

NOVEMBER 30, 2023

**BUSINESS
MEETING**

UNPAID BILLS
PACKET

**WATER & SEWAGE
ENTERPRISE FUND**

11:23 AM

11/30/23

DONEGAL TOWNSHIP WASHINGTON COUNTY

Unpaid Bills Detail

As of November 30, 2023

Type	Date	Num	Memo	Open Balance
CLEVELAND BROTHERS EQUIPMENT CO, INC				
Bill	11/02/2023	SERV7826220	REPAIR BACKUP GENERATOR	1,753.84
Total CLEVELAND BROTHERS EQUIPMENT CO, INC				1,753.84
COMMUNITY BANK				
Bill	11/20/2023	80091212 DEC	80091212 DEC	3,145.14
Total COMMUNITY BANK				3,145.14
D&B ENVIRONMENTAL SERVICES LLC				
Bill	11/01/2023	09-23	SEWAGE OPERATOR	3,328.00
Bill	11/21/2023	10-23		7,946.00
Total D&B ENVIRONMENTAL SERVICES LLC				11,274.00
DONEGAL TOWNSHIP GENERAL FUND				
Bill	11/01/2023	S100232079.001	Locking Lid paid by general fund - reim...	115.00
Total DONEGAL TOWNSHIP GENERAL FUND				115.00
ENVIRONMENTAL SERVICES LABORATORIES INC				
Bill	11/02/2023	2324592	TESTING WATER	77.04
Bill	11/03/2023	2324781	TESTING WATER	77.04
Bill	11/13/2023	2325222	TESTING WATER	77.04
Bill	11/21/2023	2325864	TESTING WATER	77.04
Bill	11/27/2023	2626503	TESTING WATER	77.04
Total ENVIRONMENTAL SERVICES LABORATORIES INC				385.20
HARSHMAN CE GROUP LLC				
Bill	11/01/2023	2 JOB 18.012.32	2 JOB 18.012.32	2,152.50
Bill	11/15/2023	3 JOB 18.012.36	3 JOB 18.012.36 WATERLINE MAP	140.00
Bill	11/15/2023	2 JOB 18.012.38	2 JOB 18.012.38 GIS SEWER	145.00
Total HARSHMAN CE GROUP LLC				2,437.50
INDUSTRIAL PUMP & MOTOR REPAIR LTD				
Bill	11/01/2023	42169	PIRAHNA PUMP PE 110/2	10,589.05
Total INDUSTRIAL PUMP & MOTOR REPAIR LTD				10,589.05
LOWE'S				
Bill	11/02/2023	31340332	WHITE MARKING PAINT	59.98
Bill	11/05/2023	117284151	BRASS SHUTOFF VALVE	0.90
Bill	11/05/2023	109955740	BRASS PADLOCK	1.14
Total LOWE'S				62.02
NAPA AUTO PARTS				
Bill	11/01/2023	977463	ROAD PAIN FOR PA ONE CALL - W...	11.29
Total NAPA AUTO PARTS				11.29
OHIO COUNTY PSD				
Bill	11/01/2023	103900		2,600.26
Total OHIO COUNTY PSD				2,600.26
REPUBLIC SERVICES #384				
Bill	11/01/2023	0384-002412557	50 DEPOT RD ACCOUNT # 3-0384-0...	90.86
Bill	11/02/2023	0384-002412557	50 DEPOT RD ACCOUNT # 3-0384-0...	112.48
Total REPUBLIC SERVICES #384				203.34
THE LYNCH LAW GROUP				
Bill	11/03/2023	102300009	LIENS	141.25
Total THE LYNCH LAW GROUP				141.25

11:23 AM

11/30/23

DONEGAL TOWNSHIP WASHINGTON COUNTY

Unpaid Bills Detail

As of November 30, 2023

Type	Date	Num	Memo	Open Balance
VERIZON WIRELESS				
Bill	11/01/2023	9948224395	9945786521	75.06
Total VERIZON WIRELESS				75.06
WEST PENN POWER				
Bill	11/17/2023	95019621636 NOV	95019621636 NOV	1,907.93
Total WEST PENN POWER				1,907.93
WHEELING WATER DEPT				
Bill	11/01/2023	2401-000131-00 OCT	2401-000131-00 OCT MASTER METER	6,253.68
Bill	11/15/2023	02-165 40791	INV 02-165 BILLING/COLLECTION	1,060.92
Bill	11/15/2023	02-166 40792	INV 02-166 BILLING/COLLECTION	16.95
Bill	11/01/2023	2401-000132-00 OCT	2401-000132-00 OCT MASTER METE...	5,617.52
Total WHEELING WATER DEPT				12,949.07
TOTAL				47,649.95

