

October 26, 2023

**BUSINESS
MEETING**

UNPAID BILLS
PACKET

**WATER & SEWAGE
ENTERPRISE FUND**

8:45 AM

10/26/23

DONEGAL TOWNSHIP WASHINGTON COUNTY

Unpaid Bills Detail

As of October 26, 2023

Type	Date	Num	Memo	Open Balance
DALTON'S SERVICE COMPANY LLC				
Bill	09/30/2023	31809	31809 SERVICE DATE 04-15-2023	3,136.05
Bill	09/30/2023	31810	31810 SERVICE DATE 04/19/2023	585.35
Bill	09/30/2023	32315	32315 SERVICE DATE 09/30/2023	867.50
Bill	09/30/2023	32447	32447 SERVICE DATE 06-24-2023	2,726.25
Total DALTON'S SERVICE COMPANY LLC				7,315.15
ENVIRONMENTAL SERVICES LABORATORIES INC				
Bill	10/02/2023	2323158	LABS 10-02-2023	60.99
Bill	10/10/2023	2322610	LABS 09-25-2023	77.04
Bill	10/16/2023	2323157	LABS 10-02-2023	77.04
Bill	10/16/2023	2323159	LABS 10-04-2023	60.99
Bill	10/25/2023	2323805	LABS 10/17/2023	77.04
Total ENVIRONMENTAL SERVICES LABORATORIES INC				353.10
HARSHMAN CE GROUP LLC				
Bill	10/01/2023	6 JOB 18.012.02	INVOICE 6 JOB 18.012.02	105.00
Bill	10/01/2023	1 JOB 18.012.38	INVOICE 1 JOB 18.012.38	262.50
Bill	10/01/2023	2 JOB 18.012.36	INVOICE 2 JOB 18.012.36	2,181.25
Bill	10/01/2023	1 JOB 18.012.35	INVOICE 1 JOB 18.012.35	105.00
Total HARSHMAN CE GROUP LLC				2,653.75
WEST PENN POWER				
Bill	10/19/2023	95019534119 oct	95019534119 OCT	1,972.00
Total WEST PENN POWER				1,972.00
WHEELING WATER DEPT				
Bill	09/30/2023	02-166 40608	02-166 40608	16.95
Bill	10/01/2023	02-166 40701	02-166 40701	16.95
Bill	10/01/2023	02-165 40700	02-165 40700	1,060.92
Bill	10/01/2023	02-165 40607	02-165 40607	1,060.92
Bill	10/18/2023	02-165 40749	INV 02-165 BILLING/COLLECTION	1,074.48
Bill	10/18/2023	02-166 40750	INV 02-166 BILLING/COLLECTION	16.95
Total WHEELING WATER DEPT				3,247.17
TOTAL				15,541.17

Dalton Service Company LLC
1230 Mercer Road
Ellwood City, PA 16117
(724)752-4545 (866)539-3330
www.daltonservicecompanyllc.com

Invoice

Date	Invoice #
4/15/2023	31809

"PLEASE ENTER THE INVOICE
NUMBER ON YOUR CHECK SO
PAYMENTS ARE APPLIED
CORRECTLY. "
THANK YOU!

Bill To:

Donegal Township Municipal
PO Box 310
34 North Liberty Street
West Alexander, PA 15376
Attn: Accounts Payable

P.O. No.	Terms
	Net 30

Description	Amount
Pumped out 20,000 gallons of sludge from treatment plant.	2,400.00
(3) trucks arrived at 8:00Am, gate was locked and unable to pump. (3) trucks and driver on site 1 hour before gate was unlocked to do job.	375.00
Fuel Surcharge	361.05

Thank you for your business.

Total \$3,136.05

Payments/Credits \$0.00

MAKE CHECKS PAYABLE TO:
DALTON'S SERVICE COMPANY, LLC

Balance Due \$3,136.05

Dalton Service Company LLC
1230 Mercer Road
Ellwood City, PA 16117
(724)752-4545 (866)539-3330
www.daltonservicecompanyllc.com

Invoice

Date	Invoice #
4/19/2023	31810

Bill To:

Donegal Township Municipal
 PO Box 310
 34 North Liberty Street
 West Alexander, PA 15376
 Attn: Accounts Payable

"PLEASE ENTER THE INVOICE
 NUMBER ON YOUR CHECK SO
 PAYMENTS ARE APPLIED
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 THANK YOU!

