

October 26, 2023

**BUSINESS
MEETING**

UNPAID BILLS
PACKET

GENERAL FUND

Donegal Township - General Fund
Unpaid Bills Detail
As of October 27, 2023

Type	Date	Num	Memo	Open Balance
A.R.H. SALES & SERVICE				
Bill	09/30/2023	10-19-2023	FURNACE REPAIR PUBLIC WORKS	460.00
Total A.R.H. SALES & SERVICE				460.00
AFLAC				
Bill	10/13/2023	600770	INV 600770 OCTOBER	301.47
Total AFLAC				301.47
CITY OF WHEELING WATER DEPT				
Bill	09/30/2023	2701-003650-01	34 N LIBERTY STREET	104.00
Total CITY OF WHEELING WATER DEPT				104.00
COEN MARKETS, INC				
Bill	09/30/2023	202310-13394	GASOLINE	487.58
Total COEN MARKETS, INC				487.58
COLUMBIA GAS OF PA				
Bill	10/17/2023	10019904 002 000 0	34 N LIBERTY ST	1.40
Bill	10/17/2023	10019904-001-000-1	727 OLD NATIONAL RD	22.57
Total COLUMBIA GAS OF PA				23.97
COMCAST				
Bill	10/03/2023	8993 21 316 0097623	34 N LIBERTY ST	279.61
Bill	10/06/2023	8993 21 318 0185903	OLD NATIONAL PIKE	201.10
Total COMCAST				480.71
DINO PIERGALLINI & SONS EQUIPMENT INC				
Bill	09/30/2023	10054869	JD 6105D NOT STARTING	742.50
Total DINO PIERGALLINI & SONS EQUIPMENT INC				742.50
EDWARD W. SHINGLE JR.				
Bill	10/15/2023		PAYMENT	4,166.66
Total EDWARD W. SHINGLE JR.				4,166.66
GM ENTERPRISES				
Bill	10/08/2023	DT100823	COMPUTER SERVICES	358.23
Total GM ENTERPRISES				358.23
H. A. THOMSON CO.				
Bill	10/25/2023	BOND	BOND JAMIE SCHALLER 1-02-202...	2,266.00
Total H. A. THOMSON CO.				2,266.00
HARSHMAN CE GROUP, LLC				
Bill	10/01/2023	8 JOB 18.012.03	INVOICE # 8 JOB 18.012.03	3,656.25
Bill	10/01/2023	3 JOB 18.012.33	INVOICE # 3 JOB 18.012.33	1,186.25
Bill	10/16/2023	1	INVOICE # 1 JOB 18-012-37	498.75
Total HARSHMAN CE GROUP, LLC				5,341.25
Human Resources America, Inc.				
Bill	10/03/2023	10-23-31		50.00
Total Human Resources America, Inc.				50.00
IAMS DARRIN & TAMMI				
Bill	10/25/2023	REFUND OCCUPANCY	REFUND OCCUPANCY FOR 203 M...	25.00
Total IAMS DARRIN & TAMMI				25.00
LOWE'S				
Bill	09/30/2023	902672	BLACKTOP ELASTIC CRAC	189.01
Bill	09/30/2023	902969	1 GALLON BLACKTOP ELASTIC	100.80

Donegal Township - General Fund
Unpaid Bills Detail
As of October 27, 2023

Type	Date	Num	Memo	Open Balance
Bill	10/19/2023	275813695		361.92
Total LOWE'S				651.73
LYNCH LAW GROUP				
Bill	09/30/2023	923000418		700.00
Bill	09/30/2023	92300355	SEPTEMBER 2023 GENERAL SOLI...	8,623.30
Bill	09/30/2023	92300354	SEPTEMBER 2023 RTK	11,935.00
Total LYNCH LAW GROUP				21,258.30
MUNICIPAL CONSULTING SERVICES LLC				
Bill	09/30/2023	SEPT 2023	PERMITS	1,064.24
Bill	09/30/2023	AUG 2023	PERMITS	2,008.88
Total MUNICIPAL CONSULTING SERVICES LLC				3,073.12
NAPA AUTO PARTS				
Bill	10/10/2023	976778	2015 F550 9 OVAL RR TRAN/LED ...	83.99
Bill	10/12/2023	976889	MAX 30 FUSE/MDL60	36.02
Bill	10/13/2023	976938	ROAD SHOP - TRUCK SUPPLIES	62.49
Bill	10/17/2023	977033	2015 F550 LED ADAPTER / EP GR...	71.69
Bill	10/20/2023	977193	GRADER HOSE	5.27
Total NAPA AUTO PARTS				259.46
NATIONAL ROAD UTILITY SUPPLY INC				
Bill	10/11/2023	S100232079.001	FORD C3L 11 1/2 IRON LOCKING ...	115.00
Total NATIONAL ROAD UTILITY SUPPLY INC				115.00
OBSERVER-REPORTER				
Bill	09/30/2023	W05835	BUDGET WORKSHOP AD	88.08
Total OBSERVER-REPORTER				88.08
PA ONE CALL SYSTEM, INC				
Bill	09/30/2023	0001023881	INV 0001023881 MONTHLY ACTIV...	37.00
Total PA ONE CALL SYSTEM, INC				37.00
PMRS				
Bill	10/01/2023	NONUNIFORM MMO 2023	NONUNIFORM MMO 2023	212.00
Bill	10/25/2023	POLICE PENSION	POLICE PENSION INTEREST 2017...	3,375.55
Bill	10/25/2023	NONUNIFORM		408.02
Total PMRS				3,995.57
REACH TECHNOLOGIES				
Bill	10/10/2023	297549	COPIER	70.13
Total REACH TECHNOLOGIES				70.13
S & D CALIBRATION SERVICES INC				
Bill	10/05/2023	13542		64.00
Total S & D CALIBRATION SERVICES INC				64.00
SAFELITE AUTO GLASS				
Bill	10/26/2023	FORD 550	FORD 550 WINDSHIELD	445.17
Total SAFELITE AUTO GLASS				445.17
SCOTT DORSEY PW				
Bill	09/30/2023	73531184187634636952	PHONE CASE	44.39
Bill	09/30/2023	07-19-2023 #2	HRA REIMBURSEMENT	125.00
Bill	09/30/2023	07-19-2023	HRA REIMBURSEMENT	442.16
Total SCOTT DORSEY PW				611.55
SPRAGUE ENERGY, LLC				

12:08 PM

10/26/23


Donegal Township - General Fund

Unpaid Bills Detail

As of October 27, 2023

Type	Date	Num	Memo	Open Balance
Bill	10/18/2023	DEF TANK	DEF 330 @ 2.80	924.00
Total SPRAGUE ENERGY, LLC				924.00
TARGET OFFICE PRODUCTS INC				
Bill	10/05/2023	762574-0	INVOICE 762574-0 SHREDDER/FO...	806.15
Total TARGET OFFICE PRODUCTS INC				806.15
TIMOTHY & TARA DENMAN				
Bill	10/25/2023	DEPOSIT REFUND	DEPOSIT REFUND RENTAL	100.00
Total TIMOTHY & TARA DENMAN				100.00
TOM'S EQUIPMENT INC				
Bill	10/06/2023	183755	2 AXLE 7000 AND U BOLTS	880.00
Total TOM'S EQUIPMENT INC				880.00
VORYS, SATER, SEYMOUR & PEASE LLP				
Bill	09/30/2023	1562145	LEGAL SERVICES	5,000.00
Total VORYS, SATER, SEYMOUR & PEASE LLP				5,000.00
WEST PENN POWER				
Bill	10/10/2023	100 097 293 474	727 OLD NATIONAL RD	45.21
Bill	10/10/2023	100 134 399 441 - 10	100 134 399 441 727 OLD NATION...	33.30
Bill	10/11/2023	100 094 714 944 -10	100 094 714 944	10.17
Bill	10/11/2023	100 152 958 607 -10	100 152 958 607	94.76
Bill	10/10/2023	100 097 266 058	34 N LIBERTY STREET	449.08
Total WEST PENN POWER				632.52
YOEST FEED & FARM SUPPLY LLC				
Bill	09/18/2023	47515	WEED WACKER STRING	15.99
Total YOEST FEED & FARM SUPPLY LLC				15.99
TOTAL				53,835.14

A.R.H. SALES & SERVICE
 4174 Rt. 40
 CLAYSVILLE, PA 15323-9522
 (724) 222-6035 (724) 948-3571

<input type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> PICK UP <input type="checkbox"/> DELIVER	PHONE	REPAIR IN <input type="checkbox"/> HOME <input type="checkbox"/> SHOP	DATE OF ORDER 10-19-23
NAME Donegal Township			DATE PROMISED	
ADDRESS 727 old national Pike			APARTMENT	
CITY Claysville PA 15323			DATE OF ORIG. INSTAL.	
MAKE	MODEL	SERIAL NO.	<input type="checkbox"/> ESTIMATE <input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTRACT <input type="checkbox"/> CASH <input type="checkbox"/> CHARGE <input type="checkbox"/> C.O.D.	
NATURE OF SERVICE REQUEST 				

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
		Gus Valve		300
		Furnance Repair		
		Public Works Bldg		
SERVICE PERFORMED			TRIP	85 00
			TOTAL MATERIAL	300 00
			TECHNICAL SERVICE TIME	75 00
			TAX	
			TOTAL	460

Thank You!

INVOICE COPY

DATE COMPLETED **CASH ON COMPLETION OF WORK**

I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

Technician Mason Customer's Signature _____



Online Billing Electronic Payment Confirmation

Hello DONEGAL MUNICIPAL,

Your payment has been submitted and will be applied to your Aflac invoice when received.

Account number: C3U90

Invoice number: 600770

Billing Period: October

Amount Billed: \$301.47

Payment Date: 10/13/2023

Payment amount: \$301.47

Bank Account Type: Checking

Bank Routing Number: [REDACTED]

Bank Account Number: [REDACTED]

We appreciate your business.

Thank you,
Aflac

If you have any questions or need assistance, please chat or email us 24/7
from the Contact Us page of [Aflac.com](https://www.aflac.com).



