671 / WASHINGTON, PA
Buyer: MALSON HEATH

Date of Sale: 07/11/23
Invoice: 902969 -LIFCOF
P.O. / JOB:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000239220	1-GAL BLKTOP ELASTIC CRAC	10.00	EA	9.51	95.10
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 95.10 Tax: 5.70 Balance Due: 100.80

Mail Payments to: LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

DONEGAL TOWNSHIP
Account: 9800 724313 6
Store/City: 2625 / WHEELING, WV
Buyer: LOUGH RICHARD

Date of Sale: 07/31/23
Invoice: 972555 -LLINDE
P.O. / JOB: NONE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004904596	3-FT X 4-FT IMPRESSION GR	2.00	EA	23.73	47.46
000000005188078	12=72 CHARMIN SM STRONG (	1.00	EA	23.26	23.26
000000001217523	13-GAL 130-CT KTCHN FLX (	2.00	EA	16.61	33.22
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 103.94 Tax: 0.00 Balance Due: 103.94

LYNCH LAW GROUP

INVOICE # 72300449

$ 14,487.22

Removed for Redaction

LYNCH LAW GROUP

INVOICE # 72300470

$ 1400.00

Removed for Redaction

NAPA AUTO PARTS

STORE
100003208
NAPA AUTO PARTS
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 09:30
Date: 05/12/2023
Page: 1/1

Invoice Number 968622
eInvoice# CAR00208968622

SOLD TO
4900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Part Number	Line	Description	Quantity	Price	Net	Total	
8229	BAT	3MO WTY BAT ()	1.00	101.50	60.9000	60.90	
8229	BAT	Core Deposit ()	1.00	9.00	9.0000	9.00	D
8229	BAT	Core Deposit ()	-1.00	9.00	9.00	9.00	C D
SF16	SF	MOTOR TUNE-UP 16OZ (202)	2.00	19.38	10.9900	21.98	

Employee: 4 , JEFFREY
Sales Rep: 0 , Salesman
Accounting Day: 11

Subtotal 82.88
PA SALES TAX 6.0000% 0.00

Total 82.88

Charge Sale 82.88

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

NAPA AUTO PARTS

STORE
100003208
NAPA AUTO PARTS
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 10:39
Date: 07/31/2023
Page: 1/1

Invoice Number 9734
eInvoice# CAR0020897346

SOLD TO
4900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376

Delivery:
Attention:
Tax Exemption:
PO#: JMS
Terms: SERVICE CHG

Grover

Part Number	Line	Description	Quantity	Price	Net	Total	
7527	BAT	2YR WTY BAT ()	1.00	218.77	166.9900	166.99	
7527	BAT	Core Deposit ()	1.00	18.00	18.0000	18.00	D
7527	BAT	Core Deposit ()	-1.00	18.00	18.00	18.00	C D

Employee: 7 , REBECCA
Sales Rep: 0 , Salesman
Accounting Day: 24

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal 166.99
PA SALES TAX 6.0000% 0.00

Total 166.99

Charge Sale 166.99

CUSTOMER COPY

NAPA AUTO PARTS

STORE
100003208
NAPA AUTO PARTS
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 08:31
Date: 08/03/2023
Page: 1/1

Invoice Number 973643
eInvoice# CAR00208973643

SOLD TO
4900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Part Number	Line	Description	Quantity	Price	Net	Total
6200	MAC	SPRAY ENG DEGR 15 OZ (1)	4.00	7.04	3.9900	15.96
90541	NTH	COUPLER ()	1.00	9.50	6.4900	6.49

Shop

Employee: 7 , REBECCA
Sales Rep: 0 , Salesman
Accounting Day: 3

Subtotal	22.45
PA SALES TAX 6.0000%	0.00
Total	22.45
Charge Sale	22.45

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Quite people have the loudest minds!!

CUSTOMER COPY

NAPA AUTO PARTS

STORE
100003208
NAPA AUTO PARTS
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 07:33
Date: 08/04/2023
Page: 1/1

Invoice Number 973703
eInvoice# CAR00208973703

SOLD TO
4900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Part Number	Line	Description	Quantity	Price	Net	Total	
8822	NFD	OIL DRY ()	4.00	18.64	11.9900	47.96	
UW1	NPP	UNDERWEAR RAGS-RWCBMC1 ()	1.00	35.25	22.9500	22.95	T

Shop

Employee: 7 , REBECCA
Sales Rep: 0 , Salesman
Accounting Day: 4

Subtotal 70.91
PA SALES TAX 6.0000% 1.38

Total 72.29

Charge Sale 72.29

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

NAPA AUTO PARTS

STORE
100003208
NAPA AUTO PARTS
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 08:57
Date: 08/04/2023
Page: 1/1

Invoice Number 973713
eInvoice# CAR00208973713

SOLD TO
4900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376

Delivery:
Attention:
Tax Exemption:
PO#: 782804
Terms: SERVICE CHG

Skid loader

Part Number	Line	Description	Quantity	Price	Net	Total
04Z354	WH	Z HOSE END FITTING ()	2.00	25.04	14.10	28.20
H28004	WH	WEATHERSHIELD EN HOSE ()	13.75	11.36	6.40	88.00

Employee: 1 , DAVID
Sales Rep: 0 , Salesman
Accounting Day: 4

Subtotal 116.20
PA SALES TAX 6.0000% 0.00

Total 116.20

Charge Sale 116.20

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

NAPA AUTO PARTS

STORE
100003208
NAPA AUTO PARTS
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 11:41
Date: 08/08/2023
Page: 1/1

Invoice Number 973911
eInvoice# CAR00208973911

SOLD TO
4900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376

Delivery:
Attention:
Tax Exemption:
PO#: shop
Terms: SERVICE CHG

Part Number	Line	Description	Quantity	Price	Net	Total
SW050	NCB	GLASS CLEANER 19OZ (750)	1.00	11.64	6.4900	6.49
BM23	BC	WSL BLK MAGIC TIR WET (750)	1.00	15.51	8.9900	8.99
10160	NCB	ARMORALL PROT 16OZ (750)	1.00	15.00	8.4900	8.49
4319PS	NCB	PURPLE POWER 40 OZ (750)	1.00	9.94	5.4900	5.49
9520P	NCB	PURPLE POWER CAR WASH (750)	1.00	17.84	9.4900	9.49

Smoothes Moving Tables

Employee: 1 , DAVID
Sales Rep: 0 , Salesman
Accounting Day: 7

Subtotal	38.95
PA SALES TAX 6.0000%	0.00
Total	38.95
Charge Sale	38.95

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

NAPA AUTO PARTS

STORE
100003208
NAPA AUTO PARTS
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 12:31
Date: 08/09/2023
Page: 1/1

Invoice Number 973980
eInvoice# CAR00208973980

SOLD TO
4900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Part Number	Line	Description	Quantity	Price	Net	Total
4398PS	NCB	PURPLE POWER CITRUS (750)	1.00	9.05	5.4900	5.49
BM23	BC	WSL BLK MAGIC TIR WET (750)	1.00	15.51	8.9900	8.99
SW050	NCB	GLASS CLEANER 19OZ (750)	2.00	11.64	6.4900	12.98

Supplies for Cleaning trucks

Employee: 4 , JEFFREY
Sales Rep: 0 , Salesman
Accounting Day: 8

Subtotal	27.46
PA SALES TAX 6.0000%	0.00
Total	27.46
Charge Sale	27.46

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

WHEN YOU AIM FOR PERFECT
ION, YOU FIND OUT IT IS
A MOVING TARGET.

