NOVEMBER 30, 2023

BUSINESS
MEETING

UNPAID BILLS

PACKET

LIQUID FUELS
FUND

Donegal Township State Fund
Unpaid Bills Detail
As of November 30, 2023

Type	Date	Num	Memo	Open Balance
BLEIFUS TIRE ALIGNMENT BRAKE & BATTERY				
Bill	11/30/2023	173173	TIRES (2) 2015 FORD TRUCK	472.00
Total BLEIFUS TIRE ALIGNMENT BRAKE & BATTERY				472.00
MIDDLETOWN TRACTOR SALES				
Bill	11/30/2023	P48651	INV P48651 HYDRAULIC / OIL FILTERS	236.67
Total MIDDLETOWN TRACTOR SALES				236.67
Napa Auto Parts				
Bill	11/01/2023	977283	FUEL FILTER	6.95
Bill	11/02/2023	977635	AIR FILTER	52.53
Bill	11/30/2023	977691	INV 977691 FILTERS (22) / JB WELD	1,585.49
Bill	11/30/2023	978157	INV 978157 FILTER / WINDSHIELD WASHER MOTOR	132.45
Total Napa Auto Parts				1,777.42
West Penn Power				
Bill	11/03/2023	100 094 289 996	100 094 289 996 STREET LIGHTING	525.64
Bill	11/03/2023	100 094 286 141	100 094 286 141 STREET LIGHTING	913.93
Total West Penn Power				1,439.57
TOTAL				**3,925.66**

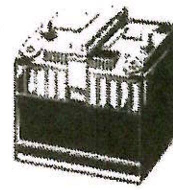
PO 782815

Bleifus Tire, Alignment, Brake & Battery

Goodyear
Firestone
General
Kumho

Over 10,000 tires in stock
New - Used
Passenger, Light Truck,
Farm & ATV

4274 National Road
Triadelphia, WV 26059-0081
Phone: (304) 547-5300 OR
(800) 254-5303
Fax: (304) 547-5323
bleifustire.com
Open Daily 8am-5:30pm,
Sat. till 2pm
Family owned and operated since 1955



Toyo
Kenda
Bridgestone
Yokohama

Over 1,000 batteries in stock
Batteries for all applications in stock

Name	DONEGAL TOWNSHIP , TOWN	Invoice #	173173
Address	34 NORTH LIBERTY RD	Date	11/21/2023 10:21:53
City, State, Zip	WEST ALEXANDER PA, PA 15376	Vehicle	2015 FORD F 550
Phone	7248090397 724 681 4040	Mileage	66985
Company:	VALUED CUSTOMER	VIN/Plate	/ MG90594PA

Parts

Quantity	Description	Unit Price	Ext. Price
2.00	**225 70 19.5 ROADPRO VITOUR LUG** NEW VALVE STEM TIRE DISPOSAL LIFETIME ROTATION COMPUTER BALANCE *14 PLY FRONT*	$ 236.00	$ 472.00

Amount Owed: $ 472.00
Tax ID: TAX ON FILE
Charge account: $ 472.00

Parts Subtotal:	$ 472.00
Labor Subtotal:	$ 0.00
Sales Tax:	$ 0.00
Total:	$ 472.00

Signature: ______________________

By choosing Bleifus Tire for your new tire purchase, you saved $ 94.40 off the retail price.

All lug nuts must be retorqued after 50 miles

Bleifus Tire IS NOT responsible for any belongings in your vehicle.
Return Policy - Any tire or battery purchased at Bleifus Tire can be returned within 48 hours for a 100% refund. We at Bleifus Tire guarantee 100% customer satisfaction on any and all service and merchandise.
Tire Warranty

- Passenger tires are covered with manufacturer defect and road hazard warranty. Tire replaced free through the first 50% of tread wear with a labor cost of $20. Tire is protated the second 50% of tread wear.
- SUV, van, performance and light truck tires are covered with manufacturer defect warranty only. Tire replaced free through the first 50% of tread wear with a labor cost of $25. Tire is prorated the second 50% of tread wear.
- This warranty is subject to alignment, suspension and run flat condition of tire.
- Snow tires have manufacturer defect warranty only.

IF NOT ON HAND PLEASE INFORM US.

PURCHASE ORDER
1L176 © REDIFORM®

THIS NUMBER
782815
MUST APPEAR ON ALL INVOICES-PACKAGES-ETC.