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

Wheeling
WEST VIRGINIA

SERVICE ADDRESS: 34 LIBERTY ST N

ACCOUNT NUMBER: 2701-003650-01



196 1 AV 0.498
DONEGAL TOWNSHIP 3 65
PO BOX 310
WEST ALEXANDER PA 15376-0310



WATER BILL

OFFICE HOURS

MONDAY - FRIDAY

8:30 AM - 5:00 PM

Phone: (304) 234-3762 or
(304) 234-3723

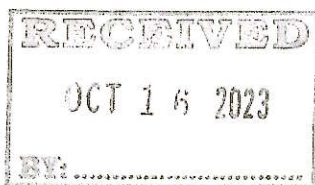
MESSAGE CENTER

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

BILLING DATE: 10/06/2023

SERVICE	SERVICE PERIOD		CONSUMPTION	READINGS		READING TYPE	CHARGES
	FROM	TO		FROM	TO		
WATER	08/26/2023	09/26/2023	2	1852	1854	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	104.00
Payment - Thank You	-104.00
Past Due	0.00
TOTAL AMOUNT DUE	104.00
After 10/30/2023	114.40

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: 34 LIBERTY ST N

NAME ON ACCOUNT: DONEGAL TOWNSHIP

ACCOUNT NUMBER	2701-003650-01
AMOUNT DUE	104.00
DUE DATE	10/30/2023
AFTER DUE DATE	114.40
AMOUNT PAID	

MAKE CHECKS PAYABLE TO

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



Card Processing Invoice

DONEGAL TOWNSHIP

Account: 2487

Original Page: 2

Invoice Date: 10/01/2023

Invoice No: 202310-13394

Date/Time	Card	Site	Reference #	Product	Units	Unit Price	Amount
XXXXXXXXXX004757 - 757 Total					47.31100		206.54
Card Transaction Totals					154.69800		620.57

Tax Summary		Exception Certificate	Tax Basis	Pump Tax Amount	Actual Tax Amount	Invoice Amount
Tax Authority						
Customers						
Federal			73.24	13.87	0.47	13.40-
Pennsylvania Tax			73.24	45.55	0.81	44.74-
CustomersTotal				59.42	1.28	58.14-
Unassigned						
Federal			80.45	15.26	0.53	14.73-
Pennsylvania Tax			80.45	50.06	0.89	49.17-
UnassignedTotal				65.32	1.42	63.90-
Tax Summary Total				124.74	2.70	122.04-

Invoice Total				Units	Amount
				154.70	498.53

****Payment Terms Summary****					
Due by Tue 10/31/2023 (Net 30)					498.53

SERVING THE COMMUNITY SINCE 1923
HERE TO SERVE YOU

Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.

For bill questions or complaints
For hearing-impaired relay call 711.



Web
Make payments and access your
account at ColumbiaGasPA.com



Payments 24/7
Pay by check, credit/debit card,
PayPal, Amazon Pay, Venmo.
Call 1-866-694-1828 (Paymentus
convenience fee may apply)



Mail Payments
Columbia Gas of Pennsylvania
PO BOX 70285
Philadelphia PA 19176-0285



Authorized Payment Locations
Find locations online at
ColumbiaGasPA.com

Account Profile

Customer Name:
Donegal Twp

Your Contact Information:
34 N Liberty St
PO Box 310
West Alexander PA 15376

Type of Customer:
Commercial

Account Number:
10019904 002 000 0

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 10/05/2023	\$54.55CR
Payments Received by 10/17/2023 Thank You	\$0.00

Balance on 10/17/2023	\$54.55CR
Charges for Gas Service This Period	+\$55.95

Current Charges Due by 11/03/2023 **\$1.40**

- If paid after 11/03/23, a late payment charge of 1.25% may be applied to your utility balance.
- For more information regarding these charges, see the Detail Charges section.

Financial Support

If you are struggling to pay your bill we can help. Flexible payment plans are available to customers experiencing a financial hardship. Any customer who is having trouble paying their bill should visit ColumbiaGasPA.com or call 1-888-460-4332 to learn about payment arrangements and/or financial assistance programs.

Budget Payment Plan

Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay \$918.00 for your natural gas service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Message Board

- We've made it easier for you to sign up for paperless billing! Enjoy the convenience of managing your account online! You will receive monthly email alerts, have 24/7 account access and up to two years of past bills and payment history. Sign up at **GoPaperFreeToday.com!**
- Never worry about missing a payment or writing a check again by enrolling in Automatic Payment today at **ColumbiaGasPA.com**.
- Customers can choose to purchase natural gas from an unregulated supplier who may provide other gas supply cost options. As a customer, you may receive solicitation offers to purchase natural gas from unregulated suppliers. Columbia will still deliver the gas and provide safe, reliable service. Even with a different gas supplier you will continue to receive one bill each month for your natural gas supply and service. See the Detail Charges section of this bill for the Price to Compare to use when shopping or visit ColumbiaGasPA.com and search Choice for more information. You can also visit <https://www.pagasswitch.com/> to learn more.

Legal Information

Public Utility Commission

The Pennsylvania Public Utility Commission (PUC) is the state regulatory agency that provides oversight, policy guidance, and direction of distribution prices and services from Columbia Gas of Pennsylvania and suppliers.

Rate Schedule

Copies of rate schedules are available for inspection upon request. Call 1-888-460-4332 for an explanation of charges and how to verify the accuracy of a bill.

Bankruptcy Notices

Mail to Columbia Gas of Pennsylvania, Revenue Recovery, PO Box 117, Columbus, OH 43216.

Other Correspondence (except payments)

Mail to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318 or contact us at ColumbiaGasPA.com.

Meter Number:

12890086

Service Address:

34 N Liberty Rd
West Alexander PA 15376-2251

Meter Readings - 29 Billing Days

Actual Reading on 10/17 74481
Actual Reading on 9/18 - 74461

Gas Used (Ccf) 20
Therm Multiplier X 1.0540

Total Therms Used (thm) 21

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Oct 22	70	56.2°	2.3
Sep 23	0	70.4°	0.0
Oct 23	21	60.8°	0.7

Your Average Monthly Usage = 663 thm.
Your Total Annual Usage = 7952 thm.
Your next meter reading date is 11/15/2023.

Detail Charges

Gas Supply Charges 9 thm at \$0.40249 per thm	\$3.62
Gas Supply Charges 12 thm at \$0.27165 per thm	\$3.26
Gas Cost Adjustment 9 thm at \$0.03505 per thm	\$0.32
Gas Cost Adjustment 12 thm at -\$0.01500 per thm	-\$0.18

Supply

Monthly Customer Charge	\$29.92
Distribution Charges 21 thm at \$0.69747 per thm	\$14.65
Pass-through Charges 9 thm at \$0.22737 per thm	\$2.04
Pass-through Charges 12 thm at \$0.19302 per thm	\$2.32

Delivery

Total Current Utility Charges

\$55.95

• Your bill includes \$0.78 in state taxes, not including sales tax.

Columbia Gas of Pennsylvania Price to Compare per therm \$0.28532

The Price to Compare is the price to use when comparing Columbia's gas cost to gas supply prices offered by other natural gas suppliers in the CHOICE program. This price may change in January, April, July and October each year.

Shopping Information

When shopping for a natural gas supplier, be prepared to provide the following:

Account Number: 10019904-002-0

Rate Schedule: Small General Sales Service

If you are already purchasing gas through a supplier, be aware of your current contract terms and expiration date.

Change Contact Information

By providing Columbia Gas a telephone number, it enables us to call/text you about your utility service, future service appointments and other important information pertaining to your account and you're agreeing to receive autodialed calls/texts and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

Address

City

State

Zip Code

Phone Number

Add or Edit Email

Dollar Energy Fund

The Dollar Energy Fund, Columbia Gas of Pennsylvania's fuel fund program, is a fund of last resort for households who have exhausted all other sources of assistance and still have trouble paying their heating bills. The fund is administered by The Dollar Energy Fund and is supported through donations from Columbia Gas customers and matching contributions from Columbia Gas.

* Your donation is tax-deductible.

Monthly Contribution

\$10 \$5 \$1

One-Time Contribution

Contact Us



Phone

Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

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Call 1-866-694-1828 (Payment convenience fee may apply)



Mail Payments

Columbia Gas of Pennsylvania
PO BOX 70285
Philadelphia PA 19176-0285



Authorized Payment Locations

Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name:

Donegal Twp

Your Contact Information:

PO Box 310
West Alexander PA 15376-0310

Type of Customer:

Commercial

Account Number:

10019904 001 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 10/05/2023	\$7.35CR
Payments Received by 10/17/2023 Thank You	\$0.00
Balance on 10/17/2023	\$7.35CR
Charges for Gas Service This Period	+\$29.92

Current Charges Due by 11/03/2023

\$22.57

- If paid after 11/03/23, a late payment charge of 1.25% may be applied to your utility balance.
- For more information regarding these charges, see the Detail Charges section.

Financial Support

If you are struggling to pay your bill we can help. Flexible payment plans are available to customers experiencing a financial hardship. Any customer who is having trouble paying their bill should visit ColumbiaGasPA.com or call 1-888-460-4332 to learn about payment arrangements and/or financial assistance programs.

Budget Payment Plan

Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay \$166.00 for your natural gas service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Your Safety

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1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

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- Never worry about missing a payment or writing a check again by enrolling in Automatic Payment today at **ColumbiaGasPA.com**.
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Other Correspondence (except payments)

Mail to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318 or contact us at ColumbiaGasPA.com.

2022

Monthly Billing Days

2023

Meter Number:
97730666

Service Address:
727 Old National Pk
Claysville PA 15323-1267

Meter Readings - 29 Billing Days

Actual Reading on 10/17	9803
Actual Reading on 9/18	9803

Gas Used (Ccf)	0
Therm Multiplier	X 1.0540

Total Therms Used (thm)	0
-------------------------	---

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Oct 22	0	56.2°	0.0
Sep 23	0	70.4°	0.0
Oct 23	0	60.8°	0.0

Your Average Monthly Usage = 101 thm.
Your Total Annual Usage = 1206 thm.
Your next meter reading date is 11/15/2023.

Detail Charges

Monthly Customer Charge \$29.92

Delivery **+\$29.92**

Total Current Utility Charges \$29.92

• Your bill includes \$0.52 in state taxes, not including sales tax.

Columbia Gas of Pennsylvania Price to Compare per therm \$0.28532

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Shopping Information

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Account Number: 10019904-001-1

Rate Schedule: Small General Sales Service

If you are already purchasing gas through a supplier, be aware of your current contract terms and expiration date.

Change Contact Information

By providing Columbia Gas a telephone number, it enables us to call/text you about your utility service, future service appointments and other important information pertaining to your account and you're agreeing to receive autodialed calls/texts and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

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* Your donation is tax-deductible.

Monthly Contribution

\$10

\$5

\$1

\$

One-Time Contribution

\$

COMCAST BUSINESS

Account Number 8993 21 316 0097623
Billing Date 10/03/23
Balance Forward \$278.96
New Charges \$279.61 - Due 10/26/23
Total Amount Due \$558.57
Page 1 of 4

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

Donegal Twp Municipal

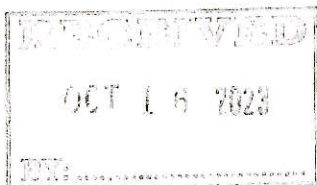
For service at:
34 N LIBERTY ST
OFFICE BLDG
WEST ALEXANDER PA 15376

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 App: Manage your account anytime, anywhere with the Comcast Business App. The easy way to manage your services on the go at business.comcast.com/app.