CUSTOMER COPY

NAPA AUTO PARTS

STORE
100003208
NAPA AUTO PARTS
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 13:55
Date: 08/22/2023
Page: 1/1

Invoice Number 974706
eInvoice# CAR00208974706

SOLD TO
4900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Part Number	Line	Description	Quantity	Price	Net	Total
84104	NCB	LIQUID TAPE (1)	1.00	20.22	10.9900	10.99

Employee: 7 , REBECCA
Sales Rep: 0 , Salesman
Accounting Day: 19

shop

Subtotal	10.99
Miscellaneous Adjustment 2%	0.22 C
PA SALES TAX 6.0000%	0.00
Total	10.77

Charge Sale 10.77

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

NAPA AUTO PARTS

STORE
100003208
NAPA AUTO PARTS
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 07:30
Date: 08/23/2023
Page: 1/1

Invoice Number 974732
eInvoice# CAR00208974732

SOLD TO
4900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Part Number	Line	Description	Quantity	Price	Net	Total
ATD-3600	XXX	O-RING KIT ()	1.00	39.99	25.5900	25.59

Employee: 4 , JEFFREY
Sales Rep: 0 , Salesman
Accounting Day: 20

Shop

Subtotal	25.59
PA SALES TAX 6.0000%	0.00
Total	25.59
Charge Sale	25.59

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

WHEN YOU AIM FOR PERFECT
ION. YOU FIND OUT IT IS
A MOVING TARGET.

CUSTOMER COPY

Pennsylvania One Call System, Inc.
Post Office Box 640407
Pittsburgh, PA 15264-0407
www.paonecall.org

Invoice No	0001016455
Date	7/31/2023
Customer ID	DT
Total Due	**$114.48**

Amount Paid _____

(Please return this portion with your payment.)

Bill To:
ACCOUNTS PAYABLE
DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

Ship To:
JAMIE SCHALLER
DONEGAL TOWNSHIP
JAMIE SCHALLER
34 N LIBERTY ST
PO BOX 310

Invoice Number	Invoice Date	Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Page
0001016455	7/31/2023		DT	PRINCIPAL	POCS	due upon receipt	1

Quantity	Item Number	Description	Discount	Unit Price	Ext. Price
182	B	MONTHLY ACTIVITY FEE - BASE DT	$0.00	$0.72	$131.04
182	M	EMAIL DELIVERY CHARGE DT	$0.00	$0.02	$3.64
1	XM	RESEND EMAIL DT	$0.00	$0.74	$0.74

RECEIVED
AUG - 4 2023
BY: .....

For Inquires:
1-800-248-1786 (Option #2) or
412-464-7137
Fax: 412-464-7104

Pennsylvania One Call System, Inc.
P.O. Box 640407
Pittsburgh, PA 15264-0407
Federal Tax ID 25-1358395

Thank You!

Subtotal	$135.42
Prior Balance	$0.00
Tax	$0.00
Freight	$0.00
Discounts Taken	($20.94)
Total Due	**$114.48**

We now accept all major credit cards! If interested, please call.

PENNSYLVANIA AMERICAN WATER

WE KEEP LIFE FLOWING™

Service Address:
DONEGAL TOWNSHIP
314 MAIN ST
CLAYSVILLE, PA 15323

Statement

Account No. **1024-210032771151**

Total Amount Due:	**$1,583.25**
Payment Due By:	**August 23, 2023**

A portion of your account balance is past due. Please see account messages for more information.

Billing Date:	August 01, 2023
Service Period:	Jul 01 to Jul 31 (31 Days)

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- The Due Date shown on your bill applies to current charges only. **However, $779.85 is past due and should be paid immediately.** To set up a payment arrangement or see what other bill assistance options may be available to you, please contact us.
- The Fire Protection Charge is for the installation and maintenance of fire hydrants attached to the company's water mains, and for Infrastructure upgrades needed to ensure proper fire flows.

For more information, visit www.pennsylvaniaamwater.com

Account Summary – *See page 3 for Account Detail*

Prior Billing:		$779.85
Payments:		$0.00
Balance Forward - Past Due	Pd	$779.85
Fees and Adjustments:		$11.70
Service Related Charges:		$791.70
Total Amount Due:		$1,583.25

CK# 3189 W/S - 779.85
803.40

RECEIVED
AUG - 8 2023
BY: .....

View your account information or pay your bill anytime at: www.amwater.com/MyAccount

Pay by Phone*: Pay anytime at 1-855-748-6066

Customer Service: 1-800-565-7292
M-F 7:00am to 7:00pm – Emergencies 24/7

PENNSYLVANIA AMERICAN WATER
PO BOX 371412
PITTSBURGH, PA. 15250-7412

* Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records. * 014864/059509 VC2R7R ETM1C00008 1 (VC2R7R0010148710104100

PENNSYLVANIA AMERICAN WATER

P.O. BOX 91623
RANTOUL, IL 61866-8623

Account No. **1024-210032771151**

Total Amount Due:	**$1,583.25**
Payment Due By:	**August 23, 2023**

If paying after 8/23/23, pay this amount: $1,607.00

Service to: 314 MAIN ST
CLAYSVILLE, PA 15323

Amount Enclosed $ 803.40

014864 2 AB 0.534 14864/014864/059509 69 04 VC2R7R 010
DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376-0310

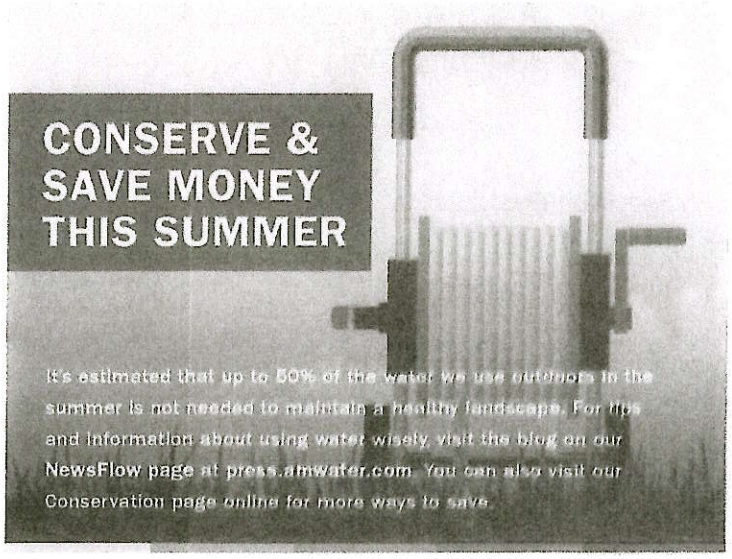
PENNSYLVANIA AMERICAN WATER
PO BOX 371412
PITTSBURGH, PA. 15250-7412

0001024210032771151000000000158325015

Messages from Pennsylvania American Water

- ***IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/greaterpgh.pdf. If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.

- Approximately 3.64 percent, or $29.24 of state taxes are included in your current bill.



CUSTOMER SERVICE: 1-800-565-7292
HOURS: M-F 7am-7pm • Emergencies 24/7
TTY/TDD FOR THE HEARING IMPAIRED: 711
(and then reference Customer Service number listed above)

SERVICES

Go Paperless: Save time. Save money. Sign up for **Paperless Billing** and **Auto Pay** on MyWater at amwater.com/mywater. Not registered? Log in and be sure to have your account number handy.