**INVOICE**

2324592

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

10/24/2023

PO Number**Invoiced On**

11/02/2023

Project Manager

Kirsten Conoran

Terms

Due Upon Receipt

Project(s)

Drinking Water - Weekly

Work Order(s)		Work Order(s)	Total Cost
23J2611		\$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

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

2324781

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

10/30/2023

PO Number

Invoiced On

11/03/2023

Project Manager

Kirsten Conoran

Terms

Due Upon Receipt

Project(s)

Drinking Water - Weekly

Work Order(s)		Work Order(s)	Total Cost
23J3045		\$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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Interest on past due balances at 18% APR.

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INVOICE

2325222

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

11/07/2023

PO Number

Invoiced On

11/13/2023

Project Manager

Kirsten Conoran

Terms

Due Upon Receipt

Project(s)

Drinking Water - Weekly

Work Order(s)		Work Order(s)	Total Cost
23K0798		\$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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Interest on past due balances at 18% APR.

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



INVOICE

2325864

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

11/14/2023

PO Number

Invoiced On

11/21/2023

Project Manager

Kirsten Conoran

Terms

Due Upon Receipt

Project(s)

Drinking Water - Weekly

Work Order(s)		Work Order(s)	Total Cost
23K1637		\$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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Interest on past due balances at 18% APR.

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



INVOICE

2326503

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

11/21/2023

PO Number

Invoiced On

11/27/2023

Project Manager

Kirsten Conoran

Terms

Due Upon Receipt

Project(s)

Drinking Water - Weekly

Work Order(s)		Work Order(s)	Total Cost
23K2486		\$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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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 # 2

DATE 08/15/2023
DUE DATE 08/30/2023
TERMS Net 15

JOB NUMBER

18.012.32

JOB NAME

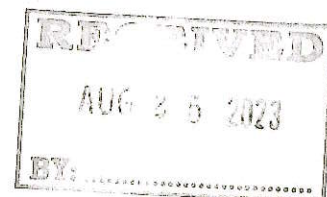
Donegal Avenue Guide Rail

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Project Engineer II	Reviewed PADEP letter and investigate asbestos waiver requirements and sampling/analysis laboratories. Discussed sampling and analysis with D&B Environmental and multiple labs: RJ Lee, H&H, ESL. Discussed PADEP waiver requirements with Ohio County PDS and Wheeling Water.	5.25	105.00	551.25
Project Engineer II	Discussed waiver requirements and sampling with Wheeling Water and PADEP.	2.50	105.00	262.50
Project Engineer II	Discussed sampling and analysis with Environmental Services Laboratories. Provided an update to Donegal Township. Followed up after receiving new information from PADEP.	5.75	105.00	603.75
Project Engineer II	Discussed sampling schedule with Environmental Services Laboratories. Prepared draft asbestos report letter. Emailed sampling plan to PADEP.	4.75	105.00	498.75
Project Engineer II	Communicated with PADEP regarding the sampling requirements and scheduled a second sample collection with Environmental Service Laboratories.	2.25	105.00	236.25

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

BALANCE DUE

\$2,152.50



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 # 3**DATE** 11/15/2023**DUE DATE** 11/30/2023**TERMS** Net 15**JOB NUMBER**

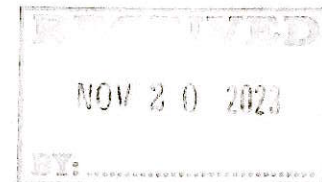
18.012.36

JOB NAME

Donegal Lead Line Inventory

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
GIS/Municipal Specialist	Made changes to Donegal Waterline Service Map based on Township staff corrections. Created updated PDF for distribution and KML files for PM.	1.75	80.00	140.00

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

BALANCE DUE**\$140.00**



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 # 2

DATE 11/15/2023
DUE DATE 11/30/2023
TERMS Net 15

JOB NUMBER

18.012.38

JOB NAME

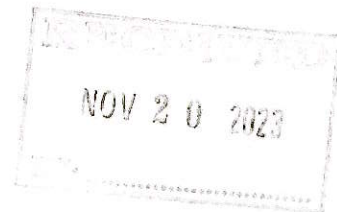
Water & Sanitary Mapping"

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
GIS/Municipal Specialist	Reviewed Sewer GIS mapping changes with PM and made plan for updating maps. Reached out to Township for clarifying questions on Sewer Maps.	0.50	80.00	40.00
Project Engineer II	Reviewed the Township's mapping revisions.	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

\$145.00



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

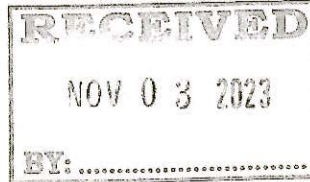
INDUSTRIAL PUMP AND MOTOR REPAIR, LTD.