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	543.92
Payment - 09/14/23 - Thank You	-264.96
Balance Forward	278.96
New Charges - Due by 10/26/23	279.61
<i>See below for more information</i>	
Total Amount Due	\$558.57

New Charges Summary

Comcast Business Bundled Services	219.94
Additional Comcast Business Voice Svcs	20.00
Other Charges & Credits	30.93
Taxes, Surcharges & Fees	8.74
Total New Charges	\$279.61

279.61

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:

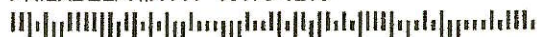
676 ISLAND POND RD, MANCHESTER, NH 03109
8833 0170 NO RP 03 10042023 NNNNNYNN 01 000853 0004

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

Account Number	8993 21 316 0097623
Payment Due By	Due Now
Total Amount Due	\$558.57
Amount Enclosed	\$ 279.61

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219



899321316009762300558577

COMCAST BUSINESS

Service Details

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

Account Number 8993 21 316 0097623
Billing Date 10/03/23
Balance Forward \$278.96
New Charges \$279.61 - Due 10/26/23
Total Amount Due \$558.57
Page 2 of 4

Comcast Business Bundled Services

Business Solution 100	10/08 - 11/07	199.99
Package Includes: Business Internet 100, 1 Mobility Voice Line, and SecurityEdge.		
Equipment Fee	10/08 - 11/07	19.95
Voice.		
Total Comcast Business Bundled Services		\$219.94

Taxes, Surcharges & Fees

Voice	
Sales Tax	5.44
911 Fees	3.30
Total Taxes, Surcharges & Fees	\$8.74

Additional Comcast Business Voice Services

For Telephone Number(s): (724)484-4017, (724)484-4029		
Mobility Voice Line	10/08 - 11/07	20.00
Business Voice.		
View Voice Detail at www.business.comcast.com/myaccount		
Total Additional Comcast Business Voice Svcs		\$20.00

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

Fee Update: The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Federal Universal Service Fund at the FCC's approved rate. See: <https://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>. A new rate becomes effective 10/1/2023.

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.

Other Charges & Credits

Late Fee	10/03	10.00
Directory Listing Management Fee		5.00
Voice Network Investment		5.00
Federal Universal Service Fund		2.45
Regulatory Cost Recovery		8.48
Total Other Charges & Credits		\$30.93



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.

COMCAST BUSINESS

Service Details, cont.

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

Account Number	8993 21 316 0097623
Billing Date	10/03/23
Balance Forward	\$278.96
New Charges	\$279.61 - Due 10/26/23
Total Amount Due	\$558.57
	Page 3 of 4

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	10/03/23
Balance Forward	\$278.96
New Charges	\$279.61 - Due 10/26/23
Total Amount Due	\$558.57
	Page 4 of 4



COMCAST BUSINESS

Account Number 8993 21 318 0185903
Billing Date 10/06/23
Balance Forward \$191.10
New Charges \$191.10 - Due 10/29/23
Total Amount Due \$382.20
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

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 App: Manage your account anytime, anywhere with the Comcast Business App. The easy way to manage your services on the go at business.comcast.com/app.

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

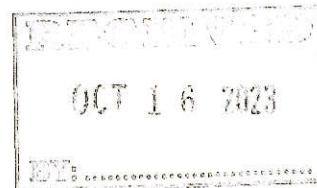
Monthly Statement Summary

Previous Balance	372.20
Payment - 09/14/23 - Thank You	-181.10
Balance Forward <i>also pd 181.10</i>	191.10
New Charges - Due by 10/29/23	191.10
<i>See below for more information</i>	
Total Amount Due	\$382.20

New Charges Summary

Comcast Business Internet	179.90
Other Charges & Credits	10.00
Taxes, Surcharges & Fees	1.20
Total New Charges	\$191.10

\$ 201.10



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

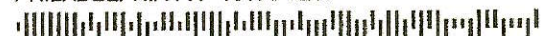
COMCAST BUSINESS

If undeliverable, please return to:
676 ISLAND POND RD, MANCHESTER, NH 03109
8633 0170 NO RP 06 10072023 NNNNNYNN 01 000445 0002

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

Account Number	8993 21 318 0185903
Payment Due By	Due Now
Total Amount Due	\$382.20
Amount Enclosed	<i>\$ 201.10</i>

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219




899321318018590300382200

COMCAST BUSINESS

Service Details

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

Account Number	8993 21 318 0185903
Billing Date	10/06/23
Balance Forward	\$191.10
New Charges	\$191.10 - Due 10/29/23
Total Amount Due	\$382.20
	Page 2 of 2

Comcast Business Internet

Data Only Business Internet 100	10/11 - 11/10	159.95
Equipment Fee	10/11 - 11/10	19.95
Internet.		

Total Comcast Business Internet \$179.90

Other Charges & Credits

Late Fee	10/06	10.00
----------	-------	-------

Total Other Charges & Credits \$10.00

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

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.

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.

CADIZ
41040 Cadiz-Dennison Rd.
Cadiz, Ohio 43907
740-842-2564
Opt 1

Dino
Piergallini & Sons
Equipment Inc.

NEW PHILADELPHIA
2373 West State St.
New Philadelphia, Ohio 44663
330-364-8055
Opt 2

* C A S H / C O D *

Account#	Work Ord	Br	Sls
727	100451	01	999

W O R K O R D E R
I N V O I C E

Date	Invoice #	Page
09-27-23	10054869	1

Sold To: 000
DONEGAL TOWNSHIP
727 OLD NATIONAL PIKE

Ship To:
DONEGAL TOWNSHIP
727 OLD NATIONAL PIKE

CLAYSVILLE

PA 15323

CLAYSVILLE
Ship Via:

PA 15323

Purchase order	Date	Job Number	Job Contact
	09-27-23		

Seg# 000 Mfr:JD Model:6105D S/N:1P06105DHDM051020 Meter: 1472
Equip ID:

TRACTOR WOULDN'T START

FOUND THAT THE SAFETY WIRE THAT SOMEONE INSTALLED FOR THE ARM
MOWER CAME UNHOOKED, DUE TO LOOSE TERMINAL. REPLACED THE WIRE END.
STARTED AND TESTED OPERATION OF TRACTOR AND EVERYTHING IS IN
PROPER WORKING ORDER.

	FIELD LABOR		472.50
1	SERVICE SUPPLIES	20.00	20.00
100	TRIP CHARGE	2.50	250.00
Total for segment			742.50

Total parts	0.00	Total labor	472.50	Total misc	270.00
				Sub Total	742.50
	OH	OHIO SALES TAX			0.00

Amount Due
Due By:
09/27/23

742.50

Ed Shingle #11 4166.66 Oct 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



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: 10/08/23

INVOICE # DT100823

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	9/25/23 thru 10/08/23	4.369	\$70.00	\$305.83
Mileage		80	\$0.655	\$52.40
Total Due				\$358.23

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	Locator	Start Date	Start Time	End Time	Duration	Rate	Earned	Mileage	Notes	Invoice #	Invoice \$	Date	Check #	Amount	Date Rec
Donnegal	On Site	9/29/2023	3:44:16 PM	8:33:45 PM	2:59:00	\$70.00	\$195.33		69 Public works phone setup, Ronda per cell updates and maint						
		9/29/2023					\$55.00		On Site 1st Hour Df						
Donnegal	Remoto	10/8/2023	1:02:00 PM	1:45:09 PM	0:43:00	\$70.00	\$302.50		9 Run sq backups, check and make changes to drive backup, Sol agent error						
								80							
							\$305.83	52.4							
										DT100923	\$359.23	10/8/2023			

H. A. Thomson Co.
961 Pottstown Pike * Chester Springs, PA 19425

----- INVOICE -----

Jamie J. Schaller, ST
Donegal Twp., Washington Co.
34 N. Liberty St.
West Alexander, PA 15376

Invoice Date 10/05/23
Invoice No. 370327
Bill-To Code DONETWASTRB
Client Code DONETWASTRB
Inv Order No. 1*442638

Named Insured: Jamie J. Schaller, ST

Amount Remitted:\$

Please return this portion with your payment.

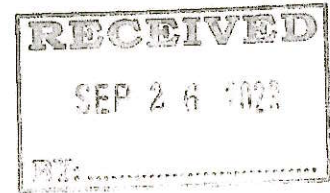
Make checks payable to: H. A. Thomson Co.

Effective Date	Policy Period	Coverage Description	Transaction Amount
01/02/24	01/02/24 to 01/06/25	Travelers Policy No. 107690248 *Renewal - Treasurer Bond Enclosed is your Treasurer Bond. Please place the bond in your files. If you are making a name or limit change, please refer to the attached letter. Any questions contact Betty Stone at 1-800-362-1011, ext. 146. Invoice Number: 370327	2,266.00
		Amount Due:	2,266.00

*Premiums Due and Payable on Effective Date



Harshman CE Group LLC
100 Courson Hill Road
Washington, PA 15301
724-503-4125
office@harshmanllc.com



INVOICE

BILL TO

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

INVOICE # 8

DATE 09/15/2023
DUE DATE 09/30/2023
TERMS Net 15

JOB NUMBER
18.012.03

JOB NAME
Old Brick Road Waterline Ext

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Construction Inspector I	Reviewed project specifications and drawings in advance of construction next week.	8	65.00	520.00
Technician II/Engineer Technician	Reviewed information for inspection and discussed with PM Monday, Out on site to inspect pipe placement across road area and write report Tuesday, Out on site to inspect pipe placement across the rest of the road area with the area to be connected to the pump station and write report Wednesday	24.50	80.00	1,960.00
Mileage/Auto	Mileage/Auto	50	0.625	31.25
Project Engineer II	Advised Township on Public Notice requirements and disinfection/testing. Coordinated construction inspection.	5	105.00	525.00
Project Engineer II	Coordinated construction inspection. Discussions with PADEP, Donegal Township and the WWTP Operator.	4.50	105.00	472.50
Project Engineer II	Reviewed construction observation reports and photographs.	0.50	105.00	52.50
Project Engineer I	Responded to questions regarding public notifications for pump station startup.	1	95.00	95.00

Thank you for your business!
Make all checks payable to:
Harshman CE Group LLC
Credit card payments accepted (3.5% fee)

BALANCE DUE

\$3,656.25



Harshman CE Group LLC
100 Courson Hill Road
Washington, PA 15301
724-503-4125
office@harshmanllc.com



INVOICE

BILL TO

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

INVOICE # 3

DATE 09/15/2023
DUE DATE 09/30/2023
TERMS Net 15

JOB NUMBER
18.012.33

JOB NAME
Tunnel Ridge Waterline Ext.

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<u>Project Engineer II</u>	Scheduled and attended meeting with Tunnel Ridge.	4.25	105.00	446.25
<u>Mileage/Auto</u>	Mileage/Auto	50	0.625	31.25
<u>Project Engineer II</u>	Reviewed waterline extension concept plan provided by Tunnel Ridge.	6.75	105.00	708.75

Thank you for your business!
Make all checks payable to:
Harshman CE Group LLC
Credit card payments accepted (3.5% fee)

BALANCE DUE

\$1,186.25



Harshman CE Group LLC
100 Courson Hill Road
Washington, PA 15301
724-503-4125
office@harshmanllc.com

INVOICE

BILL TO

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

INVOICE # 1

DATE 10/16/2023
DUE DATE 10/31/2023
TERMS Net 15

JOB NUMBER

18.012.37

JOB NAME

Greaves Road Improvements

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Municipal Engineer II	Reviewed proposed improvements to Greaves Road to be performed by Ethan Ward	1	105.00	105.00
Municipal Engineer II	Met with Township, Ethan Ward, and Ten Mile Paving at the site to discuss proposed road improvements and prepared e-mail to Township	3.50	105.00	367.50
Mileage/Auto	Mileage/Auto	42	0.625	26.25

Thank you for your business!
Make all checks payable to:
Harshman CE Group LLC
Credit card payments accepted (3.5% fee)

BALANCE DUE

\$498.75

Payment of this invoice is acceptance of Harshman CE Group LLC General Terms & Conditions.