Water Quality: We take water quality seriously. When it comes to complying with federal drinking water standards, we consistently score better than the industry average. For a copy of the annual water quality report for your area, visit pennsylvaniaamwater.com. Under Water Quality, select Water Quality Reports.

H2O Help To Others: This program helps low-income customers who qualify with their water bills. For more information, contact our program administrator, the Dollar Energy Fund, at 1-888-282-6816.

EXPLANATION OF FEES AND OTHER TERMS

Distribution System Improvement Charge (DSIC): A charge to replace aging facilities, such as mains, meters, fire hydrants, valves, etc. This charge, as approved by the Pennsylvania Public Utility Commission (PUC), will change every three months based on work completed. It will not exceed 7.5% of your bill.

Payment by Check: Paying by check authorizes American Water to send the information from your check electronically to your bank for payment. The transaction will appear on your bank statement. The physical check will not be presented to your financial institution or returned to you.

State Tax Surcharges: This PUC-approved charge allows the company to recover costs specific to state taxes.

Estimated Bill: This occurs when we are unable to read the water meter. Your usage from the same billing period the prior year is used to calculate the estimated bill. The next actual meter reading corrects any over or under estimates.

Inquiries/Disputes: For inquiries about your bill, please register any question or complaint about the bill prior to the due date. Contact customer service Monday–Friday from 7 a.m. to 7 p.m. by calling 1-800-565-7292. To register your complaint by mail, send written correspondence to PO Box 2798, Camden, NJ 08101.

Rates: A detailed listing of charges that make up your bill is available upon request by contacting Customer Service or visiting us online at pennsylvaniaamwater.com. Under Customer Service & Billing, select Your Water and Wastewater Rates.

Protection programs for water, sewer and in-home plumbing are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 1-888-378-4458.

Correspondence: Please send written correspondence to PO Box 2798, Camden, NJ 08101. Be sure to include your name, account number, service address, mailing address and phone number including area code. Please do not send correspondence with your payment, as it may delay processing your payment and correspondence.

H2O HELP TO OTHERS PROGRAM - lend a hand to customers in need

☐ I'm adding a one time contribution of $_____ with my payment.

☐ I'd like to add a recurring contribution to each bill of $_____. I understand this amount will be added to each bill.

Address Changes

Name

Address

City

State Zip Code

( ) Mobile Number

Phone Number

Email Address

Other ways to pay your bill

Auto Pay

Save time and money. Enroll in Auto Pay, and your bill will be paid on time, every time, directly from your bank account on the due date. No stamps required!

Online

With My Account, you can pay your bill anytime, anywhere. Registration is fast and easy. Visit www.amwater.com/MyAccount or pay without registration at www.amwater.com/billpay (fee may apply).

In Person

We have agreements with several authorized payment locations in our service areas. Visit our website to find one near you.

PENNSYLVANIA AMERICAN WATER

WE KEEP LIFE FLOWING™

Account Detail

Account No. 1024-210032771151

Service To: 314 MAIN ST CLAYSVILLE, PA 15323

Prior Billing	779.85
Payments	0.00
Balance Forward - Past Due	**779.85**
Fees and Adjustments	11.70
Water Late Payment Charge	11.70
Service Related Charges - 07/01/23 to 07/31/23	
Fire Service	791.70
Public Hydrant Service Charge (39 x $20.30)	791.70
Total Service Related Charges	**791.70**
Total Current Period Charges	**803.40**
Total Amount Due	**$1,583.25**

Understanding Your Bill

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

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

Para obtener asistencia de traducción en la lectura de su factura, comuníquese con nuestro Centro de Atención al Cliente al 1-800-565-7292 de lunes a viernes de 7 a. m. a 7 p. m.

PA 6122

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

Pennsylvania State Association of Township Supervisors
4855 Woodland Drive Enola, PA 17025

Telephone (717) 763-0930. Fax (717) 763-9732. www.psats.org
Please indicate any change to the name and/or address below.

Invoice Number: INV-138809-M7V6
Invoice Date: 8/15/2023
Customer A6099
Due Date: 9/14/2023
Balance Due: $100.00

SOLD TO: Donegal Township, Washington County
34 N Liberty Rd
PO Box 310
West Alexander, PA 15376

DAYTIME PHONE: (724) 484-4017 FAX: (724) 484-4029 EMAIL: office@donegaltownshippa.com

MAKE CHECKS PAYABLE TO: PSATS

Description	Amount
CDL Membership Fee - Members	$100.00

TOTAL DUE $100.00

S & D Calibration Services, Inc.:
29 Prosperity Street
Monongahela, PA 15063
(724) 258-4983

Invoice

Number 13353

Date 8/10/2023

Bill To

Donegal Township
Police Dept.
P.O. Box 310
W. Alexander, PA, 15376

PO Number

Date	Description	Quantity/Hours	Price/Rate	Amount
8/9/23	Accutrak Certification	1.00	$16.00	$16.00
	Vascar plus Certification			
		2.00	$32.00	$64.00

Shipping Cost	$0.00
SubTotal	$80.00
Total	$80.00

A $30.00 late fee WILL be assesed after 30 days of invoice date!
LATE FEE'S ARE NO LONGER BEING WAIVED!

RECEIVED
AUG 14 2023
BY:

Sprague

Washington, PA • Carmichaels, PA • Greensburg, PA

Remit To: P.O. Box 34 Washington, PA 15301

Phone 800-732-3535

BILL TO ADDRESS

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

DELIVERY ADDRESS

DONEGAL TWP
727 OLD NATIONAL PIKE
CLAYSVILLE PA 15323-0000

- [x] NA 1993, DIESEL FUEL COMBUSTIBLE LIQUID III ON RD 15 PPM
- [ ] NA 1993, DIESEL FUEL COMBUSTIBLE LIQUID III DYED 15 PPM
- [ ] NA 1993, DIESEL FUEL, COMBUSTIBLE LIQUID III DYED HEATING OIL NON-TAXABLE USE ONLY. PENALTY FOR TAXABLE USE. NOT FOR USE IN HIGHWAY NON-ROAD, LOCOMOTIVE OR MARINE ENGINES.
- [ ] UN 1223, KEROSENE COMBUSTIBLE LIQUID III CLEAR 500 PPM
- [ ] UN 1223, KEROSENE COMBUSTIBLE LIQUID III DYED 500 PPM
- [ ] UN 1203, GASOLINE 3, II CONTAINS UP TO 10% ETHANOL 7.8 RVP
- [ ] UN 1203, GASOLINE 3, II CONTAINS UP TO 10% ETHANOL 9.0 RVP

TRUCK 127
START 08/08/23 07:51:30
FINISH 08/08/23 07:59:41

START COUNT 0.0 GALLONS
END GROSS COUNT 400.6 GALLONS
GROSS DELIVERY 400.6 GALLONS
2L DISTILLAT2
SALE NUMBER 377
METER NUMBER 117376401
UNIT ID 127

INVOICE

* MULTIPLE DELIVERIES AT ONE SITE *
Invoice No 535651
Account No 2010900-1
Date Delivered 07:51 8/8/23
Gals Delivered 400.6
Driver No 127 Truck No 127

DESCRIPTION OF CHARGE		AMOUNT
<CHG-FILL/500-KW>		
04-BID DIESEL ON ROAD		1369.97
<400.6 Gals @ $3.4198>		
LEAK UNDRGRD STO	$0.001	0.40
FED ENVIRONMENTA	$0.00214	0.86
FED SUPERFUND -	$0.00383	1.53
TOTAL $ THIS DELIVERY		$1372.76
PLEASE PAY THIS AMOUNT →		1372.76