1642 BUTLER PLANK ROAD
P.O. BOX 255
GLENSHAW, PA 15116
UNITED STATES

Voice: 412-487-2015
Fax: 412-487-2017

INVOICE

Invoice Number: 42169
Invoice Date: Oct 31, 2023
Page: 1

**Bill To:**

DONEGAL MUNICIPAL AUTHORITY
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376

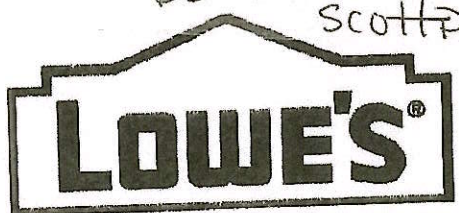
Customer ID	Customer PO	Payment Terms	
6281D		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
2035	BEST WAY		11/30/23

Quantity	Item	Description	Unit Price	Amount
1.00		ABS Pirahna Pump PE110/2 w/ 50 'COrd	10,349.25	10,349.25
Subtotal				10,349.25
Sales Tax				
Freight				239.80
Total Invoice Amount				10,589.05
Payment/Credit Applied				
TOTAL				10,589.05

Check/Credit Memo No:

NAS

DE Debut Card
Scott Dorsy



LOWE'S HOME CENTERS, LLC
STRABANE SQ 355 WASHINGTON RD
WASHINGTON, PA 15301 (724) 223-7700

- SALE -

SALES#: S0671AB1 1801505 TRANS#: 315340332 11-02-23

429773 15-OZ WHITE MARKNG CCT 6-	56.58
<hr/>	
SUBTOTAL:	56.58
TOTAL TAX:	3.40
INVOICE 98895 TOTAL:	59.98
M/C:	59.98

MC: XXXXXXXXXXXX1104 AMOUNT: 59.98 AUTHCD: 801159
CHIP REFID: 067109895698 11/02/23 09:25:35
CUSTOMER CODE: no
TVR : 8000088000
TSI : 6800 AID : A0000000042203

STORE: 0671 TERMINAL: 09 11/02/23 09:25:49
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

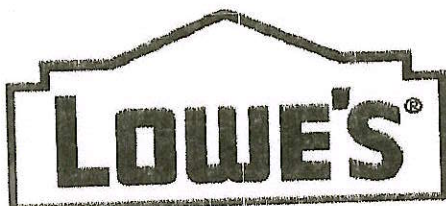


THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

SHARE YOUR REACTION

NOS



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

- SALE -

SALES#: S2625BK1 98400 TRANS#: 117284151 11-05-23

228712 PS BRASS SHUTOFF VALVE CO 17.06
8.98 DISCOUNT EACH -0.45
2 @ 8.53

SUBTOTAL: 17.06
TOTAL TAX: 0.00
INVOICE 79036 TOTAL: 17.06
LAR: 17.06

TOTAL DISCOUNT: 0.90

LAR: XXXXXXXXXXXX3136 AMOUNT: 17.06 AUTHCD: 000639

SHIPPED REFID:207936 11/05/23 14:15:28

LAR PD: na

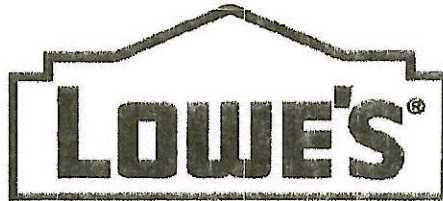
ACCOUNT NAME: DONEGAL TOWNSHIP

AUTH BUYER: LOUGH RICHARD

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

STAFF: 7676 HARTMAN: 10 11/05/23 15:10:00

NOS



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

- SALE -

SALES#: S2625BK1 98400 TRANS#: 109955740 11-05-23

855343 SOLID BRASS PADLOCK 3-PAC	21.64
22.78 DISCOUNT EACH	-1.14

SUBTOTAL:	21.64
TOTAL TAX:	0.00
INVOICE 78983 TOTAL:	21.64
LAR:	21.64

TOTAL DISCOUNT: 1.14

LAR: XXXXXXXXXXXX3136 AMOUNT: 21.64 AUTHCD: 000644

SWIPE REFID:624112 11/05/23 14:03:16

LAR PO: na

ACCOUNT NAME: DONEGAL TOWNSHIP

AUTH BUYER: LOUGH RICHARD

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

STORE: 2625 TERMINAL: 10 11/05/23 14:03:29



AUTO PARTS

STORE

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

Time: 15:19 Invoice Number 977463
Date: 10/27/2023
Page: 1/1 eInvoice# CAR00645977463