TO: Bleifus - liquid fuels
ADDRESS:
DATE: 11-21-2023

1			
2	Tires for 2015 Ford	$	472.00
3	Truck		
4			
5			

FOR:
HOW SHIP:
PURCHASING AGENT: SMS / Scott

MIDDLETOWN TRACTOR SALES

FAIRMONT, WV	BUCKHANNON, WV	UNIONTOWN, PA	WASHINGTON, PA
304-366-4690	304-473-4400	724-439-1234	724-229-0191
1-877-98-DEERE	3 Billingsley Drive	1-800-883-5296	1-888-892-7276
2050 Boyers Drive	Buckhannon, WV 26201	655 Pittsburgh Road	910 Henderson Avenue
Fairmont, WV 26554		Uniontown, PA 15401	Washington, PA 15301
Fax: 304-366-4698			

JOHN DEERE

Ship To: IN STORE PICKUP

Branch		
WASHINGTON, PA		CNNYYY
Date: 11/09/23	Time: 11:15:36 (O)	Page: 01
Account No.: DONEG001	Phone No.: 7244844017	Invoice No.: P48651
Ship Via:	Purchase Order: 782813	
	Salesperson: 060	

Invoice To: DONEGAL TOWNSHIP
BOX 34
WEST ALEXANDER PA 15376

PARTS INVOICE

ORDER#: 145038

*******NO RETURNS OF ELECTRICAL PARTS*******RESTOCKING FEES MAY APPLY*******
***********FOR ALL OTHER PARTS RETURNS SEE POLICY POSTED IN STORE***********
NOW HIRING PARTS, SALES, & SERVICE. PLEASE SEE ONE OF OUR STAFF FOR DETAILS.
**********OPEN MONDAY - FRIDAY 8:30 - 5:00 AND SATURDAYS 8:30 - 1:00********

Part#	Description	Bin	ORD	ISS	SHP	B/O	UTTTT	Price	Amount
SJ11792	HYDRAULIC FILTE Hydraulic Filter	S2-13	1	1	1			126.90	126.90
AL203061	OIL FILTER	S2-7	1	1	1			109.77	109.77
549904	1111337060						TOTAL MULTI-USE		236.67

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

PURCHASE ORDER 1L176 © REDIFORM®

THIS NUMBER 782813 MUST APPEAR ON ALL INVOICES-PACKAGES-ETC.

Liq Fuels

IF NOT ON HAND PLEASE INFORM US

TO: John Deere

ADDRESS: Middletown Tractor ✓ DATE: 11-9-2023

1		236.67
2	2 filters	
3		
4		
5		

FOR: HOW SHIP: PURCHASING AGENT: JMS /Scott

X ______________________ Received By

NAPA AUTO PARTS

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

Time: 08:58
Date: 10/24/2023
Page: 1/1

Invoice Number 977283
eInvoice# CAR00645977283

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#: 782807
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
3003 Grader	FIL	FUEL FILTER () Qty: 1 from: 582 - WASHINGTON	1.00	13.32	6.9500	6.95

Employee: 7 , REBECCA
Sales Rep: 1 , DAVID
Accounting Day: 20

Subtotal	6.95
PA SALES TAX 6.0000%	0.00
Total	6.95
Charge Sale	6.95

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

NAPA AUTO PARTS

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

Time: 10:55
Date: 11/02/2023
Page: 1/1

Invoice Number 977635
eInvoice# CAR00645977635

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#: 782807
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
9902	FIL	NAPA Gold Air Filter ()	1.00	91.92	52.5300	52.53

Employee: 7 , REBECCA
Sales Rep: 1 , DAVID
Accounting Day: 3

Subtotal	52.53
PA SALES TAX 6.0000%	0.00
Total	**52.53**
Charge Sale	52.53

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

CUSTOMER COPY

NAPA AUTO PARTS

STORE

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

Time: 13:30
Date: 11/03/2023
Page: 1/4

Invoice Number 977691
eInvoice# CAR00645977691

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#: 782807
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
3827	FIL	NAPA Gold Fuel Filter ()	1.00	65.28	37.2800	37.28
3682	FIL	NAPA Gold Fuel Filter ()	1.00	60.16	34.3700	34.37
		Qty: 1 from: CAR - CARROLLTON, OH				
7488	FIL	NAPA Gold Oil Filter ()	1.00	57.78	33.0200	33.02
9675	FIL	NAPA Gold Air Filter ()	1.00	277.50	158.5800	158.58
2795	FIL	NAPA Gold Air Filter ()	1.00	112.74	64.4300	64.43
		Qty: 1 from: CAR - CARROLLTON, OH				
7750S	FIL	NAPA Gold Oil Filter ()	1.00	52.16	29.8100	29.81