PLEASE PAY FROM THIS INVOICE - A Finance Charge of 1 1/2% may be added to all unpaid past balances after 30 days. (ANNUAL PERCENTAGE RATE IS 18%)

READING AT START OF DELIVERY

SUNSET AUTOMOTIVE, LLC

1520 N. Sunset Beach Road
Claysville, PA 15323

Inspection/Emission

Date	Invoice #
8/17/2023	11464

Bill To
DONEGAL TOWNSHIP WASHINGTON COUNTY 34 N. LIBERTY STREET W. ALEXANDER PA. 15376

Year, Make, Model, Plate,VIN	2017 FORD SW. MG6302J 1FM5K8ARXHGA36045
Brake/Tire Specs	9B/RF 7B/LR 7/32TR.
Old/New Mileage	88,213 89,579

Insurance & Policy	Insurance Exp...	Sticker Expiration
GROUP SELF INS. B0633PC20231	8/1/2024	SEPT. 2024

Description	Amount
PA State Inspection AI3-8002298	40.00T
PA Emissions Test IM3-6180027 (EXEMPT) (08-16-2023)	18.00T
1 RIGHT FRONT WHEEL BEARING	162.74T
LABOR	126.00T

Subtotal	$346.74
Sales Tax (0.0%)	$0.00
Total	$346.74

IF NOT ON HAND PLEASE INFORM US.

PURCHASE ORDER

TL176 © REDIFORM®

THIS NUMBER
782805

MUST APPEAR ON ALL INVOICES-PACKAGES-ETC.

TO: SunSet Automotive LLC

ADDRESS:

DATE: 8-18-2023

1		Police Vehicle			
2		2017 FORD SW			
3		State Inspection/Emissions			
4		Wheel Bearing			
5				346.	74

FOR: Police

HOW SHIP:

PURCHASING AGENT: JMS

SUNSET AUTOMOTIVE, LLC

1520 N. Sunset Beach Road
Claysville, PA 15323

Repair Order

Date	Invoice #
7/19/2023	11340

Bill To
DONEGAL TOWNSHIP WASHINGTON COUNTY 34 N. LIBERTY STREET W. ALEXANDER PA. 15376

Year, Make, Model	2016 POLICE INTERCPTOR
Mileage	N/R

Description	Amount
LABOR ** FOUND AND REPAIRED MELTED FUSE FOR LIGHT BAR, INCLUDES MATERIAL **	189.00T

Subtotal	$189.00
Sales Tax (0.0%)	$0.00
Total	$189.00

TRAPUZZANO'S UNIFORMS
27 WEST CHESTNUT STREET
WASHINGTON, PA 15301
1-800-367-7904 724-222-8613
724-222-7216 FAX
tut@trapuzzanos.com
www.trapuzzanos.com

AUG 1 4 2023

Invoice

Number 21923

Date 8/9/2023

Bill To
DONEGAL TWP. POLICE
PO BOX 310
WEST ALEXANDER , PA, 15376

Ship To

PO Number	Terms	Customer #	F.O.B.	Ship Via	Salesman
	NET 30			PICKUP	BOB

Item #	Description	Quantity	Price Each	Amount
	RODNEY BUSH			
	5.11 74427-019 BLACK STRYKE PDU CARGO PANT	2	$90.00	$180.00
	514 BLACK BALL CAP	1	$16.00	$16.00
	BELLEVILLE BV918ZWP SPEARPOINT DUTY BOOT	1	$129.00	$129.00

Total $325.00

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	723559794–00003	08/24/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9940975694

DONEGAL TOWNSHIP 00043025
DONEGAL TOWNSHIP A307
PO BOX 310
WEST ALEXANDER, PA 15376–0310

Quick Bill Summary

Jul 02 – Aug 01

Previous Balance *(see back for details)*	$100.08
Payment – Thank You	–$100.08
Balance Forward	**$.00**
Monthly Charges	$100.00
Usage and Purchase Charges	
Data	$14.72
Surcharges and Other Charges & Credits	$.08
Taxes, Governmental Surcharges & Fees	$.00
Total Current Charges	**$114.80**

Total Charges Due by August 24, 2023 **$114.80**

RECEIVED
AUG 14 2023
BY:

GEN 28.70

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone

verizon

DONEGAL TOWNSHIP
DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER, PA 15376–0310

Bill Date	August 01, 2023
Account Number	723559794–00003
Invoice Number	9940975694

Total Amount Due by August 24, 2023

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$114.80

$ ☐☐☐.☐☐

PO BOX 16810
NEWARK, NJ 07101–6810

9940975694010723559794000030000001148000000011480 8

verizon

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

CDLR700A 1154 5011 125 07 20230805 PG 1 OF 3
00043025 48075584.3 0-1

Payments

Payments, continued

Previous Balance	**$100.08**
Payment – Thank You	
Payment Received 07/26/23	–100.08
Total Payments	**–$100.08**
Balance Forward	**$.00**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 723559794-00003 DONEGAL TOWNSHIP

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.

Account Summary

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
Total Current Charges of Machine to Machine Activity	**$.00**	**$100.00**	**$14.72**	**—**	**$.08**	**$.00**	**—**	**$114.80**

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Summary of Usage: Allowance	Usage	Billable**
◆ **M2M ACCOUNT SHARE 1GB** $25.00 monthly charge $0.25 per minute	4	**$100.00**	—	—	**$.08**	**$.00**	—	**$.00**	—	—	—
1GB SHR $0.0000146/KB	4 of 4	$.00	$14.72						4.000GB	4.961GB	.961GB
Total Charges for Lines on this Price Plan		**$100.00**	**$14.72**	—	**$.08**	**$.00**	—	**$114.80**			
Subtotal	4	**$100.00**	**$14.72**	—	**$.08**	**$.00**	—	**$114.80**	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)		
Total Current Charges of Machine to Machine Activity		**$100.00**	**$14.72**	—	**$.08**	**$.00**	—	**$114.80**			

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

** Please see Overage Details Page for specific line charge information.

Overage Details

Current Usage

Data

Usage Details			Allowance	Used	Billable	Cost
Details by QOS:						
Kilobyte Usage	878–212–0053	Donegal Sewage	1,048,576KB	4,495,355KB	1,007,935KB	$14.72

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.

COLR700A 1154 5011 125 07 20250605 PG 2 OF 3
00043025 46075584.5 0-1

Need-to-Know Information

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

Regulatory Charge Increase

"Effective September 1, 2023, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will increase from $0.09 to $0.16 per line. The charge for data-only devices remains at $0.02 per line. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill."

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	723559794–00001	08/24/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9940975693

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER, PA 15376–0310

00010460
A307

RECEIVED
AUG 14 2023

Quick Bill Summary

Jul 02 – Aug 01

Previous Balance *(see back for details)*	$299.27
Payment – Thank You	–$299.17
Balance Forward	**$.10**
Monthly Charges	$286.93
Surcharges and Other Charges & Credits	$2.44
Taxes, Governmental Surcharges & Fees	$9.90
Total Current Charges	**$299.27**

Total Charges Due by August 24, 2023 **$299.37**

Pay from phone	Pay on the Web	Questions:
#PMT (#768)	At b2b.verizonwireless.com	1.800.922.0204 or *611 from your phone

verizon

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER, PA 15376–0310

Bill Date August 01, 2023
Account Number 723559794–00001
Invoice Number 9940975693

Total Amount Due by August 24, 2023

Make check payable to Verizon Wireless.
Please return this remit slip with payment.