Human Resources America, Inc.

P. O. Box 8
Houston, PA 15342

Invoice

Date	Invoice #
10/3/2023	10-23-31

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



PAYMENTS ADDRESS
LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

For Inquiries, call at :
866-232-7443

Invoice #: 902072 -LMZVQL
Account Number : xxxxxx4313
Company Name : DONEGAL TOWNSHIP
Address : ATTN: AP
PO BOX 310
WEST ALEXANDER, PA, 15376

Trans #:	377329966	P.O.#/Job Name:	
Sale Date:	07/10/2023	Store:	0671
Due Date:	09/20/2023	Buyer Name:	MALSON HEATH

SKU	Description	Qty	Unit	Price	Ex Price
000000005183707	VALSPAR FOAM MINI ROLLER	2	EA	\$5.20	\$10.40
000000000239220	1-GAL BLKTOP ELASTIC CRAC	10	EA	\$9.51	\$95.10
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000158665	200-FT CAUTION CUIDADO TA	1	EA	\$6.63	\$6.63
	SALES TAX	1	EA	\$10.70	\$10.70
000000000239234	10-OZ BLKTOP ELASTIC CRAC	10	EA	\$6.05	\$60.50
000000005183706	VALSPAR FOAM MINI ROLLER	1	EA	\$5.68	\$5.68

Subtotal: \$178.31

Tax: \$10.70

Total Invoice: \$189.01

Adjustments: \$0.00

Payments Applied: \$0.00

Total Amount Outstanding: \$189.01



PAYMENTS ADDRESS
LOWE'S
P.O. BOX 669821
DALLAS, TX 75266-0775

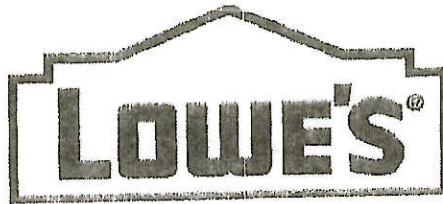
For Inquiries, call at :
866-232-7443

Invoice # : 902969 -LIFCOF
Account Number : xxxxxx4313
Company Name : DONEGAL TOWNSHIP
Address : ATTN: AP
PO BOX 310
WEST ALEXANDER, PA, 15376

Trans #: 377432416 **P.O.#/Job Name:**
Sale Date: 07/11/2023 **Store:** 0671
Due Date: 09/20/2023 **Buyer Name:** MALSON
HEATH

SKU	Description	Qty	Unit	Price	Ex Price
	SALES TAX	1	EA	\$5.70	\$5.70
000000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
000000000239220	1-GAL BLKTOP ELASTIC CRAC	10	EA	\$9.51	\$95.10
				Subtotal:	\$95.10

Tax:	\$5.70
Total Invoice:	\$100.80
Adjustments:	\$0.00
Payments Applied:	\$0.00
Total Amount Outstanding:	\$100.80



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

- SALE -

SALES#: S2625KD2 1712611 TRANS#: 275613695 10-19-23

4980254 PS SETON BN TP HOLDER	13.20
13.98 DISCOUNT EACH	-0.70
894486 42.6-OZ CAPTRN XSTRNGTH D	5.48
2.88 DISCOUNT EACH	-0.14
2 @ 2.74	
5059204 GLADE AUTO TWIN TROP BLSH	11.38
11.98 DISCOUNT EACH	-0.60
746362 2-CT 24-OZ LYSOL TOILET B	10.98
5.78 DISCOUNT EACH	-0.29
2 @ 5.49	
1045079 NUXIE 180-CT TRASHBAG BON	16.03
18.98 DISCOUNT EACH	-0.95
71988 HM #68 SCHLAGE BRASS KEY	37.80
3.98 DISCOUNT EACH	-0.20
10 @ 3.78	
667496 3X80 LYSOL WIPES (-728557	28.46
14.98 DISCOUNT EACH	-0.75
2 @ 14.23	
5337718 16-25 ALKAL BCTRA VRUS FL	159.72
32.96 DISCOUNT EACH	-6.34
6 @ 26.62	
42806 19-OZ LYSOL DISINFECT SPR	42.65
8.98 DISCOUNT EACH	-0.45
5 @ 8.53	
99241 DURACELL AA 16 -PACK	16.51
17.38 DISCOUNT EACH	-0.87
54851 28-OZ CLR CALCIUM/LIME/RO	6.25
6.58 DISCOUNT EACH	-0.33
783181 2-CT GLADE CASH AUTO REFI	11.38
11.98 DISCOUNT EACH	-0.60

SUBTOTAL:	361.92
TOTAL TAX:	0.00
INVOICE 90761 TOTAL:	361.92
LAR:	361.92

NO ADJ. FOR DISCOUNT

011 201

The Lynch Law Group

Cranberry Professional Park
501 Smith Drive, Suite 3
Cranberry Township, PA 16066
(724) 776-8000

September 30, 2023

Donegal Township, PA (Washington County)
100 Main St.
Ed Shingle
eshingle@donegaltownshippa.com
West Alexander, PA 15376

Invoice Number: 923000418
Invoice Period: 09-30-2023 - 09-30-2023

RE: General Solicitorship Flat Fee

Attorney client privilege document. Not for public disclosure.

We are pleased to announce our new on-line payment portal. You can find this on the homepage of our website, www.lynchlaw-group.com.

\$700 monthly flat fee retainer for legal services in connection with preparation for and attendance at the Supervisors' monthly meeting and routine matters of representation, such as general telephone calls and email correspondence.

Fixed Fee Amount	700.00
-------------------------	--------

Total for this Invoice	700.00 ✓
Total Amount to Pay as of 10-17-2023	1,400.00
	700.00

Matter Statement of Account

As of 10-17-2023

Matter	Invoices / Credits	Trust	Balance Due
General Solicitorship Flat Fee	1,400.00		1,400.00
	Total Amount to Pay		1,400.00

Outstanding Balance

Current	30 Days	60 Days	90 Days	120 Days	180+ Days	Total
700.00	700.00	0.00	0.00	0.00	0.00	1,400.00

Open Invoices and Credits

Date	Transaction	Matter	Amount	Applied	Balance
08-31-2023	Invoice 82300497	General Solicitorship Flat Fee	700.00		700.00
09-30-2023	Invoice 923000418	General Solicitorship Flat Fee	700.00		700.00
				Balance	1,400.00

General Solicitorship Flat Fee

Transactions

Date	Transaction	Applied	Invoice	Amount
08-31-2023	Previous Balance			2,100.00
09-13-2023	Payment Received - Reference 73814			(1,400.00)
09-13-2023	Payment Applied	700.00	62300435	
09-13-2023	Payment Applied	700.00	72300470	
09-30-2023	Invoice 923000418			700.00
			Balance	1,400.00

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
08-31-2023	Invoice 82300497 <i>pd 9-29-2023 # 73874</i>	700.00		700.00
09-30-2023	Invoice 923000418	700.00		700.00
			Balance	1,400.00

LYNCH LAW GROUP

INVOICE # 92300355

\$ 8,623.30

Removed for Redaction

LYNCH LAW GROUP

INVOICE # 92300354

\$ 11,935.00

Removed for Redaction

From: Municipal Consulting Service LLC <quickbooks@notification.intuit.com>
Sent: Saturday, October 7, 2023 8:51 AM
To: donegaltownship@gmail.com; office@donegaltownshippa.com
Cc: mcservices111@gmail.com
Subject: You have a new invoice due 10/30/2023
Attachments: donegal sept 2023.xlsx

INVOICE 5395 DETAILS

Municipal Consulting Service LLC

DUE 10/30/2023

\$1,064.24

[Review and pay](#)

Powered by QuickBooks

Dear Donegal Township,

Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,
Municipal Consulting Service LLC

Bill to

Donegal Township
34 N Liberty Street
PO Box 310
West Alexander, PA 15376

Terms

Net 30 Days

September 2023

BCO **\$96.00**

10369- 410 Old National Pike- Demo

120 X \$0.80

BCO **\$80.00**

10368- 171 Pogue- Ag Exemption

100 X \$0.80

Commerical **\$696.00**

10367- 440 Lake Road- Double Wide Home

870 X \$0.80

BCO **\$192.24**

10378- 648 Dry Ridge Road- Garage

240.30 X \$0.80

Balance due **\$1,064.24**

In order to aid in quicker billing service to you.
Please provide us with a email address. This address will only be used
internally so you can recieve via email.

Supervisor Report

09/01/2023 - 09/30/2023

Township Permit #	Applicant Name	Location of Project	Type of Construction	Date Permit Issued	Total Fees
-------------------	----------------	---------------------	----------------------	--------------------	------------

Group: Donegal Township

10369	Tunnel Ridge, LLC	419 Old National Pike	Demolition	9/18/2023	\$124.50
10368	Mollie & Roger Hanning	171 Pogue Road	Agricultural Exemption	9/18/2023	\$100.00
10367	Meadowlands Sportsman Assn	440 Lake Road	New Construction	9/18/2023	\$879.00
10378	James Bird	648 Dry Ridge Road	Detached Garage	9/20/2023	\$249.30
					\$1,352.80

Group Total: 4

					\$1,352.80
--	--	--	--	--	-------------------

Total Records: 4

Thank you for your cooperation in advance,

Review and pay

Municipal Consulting Service LLC

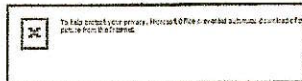
P.O. Box 6 182 Dogwood Street Westland, PA 15378

(724)263-0377

mcservices111@gmail.com

<http://www.pamunicipalconsulting.com>

If you receive an email that seems fraudulent, please check with the business owner before paying.



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From: Municipal Consulting Service LLC <quickbooks@notification.intuit.com>
Sent: Sunday, September 24, 2023 7:16 AM
To: donegaltownship@gmail.com; office@donegaltownshippa.com
Cc: mcservices111@gmail.com
Subject: You have a new invoice due 09/30/2023
Attachments: report donegal august 2023.pdf

INVOICE 5368 DETAILS

Municipal Consulting Service LLC

DUE 09/30/2023

\$2,008.88

[Review and pay](#)

Powered by QuickBooks

Dear Donegal Township,

Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,
Municipal Consulting Service LLC

Bill to

Donegal Township
34 N Liberty Street
PO Box 310
West Alexander, PA 15376

Terms

Net 30 Days

August 2023

BCO **\$100.00**

10200- 7 Cherry Lane- Renovation

125 X \$0.80

BCO **\$272.88**

10189- 246 Rt 231- Detached Garage

341.10 X \$0.80

Commerical **\$1,636.00**

10178- 279 Shaler Road- Tenant Fit Out

2,045 X \$0.80

Balance due **\$2,008.88**

In order to aid in quicker billing service to you.
Please provide us with a email address. This address will only be used
internally so you can recieve via email.