74900
DOWEGAL 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
DA1670	DC	GL WHIT (522)	1.00	19.98	11.2900	11.29

Employee: 22 , dixie
Sales Rep: 1 , DAVID
Accounting Day: 23

Subtotal 11.29
PA SALES TAX 6.0000% 0.00

Total 11.29
Charge Sale 11.29


Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Water & Sewer
Zone PA-01 Sa 1 Call CUSTOMER COPY



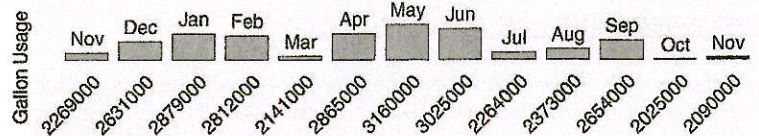
OHIO COUNTY PSD
PO BOX 216
TRIADDELPHIA, WV 26059
TEMP- RETURN SERVICE REQUESTED



4105 1 AB 0.537
 DONEGAL TOWNSHIP 15 14
 PO BOX 310
 WEST ALEXANDER PA 15376-0310


ACCOUNT NUMBER	103900
SERVICE ADDRESS	WEST ALEXANDER
PREVIOUS BALANCE	-\$451.14
CURRENT BILLING	\$3,051.40
AMOUNT DUE UPON RECEIPT	\$2,600.26
PAST DUE AFTER	11/25/2023
AMOUNT DUE AFTER PAST DUE DATE	\$2,860.29

13-Month History



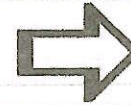
IMPORTANT MESSAGES

Business Hours: Monday - Friday 8:00 AM to 4:00 PM

READING DATE FROM: 10/02/2023
 READING DATE TO: 10/31/2023
 READING: ACTUAL

SERVICE TYPE	CURRENT	PREVIOUS	USAGE	AMOUNT
BALANCE FORWARD:				-451.14
WATER	2090000	0	2090000	3,051.40

AMOUNT DUE



\$2,600.26


PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NAME	DONEGAL TOWNSHIP
SERVICE ADDRESS	WEST ALEXANDER
AMOUNT DUE UPON RECEIPT	\$2,600.26
PAST DUE AFTER	11/25/2023
AMOUNT DUE AFTER PAST DUE DATE	\$2,860.29

ACCOUNT NUMBER	103900
AMOUNT ENCLOSED	
CHECK NUMBER	

☐ Please check box to update or change mailing address, phone number or email and indicate change or update on reverse side.



MAKE CHECKS PAYABLE TO:
OHIO COUNTY PSD
PO BOX 216
TRIADDELPHIA WV 26059-0216




857 Republic Way
Wheeling WV 26003-792424

Customer Service (304) 277-2088
Toll Free (800) 615-2088
RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number 3-0384-0036116
Invoice Number 0384-002412557
Invoice Date October 20, 2023
Previous Balance \$224.17
Payments/Adjustments -\$224.17
Current Invoice Charges \$224.17

Total Amount Due \$224.17	Payment Due Date November 09, 2023
--	---

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/20	3239	-\$224.17

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Donegal Township 727 Old National Pike CSA A183364183 Claysville, PA Contract: 910 (C10) 1 Waste Container 8 Cu Yd, 1 Lift Per 2 Weeks				
Pickup Service 11/01-11/30			\$102.69	\$102.69
Container Refresh 11/01-11/30		1.0000	\$9.00	\$9.00

Donegal Township 50 Depot Rd CSA A183364233

West Alexander, PA Contract: 910 (C10)

1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks

Pickup Service 11/01-11/30

Container Refresh 11/01-11/30

			\$79.46	\$79.46
		1.0000	\$9.00	\$9.00

Total Fuel Recovery Fee

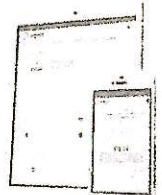
\$24.02

CURRENT INVOICE CHARGES

\$224.17

Simple account access at your fingertips.

Download the Republic Services app or visit
RepublicServices.com today.