$299.37

$ ☐☐☐.☐☐

PO BOX 16810
NEWARK, NJ 07101–6810

9940975693010723559794000010000002992700000029937 8

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

COLR709A 1154 5012 125 36 20230805 PG 1 OF 12
00010460 4B075586.1 0-1

Payments

Payments, continued

Previous Balance	**$299.27**
Payment – Thank You	
Payment Received 07/26/23	–299.17
Total Payments	**–$299.17**
Balance Forward	**$.10**

Account Charges and Credits

Account Monthly Charges

The new Verizon Plan Small 2GB	08/02 – 09/01	35.00
23% Access Discount	08/02 – 09/01	–8.05
Subtotal		**$26.95**
Total Account Charges and Credits		**$26.95**

Written notations included with or on your payment will not be reviewed or honored. Please send correspondence to:
Verizon Wireless Attn: Correspondence Team PO Box 15069 Albany, NY 12212

Automatic Payment Enrollment for Account: 723559794-00001 DONEGAL TOWNSHIP

By signing below, you authorize Verizon Wireless to electronically debit your bank account each month for the total balance due on your account. The check you send will be used to setup Automatic Payment. You will be notified each month of the date and amount of the debit 10 days in advance of the payment. You agree to receive all Auto Pay related communications electronically. I understand and accept these terms. This agreement does not alter the terms of your existing Customer Agreement. I agree that Verizon Wireless is not liable for erroneous bill statements or incorrect debits to my account. To withdraw your authorization you must call Verizon Wireless. Check with your bank for any charges.

1. Check this box. 2. Sign name in box below, as shown on the bill and date. 3. Return this slip with your payment. Do not send a voided check.

**Account's Plan for Shared Lines

The new Verizon Plan Small 2GB
$35.00 monthly charge
2 monthly GB allowance
$15.00 per GB after allowance

Beginning on 01/02/18:
23% Access Discount
Next Month Carryover – 0GB
(Begins bill cycle 08/02, expires 09/01)

Overview of Shared Usage

	Participating Lines as of 08/01/23	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Rate	Cost
Voice	7	0	unlimited	3,133	0	$.00	$.00
Messaging	7	0	unlimited	197	0	$.00	$.00

Data		Allowance	Used	Next Month Carryover
Monthly Data Plan	*gigabytes*	2.000	2.000	0
Carryover Data (expired 08/01/23)*	*gigabytes*	0.830	0.220	—
Next Month Carryover	***gigabytes***			**0**

*Unused Carryover data expires each month.

Overview of Lines

	Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges
Account Plan and Charges (pg.2)**	**$.00**	**$26.95**	**—**	**—**	**—**	**$.00**	**$.00**	**$26.95**

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
724–681–4040 Edward Kraushaar	5	$.00	—	—	$.00	$.00	—	$.00	—	—	—	—	—	—
724–681–5397 Heath Malson ROAD	6	$20.00	—	—	$.31	$1.65	—	$21.96	77	4	.002GB	—	—	—
724–705–3159 Donegal Police	7	$20.00	—	—	$.31	$1.65	—	$21.96	—	—	—	—	—	—
724–809–0397 Donegal Police	8	$20.00	—	—	$.31	$1.65	—	$21.96	578	45	.179GB	—	—	—
724–809–8250 Donegal Police	9	$39.99	—	—	$.02	$.00	—	$40.01	—	—	—	—	—	—
724–914–9381 Donegal Police	10	$39.99	—	—	$.02	$.00	—	$40.01	—	—	12.755GB	—	—	—
724–986–0050 Randy Polan	11	$40.00	—	—	$.49	$1.65	—	$42.14	1101	112	.258GB	—	—	—
724–986–1294 Ed Shingle	12	$40.00	—	—	$.49	$1.65	—	$42.14	870	9	.300GB	—	—	—
724–986–2838 James Bauer Jr	13	$40.00	—	—	$.49	$1.65	—	$42.14	507	27	1.488GB	—	—	—
Total Current Charges	**$.00**	**$286.93**	**$.00**	**$.00**	**$2.44**	**$9.90**	**$.00**	**$299.27**						

0.00 *

ROAD = 21.96
Police = 123.94
General = 1216.42 + 26.95 = 153.37

21.96 *
123.94 *
153.37 *

003

299.27 *

Summary for Edward Kraushaar: 724-681-4040

Your Plan

The new Verizon Plan Small 2GB
(see pg 3)

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Summary for Heath Malson: 724-681-5397

Your Plan

The new Verizon Plan Small 2GB
(see pg 3)

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

Monthly Charges

Basic Phone Line Access	08/02 – 09/01	20.00
		$20.00

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	77	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text, Picture & Video	*messages*	unlimited	4	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Carryover Data	*gigabytes*	2.000 (shared)	.002	--	--
Total Data					$.00

Total Usage and Purchase Charges	**$.00**

Surcharges+	
Fed Universal Service Charge	.13
Regulatory Charge	.09
PA Gross Receipt Surchg	.09
	$.31

Taxes, Governmental Surcharges and Fees+	
PA State Wireless E911 Surchg	1.65
	$1.65

Total Current Charges for 724-681-5397	**$21.96**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Donegal Police: 724-705-3159

Your Plan

The new Verizon Plan Small 2GB
(see pg 3)

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

Monthly Charges

Basic Phone Line Access	08/02 – 09/01	20.00
		$20.00

Surcharges+

Fed Universal Service Charge	.13
Regulatory Charge	.09
PA Gross Receipt Surchg	.09
	$.31

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.65
	$1.65

Total Current Charges for 724-705-3159 **$21.96**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Donegal Police: 724-809-0397

Your Plan

The new Verizon Plan Small 2GB
(see pg 3)

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

Monthly Charges

Smartphone Line Access	08/02 – 09/01	20.00
		$20.00

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	578	---	---
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text, Picture & Video	*messages*	unlimited	45	---	---
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Carryover Data	*gigabytes*	2.000 (shared)	.179	---	---
Total Data					$.00

Total Usage and Purchase Charges	**$.00**

Surcharges+	
Fed Universal Service Charge	.13
Regulatory Charge	.09
PA Gross Receipt Surchg	.09
	$.31

Taxes, Governmental Surcharges and Fees+	
PA State Wireless E911 Surchg	1.65
	$1.65

Total Current Charges for 724-809-0397	**$21.96**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for Donegal Police: 724-809-8250

Your Plan

Mobile Broadband Unlimited
$39.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	08/02 – 09/01	39.99
		$39.99

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 724-809-8250	**$40.01**

Summary for Donegal Police: 724-914-9381

Your Plan

Mobile Broadband Unlimited
$39.99 monthly charge
$.25 per minute

MBB Unlimited
Unlimited monthly gigabyte

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	08/02 – 09/01	39.99
		$39.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	12.755	---	---
Total Data					$.00
Total Usage and Purchase Charges					**$.00**

Surcharges

Regulatory Charge	.02
	$.02

Total Current Charges for 724-914-9381 **$40.01**

Summary for Randy Polan: 724–986–0050

Your Plan

The new Verizon Plan Small 2GB
(see pg 3)