Thank you for your cooperation in advance,

Review and pay

Municipal Consulting Service LLC

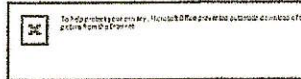
P.O. Box 6 182 Dogwood Street Westland, PA 15378

(724)263-0377

mcservices111@gmail.com

<http://www.pamunicipalconsulting.com>

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Donegal Twp Permit Report

08/01/2023 - 08/31/2023

Township Permit #	Applicant Name	Applicant Address	Date Permit Issued	Project Description	Total Fees
10200	Tom Brownlee	7 Cherry Lane	8/7/2023	Renovation	\$129.50
10189	John & Tracy Sushel	246 Rt.231	8/7/2023	36x48 Detached Garage	\$350.10
10178	Ethan Ward	279 SHALER RD	8/4/2023	Two Offices, Two Bathrooms	\$2,054.00
					\$2,533.60

Total Records: 3

**AUTO PARTS**

STORE

NAPA Auto Parts - CAR645
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 12:44

Invoice Number

97677

Date: 10/10/2023

Page: 1/1

eInvoice#

CAR0064597677

SOLD TO

74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

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

Part Number	Line	Description	Quantity	Price	Net	Total	
6050A	LIT	6 OVAL RR TRN AMB (460)	2.00	47.12	32.9900	65.98	T
TLM430	XXX	LED MARKER RED/AMBER (570)	1.00	17.95	13.2500	13.25	T
<i>Return</i> <i>RSSG 2015</i>							

Employee: 22 , dixie
Sales Rep: 1 , DAVID
Accounting Day: 8

Subtotal	79.23
PA SALES TAX 6.0000%	4.76

Total	83.99
Charge Sale	83.99

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

**AUTO PARTS**

STORE

P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Date: 10/12/2023

Page: 1/1

eInvoice#

CAR00645976889

SOLD TO

74900

DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:

Attention:

Tax Exemption: 1

PO#:

Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
6050A	LIT	6 OVAL RR TRN AMB (460)	-2.00	47.12	32.99	65.98 C T
		This item was purchased on invoice # 976778		10/10/2023		
60362Y	LIT	MDL 60 STROBE (460)	1.00	143.08	96.9900	96.99
782-1078	BK	MAX-30 FUSE ()	3.00	4.84	2.9900	8.97

Employee: 7 , REBECCA
Sales Rep: 1 , DAVID
Accounting Day: 10Subtotal 39.98
PA SALES TAX 6.0000% 3.96 CTotal 36.02
Charge Sale 36.02Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE
Quite people have the
loudest minds!!

CUSTOMER COPY

**AUTO PARTS**

STORE

1000000000
NAPA Auto Parts - CAR645
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 11:56

Invoice Number

97693

Date: 10/13/2023

Page: 1/1

eInvoice#

CAR00645976938

SOLD TO

74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention:
Tax Exemption: 1
PO#:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
8071-037B	RFD	F WASHER ()	12.00	1.64	0.7900	9.48
SW050	NCB	GLASS CLEANER 19OZ (750)	2.00	11.64	6.4900	12.98
7216	MAC	PREM START FL 11OZ (202)	1.00	12.08	6.0400	6.04
		Above Item on Sale				
2358	NCB	GOJO HAND CLEANER (220)	1.00	56.88	33.9900	33.99

Employee: 22 , dixie
Sales Rep: 1 , DAVID
Accounting Day: 11

Subtotal 62.49
PA SALES TAX 6.0000% 0.00

Total 62.49

Charge Sale 62.49

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



AUTO PARTS

STORE

NAPA Auto Parts - CAR645
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 09:05

Invoice Number

977031

Date: 10/17/2023

Page: 1/1

eInvoice#

CAR00645977033

SOLD TO

74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention:
Tax Exemption: 1
PO#:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
94706	LIT	LED ADAPTER PLUG (460)	1.00	13.60	9.9900	9.99
75-600	NOL	NAPA EP GREASE CART (500)	10.00	10.52	6.1700	61.70

8015
FSSO - Shop

Employee: 22 , dixie
Sales Rep: 1 , DAVID
Accounting Day: 14

Subtotal 71.69
PA SALES TAX 6.0000% 0.00

Total 71.69

Charge Sale 71.69

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

**AUTO PARTS**

STORE

P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Date: 10/20/2023

Page: 1/1

eInvoice#

CAR00645977193

SOLD TO

74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000Delivery:
Attention:
Tax Exemption: 1
PO#:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
505-1204	BK	HOSE CLAMP ()	2.00	1.86	1.2900	2.58
H-177	NBH	FUEL LINE HOSE ()	1.00	2.96	2.6900	2.69
Grader						

Employee: 7 , REBECCA
Sales Rep: 1 , DAVID
Accounting Day: 17Subtotal 5.27
PA SALES TAX 6.0000% 0.00

Total 5.27

Charge Sale 5.27

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY



Invoice

INVOICE DATE	INVOICE NUMBER
10/11/2023	S100232079.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	PAGE NO. 1 of 1

BILL TO:

SHIP TO:

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER, PA 15376

DONEGAL TOWNSHIP
34 NORTH LIBERT
WEST ALEXANDER, PA 15376

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
25950		VERBAL				Kenneth McLaughlin		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
Jami Davis			PICK UP NOW		Net 30 Days		10/11/2023	10/03/2023
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
2ea	2ea	FORD C3L 11-1/2 IRON LOCKING C LID					57.500/ea	115.00

Invoice is due by 11/10/2023

Past Due invoices may be subject to 1.50% late charge.
Effective June 1, 2022, CITCO Water is updating its ACH/wire
instructions as outlined below. Please continue to send all remittance

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS
CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD.
PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD
FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE
IN ADDITION TO THE PAYMENT AMOUNT.
FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Subtotal	115.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	115.00



CITCO VALLEY GROVE BRANCH 9
8065 NATIONAL ROAD
TRIADELPHIA, WV 26059
8007276787
Fax 3045470119



Pick Ticket

ORDER DATE	ORDER NUMBER
10/03/2023	S100232079.001
CITCO VALLEY GROVE BRANCH 9 8065 NATIONAL ROAD TRIADELPHIA, WV 26059 8007276787 Fax 3045470119	
PAGE NO. 1 of 1	

SOLD TO:

SHIP TO:

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER, PA 15376

DONEGAL TOWNSHIP
34 NORTH LIBERT
WEST ALEXANDER, PA 15376

CUSTOMER NUMBER	CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER	SALESPERSON	
25950	VERBAL			Kenneth McLaughlin	
WRITER		SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT ALLOWED
Jami Davis		PICK UP NOW	Ship: 9 Price: 9	10/11/2023	No
ORDER QTY	SHIP QTY	HM	DESCRIPTION		
2ea	2ea		FORD C3L 11-1/2 IRON LOCKING C LID Loc:		

Subtotal
S&H Charges
Tax

Payments
Amount Due

Observer-Reporter
REIMAGINE
main street
the almanac
724-222-2200

<i>Statement Number</i>	<i>Billing Date</i>
090294	9/30/23
<i>Account Number</i>	<i>Billing Period</i>
W05835	SEPTEMBER 2023
<i>Total Amount Due</i>	<i>Amount Enclosed</i>
88.08	

Advertising Invoice/Statement

<i>Bill Account Name And Address</i>	<i>Remittance Address</i>
DONEGAL TW (W ALEXANDER) PO BOX 310 34 NORTH LIBERTY ST WEST ALEXANDER PA 15376	OBSERVER-REPORTER PO BOX 3367 CHARLESTON WV 25333

12763W05835000088080930236

----- Please Detach Upper Portion And Return With Payment -----

Day	Reference	Description	Dimensions	Units	Rate	Amount
29	000015407	Previous Balance Meetings PUBLIC NOT		7	12.58	0.00 88.08

OCT 16 2023

Message

To insure proper posting of payment, please include stub. For card payments call 304-233-0100, ext 233.

<i>Totals</i>			<i>Ageing</i>			
Display	Other Charges	Credits	Current	30 Days	60 Days	90 Days
88.08	.00	.00	88.08	.00	.00	.00

<i>Statement Number</i>	<i>Billing Date</i>	Balance due upon receipt of this advertising statement
090294	9/30/23	
<i>Account Number</i>	<i>Billing Period</i>	
W05835	SEPTEMBER 2023	
<i>Contract Information</i>		<i>Terms</i>
<i>Expiration Date</i>	<i>Requirement</i>	<i>Name Of Advertiser</i>
		DONEGAL TW (W ALEXAN
<i>Current Month</i>	<i>Cumulative</i>	<i>Salesperson</i>
		LEGAL - P TUSCANO

Observer-Reporter
REIMAGINE
main street
the almanac
P.O. Box 3367
Charleston, WV 25333
724-222-2200

ADNo: 15407 Customer Number: W05835
Customer Name: Company: DONEGAL TOWNSHIP WES
Address: P.O. BOX 310 34 NORTH LIBERTY STR
City/St/Zip: WEST ALEXANDER ,PA 15376
Phone: (724) 484-4017 Solicitor: AD
Category: 10 Class: 1000 Rate: PN-0 Start: 9-27-2023 Stop: 9-27-2023
Lines: 7 Inches: .68 Words: 35

Credit Card: Expire:
Order Number:
Cost: 88.08 Adjustments: .00
Payments: .00 Discount: .00
Balance: 88.08

Meetings

PUBLIC NOTICE

Donegal Township will hold budget workshop meetings at 10 a.m. on the following dates: October 4, October 25 and November 29, located at 34 N. Liberty Street, West Alexander, PA 15376.

9-27

REFERENCE COPY

Please retain for comparison to monthly statement

This advertisement is: **PAID** **NOT PAID**

Observer-Reporter 122 S. Main Street, Washington, PA 15301
724-222-2200

NOTE:

Proof of publication is furnished upon receipt of payment / after insertion date.

Pennsylvania One Call System, Inc.

Post Office Box 640407
Pittsburgh, PA 15264-0407
www.paonecall.org

Invoice No.	0001023881
Date	9/30/2023
Customer ID	DT
Total Due	\$37.00

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
0001023881	9/30/2023		DT	PRINCIPAL	POCS	due upon receipt	1
Quantity	Item Number	Description	Discount	Unit Price	Ext. Price		
47	B	MONTHLY ACTIVITY FEE - BASE DT	\$0.00	\$0.72	\$33.84		
47	M	EMAIL DELIVERY CHARGE DT	\$0.00	\$0.02	\$0.94		
1	RM	RENOTIFY EMAIL DT	\$0.00	\$0.74	\$0.74		
2	XM	RESEND EMAIL DT	\$0.00	\$0.74	\$1.48		

OCT - 6 2023

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

Subtotal	\$37.00
Prior Balance	\$0.00
Tax	\$0.00
Freight	\$0.00
Unapplied Credit	(\$0.00)
Total Due	\$37.00

The Minimum Municipal Obligation Worksheet (MMO)
Donegal Township (Washington County) Pension Plan (63-063-5 N1)
for Plan Year 2023

CHARGES

Estimated 2022 W-2 Payroll

For Covered Plan Members:

(A) 0

PMRS Determined Normal Cost

Expressed as a Decimal:

(B) .2746

RESULT: (A) * (B) =

(C) 0

Administrative Charge (PMRS Determined)

of Plan Members times \$20:

(D) 120.00

Amortization of Unfunded Liability

(PMRS Determined)

(E) 92.00

TOTAL CHARGES: (C) + (D) + (E) =

(F) 212.00

CREDITS

Repeat Estimated 2022 W-2 Payroll

For Covered Plan Members:

(A) 0

Employee Contribution Rate

Expressed as a Decimal:

(G) 0.02

RESULT: (A) * (G) =

(H) 0

Amortization of the Actuarial Surplus

(PMRS Determined)

(I) 0.00

TOTAL CREDITS: (H) + (I) =

(J) 0

MINIMUM MUNICIPAL OBLIGATION

(Based on 1/1/2021 Actuarial Valuation)

(MMO) 212.00

Equals TOTAL CHARGES Minus

TOTAL CREDITS (F) - (J) = (Please round numbers to dollars)

Prepared By: James M Schalley (Name) James M Schalley (Signature)

Secretary - Treasurer (Title) (724) 484-4017 (Telephone #)

Please complete the above worksheet with your best estimates and return a copy to the Pennsylvania Municipal Retirement System by October 3, 2022. The official copy must be shared with the plan's governing board by the last business day in September.