857 Republic Way
Wheeling WV 26003-792424

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due	\$224.17
Payment Due Date	November 09, 2023
Account Number	3-0384-0036116
Invoice Number	0384-002412557

Make Checks Payable To:



DONEGAL TOWNSHIP
KATHLEEN CROFT
PO BOX 310
WEST ALEXANDER PA 15376-0310



REPUBLIC SERVICES #384
PO BOX 9001099
LOUISVILLE KY 40290-1099

30384003611600000024125570000224170000224178



857 Republic Way
Wheeling WV 26003-792424

Customer Service (304) 277-2088
Toll Free (800) 615-2088
RepublicServices.com/Support

Account Number 3-0384-0036116
Invoice Number 0384-002417107
Invoice Date November 20, 2023
Past Due on 11/20/23 \$224.17
Payments/Adjustments \$0.00
Current Invoice Charges \$224.17

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

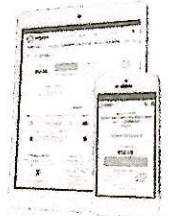
Total Amount Due \$448.34	Payment Due Date Past Due
--	--

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Donegal Township 727 Old National Pike CSA A183364183				
Claysville, PA Contract: 910 (C10)				
1 Waste Container 8 Cu Yd, 1 Lift Per 2 Weeks				
Pickup Service 12/01-12/31			\$102.69	\$102.69
Container Refresh 12/01-12/31		1.0000	\$9.00	\$9.00
Donegal Township 50 Depot Rd CSA A183364233				
West Alexander, PA Contract: 910 (C10)				
1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks				
Pickup Service 12/01-12/31			\$79.46	\$79.46
Container Refresh 12/01-12/31		1.0000	\$9.00	\$9.00
Total Fuel Recovery Fee				\$24.02
CURRENT INVOICE CHARGES, Due by December 10, 2023				\$224.17

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



Past Due	30 Days	60 Days	90+ Days
	\$224.17	\$0.00	\$0.00



857 Republic Way
Wheeling WV 26003-792424

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due	\$448.34
Payment Due Date	Past Due
Account Number	3-0384-0036116
Invoice Number	0384-002417107

☐ For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



DONEGAL TOWNSHIP
KATHLEEN CROFT
PO BOX 310
WEST ALEXANDER PA 15376-0310



REPUBLIC SERVICES #384
PO BOX 9001099
LOUISVILLE KY 40290-1099

30384003611600000024171070000224170000448341

Gen

The Lynch Law Group

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

November 03, 2023

Mr. James R. Bauer, Jr., Chairman of the Board
Donegal Township, PA (Washington County)
100 Main St.
Ed Shingle
eshingle@donegaltownship.pa.com
West Alexander, PA 15376

Invoice Number: 102300009
Invoice Period: 11-03-2023 - 11-03-2023

Due Upon Receipt
Remit payment to 501 Smith Dr., Ste. 3, Cranberry Twp., PA 16066 or
visit www.lynchlaw-group.com to pay on-line.

RE: General Solicitorship

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.

Expenses

Date	Description	Amount
11-03-2023	Washington County Prothonotary - Filing Fee for Tax Lien (x5)	141.25
Total Expenses		141.25
Total for this Invoice		141.25
Total Amount to Pay as of 11-03-2023		8,764.55

Matter Statement of Account

As of 11-03-2023

Matter	Invoices / Credits	Trust	Balance Due
General Solicitorship	8,764.55		8,764.55
	Total Amount to Pay		8,764.55

General Solicitorship

Transactions

Date	Transaction	Applied	Invoice	Amount
09-30-2023	Previous Balance			17,095.52
10-19-2023	Payment Received - Reference 73890			(8,472.22)
10-19-2023	Payment Applied	8,472.22	82300336	
11-03-2023	Invoice 102300009			141.25
			Balance	8,764.55

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
09-30-2023	Invoice 92300355	8,623.30		8,623.30
11-03-2023	Invoice 102300009	141.25		141.25
			Balance	8,764.55



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	723559794-00003	11/23/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9948224395

Quick Bill Summary

Oct 02 - Nov 01



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

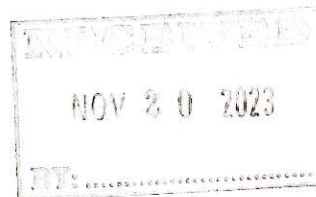
00365915
A310

Previous Balance (see back for details)	\$200.16
Payments - Thank You	-\$200.16
Balance Forward	\$0.00
Monthly Charges	\$100.00
Usage and Purchase Charges	
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.08
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$100.08

Total Charges Due by November 23, 2023 \$100.08

W/S = 75.06
GF = 25.02

3 Sewage
1 Police



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



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

Bill Date November 01, 2023
Account Number 723559794-00003
Invoice Number 9948224395

Total Amount Due by November 23, 2023

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

\$100.08

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99482243950107235597940000300000010008000000100088

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance **\$200.16**
Payments - Thank You