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

Monthly Charges

Smartphone Line Access	08/02 – 09/01	40.00
		$40.00

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	1101	---	---
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text, Picture & Video	*messages*	unlimited	112	---	---
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Carryover Data	*gigabytes*	2.000 (shared)	.258	---	---
Total Data					$.00

Total Usage and Purchase Charges **$.00**

Surcharges÷

Fed Universal Service Charge	.23
Regulatory Charge	.09
PA Gross Receipt Surchg	.17
	$.49

Taxes, Governmental Surcharges and Fees÷

PA State Wireless E911 Surchg	1.65
	$1.65

Total Current Charges for 724–986–0050 **$42.14**

÷Percentage–based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for ED Shingle: 724-986-1294

Your Plan

The new Verizon Plan Small 2GB
(see pg 3)

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

Monthly Charges

Smartphone Line Access	08/02 – 09/01	40.00
		$40.00

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	870	---	---
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text, Picture & Video	*messages*	unlimited	9	---	---
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Carryover Data	*gigabytes*	2.000 (shared)	.300	---	---
Total Data					$.00

Total Usage and Purchase Charges	**$.00**

Surcharges+	
Fed Universal Service Charge	.23
Regulatory Charge	.09
PA Gross Receipt Surchg	.17
	$.49

Taxes, Governmental Surcharges and Fees+	
PA State Wireless E911 Surchg	1.65
	$1.65

Total Current Charges for 724-986-1294	**$42.14**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Summary for James Bauer Jr: 724-986-2838

Your Plan

The new Verizon Plan Small 2GB
(see pg 3)

Have more questions about your charges? Get details for usage charges at b2b.verizonwireless.com.

Monthly Charges

Smartphone Line Access	08/02 – 09/01	40.00
		$40.00

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	507	---	---
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text, Picture & Video	*messages*	unlimited	27	---	---
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Carryover Data	*gigabytes*	2.000 (shared)	1.488	---	---
Total Data					$.00

Total Usage and Purchase Charges	**$.00**

Surcharges÷	
Fed Universal Service Charge	.23
Regulatory Charge	.09
PA Gross Receipt Surchg	.17
	$.49

Taxes, Governmental Surcharges and Fees÷	
PA State Wireless E911 Surchg	1.65
	$1.65

Total Current Charges for 724-986-2838	**$42.14**

÷Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.

Need-to-Know Information

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $299.37.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were $294.98 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: $11.50 for voice, $2.37 for messaging, $281.11 for data, and $0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.

Regulatory Charge Increase

"Effective September 1, 2023, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will increase from $0.09 to $0.16 per line. The charge for data-only devices remains at $0.02 per line. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill."

VORYS

Vorys Sater Seymour and Pease LLP
500 Grant Street
Suite 4900
Pittsburgh, PA 15219-2502
Federal ID Number 31-4333125

Donegal Township
34 N. Liberty St.
P.O. Box 310
West Alexander, PA 15376

Invoice Date:	July 27, 2023
Invoice Number:	1552345
Matter Number:	074944-000002
	Phillip J. Binotto

Summary for Professional Services Through ***June 30, 2023***

Client: Donegal Township
Matter: Collective Bargaining 2022-IUOE

Total Fees	$	8,598.00
Total Amount Due	**$**	**8,598.00**

THIS AMOUNT IS DUE UPON RECEIPT

RECEIVED
JUL 31 2023

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

WestPenn Power
A FirstEnergy Company

76 South Main Street
Akron, OH 44308-1890

0004245 01 AV 0.495
DONEGAL TWP MUN BLDG
PO BOX 310
W ALEXANDER PA 15376-0310

Account Number: 100 097 293 474

Amount Paid	45.88
Amount Due	$45.88
Due Date	Aug 24, 2023

WEST PENN POWER
PO BOX 3687
AKRON OH 44309-3687

11100097293474000000000000000000000045880000045889

Messages (Continued)

Invoice Number: 9572720748 2

Explanation of Terms

Basic Charges - Charges for services necessary for the delivery of electric service, including generation, transmission and distribution.

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

Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market.

Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines.

Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers.

Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008.

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

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

Non-Basic Charges - Charges for services not required for the delivery of electric service.

Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service.

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

General Information

If you have billing questions or complaints about your West Penn Power account, please contact us before the due date.

WestPenn Power
A FirstEnergy Company

Bill Based On: Actual Meter Reading

August 09, 2023
Account Number: 100 097 293 474

Amount Due: $45.88

Due Date: August 24, 2023

Billing Period: Jul 07 to Aug 06, 2023 for 31 days
Bill For: DONEGAL TWP MUN BLDG
727 OLD NATL PIKE
CLAYSVILLE PA 15323

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687
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 1-800-686-0021. For Payment Options, call 1-800-736-3404.

Shopping Information

Customer Number	Rate Category
0805820912 0007199786	General Service WP-GS20F
0805820912 0007199798	Outdoor Lighting Service WP-POLF

Messages

To avoid a 2.00% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from West Penn Power is listed below. For you to save, a supplier's price must be lower.
General Service - 0007199786 - 10.95 cents per KWH
Outdoor Lighting Service - 0007199798 - 10.96 cents per KWH
Customer reserves the right to shop for an electric supplier.

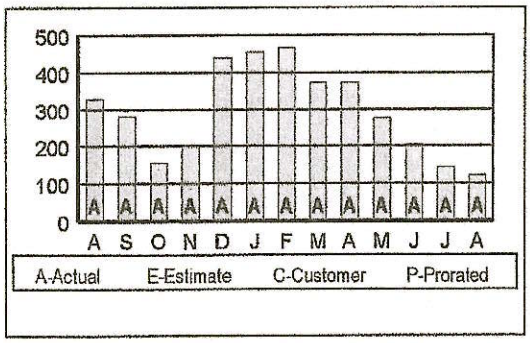
Your next meter reading is scheduled to occur on or about Sep 07, 2023.

Your bill includes $2.90 in PA taxes, of which $2.71 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.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	11	4
Average Daily Temperature	75	74
Days in Billing Period	29	31
Last 12 Months Use (KWH)		3,489
Average Monthly Use (KWH)		291

Account Summary

	Amount Due
Previous Balance	49.14
Payments/Adjustments	-49.14
Balance at Billing on Aug 09, 2023	**0.00**
West Penn Power - Consumption	27.92
West Penn Power - Lighting	17.96
Total Current Charges	**45.88**
Amount Due by Aug 24, 2023	**$45.88**

Usage Information for Meter Number 5001094341

Aug 06, 2023 KWH Reading (Actual)	27,927
Jul 07, 2023 KWH Reading (Actual)	27,805
KWH used	122

Charges From West Penn Power

Customer Number: 0805820912 0007199786				
Rate: General Service WP-GS20F				
Price to Compare Default Service	122 KWH	x	0.109590	13.37
Customer Distribution Charge				9.87
Distribution System Improvement Charge				0.59
Distribution Charge	122 KWH	x	0.035290	4.31
Energy Efficiency Charge Phase IV	122 KWH	x	0.001670	0.20
Default Service Support Charge	122 KWH	x	0.001820	0.22
TCJA Voluntary Surcharge				-0.63
State Tax Surcharge				-0.01
Current Consumption Bill Charges				**27.92**
Customer Number: 0805820912 0007199798				
Rate: Outdoor Lighting Service WP-POLF				
Price to Compare Default Service	74 KWH	x	0.109590	8.11
Distribution System Improvement Charge				0.40
Energy Efficiency Charge Phase IV	74 KWH	x	-0.001060	-0.08
Default Service Support Charge	74 KWH	x	0.001770	0.13
TCJA Voluntary Surcharge				-0.45
Fixture Charges	**Unit(s)**		**Per Unit**	
8150L MV (74)	1		9.86	9.86
State Tax Surcharge				-0.01
Current Lighting Charges				**17.96**
Total Charges				**$ 45.88**

Detail Payment and Adjustment Information

07/24/23 Payment	-49.14

RECEIVED
AUG 14 2023

WestPenn Power
A FirstEnergy Company

Bill Based On: Actual Meter Reading

Billing Period: Jul 07 to Aug 06, 2023 for 31 days
Bill For: DONEGAL TWP SUPERVISORS
727 OLD NATL RD
CLAYSVILLE PA 15323

August 09, 2023
Account Number: 100 097 292 229
Amount Due: $34.89
Due Date: August 24, 2023

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687
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 1-800-686-0021. For Payment Options, call 1-800-736-3404.