P.O. No.	Terms
	Net 30

Description	Amount
Pumped out 250 gallons of sludge from pump tank. Truck and driver on site from 8:00A until 11:30A to help pull out pump.	465.00
Fuel Surcharge	120.35

Thank you for your business.

Total \$585.35

Payments/Credits \$0.00

MAKE CHECKS PAYABLE TO:
DALTON'S SERVICE COMPANY, LLC

Balance Due \$585.35

Dalton Service Company LLC
1230 Mercer Road
Ellwood City, PA 16117
(724)752-4545 (866)539-3330
www.daltonservicecompanyllc.com

Invoice

Date	Invoice #
6/12/2023	32315

Bill To:

Donegal Township Municipal
 PO Box 310
 34 North Liberty Street
 West Alexander, PA 15376
 Attn: Accounts Payable

"PLEASE ENTER THE INVOICE
 NUMBER ON YOUR CHECK SO
 PAYMENTS ARE APPLIED
 CORRECTLY. "
 THANK YOU!"

P.O. No.	Terms
	Net 30

Description	Amount
Pumped out sludge from lift station at 168 Main street. Pulled out pump and put pump back in lift station. Pumped sludge from plant on depot street. 4,500 gallons total. Driver and truck on site from 9:00A-11:45A.	758.75
Fuel Surcharge.	108.75

Thank you for your business.

Total \$867.50

Payments/Credits \$0.00

MAKE CHECKS PAYABLE TO:
DALTON'S SERVICE COMPANY, LLC

Balance Due \$867.50



INVOICE

2323158

Invoice To

Donegal Twp
Donegal Township
P.O. Box 310
West Alexander, PA 15376

Remit To

Accounts Receivable
Environmental Service Laboratories, Inc.
1802 Philadelphia Street
Indiana, PA 15701

Sample Received

10/02/2023

PO Number

Invoiced On

10/16/2023

Project Manager

Kirsten Conoran

Terms

Due Upon Receipt

Project(s)

Drinking Water - Monthly

Work Order(s)		Work Order(s)	Total Cost
23J0053		\$33.00	\$33.00
Additional Items			
Quantity	Description	Item Cost	Total Cost
1	7% Inflationary Adjustment		\$3.99
1	Aqueous Sample Disposal Fee, per Work Order	\$4.00	\$4.00
1	Pickup/Sampling Fee	\$20.00	\$20.00
Invoice Total:			\$60.99

During the past year ESL, like so many companies, has experienced rising costs across our supply chain, including raw material and services. Although ESL has been absorbing cost increases through 2021, effective January 1, 2022 we will need to pass along a price appreciation on some products and services that may apply to you.

ESL continues to focus on providing superior quality and outstanding customer care. Our entire team at ESL sincerely appreciates your continued support.

Standard Rush Charges: 1-2days 100%, 3-4days 75%, 5-6days 50%, 7-8days 25%

Interest on past due balances at 18% APR.

Please direct inquiries to Accounts Receivable at ar@envlabs.com or (724) 463-8378.



INVOICE

2322610

Invoice To

Donegal Twp
Donegal Township
P.O. Box 310
West Alexander, PA 15376

Remit To

Accounts Receivable
Environmental Service Laboratories, Inc.
1802 Philadelphia Street
Indiana, PA 15701

Sample Received

09/25/2023

PO Number

Invoiced On

10/10/2023

Project Manager

Kirsten Conoran

Terms

Due Upon Receipt

Project(s)

Drinking Water - Monthly

Work Order(s)		Work Order(s)	Total Cost
23I2540		\$48.00	\$48.00
Additional Items			
Quantity	Description	Item Cost	Total Cost
1	7% Inflationary Adjustment		\$5.04
1	Aqueous Sample Disposal Fee, per Work Order	\$4.00	\$4.00
1	Pickup/Sampling Fee	\$20.00	\$20.00
Invoice Total:			\$77.04

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INVOICE

2323157

Invoice To

Donegal Twp
Donegal Township
P.O. Box 310
West Alexander, PA 15376

Remit To

Accounts Receivable
Environmental Service Laboratories, Inc.
1802 Philadelphia Street
Indiana, PA 15701