Employee: 22 , dixie
Sales Rep: 1 , DAVID
Accounting Day: 4

Case 621F

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CONTINUED

CUSTOMER COPY

NAPA AUTO PARTS

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

Time: 13:30
Date: 11/03/2023

Invoice Number 977691

eInvoice# CAR00645977691

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#: 782807
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
3532	FIL	NAPA Gold Fuel Filter ()	1.00	80.70	46.1300	46.13
3668	FIL	NAPA Gold Fuel Filter ()	1.00	74.08	42.3400	42.34
7221	FIL	NAPA Gold Oil Filter ()	1.00	129.64	74.0700	74.07
6937	FIL	AIR FILTER ()	1.00	222.06	126.8900	126.89
7750S	FIL	NAPA Gold Oil Filter ()	1.00	52.16	29.8100	29.81
600083	FIL	NAPA Gold Fuel Filter - Industr ()	1.00	103.66	59.2300	59.23
7243	FIL	NAPA Gold Oil Filter ()	1.00	51.58	29.4900	29.49
3532	FIL	NAPA Gold Fuel Filter ()	1.00	80.70	46.1300	46.13

Employee: 22 , dixie
Sales Rep: 1 , DAVID
Accounting Day: 4

6415

JD ~~G~~

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CONTINUED

CUSTOMER COPY

NAPA AUTO PARTS

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

Time: 13:30
Date: 11/03/2023
Page: 3/4

Invoice Number 977691
eInvoice# CAR00645977691

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#: 782807
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
7221	FIL	NAPA Gold Oil Filter ()	1.00	129.64	74.0700	74.07
7221	FIL	NAPA Gold Oil Filter ()	1.00	129.64	74.0700	74.07
6527	FIL	NAPA Gold Air Filter ()	1.00	311.74	178.1400	178.14
6528	FIL	NAPA Gold Air Filter ()	1.00	168.76	96.4300	96.43
400423	FIL	NAPA Gold Hydraulic Filter ()	1.00	403.48	230.5700	230.57
9275	FIL	NAPA Gold Air Filter ()	1.00	161.28	92.1600	92.16
		Qty: 1 from: CAR - CARROLLTON, OH				
820-1712-1	NOE	WASHER NOZZLE ()	2.00	14.40	9.9900	19.98

Employee: 22 , dixie
Sales Rep: 1 , DAVID
Accounting Day: 4

JD 6210

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CONTINUED

CUSTOMER COPY

NAPA AUTO PARTS

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

Time: 13:30
Date: 11/03/2023

Invoice Number 977691
eInvoice# CAR00645977691

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#: 782807
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
8265S	NCB	JB WELD (210)	1.00	15.14	8.4900	8.49

Employee: 22 , dixie
Sales Rep: 1 , DAVID
Accounting Day: 4

Subtotal	1,585.49
PA SALES TAX 6.0000%	0.00
Total	1,585.49
Charge Sale	1,585.49

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

NAPA AUTO PARTS

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

Time: 08:47
Date: 11/16/2023
Page: 1/1

Invoice Number 978157
eInvoice# CAR00645978157

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

Delivery: Liquid Fuels
Attention:
Tax Exemption: 1
PO#: 782814
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
400186 Case Hilift	FIL	HYDRAULIC FILTER ()	1.00	135.76	77.5900	77.59
665-5044	BK	WASHER PUMP ()	1.00	40.90	23.9900	23.99
72						14.38
899						16.49

132.45
0.00

132.45

ALL

PURCHASE ORDER

1L176 © REDIFORM®

THIS NUMBER 782814 MUST APPEAR ON ALL INVOICES-PACKAGES-ETC.

IF NOT ON HAND PLEASE INFORM US.