Shopping Information

Customer Number	Rate Category
0805820888 0007199771	General Service WP-GS20F

Messages

To avoid a 2.00% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from West Penn Power is listed below. For you to save, a supplier's price must be lower.
General Service - 0007199771 - 10.95 cents per KWH
Customer reserves the right to shop for an electric supplier.

Your next meter reading is scheduled to occur on or about Sep 07, 2023.

Your bill includes $2.21 in PA taxes, of which $2.06 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.

Account Summary

	Amount Due
Previous Balance	43.93
Payments/Adjustments	-43.93
Balance at Billing on Aug 09, 2023	**0.00**
West Penn Power - Consumption	**34.89**
Amount Due by Aug 24, 2023	**$34.89**

Usage Information for Meter Number 5003033716

Aug 06, 2023 KWH Reading (Actual)	5,526
Jul 07, 2023 KWH Reading (Actual)	5,357
KWH used	169

Charges From West Penn Power

Customer Number: 0805820888 0007199771
Rate: General Service WP-GS20F

Price to Compare Default Service	169 KWH	x	0.109590	18.52
Customer Distribution Charge				9.87
Distribution System Improvement Charge				0.66
Distribution Charge	169 KWH	x	0.035290	5.96
Energy Efficiency Charge Phase IV	169 KWH	x	0.001670	0.28
Default Service Support Charge	169 KWH	x	0.001820	0.31
TCJA Voluntary Surcharge				-0.70
State Tax Surcharge				-0.01
Current Consumption Bill Charges				**34.89**

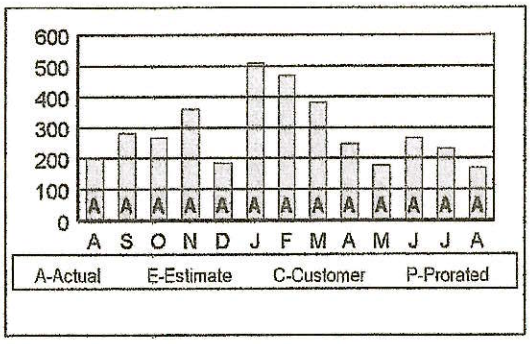
Detail Payment and Adjustment Information

07/25/23 Payment	-43.93

RECEIVED
AUG 14 2023
BY:

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	7	5
Average Daily Temperature	75	74
Days in Billing Period	29	31
Last 12 Months Use (KWH)		3,535
Average Monthly Use (KWH)		295

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

WestPenn Power
A FirstEnergy Company

76 South Main Street
Akron, OH 44308-1890

0004244 01 AV 0.495
DONEGAL TWP SUPERVISORS
PO BOX 310
W ALEXANDER PA 15376-0310

Account Number: 100 097 292 229

Amount Paid	34.89
Amount Due	$34.89
Due Date	Aug 24, 2023

WEST PENN POWER
PO BOX 3687
AKRON OH 44309-3687

11100097292229000000000000000000000034890000034893

If you have billing questions or complaints about your West Penn Power account, please contact us before the due date.

General Information

Basic Charges - Charges for services necessary for the delivery of electric service, including generation, transmission and distribution.

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Explanation of Terms

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TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

Messages (Continued)

WestPenn Power
A FirstEnergy Company

Bill Based On: Actual Meter Reading

August 10, 2023
Account Number: 100 152 958 607
Amount Due: $211.42
Due Date: August 25, 2023

Billing Period: Jul 10 to Aug 07, 2023 for 29 days
Bill For: DONEGAL TWP
BLK LT 0
OLD BRICK RD
WEST ALEXANDER PA 15376

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687
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 1-800-686-0021. For Payment Options, call 1-800-736-3404.

Shopping Information

Customer Number	Rate Category
0805796244 0007650511	General Service WP-GS20F

Messages

To avoid a 2.00% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from West Penn Power is listed below. For you to save, a supplier's price must be lower.
General Service - 0007650511 - 10.95 cents per KWH
Customer reserves the right to shop for an electric supplier.

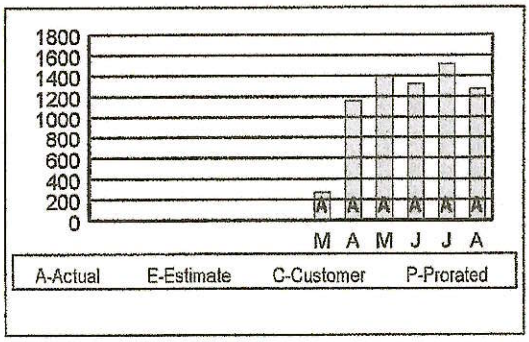
Your next meter reading is scheduled to occur on or about Sep 08, 2023.

Your bill includes $12.61 in PA taxes, of which $11.77 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.

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

Usage History



	This Year
Average Daily Use (KWH)	44
Average Daily Temperature	74
Days in Billing Period	29
Last 6 Months Use (KWH)	6,944
Average Monthly Use (KWH)	1,157

Account Summary

	Amount Due
Previous Balance	248.64
Payments/Adjustments	-248.64
Balance at Billing on Aug 10, 2023	**0.00**
West Penn Power - Consumption	**211.42**
Amount Due by Aug 25, 2023	**$211.42**

Usage Information for Meter Number 5003142317

Aug 07, 2023 KWH Reading (Actual)	6,944
Jul 10, 2023 KWH Reading (Actual)	5,665
KWH used	1,279

Charges From West Penn Power

Customer Number: 0805796244 0007650511
Rate: General Service WP-GS20F

Price to Compare Default Service	1,279 KWH	x	0.109590	140.17
Customer Distribution Charge				9.87
Distribution System Improvement Charge				2.35
Distribution Charge	1,279 KWH	x	0.035290	45.14
Energy Efficiency Charge Phase IV	1,279 KWH	x	0.001670	2.14
Default Service Support Charge	1,279 KWH	x	0.001820	2.33
TCJA Voluntary Surcharge				-2.47
State Tax Surcharge				-0.08
State Sales Tax				11.97
Current Consumption Bill Charges				**211.42**

Detail Payment and Adjustment Information

07/25/23 Payment	-248.64

RECEIVED
AUG 14 2023
DMS

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

WestPenn Power
A FirstEnergy Company

76 South Main Street
Akron, OH 44308-1890

0019925 01 SP 0.630
DONEGAL TWP
MAIN ST EXT
WESTALEXANDER PA 15376

Account Number: 100 152 958 607

Amount Paid	211.42
Amount Due	$211.42
Due Date	Aug 25, 2023

WEST PENN POWER
PO BOX 3687
AKRON OH 44309-3687

11100152958607000000000000000000000211420000211427

Explanation of Terms

Basic Charges - Charges for services necessary for the delivery of electric service, including generation, transmission and distribution.