FINANCIAL

FITNESS & HEALTH

MATH

OTHER

[home](#) / [financial](#) / [interest calculator](#)[Print](#)

Interest Calculator

Initial investment	<input type="text" value="40,000.00"/>
Annual contribution	<input type="text" value="0"/>
Monthly contribution	<input type="text" value="0"/>
Contribute at the <input type="radio"/> beginning <input type="radio"/> end of each compounding period	
Interest rate	<input type="text" value="5.25"/>
Compound	<input type="text" value="annually"/>
Investment length	<input type="text" value="1"/> years <input type="text" value="7"/> months
Tax rate	<input type="text" value="0"/>
Inflation rate	<input type="text" value="0"/>

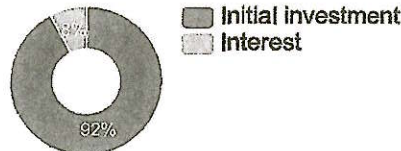
[Calculate](#)[Clear](#)

Results

Ending balance **\$43,375.55**

Total principal **\$40,000.00**

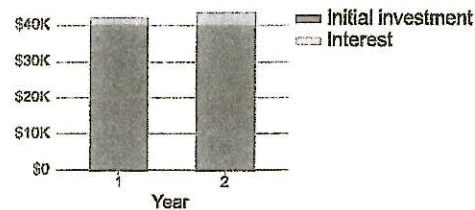
Total interest **\$3,375.55**



Accumulation Schedule

[Annual Schedule](#) [Monthly Schedule](#)

Year	Deposit	Interest	Ending balance
1	\$40,000.00	\$2,100.00	\$42,100.00
2	\$0.00	\$1,275.55	\$43,190.99



Financial Calculators

[Mortgage](#)[Auto Loan](#)[Payment](#)[Amortization](#)[Currency](#)[Finance](#)[Income Tax](#)[Salary](#)[Interest Rate](#)[More Financial Calculators](#)[Loan](#)[Interest](#)[Retirement](#)[Investment](#)[Inflation](#)[Mortgage Payoff](#)[Compound Interest](#)[401K](#)[Sales Tax](#)[Financial](#) | [Fitness and Health](#) | [Math](#) | [Other](#)

Related

[Investment Calculator](#) | [Average Return Calculator](#) | [ROI Calculator](#)

Interest is the compensation paid by the borrower to the lender for the use of money as a percent or an amount. The concept of interest is the backbone behind most financial instruments in the world.

There are two distinct methods of accumulating interest, categorized into simple interest or compound interest.

Simple Interest

The following is a basic example of how interest works. Derek would like to borrow \$100 (usually called the principal) from the bank for one year. The bank wants 10% interest on it. To calculate interest:

$$\$100 \times 10\% = \$10$$

This interest is added to the principal, and the sum becomes Derek's required repayment to the bank one year later.

$$\$100 + \$10 = \$110$$

Derek owes the bank \$110 a year later, \$100 for the principal and \$10 as interest.

Let's assume that Derek wanted to borrow \$100 for two years instead of one, and the bank calculates interest annually. He would simply be charged the interest rate twice, once at the end of each year.

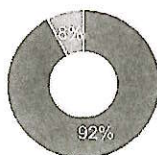
[FINANCIAL](#)[FITNESS & HEALTH](#)[MATH](#)[OTHER](#)[home / financial / interest calculator](#)[Print](#)

Interest Calculator

Initial investment	<input type="text" value="4,835.00"/>
Annual contribution	<input type="text" value="0"/>
Monthly contribution	<input type="text" value="0"/>
Contribute at the <input type="radio"/> beginning <input type="radio"/> end of each compounding period	
Interest rate	<input type="text" value="5.25"/>
Compound	<input type="text" value="annually"/>
Investment length	<input type="text" value="1"/> years <input type="text" value="7"/> months
Tax rate	<input type="text" value="0"/>
Inflation rate	<input type="text" value="0"/>
<input type="button" value="Calculate"/> <input type="button" value="Clear"/>	

Results

Ending balance **\$5,243.02**
 Total principal **\$4,835.00**
 Total interest **\$408.02**

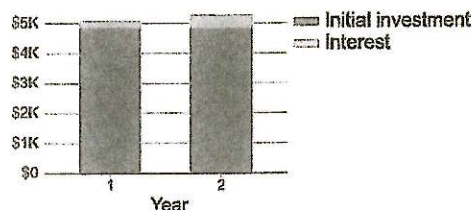


☒ Initial investment
☐ Interest

Accumulation Schedule

[Annual Schedule](#) [Monthly Schedule](#)

Year	Deposit	Interest	Ending balance
1	\$4,835.00	\$253.84	\$5,088.84
2	\$0.00	\$154.18	\$5,220.71



Financial Calculators

Mortgage	Loan
Auto Loan	Interest
Payment	Retirement
Amortization	Investment
Currency	Inflation
Finance	Mortgage Payoff
Income Tax	Compound Interest
Salary	401K
Interest Rate	Sales Tax
More Financial Calculators	

[Financial](#) | [Fitness and Health](#) | [Math](#) | [Other](#)

Related

[Investment Calculator](#) | [Average Return Calculator](#) | [ROI Calculator](#)

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Reach Technologies

PO Box 393 Buford, GA 30515
P: 770-449-8400 F: 770-535-0380

CONTRACT INVOICE

Invoice Number: 297549
Invoice Date: 10/10/2023
Account Number: DT10
Balance Due: \$70.13

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

Customer: Donegal Township
727 Old National Pike
Claysville, PA 15323

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
DT10	Net 30	11/9/2023	\$ 70.13	\$ 70.13

Invoice Remarks

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT2288-01		\$ 70.13		7/10/2023	7/9/2026

Contract Remarks

Summary:

Contract base rate charge for the 10/10/2023 to 11/9/2023 billing period	\$57.50
Contract Cost Per Page charge for the 7/10/2023 to 10/9/2023 Cost Per Page pe	\$7.63 **
Shipping and Handling	\$5.00
	<hr/>
**See Cost Per Page details below	\$70.13

Detail:

Equipment included under this contract

EPSON/AM-C4000

Number	Serial Number	Base Adj.	Location
WV1915	XAV5000483	\$0.00	Donegal Township 727 Old National Pike Claysville, PA 15323

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Cost Per Page
Color	Color	0	1,718	1,718	1,500	218	0.035000	\$7.63
BW	BW	0	10,884	10,884	15,000	0	0.008000	\$0.00
								\$7.63

Please note our remit to address has changed to:
PO Box 393, Buford, GA 30515.
Call us at 800-537-0669 to set up ACH payments.

Your business is very much appreciated!

Invoice SubTotal	\$70.13
Tax:	\$0.00
Invoice Total	\$70.13
Balance Due:	\$70.13

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

Invoice

Number 13542

Date 10/5/2023

Bill To

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

PO Number

Date	Description	Quantity /Hours	Price/Rate	Amount
	Vascar plus Certification			
10/4/23		2.00	\$32.00	\$64.00

Shipping Cost \$0.00

SubTotal \$64.00

Total \$64.00

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

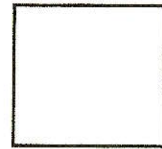
OCT 10 2023



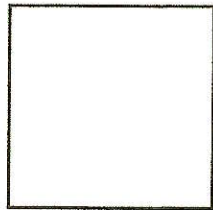
We'll need your keys.
If you'd like, just leave
them on the dash.



If inclement weather
is expected, be
prepared to supply
proper cover for your
tech.



Most mobile
replacements can
take between 60-90
minutes to complete.



You may need to replace your inspection sticker once your service is
complete. For state requirements, learn more from your local BMV. Find
details here

Order details

Parts and labor	\$329.99
Recycling	\$39.99
Mobile fee	\$49.99
Subtotal	\$419.97
Sales tax	\$25.20
Total	\$445.17

Payment due at the time of service

Reimburse
Scott
Dorsey

scott Dorsey
Phone Case + Charger

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKLSL1S3530

Walmart ✱

304-547-1726 Mgr: DENISE

450 STEWART LN

TRIAD DELPHIA WV 26059

ST# 05088 OP# 001999 TEN 68 TR# 07926

ITEMS SOLD 2

TC# 7353 1104 1076 3463 6952



20WUSB	019425215694	19.00 X
PHONE CASE	068113136477	22.88 X
	SUBTOTAL	41.88
TAX 1	6.000 %	2.51
	TOTAL	44.39
	DEBIT TEND	44.39
	CHANGE DUE	0.00

EFT DEBIT
44.39 TOTAL PURCHASE
US Debit ***** 7208 I O

REF # 327300202271
NETWORK ID. 0090 APPR CODE 051343

US Debit
AID A0000000042203
AAC C681E24F5346F427
*NO SIGNATURE REQUIRED
TERMINAL # 29429647

09/30/23 13:09:05

Low Prices You Can Trust. Every Day.

09/30/23 13:09:09

***** RETURN & EXCHANGE POLICY *****

Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days

Walmart ✱

Become a member

Scan for free 30-day trial



Scott Dorsey

HRA Reimbursements

\$125.00

Removed for Redaction

Scott Dorsey

HRA Reimbursements

\$442.16

Removed for Redaction

prague

10/17/23

34 1045 W. Chestnut St
Shington, PA 15301

Old Route 21 Road
Michaels, PA 15320

31 South Main St
Sensburg, PA 15601

800-732-3535

111550

redwood

EMERGE FOR EPA
EPA REQUIREMENT

DONEGAL TOWNSHIP
727 OLD NATIONAL PIKE
CLAYVILLE PA 15323

PRODUCT 50
MC B1cd
PRICE 2010900
DIESEL EXHA
2.80000

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

SCOTT
DEF

DATE TAG GALLON D-DAY
ELAPS

1230 HT 13335 330-1

☐ CASH ☐ CHARGE P.O.#

#2 HOME HEAT	#2 FUEL	#2 DIESEL	HOME HEAT KERO	KERO	PLUS
NO LEAD	PREMIUM	DEF	PRICE	PRICE	SUB-TOTAL
		330		2.80	924.