Sample Received

10/02/2023

PO Number

Invoiced On

10/16/2023

Project Manager

Kirsten Conoran

Terms

Due Upon Receipt

Project(s)

Drinking Water - Weekly

Work Order(s)		Work Order(s)	Total Cost
23J0051		\$48.00	\$48.00
Additional Items			
Quantity	Description	Item Cost	Total Cost
1	7% Inflationary Adjustment		\$5.04
1	Aqueous Sample Disposal Fee, per Work Order	\$4.00	\$4.00
1	Pickup/Sampling Fee	\$20.00	\$20.00
Invoice Total:			\$77.04

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INVOICE

2323159

Invoice To

Donegal Twp
Donegal Township
P.O. Box 310
West Alexander, PA 15376

Remit To

Accounts Receivable
Environmental Service Laboratories, Inc.
1802 Philadelphia Street
Indiana, PA 15701

Sample Received

10/04/2023

PO Number

Invoiced On

10/16/2023

Project Manager

Kirsten Conoran

Terms

Due Upon Receipt

Project(s)

Drinking Water - Monthly

Work Order(s)	Work Order(s)	Total Cost
23J0532	\$33.00	\$33.00
Additional Items		
Quantity	Description	Total Cost
1	7% Inflationary Adjustment	\$3.99
1	Aqueous Sample Disposal Fee, per Work Order	\$4.00
1	Pickup/Sampling Fee	\$20.00
Invoice Total:		\$60.99

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Interest on past due balances at 18% APR.
Please direct inquiries to Accounts Receivable at ar@envlabs.com or (724) 463-8378.



INVOICE

2323805

Invoice To

Donegal Twp
Donegal Township
P.O. Box 310
West Alexander, PA 15376

Remit To

Accounts Receivable
Environmental Service Laboratories, Inc.
1802 Philadelphia Street
Indiana, PA 15701

Sample Received

10/17/2023

PO Number

Invoiced On

10/23/2023

Project Manager

Kirsten Conoran

Terms

Due Upon Receipt

Project(s)

Drinking Water - Weekly

Work Order(s)	Work Order(s)	Total Cost
23J1894	\$48.00	\$48.00
Additional Items		
Quantity	Description	Total Cost
1	7% Inflationary Adjustment	\$5.04
1	Aqueous Sample Disposal Fee, per Work Order	\$4.00
1	Pickup/Sampling Fee	\$20.00
Invoice Total:		\$77.04

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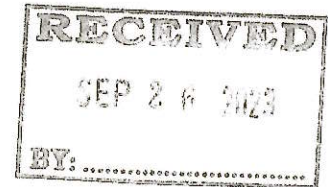
Standard Rush Charges: 1-2days 100%, 3-4days 75%, 5-6days 50%, 7-8days 25%

Interest on past due balances at 18% APR.

Please direct inquiries to Accounts Receivable at ar@envlabs.com or (724) 463-8378.



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 # 6**DATE** 09/15/2023**DUE DATE** 09/30/2023**TERMS** Net 15**JOB NUMBER**

18.012.02

JOB NAME

Utility Assistance

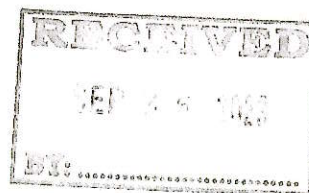
ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<u>Project</u> <u>Engineer II</u>	Investigated Schedule C in Township Water Supply Rules.	1	105.00	105.00

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

BALANCE DUE**\$105.00**



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

JOB NUMBER

18.012.38

JOB NAME

Water & Sanitary Mapping"

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Project Engineer II	Reviewed preliminary mapping and transmitted to the Township for review and comment.	2.50	105.00	262.50

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

BALANCE DUE

\$262.50



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 # 2

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

JOB NUMBER
18.012.36

JOB NAME
Donegal Lead Line Inventory

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
GIS/Municipal Specialist	Created map application, Field Worker map, and attended meeting to discuss lead line inventory data collection with Township staff and representatives	5	80.00	400.00
GIS/Municipal Specialist	Updated GIS water system map with available paper maps	1	80.00	80.00
GIS/Municipal Specialist	Updated GIS water line map with extensions and accompanying data, provided to PM for edits before passing along to Township	4.50	80.00	360.00
GIS/Municipal Specialist	Final map edits for Township use	0.75	80.00	60.00
Project Engineer II	Evaluated investigation options for lead service line inventory. Met with Township to discuss lead service line inventory and GIS mapping.	7	105.00	735.00
Mileage/Auto	Mileage/Auto	34	0.625	21.25
Project Engineer II	Coordinated updated water distribution GIS mapping.	0.75	105.00	78.75
Project Engineer II	Provided background information the the Township on the Lead Service Line Inventory Requirements.	4.25	105.00	446.25