Payment Received 10/06/23 -100.08

Payment Received 10/18/23 -100.08

Total Payments **-\$200.16**
Balance Forward **\$0.00**

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

Automatic Payment Enrollment for Account: 723559794-00003 DONEGAL TOWNSHIP

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

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



Invoice Number Account Number Date Due Page
9948224395 723559794-00003 11/23/23 3 of 4

Account Summary

Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
\$.00	\$100.00	--	--	\$.08	\$.00	--	\$100.08

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Summary of Usage Allowance Usage Billable
◆ M2M ACCOUNT SHARE 1GB \$25.00 monthly charge \$0.25 per minute 1GB SHR \$0.0000146/KB	4	\$100.00	--	--	\$.08	\$.00	--	\$.00	-- -- --
Total Charges for Lines on this Price Plan	4 of 4	\$.00	--	--	\$.08	\$.00	--	\$100.08	4.000GB 2.207GB --
Subtotal	4	\$100.00	--	--	\$.08	\$.00	--	\$100.08	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)
Total Current Charges of Machine to Machine Activity		\$100.00	--	--	\$.08	\$.00	--	\$100.08	

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



Need-to-Know Information

Bankruptcy Information

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

Explanation of Surcharges

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

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

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





November 17, 2023

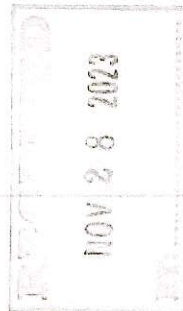
Master Account: 200 001 162 946
Master Invoice: 95019621636
Bill for: DONEGAL TWP
Master Bill Account
PO BOX 310
WEST ALEXANDER PA 15376

71-0003

Account Summary		Amount Due
Your previous bill was		
Total payments		4,114.02
Balance at billing on November 17, 2023		-4,114.02
Current Basic Charges		0.00
West Penn Power - Consumption		
Total Due by Dec 11, 2023 - Please Pay This Amount		1,907.93
		\$1,907.93

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information	
	Bill issued by: West Penn Power PO Box 3615 Akron OH 44309-3615
	Customer Service 24-Hour Emergency/Outage Reporting Payment Options
	1-800-686-0021 1-888-544-4877 1-800-736-3404



WEST PENN POWER SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 001 162 946

Summary Account: 200 001 162 946

Customer Name: DONEGAL TWP

Billing Date: November 17, 2023

Current Month Bill Amount: \$ 1,907.93

Total Amount Due: \$ 1,907.93

Due Date: December 11, 2023

Total Accounts: 15

Total Billed: 15

Total KWH: 13,921

Bill Type Codes:		A=Actual	C=Customer	E=Estimate	N=No Bill				
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 093 397 238	FORMERLY W ALEXANDER TWP	WEST LIBERTY RD	WEST ALEXANDER PA 15376						
	WP-GS20F	10/09/2023	11/06/2023	\$17.59		52	0.0	0.0	A
100 093 398 848	FORMERLY W ALEXANDER TWP	W ALEX FAIRGROUND RD	WEST ALEXANDER PA 15376						
	WP-GS20F	10/09/2023	11/06/2023	\$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	10/09/2023	11/06/2023	\$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	10/09/2023	11/06/2023	\$1,525.10		12,272	23.2	23.8	A
100 094 553 946	FORMERLY W ALEXANDER TWP	24 HIGHLAND AVE	WEST ALEXANDER PA 15376						
	WP-GS20F	10/09/2023	11/06/2023	\$10.17		2	0.0	0.0	A
100 094 937 941	FORMERLY W ALEXANDER TWP	THE LOOP	WEST ALEXANDER PA 15376						
	WP-GS20F	10/09/2023	11/06/2023	\$59.71		336	0.0	0.0	A
100 095 233 357	FORMERLY W ALEXANDER TWP	917 OLD BRICK RD	WEST ALEXANDER PA 15376						
	WP-GS20F	10/09/2023	11/06/2023	\$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	10/10/2023	11/07/2023	\$9.87		0	0.0	0.0	A
100 096 700 420	FORMERLY W ALEXANDER TWP	LIBERTY RD	WEST ALEXANDER PA 15376						
	WP-GS20F	10/10/2023	11/07/2023	\$12.99		21	0.0	0.0	A
100 097 384 208	960 OLD BRICK RD	WEST ALEXANDER PA 15376							
	WP-GS20F	10/09/2023	11/06/2023	\$11.06		8	0.0	0.0	A
100 097 392 128	FORMERLY W ALEXANDER TWP	162 MAIN ST	WEST ALEXANDER PA 15376						
	WP-GS20F	10/09/2023	11/06/2023	\$10.33		3	0.0	0.0	A
100 097 392 755	FORMERLY W ALEXANDER TWP	OLD BRICK RD	WEST ALEXANDER PA 15376						
	WP-GS20F	10/09/2023	11/06/2023	\$10.62		5	0.0	0.0	A
100 098 533 845	TUNNEL ST	WEST ALEXANDER PA 15376							
	WP-GS20F	10/10/2023	11/07/2023	\$113.26		697	0.0	0.0	A
100 098 533 902	181 MAIN ST	WEST ALEXANDER PA 15376							
	WP-GS20F	10/09/2023	11/06/2023	\$84.19		501	0.0	0.0	A
100 098 533 928	OLD BRICK RD	WEST ALEXANDER PA 15376							
	WP-GS20F	10/10/2023	11/07/2023	\$12.24		16	0.0	0.0	A