GALLONS DELIVERED

NEW DEF TANK

READING AT START OF DELIVERY

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

FEDERAL EXCISE TAX	STATE LIQUID FUEL TAX	OIL FRANCHISE TAX	SALES TAX	TOTAL DUE	AMOUNT RECEIVED

DRIVER'S SIGNATURE *ERIC AMOS* TRACK NUMBER *19* DATE *10/18/23*
CUSTOMER'S SIGNATURE *Don D. Vasm*



209 Parkway View Dr.
Pittsburgh, PA 15205
Phone (412) 424-0088
FAX (412) 424-0087
Toll Free 800-685-5330

INVOICE: 762574-0
CUSTOMER #: 14975-
INVOICE DATE: 10/05/23



SOLD TO:

DONEGAL TOWNSHIP

PO BOX 310
WEST ALEXANDER

PA 15376-

SHIP TO:

Donegal Township

34 NORTH LIBERTY ST
WEST ALEXANDER PA 15376

Purchase Order Number

Salesperson	Ord Date	Inv Date	Terms	OE#
100	10/05/23	10/05/23	NET 30 DAYS	AMII

Product Number	#	Ord #	Shp #	B/O	Description	Unit	Price	Extension		
					Who Called : Jaimie Shaller					
BSN43T	3	3			TAB,FOLDER,HANG,PLST,1/3,CL	PK	4.780	14.34		
TOP75111	2	2			PAD,AMERICAN PRIDE,LGL,12PK	PK	40.090	80.18		
BSN74550	1	1			PROTECTOR,SHEET,HVYWGHT,CLR	BX	12.140	12.14		
BSN17525	2	2			FOLDER,FILE,LTR,1/3,MLA,100	BX	12.760	25.52		
BSN43569	3	3			FOLDER,HANG,RCYC,LGL,1/3TAB	BX	17.990	53.97		
FEL4680001	1	1			SHREDDER, AUTOMAX 130C	EA	620.000	620.00		
					Email: office@donegaltownship.pa.com					
						Subtotal	Del Chg	Tax	Total	
						806.15	.00	.00	806.15	

To insure proper credit, please detach this portion and return with payment.
***** Be sure customer number is written on check *****

INVOICE: 762574-0
TOTAL AMOUNT DUE: 806.15

Please remit payment to:

TARGET OFFICE PRODUCTS
209 PARKWAY VIEW DRIVE
PITTSBURGH PA 15205

DONEGAL TOWNSHIP
Customer # 14975 -

Oct Meeting Rebound \$ 100 - Deposit
fee

APPLICATION/CONTRACT

DONEGAL TOWNSHIP/WEST ALEXANDER COMMUNITY CENTER

34 N. Liberty St., PO Box 310, West Alexander, PA 15376

Phone: 724-484-4017 Fax: 724-484-4029

Cell Tim 724-420-3149
Tara 724-998-9602

brow
West
alex.
Community
Center
Fund

Date of Application: 10-3-2023

Event: Wyatt's Halloween party

Responsible Person: Timothy + Tara Denman

Address: 3005 Vista Valley Rd

Telephone: 724-205-9344 # of People Attending: 25 PA System: 3-9

Date of Event: 10-29-2023 Time: 4-8

Gymnasium: V Room: 3-9

Set up
Clean up

Constable required? (determined by the board): Yes: No:

Name of Constable: Badge #:

Have you read and understood the Policy for the use of the facility? Yes: ✓ No: Init:

The applicant and individuals executing this application hereby waive any and all claims, demands and causes of action which they may have against Donegal Twp/West Alexander Community Center as a result of the use of the facility pursuant to this application. The applicant and individuals executing this application shall indemnify and hold harmless Donegal Twp/West Alexander Community Center and its officers and agents from and against any and all claims, demands, causes of action, and all other loss and expense, including reasonable costs of litigation arising out of or associated with the use of the Donegal Twp/West Alexander Community Center property by the applicant group and its members, guests, employees, and agents pursuant to this application.

I/we have read and agree to comply with the Policy and Regulations regarding the use of the Donegal Twp/West Alexander Community Center Facility.

Signature of Applicant/Responsible Party

10-2-2023
Today's Date

OFFICE USE ONLY

Fees Due: Security/Clean-up Deposit: 100. Rental Fees: 100. - (1/hr)

Paid: Paid: Total Paid: 200.-

10-3-2023

CK # 5130

community center



TOM'S EQUIPMENT, INC.
1176 BURGETTSTOWN RD
HICKORY, PA 15340
724-356-7300

INVOICE

INVOICE NUMBER: 183755

INVOICE DATE: 11/6/23

PAGE: 1

SOLD TO:

DONEGAL TOWNSHIP
PO BOX 310
NORTH LIBERTY STREET
WEST ALEXANDER, PA 15376

Ship To:

DONEGAL TOWNSHIP
PO BOX 310
NORTH LIBERTY STREET
WEST ALEXANDER, PA 15376

CUSTOMER ID		CUSTOMER PO		PAYMENT TERMS	
DONEGAL		SCOT		NET 30	
SALES REP ID		SHIPPING METHOD		SHIP DATE	DUE DATE
		Customer Pick-up		11/6/23	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
2.00	AXLE	AXLE 7000# BEAM ONLY 4" DROP, 95" HF AND 76.50" SC		400.00	800.00
8.00	176500	9/16 X 7 1/4 ROUND U-BOLT		10.00	80.00

Subtotal	880.00
Sales Tax	
Freight	
Total Invoice Amount	\$880.00
Payment Received	
TOTAL DUE	\$880.00

Check No:

RETURNS on Special Order Items will be charged a 15% RESTOCKING FEE

Received by: _____ Sign _____ Print _____



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

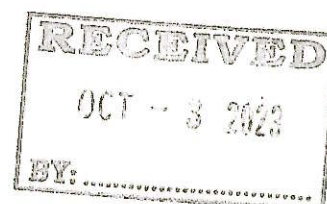
Invoice Date: September 27, 2023
Invoice Number: 1562145
Matter Number: 074944-000002
Phillip J. Binotto

*Summary for Professional Services Through **August 31, 2023***

Client: Donegal Township
Matter: Collective Bargaining 2022-IUOE

Total Fees	\$	5,000.00
Total Amount Due	\$	<u>5,000.00</u>

THIS AMOUNT IS DUE UPON RECEIPT



Billing Period: Sep 07 to Oct 05, 2023 for 29 days
Bill For: DONEGAL TWP MUN BLDG
727 OLD NATL PIKE
CLAYSVILLE PA 15323

October 10, 2023
Account Number: 100 097 293 474
Amount Due: \$45.21
Due Date: October 25, 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		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	95.05
0805820912 0007199786	General Service WP-GS20F	Payments/Adjustments	-95.05
0805820912 0007199798	Outdoor Lighting Service WP-POLF	Balance at Billing on Oct 10, 2023	0.00

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

West Penn Power - Consumption	27.22
West Penn Power - Lighting	17.99
Total Current Charges	45.21

Amount Due by Oct 25, 2023 **\$45.21**

Usage Information for Meter Number 5001094341	
Oct 05, 2023 KWH Reading (Actual)	28,182
Sep 07, 2023 KWH Reading (Actual)	28,065
KWH used	117

Charges From West Penn Power			
Customer Number: 0805820912 0007199786			
Rate: General Service WP-GS20F			
Price to Compare Default Service	117 KWH	x 0.109590	12.82
Customer Distribution Charge			9.87
Distribution System Improvement Charge			0.62
Distribution Charge	117 KWH	x 0.035290	4.13
Energy Efficiency Charge Phase IV	117 KWH	x 0.001670	0.20
Default Service Support Charge	117 KWH	x 0.001820	0.21
TCJA Voluntary Surcharge			-0.62
State Tax Surcharge			-0.01
Current Consumption Bill Charges			27.22

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			0.43
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			17.99
Total Charges			\$ 45.21

Detail Payment and Adjustment Information	
09/08/23 Payment	-45.88
09/29/23 Payment	-49.17
Total Payments and Adjustments	-\$95.05

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

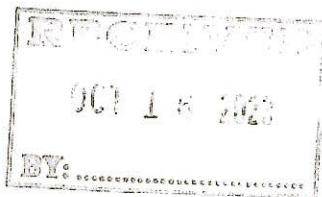
Customer reserves the right to shop for an electric supplier.

Your next meter reading is scheduled to occur on or about Nov 06, 2023.

Your bill includes \$2.86 in PA taxes, of which \$2.67 is PA gross receipts tax.

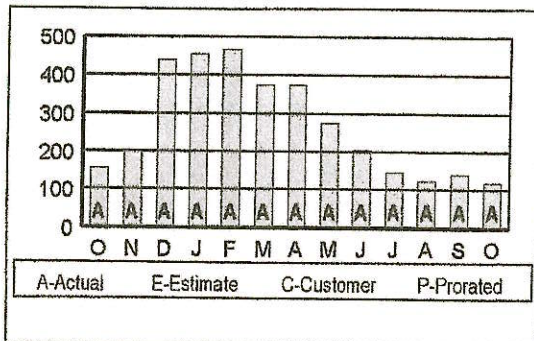
Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

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



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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	5	4
Average Daily Temperature	61	66
Days in Billing Period	29	29
Last 12 Months Use (KWH)		3,307
Average Monthly Use (KWH)		276

Billing Period: Sep 07 to Oct 05, 2023 for 29 days
Bill For: DONEGAL TOWNSHIP
TOWNSHIP MAINTENANCE GARAGE BUILDING
727 OLD NATIONAL PIKE
CLAYSVILLE PA 15323

October 10, 2023

Account Number: 100 134 399 441

Amount Due: \$33.30

Due Date: October 25, 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		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	-15.06
0805816980 0007535500	General Service WP-GS20F	Payments/Adjustments	0.00
Messages		Balance at Billing on Oct 10, 2023	-15.06

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 - 0007535500 - 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 Nov 06, 2023.

Your bill includes \$2.88 in PA taxes, of which \$2.69 is PA gross receipts tax.