TO: Napa

ADDRESS:

DATE: 11-16-2023

1	Filter		
2	Windshild Washer Moter		
3			132.45
4			
5			

FOR:
HOW SHIP:
PURCHASING AGENT: JMS/Scott

WestPenn Power
A FirstEnergy Company

Billing Period: Oct 01 to Oct 31, 2023 for 31 days
Bill For: DONEGAL TWP
HIGHLAND AVE EXT
RR 2
CLAYSVILLE PA 15323

November 03, 2023
Account Number: 100 094 289 996
Amount Due: $1,050.42
Due Date: December 04, 2023

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

Shopping Information

Customer Number	Rate Category
0805856047 0007204139	Street Lighting Service WP-STLTF

Messages

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

Your current **PRICE TO COMPARE** for generation and transmission from West Penn Power is listed below. For you to save, a supplier's price must be lower.
Street Lighting Service - 0007204139 - 10.95 cents per KWH
Customer reserves the right to shop for an electric supplier.

Your bill includes $33.22 in PA taxes, of which $31.01 is PA gross receipts tax.

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

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

Account Summary	Amount Due
Previous Balance	524.78
Payments/Adjustments	0.00
Balance at Billing on Nov 03, 2023 Pd 10/26	**524.78**
West Penn Power - Lighting	✓ **525.64**
Amount Due by Dec 04, 2023	**$1,050.42**

Charges From West Penn Power

Customer Number: 0805856047 0007204139
Rate: Street Lighting Service WP-STLTF

Price to Compare Default Service	2,127 KWH	x	0.109590	233.10
Distribution System Improvement Charge				12.71
Energy Efficiency Charge Phase IV	2,127 KWH	x	-0.001060	-2.25
Default Service Support Charge	2,127 KWH	x	0.001770	3.76
TCJA Voluntary Surcharge				-13.19
Fixture Charges	**Unit(s)**		**Per Unit**	
11500L MV (103)	7		14.07	98.49
8150L MV (74)	5		10.17	50.85
8150L MV (74)	14		10.17	142.38
State Tax Surcharge				-0.21
Current Lighting Charges				**525.64**

RECEIVED
NOV 08 2023
BY: ....

525.64

November 03, 2023
Account Number: 100 094 286 141
Amount Due: $913.93
Due Date: December 04, 2023

Billing Period: Oct 01 to Oct 31, 2023 for 31 days
Bill For: DONEGAL TOWNSHIP
WEST RD
WEST ALEXANDER PA 15376

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

Shopping Information

Customer Number	Rate Category
0805853467 0007196036	Street Lighting Service WP-STLTF

Messages

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

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

Street Lighting Service - 0007196036 - 10.95 cents per KWH
Customer reserves the right to shop for an electric supplier.

Your bill includes $57.76 in PA taxes, of which $53.92 is PA gross receipts tax.

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

Account Summary

Account Summary	Amount Due
Previous Balance	912.37
Payments/Adjustments	-912.37
Balance at Billing on Nov 03, 2023	**0.00**
West Penn Power - Lighting	**913.93**
Amount Due by Dec 04, 2023	**$913.93**

Charges From West Penn Power

Customer Number: 0805853467 0007196036
Rate: Street Lighting Service WP-STLTF

Price to Compare Default Service	3,498 KWH	x	0.109590	383.35
Distribution System Improvement Charge				23.08
Energy Efficiency Charge Phase IV	3,498 KWH	x	-0.001060	-3.71
Default Service Support Charge	3,498 KWH	x	0.001770	6.19
TCJA Voluntary Surcharge				-23.93

Fixture Charges	**Unit(s)**	**Per Unit**	
8150L MV (74)	14	10.17	142.38
22000L SV COBRA (86)	2	15.15	30.30
9500L SV COBRA (51)	1	11.22	11.22
22000L SV FLOOD (86)	1	17.72	17.72
9500L SV COBRA (51)	6	11.72	70.32
9500L SV OL (51)	1	11.92	11.92
11500L MV (103)	16	14.07	225.12
8150L MV (74)	2	10.17	20.34
State Tax Surcharge			-0.37
Current Lighting Charges			**913.93**

Detail Payment and Adjustment Information

11/01/23 Payment	-912.37

RECEIVED
NOV 08 2023
BY:..........................

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

Messages (Continued)

Explanation of Terms

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

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

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

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

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

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

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

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

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

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

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

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

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

General Information

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

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

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

0015698 01 AB 0.534
DONEGAL TOWNSHIP
PO BOX 310
W ALEXANDER PA 15376-0310

Account Number:	100 094 236 141
Amount Paid	
Amount Due	$913.93
Due Date	Dec 04, 2023

WEST PENN POWER
PO BOX 3687
AKRON OH 44309-3687