WEST PENN POWER ENERGY ANALYSIS REPORT

Account Number: 100 093 397 238 Service Address: FORMERLY W ALEXANDER TWP WEST LIBERTY RD WEST ALEXANDER PA 15376
Premise: 0007222694 Portion: C15 Service From: 10/09/2023 Service To: 11/06/2023 Billing Days: 29 Avg KWH/Day: 2
Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001099628	2,006	2,058	52 KWH	Actual	1

Customer Number: 0805796244 0007222694 - General Service - WP-GS20F

Distribution System Improvement Charge 0.52
Default Service Support Charge 0.09
Distribution Charge 1.84
Customer Distribution Charge 9.87
Energy Efficiency Charge Phase IV 0.09
Price to Compare Default Service 5.70
State Tax Surcharge -0.01
TCJA Voluntary Surcharge -0.51

Present Electric: 17.59

Account Number: 100 093 398 848 Service Address: FORMERLY W ALEXANDER TWP W ALEX FAIRGROUND RD WEST ALEXANDER PA 15
Premise: 0007222723 Portion: C15 Service From: 10/09/2023 Service To: 11/06/2023 Billing Days: 29 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: 10/09/2023 Service To: 11/06/2023 Billing Days: 29 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	587	595	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: 10/09/2023 Service To: 11/06/2023 Billing Days: 29 Avg KWH/Day: 423
Rate: General Power Service Measured Load On/Off: 23.2/23.0 KVAR On/Off: 23.8/22.7

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001248973	821,757	834,030	12,272 KWH	Actual	1

Customer Number: 0805796244 0007285660 - General Power Service - WP-GP30SF

Distribution System Improvement Charge 7.00
Default Service Support Charge 21.72
Distribution Charge 49.09
Distribution Charge 65.19
Distribution Charge 4.28
Customer Distribution Charge 19.26
Energy Efficiency Charge Phase IV 20.49
Price to Compare Default Service 1,344.89
State Tax Surcharge -0.61

Account Number: 100 088 533 902 Service Address: 181 MAIN ST WEST ALEXANDER PA 15376				
Premise: 0007220587 Portion: C15 Service From: 10/09/2023 Service To: 11/06/2023 Billing Days: 29 Avg KWH/Day: 17				
Rate: General Service Measured Load: 0.0 KVAR: 0.0				
Meter Number	Previous MR	Current MR	Difference	Type of Reading
5001221323	2,454	2,955	501 KWH	Actual
Multiplier 1				
Customer Number: 0805796244 0007220587 - General Service - WP-GS20F				
Distribution System Improvement Charge 1.25				
Default Service Support Charge 0.91				
Distribution Charge 17.68				
Customer Distribution Charge 9.87				
Energy Efficiency Charge Phase IV 0.84				
Price to Compare Default Service 54.90				
State Tax Surcharge -0.03				
TCJA Voluntary Surcharge -1.23				
Present Electric: 84.19				
Account Number: 100 088 533 928 Service Address: OLD BRICK RD WEST ALEXANDER PA 15376				
Premise: 0007220571 Portion: C15 Service From: 10/10/2023 Service To: 11/07/2023 Billing Days: 29 Avg KWH/Day: 1				
Rate: General Service Measured Load: 0.0 KVAR: 0.0				
Meter Number	Previous MR	Current MR	Difference	Type of Reading
5001223943	2,376	2,392	16 KWH	Actual
Multiplier 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				



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

Wheeling
WEST VIRGINIA

SERVICE ADDRESS: W ALEX MASTER MTR

ACCOUNT NUMBER: 2401-000131-00

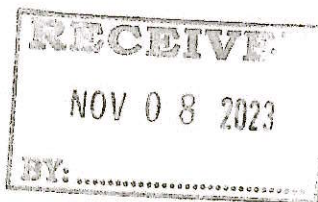


9 1 MB 0.561

DONEGAL TOWNSHIP 24

P O 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

ONLINE BILL PAY

www.municipalonlinepayments.com/wheeling

NOTIFICATIONS AVAILABLE!