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

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

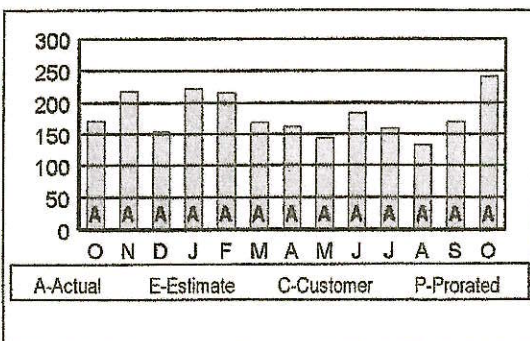
Usage Information for Meter Number 5003035786	
Oct 05, 2023 KWH Reading (Actual)	3,099
Sep 07, 2023 KWH Reading (Actual)	2,858
KWH used	241

Charges From West Penn Power			
Customer Number: 0805816980 0007535500			
Rate: General Service WP-GS20F			
Price to Compare Default Service	241 KWH	x 0.109590	26.41
Customer Distribution Charge			9.87
Distribution System Improvement Charge			0.83
Distribution Charge	241 KWH	x 0.035290	8.50
Energy Efficiency Charge Phase IV	241 KWH	x 0.001670	0.40
Default Service Support Charge	241 KWH	x 0.001820	0.44
TCJA Voluntary Surcharge			-0.81
State Tax Surcharge			-0.02
State Sales Tax			2.74
Current Consumption Bill Charges			48.36



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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	6	8
Average Daily Temperature	61	66
Days in Billing Period	29	29
Last 12 Months Use (KWH)		2,170
Average Monthly Use (KWH)		181

Billing Period: Sep 08 to Oct 08, 2023 for 31 days

Bill For: WEST ALEXANDER PARK
99 MAIN ST
WEST ALEXANDER PA 15376

October 11, 2023

Account Number: 100 094 714 944

Amount Due: \$10.17

Due Date: October 26, 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

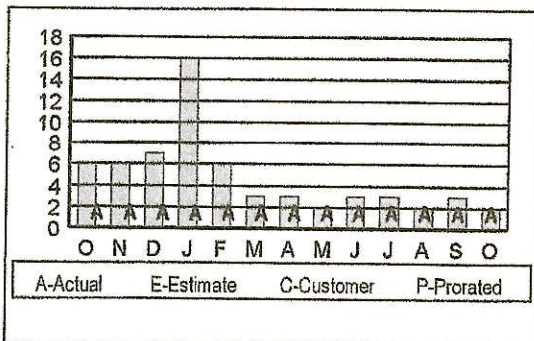
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404.



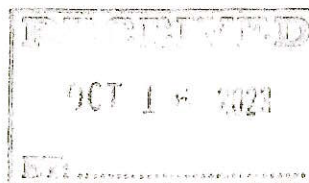
Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		10.30
0805759445 0007272721	General Service WP-GS20F	Payments/Adjustments		-10.30
Messages		Balance at Billing on Oct 11, 2023		0.00
<p>To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.</p> <p>Your current PRICE TO COMPARE for generation and transmission from West Penn Power is listed below. For you to save, a supplier's price must be lower.</p> <p>General Service - 0007272721 - 11.00 cents per KWH</p> <p>Customer reserves the right to shop for an electric supplier.</p> <p>Your next meter reading is scheduled to occur on or about Nov 07, 2023.</p> <p>Your bill includes \$0.64 in PA taxes, of which \$0.60 is PA gross receipts tax.</p> <p>Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.</p> <p>With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.</p>		West Penn Power - Consumption		10.17
		Amount Due by Oct 26, 2023		\$10.17
		Usage Information for Meter Number 5001313871		
		Oct 08, 2023 KWH Reading (Actual)		947
		Sep 08, 2023 KWH Reading (Actual)		945
		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		0.44
		Distribution Charge 2 KWH x 0.035290		0.07
		TCJA Voluntary Surcharge		-0.43
		Current Consumption Bill Charges		10.17
		Detail Payment and Adjustment Information		
		09/29/23 Payment		-10.30

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	61	65
Days in Billing Period	29	31
Last 12 Months Use (KWH)		56
Average Monthly Use (KWH)		5



October 11, 2023

Account Number: 100 152 958 607

Amount Due: \$94.76

Due Date: October 26, 2023

Billing Period: Sep 08 to Oct 08, 2023 for 31 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.

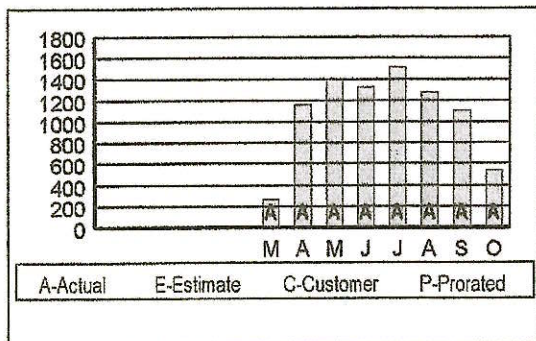
For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404.



Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		183.60
0805796244 0007650511	General Service WP-GS20F	Payments/Adjustments		-183.60
Messages		Balance at Billing on Oct 11, 2023		0.00
<p>To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.</p> <p>Your current PRICE TO COMPARE for generation and transmission from West Penn Power is listed below. For you to save, a supplier's price must be lower.</p> <p>General Service - 0007650511 - 10.96 cents per KWH</p> <p>Customer reserves the right to shop for an electric supplier.</p> <p>Your next meter reading is scheduled to occur on or about Nov 07, 2023.</p> <p>Your bill includes \$5.65 in PA taxes, of which \$5.27 is PA gross receipts tax.</p> <p>Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.</p> <p>During the present period, your meter was changed.</p> <p>With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.</p>		West Penn Power - Consumption		94.76
		Amount Due by Oct 26, 2023		\$94.76
Usage Information for Meter Number 5003142317				
		Sep 18, 2023 KWH Reading (Actual)		8,542
		Sep 08, 2023 KWH Reading (Actual)		8,046
		KWH used		496
		Kilowatt Hours Billed		536
Usage Information for Meter Number 5003256714				
		Oct 08, 2023 KWH Reading (Actual)		40,384
		Sep 19, 2023 KWH Reading (Actual)		0
		Difference		40,384
		KWH used		40
		OnPeak Load in KW/KVA		4.6
		OffPeak Load in KW/KVA		4.1
		OnPeak KVAR		0.7
		OffPeak KVAR		0.8
Charges From West Penn Power				
		Customer Number: 0805796244 0007650511		
		Rate: General Service WP-GS20F		
		Price to Compare Default Service 536 KWH x 0.109590		58.74
		Customer Distribution Charge		9.87
		Distribution System Improvement Charge		1.31
		Distribution Charge 536 KWH x 0.035290		18.92
		Energy Efficiency Charge Phase IV 536 KWH x 0.001670		0.90
		Default Service Support Charge 536 KWH x 0.001820		0.98
		TCJA Voluntary Surcharge		-1.29
		State Tax Surcharge		-0.04
		State Sales Tax		5.37
		Current Consumption Bill Charges		94.76
Detail Payment and Adjustment Information				
		09/29/23 Payment		-183.60

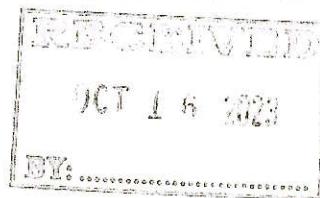
Additional messages, if any, can be found on back.

Usage History



This Year

Average Daily Use (KWH) 17
 Average Daily Temperature 65
 Days in Billing Period 31
 Last 8 Months Use (KWH) 8,582
 Average Monthly Use (KWH) 1,073



0004237 01 AV 0.495
DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376-0310

Account Number: 100 097 266 058

Amount Paid	
Amount Due	\$449.08
Due Date	Nov 09, 2023

WEST PENN POWER
PO BOX 3687
AKRON OH 44309-3687

[illegible]

General Information

Explanation of Terms
<p>Basic Charges - Charges for services necessary for the delivery of electric service, including generation, transmission and distribution, service line maintenance, equipment, and assessing and deploying Smart Meter technology.</p> <p>Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market.</p> <p>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.</p> <p>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.</p> <p>Energy Efficiency Charges - 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.</p>
<p>TCGA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.</p>

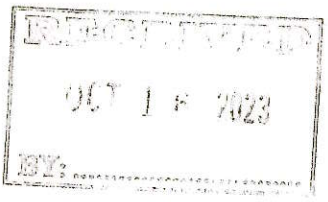
Billing Period: Sep 07 to Oct 05, 2023 for 29 days
Bill For: DONEGAL TOWNSHIP
 34 N LIBERTY AVE
 WEST ALEXANDER PA 15376

October 10, 2023
Account Number: 100 097 266 058
Amount Due: \$449.08
Due Date: November 09, 2023



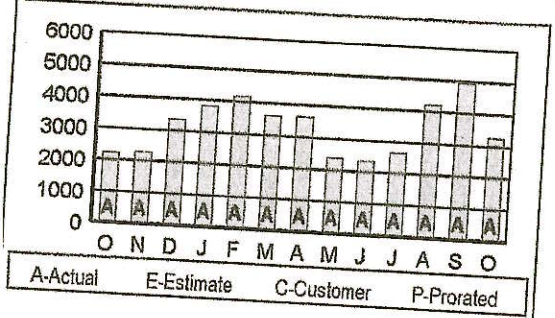
To report an emergency or an outage, call 24 hours a day 1-888-544-4877.
Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687
 To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.
 For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404.

Shopping Information		Account Summary	
Customer Number	Rate Category		Amount Due
0805816980 0007199405	General Power Service WP-GP30F	Previous Balance	1,205.94
Messages		Payments/Adjustments	-1,205.94
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 Nov 06, 2023. Your bill includes \$28.38 in PA taxes, of which \$26.50 is PA gross receipts tax. Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services. With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.		Balance at Billing on Oct 10, 2023	0.00
		West Penn Power - Consumption	449.08
		Amount Due by Nov 09, 2023	\$449.08
		Usage Information for Meter Number 5000805650	
		Oct 05, 2023 KWH Reading (Actual)	282,767
		Sep 07, 2023 KWH Reading (Actual)	279,507
		KWH used	3,260
		OnPeak Load in KW/KVA	17.2
		OffPeak Load in KW/KVA	14.8
		Billed Load in KW/KVA	17.2
		Charges From West Penn Power	
		Customer Number: 0805816980 0007199405	
		Rate: General Power Service WP-GP30F	
		Price to Compare Default Service	3,260 KWH x 0.109590 357.26
		Customer Distribution Charge	19.26
		Distribution System Improvement Charge	3.79
		Distribution Charge	13.04
		Energy Efficiency Charge Phase IV	17.2 KW x 2.810000 48.33
		Default Service Support Charge	3,260 KWH x 0.001670 5.44
		TCJA Voluntary Surcharge	3,260 KWH x 0.001770 5.77
		State Tax Surcharge	-3.63
		Current Consumption Bill Charges	-0.18
		Detail Payment and Adjustment Information	449.08
		09/08/23 Payment	-549.27
		09/29/23 Payment	-656.67
		Total Payments and Adjustments	-\$1,205.94



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

Usage History



Comparisons		
	Last Year	This Year
Average Daily Use (KWH)	77	112
Average Daily Temperature	61	66
Days in Billing Period	29	29
Last 12 Months Use (KWH)		40,557
Average Monthly Use (KWH)		3,380

9/18/2023 10:50 AM

Sales Receipt #47515

Yost Feed & Farm Supply, LLC

2465 East Finley Drive

Claysville, PA 15323

(724) 663-5818

Hours M-F 8-5 and Sat 8-12

public
works
weed
whacker
string

Bill To:

Donegal TWP.

P.O. Box 310

West Alexander, Pa.

Cashier:

Item Name	Qty	Unit Price	Ext Price
Trimmer Line	1	\$15.99	\$15.99 T
0000930264 095 280ft.			
		Subtotal	\$15.99
Exempt		0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$15.99

Account: \$15.99

Signature

I agree to pay above amount according to card
issuer agreement (merchant agreement
if credit voucher).

Previous Account Balance: \$0.00

Account Balance: \$15.99

THANK YOU FOR YOUR BUSINESS



47515