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

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Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

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Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

General Information

If you have billing questions or complaints about your West Penn Power account, please contact us before the due date.

Messages (Continued)

WestPenn Power
A FirstEnergy Company

Bill Based On: Actual Meter Reading

August 10, 2023
Account Number: 100 094 714 944

Amount Due: $10.14

Due Date: August 25, 2023

Billing Period: Jul 10 to Aug 07, 2023 for 29 days
Bill For: WEST ALEXANDER PARK
99 MAIN ST
WEST ALEXANDER PA 15376

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687
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 1-800-686-0021. For Payment Options, call 1-800-736-3404.

Shopping Information

Customer Number	Rate Category
0805759445 0007272721	General Service WP-GS20F

Messages

To avoid a 2.00% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from West Penn Power is listed below. For you to save, a supplier's price must be lower.
General Service - 0007272721 - 11.00 cents per KWH
Customer reserves the right to shop for an electric supplier.

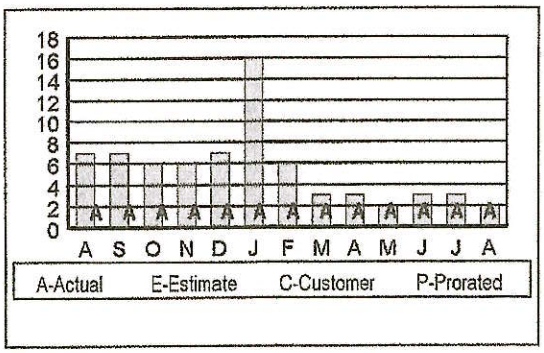
Your next meter reading is scheduled to occur on or about Sep 08, 2023.

Your bill includes $0.64 in PA taxes, of which $0.60 is PA gross receipts tax.

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

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	0	0
Average Daily Temperature	75	74
Days In Billing Period	31	29
Last 12 Months Use (KWH)		64
Average Monthly Use (KWH)		5

Account Summary

	Amount Due
Previous Balance	10.30
Payments/Adjustments	-10.30
Balance at Billing on Aug 10, 2023	**0.00**
West Penn Power - Consumption	**10.14**
Amount Due by Aug 25, 2023	**$10.14**

Usage Information for Meter Number 5001313871

Aug 07, 2023 KWH Reading (Actual)	942
Jul 10, 2023 KWH Reading (Actual)	940
KWH used	2

Charges From West Penn Power

Customer Number: 0805759445 0007272721
Rate: General Service WP-GS20F

Price to Compare Default Service	2 KWH	x	0.109590	0.22
Customer Distribution Charge				9.87
Distribution System Improvement Charge				0.41
Distribution Charge	2 KWH	x	0.035290	0.07
TCJA Voluntary Surcharge				-0.43
Current Consumption Bill Charges				**10.14**

Detail Payment and Adjustment Information

07/25/23 Payment	-10.30

RECEIVED
AUG 14 2023
BY:

ENTERED

SCANNED

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

WestPenn Power
A FirstEnergy Company

76 South Main Street
Akron, OH 44308-1890

0019924 01 SP 0.630
WEST ALEXANDER PARK
34 N LIBERTY ST
WEST ALEXANDER PA 15376

Account Number: 100 094 714 944

Amount Paid	10.14
Amount Due	$10.14
Due Date	Aug 25, 2023

WEST PENN POWER
PO BOX 3687
AKRON OH 44309-3687

11100094714944000000000000000000000000101400000010149

Explanation of Terms

Basic Charges - Charges for services necessary for the delivery of electric service, including generation, transmission and distribution.

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

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Messages (Continued)

WestPenn Power
A FirstEnergy Company

Bill Based On: Actual Meter Reading

August 09, 2023
Account Number: 100 097 266 058

Amount Due: $549.27

Due Date: September 08, 2023

Billing Period: Jul 07 to Aug 06, 2023 for 31 days
Bill For: DONEGAL TOWNSHIP
34 N LIBERTY AVE
WEST ALEXANDER PA 15376

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687
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 1-800-686-0021. For Payment Options, call 1-800-736-3404.

Shopping Information

Customer Number	Rate Category
0805816980 0007199405	General Power Service WP-GP30F

Messages

To avoid a 2.00% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Your current **PRICE TO COMPARE** for generation and transmission from West Penn Power is listed below. For you to save, a supplier's price must be lower.
General Power Service - 0007199405 - 10.95 cents per KWH
Customer reserves the right to shop for an electric supplier.

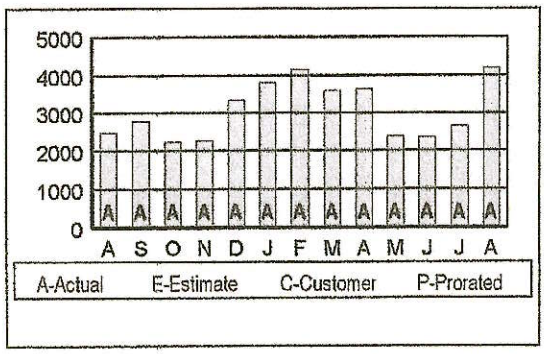
Your next meter reading is scheduled to occur on or about Sep 07, 2023.

Your bill includes $34.71 in PA taxes, of which $32.41 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.

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	85	136
Average Daily Temperature	75	74
Days in Billing Period	29	31
Last 12 Months Use (KWH)		37,337
Average Monthly Use (KWH)		3,111

Account Summary

	Amount Due
Previous Balance	361.38
Payments/Adjustments	-361.38
Balance at Billing on Aug 09, 2023	**0.00**
West Penn Power - Consumption	**549.27**
Amount Due by Sep 08, 2023	**$549.27**

Usage Information for Meter Number 5000805650

Aug 06, 2023 KWH Reading (Actual)	274,562
Jul 07, 2023 KWH Reading (Actual)	270,358
KWH used	4,204
OnPeak Load in KW/KVA	13.6
OffPeak Load in KW/KVA	11.3
Billed Load in KW/KVA	13.6

Charges From West Penn Power

Customer Number: 0805816980 0007199405
Rate: General Power Service WP-GP30F

Price to Compare Default Service	4,204 KWH	x	0.109590	460.72
Customer Distribution Charge				19.26
Distribution System Improvement Charge				3.35
Distribution Charge	4,204 KWH	x	0.004000	16.82
	13.6 KW	x	2.810000	38.22
Energy Efficiency Charge Phase IV	4,204 KWH	x	0.001670	7.02
Default Service Support Charge	4,204 KWH	x	0.001770	7.44
TCJA Voluntary Surcharge				-3.34
State Tax Surcharge				-0.22
Current Consumption Bill Charges				**549.27**

Detail Payment and Adjustment Information

07/25/23 Payment	-361.38

RECEIVED
AUG 14 2023

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

WestPenn Power
A FirstEnergy Company

76 South Main Street
Akron, OH 44308-1890

0004242 01 AV 0.495
DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376-0310

Account Number: 100 097 266 058

Amount Paid	549.27
Amount Due	$549.27
Due Date	Sep 08, 2023

WEST PENN POWER
PO BOX 3687
AKRON OH 44309-3687

11100097266058000000000000000000000549270000549273

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