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

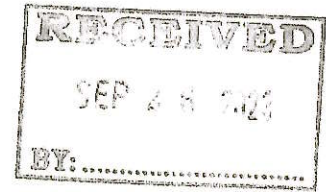
BALANCE DUE

\$2,181.25

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



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** 09/15/2023**DUE DATE** 09/30/2023**TERMS** Net 15**JOB NUMBER**

18.012.35

JOB NAME

Donegal Avenue Guide Rail

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Project Engineer II	Reviewed laboratory results.	1	105.00	105.00

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

BALANCE DUE**\$105.00**

	WP-GS20F	09/08/2023 10/08/2023	\$9.87	0	0.0	0.0	A
100 093 473 898	FORMERLY W ALEXANDER TWP	OLD BRICK RD WEST ALEXANDER PA 15376					
	WP-GS20F	09/08/2023 10/08/2023	\$11.06	8	0.0	0.0	A
100 094 089 065	FORMERLY W ALEXANDER TWP	MAIN ST EXT WEST ALEXANDER PA 15376					
	WP-GP30SF	09/08/2023 10/08/2023	\$1,617.86	12,934	28.6	24.4	A
100 094 553 946	FORMERLY W ALEXANDER TWP	24 HIGHLAND AVE WEST ALEXANDER PA 15376					
	WP-GS20F	09/08/2023 10/08/2023	\$10.17	2	0.0	0.0	A
100 094 937 941	FORMERLY W ALEXANDER TWP	THE LOOP WEST ALEXANDER PA 15376					
	WP-GS20F	09/08/2023 10/08/2023	\$69.36	401	0.0	0.0	A
100 095 233 357	FORMERLY W ALEXANDER TWP	917 OLD BRICK RD WEST ALEXANDER PA 15376					
	WP-GS20F	09/08/2023 10/08/2023	\$9.87	0	0.0	0.0	A
100 096 697 428	FORMERLY W ALEXANDER TWP	W ALEXANDER COMM WEST ALEXANDER PA 15376					
	WP-GS20F	09/11/2023 10/09/2023	\$9.87	0	0.0	0.0	A
100 096 700 420	FORMERLY W ALEXANDER TWP	LIBERTY RD WEST ALEXANDER PA 15376					
	WP-GS20F	09/11/2023 10/09/2023	\$11.95	14	0.0	0.0	A
100 097 384 208	960 OLD BRICK RD WEST ALEXANDER PA 15376						
	WP-GS20F	09/08/2023 10/08/2023	\$14.16	29	0.0	0.0	A
100 097 392 128	FORMERLY W ALEXANDER TWP	162 MAIN ST WEST ALEXANDER PA 15376					
	WP-GS20F	09/08/2023 10/08/2023	\$10.03	1	0.0	0.0	A
100 097 392 755	FORMERLY W ALEXANDER TWP	OLD BRICK RD WEST ALEXANDER PA 15376					
	WP-GS20F	09/08/2023 10/08/2023	\$10.92	7	0.0	0.0	A
100 098 533 845	TUNNEL ST WEST ALEXANDER PA 15376						
	WP-GS20F	09/11/2023 10/09/2023	\$64.60	369	0.0	0.0	A
100 098 533 902	181 MAIN ST WEST ALEXANDER PA 15376						
	WP-GS20F	09/08/2023 10/08/2023	\$47.25	252	0.0	0.0	A
100 098 533 928	OLD BRICK RD WEST ALEXANDER PA 15376						
	WP-GS20F	09/11/2023 10/09/2023	\$12.24	16	0.0	0.0	A

Account Number: 100 093 398 848 Service Address: FORMERLY W ALEXANDER TWP W ALEX FAIRGROUND RD WEST ALEXANDER PA 15376
Premise: 0007222723 Portion: C15 Service From: 09/08/2023 Service To: 10/08/2023 Billing Days: 31 Avg KWH/Day: 0
Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5003040754	0	0	0 KWH	Actual	1