BOIL ORDERS/SCHEDULED OUTAGES

<https://www.ohiocountymergency.com>

Choose "WENS" Notification System

BILLING DATE: 11/03/2023

SERVICE	SERVICE PERIOD FROM TO	CONSUMPTION	READINGS FROM TO	READING TYPE	CHARGES
WATER	09/30/2023 10/30/2023	1101	2826 3927	ACTUAL	4,172.79
WATER WALEX		1101		ACTUAL	2,080.89
TAX					0.00

PAST DUE

To Avoid Termination of your service, payment **MUST** be received in our office by 11/16/23.

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

Current Charges	\$6,253.68
Previous Balance	61619.56
Payment - Thank You	-6,162.80
Past Due - Due by 11/16/23	55,867.98
TOTAL AMOUNT DUE	62,121.66
After 11/26/2023	62,538.94

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: W ALEX MASTER MTR

NAME ON ACCOUNT: DONEGAL TOWNSHIP

PAST DUE

PAST DUE AMOUNT

\$55,867.98

DUE BY: 11/16/23

ACCOUNT NUMBER	2401-000131-00
AMOUNT DUE	62,121.66
DUE DATE	11/26/2023
AFTER DUE DATE	62,538.94
AMOUNT PAID	62,538.94

MAKE CHECKS PAYABLE TO

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





Please make payment to:

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	11/15/2023	12/15/2023

INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40791	\$1,060.92	

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

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

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

INVOICE NUMBER
40791

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	11/15/2023	12/15/2023

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
<div data-bbox="1031 1176 1364 1386"><p>PAID NOV 20 2023</p></div>				
BILLING & COLLECTION FEES FOR NOVEMBER 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
02-166	11/15/2023	12/15/2023

INVOICE

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40792	\$16.95	

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

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

INVOICE NUMBER
40792

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	11/15/2023	12/15/2023

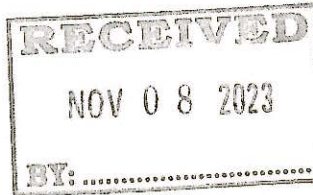
ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	13.88
COLLECTION EXPENSE	N/A	WAB&C	N/A	3.07
<div data-bbox="673 1176 990 1365"><p>NOV 20 2023</p></div>				
BILLING & COLLECTION FEES FOR NOVEMBER 2023, 5 METERS				
THERE WILL BE A 10% CHARGE ON LATE PAYMENTS				
*****THANK YOU*****			TOTAL DUE	\$16.95



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

SERVICE ADDRESS: W ALEX MASTER MTR LOW

ACCOUNT NUMBER: 2401-000132-00



WATER BILL

OFFICE HOURS
MONDAY - FRIDAY

8:30 AM - 5:00 PM

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

MESSAGE CENTER

ONLINE BILL PAY

www.municipalonlinepayments.com/wheeling

NOTIFICATIONS AVAILABLE!

BOIL ORDERS/SCHEDULED OUTAGES

<https://www.ohiocountyemergency.com>

Choose "WENS" Notification System

9 1 MB 0.561

DONEGAL TOWNSHIP 24

P O BOX 310

WEST ALEXANDER PA 15376-0310



BILLING DATE: 11/03/2023

SERVICE	SERVICE PERIOD FROM TO	CONSUMPTION	READINGS FROM TO	READING TYPE	CHARGES
WATER	09/30/2023 10/30/2023	989	7327 8316	ACTUAL	3,748.31
WATER WALEX		989		ACTUAL	1,869.21
TAX					0.00

PAST DUE

To Avoid Termination of your service, payment **MUST** be
received in our office by 11/16/23.

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

Current Charges	\$5,617.52
Previous Balance	41134.67
Payment - Thank You	-5,339.20
Past Due - Due by 11/16/23	36,151.73
TOTAL AMOUNT DUE	41,769.25
After 11/26/2023	42,144.08

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: W ALEX MASTER MTR LOW

NAME ON ACCOUNT: DONEGAL TOWNSHIP

PAST DUE

PAST DUE AMOUNT

\$36,151.73

DUE BY: 11/16/23

ACCOUNT NUMBER	2401-000132-00
AMOUNT DUE	41,769.25
DUE DATE	11/26/2023
AFTER DUE DATE	42,144.08
AMOUNT PAID	5617.52

MAKE CHECKS PAYABLE TO

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