Customer Number: 0805796244 0007222723 - General Service - WP-GS20F
Distribution System Improvement Charge 0.43
Customer Distribution Charge 9.87
TCJA Voluntary Surcharge -0.43
Present Electric: 9.87

Account Number: 100 093 473 898 Service Address: FORMERLY W ALEXANDER TWP OLD BRICK RD WEST ALEXANDER PA 15376
Premise: 0007261882 Portion: C15 Service From: 09/08/2023 Service To: 10/08/2023 Billing Days: 31 Avg KWH/Day: 0
Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001636754	579	587	8 KWH	Actual	1

Customer Number: 0805796244 0007261882 - General Service - WP-GS20F
Distribution System Improvement Charge 0.45
Default Service Support Charge 0.01
Distribution Charge 0.28
Customer Distribution Charge 9.87
Energy Efficiency Charge Phase IV 0.01
Price to Compare Default Service 0.88
TCJA Voluntary Surcharge -0.44
Present Electric: 11.06

Account Number: 100 094 089 065 Service Address: FORMERLY W ALEXANDER TWP MAIN ST EXT WEST ALEXANDER PA 15376
Premise: 0007285660 Portion: C15 Service From: 09/08/2023 Service To: 10/08/2023 Billing Days: 31 Avg KWH/Day: 417
Rate: General Power Service Measured Load On/Off: 28.6/21.8 KVAR On/Off: 24.4/23.5

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001248973	808,823	821,757	12,934 KWH	Actual	1

Customer Number: 0805796244 0007285660 - General Power Service - WP-GP30SF
Distribution System Improvement Charge 7.84
Default Service Support Charge 22.89
Distribution Charge 51.74
Distribution Charge 80.37
Distribution Charge 4.39
Customer Distribution Charge 19.26
Energy Efficiency Charge Phase IV 21.60
Price to Compare Default Service 1,417.44
State Tax Surcharge -0.65
TCJA Voluntary Surcharge -7.02
Present Electric: 1,617.86

Account Number: 100 094 553 946 Service Address: FORMERLY W ALEXANDER TWP 24 HIGHLAND AVE WEST ALEXANDER PA 15376
Premise: 0007228962 Portion: C15 Service From: 09/08/2023 Service To: 10/08/2023 Billing Days: 31 Avg KWH/Day: 0
Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001313880	170	172	2 KWH	Actual	1

Customer Number: 0805796244 0007228962 - General Service - WP-GS20F
Distribution System Improvement Charge 0.44
Distribution Charge 0.07
Customer Distribution Charge 9.87
Price to Compare Default Service 0.22
TCJA Voluntary Surcharge -0.43
Present Electric: 10.17

Account Number: 100 094 937 941 Service Address: FORMERLY W ALEXANDER TWP THE LOOP WEST ALEXANDER PA 15376
Premise: 0007316367 Portion: C15 Service From: 09/08/2023 Service To: 10/08/2023 Billing Days: 31 Avg KWH/Day: 13
Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001472285	25,228	25,629	401 KWH	Actual	1

Customer Number: 0805796244 0007316367 - General Service - WP-GS20F
Distribution System Improvement Charge 1.09
Default Service Support Charge 0.73
Distribution Charge 14.15
Customer Distribution Charge 9.87
Energy Efficiency Charge Phase IV 0.67
Price to Compare Default Service 43.95
State Tax Surcharge -0.03
TCJA Voluntary Surcharge -1.07
Present Electric: 69.36

Rate: General Service		Measured Load: 0.0		KVAR: 0.0	
Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001223943	2,360	2,376	16 KWH	Actual	1
Customer Number: 0805796244 0007220571 - General Service - WP-GS20F					
Distribution System Improvement Charge		0.46			
Default Service Support Charge		0.03			
Distribution Charge		0.56			
Customer Distribution Charge		9.87			
Energy Efficiency Charge Phase IV		0.03			
Price to Compare Default Service		1.75			
TCJA Voluntary Surcharge		-0.46			
Present Electric:		12.24			



Please make payment to:

WHEELING WATER DEPARTMENT
1500 Chapline St - Room 112
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	7/20/2023	8/19/2023

INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40608	\$16.95	

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

----- Important: Return this portion -----

----- Retain this portion for your records -----

INVOICE NUMBER
40608

WHEELING WATER DEPARTMENT
1500 Chapline St - Room 112
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	7/20/2023	8/19/2023

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	13.88
COLLECTION EXPENSE	N/A	WAB&C	N/A	3.07

PAST DUE

BILLING & COLLECTION FEES FOR JUNE 2023, 5 METERS

THERE WILL BE A 10% CHARGE ON LATE PAYMENTS

*****THANK YOU*****	TOTAL DUE	\$16.95
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Please make payment to:

WHEELING WATER DEPARTMENT
1500 Chapline St - Room 112
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	9/12/2023	10/12/2023

INVOICE

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40701	\$16.95	

----- Important: Return this portion -----

----- Retain this portion for your records -----

INVOICE NUMBER
40701

WHEELING WATER DEPARTMENT
1500 Chapline St - Room 112
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	9/12/2023	10/12/2023

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	13.88
COLLECTION EXPENSE	N/A	WAB&C	N/A	3.07
<h1>PAST DUE</h1>				
BILLING & COLLECTION FEES FOR SEPTEMBER 2023, 5 METERS				
THERE WILL BE A 10% CHARGE ON LATE PAYMENTS				
*****THANK YOU*****			TOTAL DUE	\$16.95



Please make payment to:

WHEELING WATER DEPARTMENT
1500 Chapline St - Room 112
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	9/12/2023	10/12/2023

INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40700	\$1,060.92	

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

----- Important: Return this portion -----

----- Retain this portion for your records -----

INVOICE NUMBER
40700

WHEELING WATER DEPARTMENT
1500 Chapline St - Room 112
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	9/12/2023	10/12/2023

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	868.87
COLLECTION EXPENSE	N/A	WAB&C	N/A	192.05
<h1>PAST DUE</h1>				
BILLING & COLLECTION FEES FOR SEPTEMBER 2023, 313 METERS				
THERE WILL BE A 10% CHARGE ON LATE PAYMENTS				
*****THANK YOU*****			TOTAL DUE	\$1,060.92



Please make payment to:

WHEELING WATER DEPARTMENT
1500 Chapline St - Room 112
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	7/20/2023	8/19/2023

INVOICE

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40607	\$1,060.92	

----- Important: Return this portion -----

----- Retain this portion for your records -----

INVOICE NUMBER
40607

WHEELING WATER DEPARTMENT
1500 Chapline St - Room 112
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	7/20/2023	8/19/2023

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	968.87
COLLECTION EXPENSE	N/A	WAB&C	N/A	192.05
<div>PAST DUE</div>				
BILLING & COLLECTION FEES FOR JUNE 2023, 313 METERS				
THERE WILL BE A 10% CHARGE ON LATE PAYMENTS				
*****THANK YOU*****			TOTAL DUE	\$1,060.92



Please make payment to:

WHEELING WATER DEPARTMENT
1500 Chapline St - Room 112
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	10/18/2023	11/17/2023

INVOICE

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40749	\$1,074.48	

----- Important: Return this portion -----

----- Retain this portion for your records -----

INVOICE NUMBER
40749

WHEELING WATER DEPARTMENT
1500 Chapline St - Room 112
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	10/18/2023	11/17/2023

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	879.97
COLLECTION EXPENSE	N/A	WAB&C	N/A	194.51
BILLING & COLLECTION FEES FOR OCTOBER 2023, 317 METERS				
THERE WILL BE A 10% CHARGE ON LATE PAYMENTS				
*****THANK YOU*****			TOTAL DUE	\$1,074.48



Please make payment to:

WHEELING WATER DEPARTMENT
1500 Chapline St - Room 112
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	10/18/2023	11/17/2023

INVOICE

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40750	\$16.95	

----- Important: Return this portion -----

----- Retain this portion for your records -----

INVOICE NUMBER
40750

WHEELING WATER DEPARTMENT
1500 Chapline St - Room 112
Wheeling, WV 26003-3553

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	10/18/2023	11/17/2023

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	13.88
COLLECTION EXPENSE	N/A	WAB&C	N/A	3.07
BILLING & COLLECTION FEES FOR OCTOBER 2023, 5 METERS				
THERE WILL BE A 10% CHARGE ON LATE PAYMENTS				
*****THANK YOU*****			TOTAL DUE	\$16.95