NOVEMBER 30, 2023

BUSINESS MEETING

UNPAID BILLS PACKET

GENERAL FUND FUND

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

Type	Date	Num	Memo	Open Balance
CITY OF WHEELING WATER DEPT				
Bill	11/01/2023	2701-003650-01	34 N LIBERTY STREET	137.50
Total CITY OF WHEELING WATER DEPT				137.50
COEN MARKETS, INC				
Bill	11/01/2023	202311-13425	GASOLINE	471.27
Total COEN MARKETS, INC				471.27
COLUMBIA GAS OF PA				
Bill	11/03/2023	10019904-001-000-1	727 OLD NATIONAL RD	179.05
Bill	11/03/2023	10019904 002 000 0	34 N LIBERTY ST	727.38
Total COLUMBIA GAS OF PA				906.43
COMCAST				
Bill	11/06/2023	8993 21 318 0185903	OLD NATIONAL PIKE	191.10
Total COMCAST				191.10
DAVID V BREEN,ESQUIRE				
Bill	11/06/2023	HEARING	ARBITRATION HEARING	3,600.00
Total DAVID V BREEN,ESQUIRE				3,600.00
DEAN'S WATER SERVICE INC				
Bill	10/27/2023	76107	WATER	45.00
Total DEAN'S WATER SERVICE INC				45.00
EDWARD W. SHINGLE JR.				
Bill	11/15/2023		PAYMENT	4,166.66
Total EDWARD W. SHINGLE JR.				4,166.66
HARSHMAN CE GROUP, LLC				
Bill	11/15/2023	2 JOB 18.012.37	2 JOB 18.012.37 GREAVES ROAD VIDEO	521.25
Bill	11/15/2023	9 JOB 18.012.03	9 JOB 18.012.03 TUNNEL RIDGE BUILDING PERMIT	105.00
Total HARSHMAN CE GROUP, LLC				626.25
Human Resources America, Inc.				
Bill	11/02/2023	11-23-32		50.00
Total Human Resources America, Inc.				50.00
LYNCH LAW GROUP				
Bill	11/01/2023	102300444	general solicitaions flat fee	700.00
Bill	11/01/2023	102300375	OCTOBER 2023 GENERAL SOLICITORSHIP	6,465.11
Bill	11/01/2023	102300376	OCTIBER 2023 RTK	12,687.50
Bill	11/28/2023	102300466	Prothonotary/Deputizing Fee/Sheriff Fee	297.25
Total LYNCH LAW GROUP				20,149.86
MCADOO'S TOWING				
Bill	11/21/2023	DT-22	TOWING ATHEY LOADER	250.00
Total MCADOO'S TOWING				250.00
NAPA AUTO PARTS				
Bill	11/01/2023	977397	Z HOSE FITTING	77.05
Total NAPA AUTO PARTS				77.05
OBSERVER-REPORTER				
Bill	11/01/2023	AD 15673	AD 15673	215.12
Bill	11/01/2023	AD 157147	AD 157147	111.90
Bill	11/22/2023	AD 15956	AD 15956	159.54
Total OBSERVER-REPORTER				486.56
PA TOWNSHIP HEALTH INS COOP TRUST				
Bill	11/14/2023	INV-142779-B4G8	INV-142779-B4G8 LIFE PLAN	741.60
Total PA TOWNSHIP HEALTH INS COOP TRUST				741.60
REACH TECHNOLOGIES				
Bill	11/10/2023	300462	COPIER	62.50
Total REACH TECHNOLOGIES				62.50

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

Type	Date	Num	Memo	Open Balance
REPUBLIC SERVICES #384				
Bill	11/01/2023	0384-0036116	ACCOUNT # 3-0384-0036116 727 OLD NATIONAL PIKE	133.31
Bill	11/20/2023	0384-0036116	ACCOUNT # 3-0384-0036116 727 OLD NATIONAL PIKE	111.69
Total REPUBLIC SERVICES #384				245.00
SCOTT DORSEY PW				
Bill	11/01/2023	HRA	HRA REIMBURSEMENT	25.00
Total SCOTT DORSEY PW				25.00
TARGET OFFICE PRODUCTS INC				
Bill	11/21/2023	766113-0	INVOICE 766113-0 FOLDERS/CLIPS/CALENDAR	232.02
Total TARGET OFFICE PRODUCTS INC				232.02
VERIZON WIRELESS				
Bill	11/01/2023	9948224395	INV 9948224395	25.02
Bill	11/01/2023	9945786520	INV 9945786520	342.22
Bill	11/03/2023	9948224394	INV 9948224394	291.42
Total VERIZON WIRELESS				658.66
VORYS, SATER, SEYMOUR & PEASE LLP				
Bill	11/08/2023	1569199	LEGAL SERVICES	1,000.00
Total VORYS, SATER, SEYMOUR & PEASE LLP				1,000.00
WEST PENN POWER				
Bill	11/09/2023	100 094 714 944 -11	100 094 714 944 -11	10.53
Bill	11/09/2023	100 152 958 607 -11	100 152 958 607	82.82
Total WEST PENN POWER				93.35
TOTAL				**34,215.81**

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

Wheeling
WEST VIRGINIA

WATER BILL

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

SERVICE ADDRESS: 34 LIBERTY ST N

ACCOUNT NUMBER: 2701-003650-01

195 1 AV 0.498
DONEGAL TOWNSHIP 3 64
PO BOX 310
WEST ALEXANDER PA 15376-0310

YNNNNN

MESSAGE CENTER

EFFECTIVE DECEMBER BILLING 2023

Customers will be billed at the new water and sewage rates- APPROVED October 26, 2023 Board Meeting

BILLING DATE: 11/06/2023

SERVICE	SERVICE PERIOD FROM	TO	CONSUMPTION	READINGS FROM	TO	READING TYPE	CHARGES
WATER	09/26/2023	10/26/2023	3	1854	1857	ACTUAL	68.00
SEWER			3			ACTUAL	57.00
TAX							0.00

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

NOV 30 2023

Current Charges	$125.00
Previous Balance	104.00
Payment - *Thank You*	-104.00
Past Due	0.00
TOTAL AMOUNT DUE	**125.00**
After 11/30/2023	137.50

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: 34 LIBERTY ST N

NAME ON ACCOUNT: DONEGAL TOWNSHIP

ACCOUNT NUMBER	2701-003650-01
AMOUNT DUE	**125.00**
DUE DATE	11/30/2023
AFTER DUE DATE	137.50
AMOUNT PAID	

MAKE CHECKS PAYABLE TO

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

1

215

Original

RECEIVED
NOV 0 8 2023

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

(724) 225-1300

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

Account: 2487
Invoice No: 202311-13425
PO No:
Invoice Date: 11/01/2023
Closing Date: 10/31/2023
Invoice Amount: 526.55

Date/Time	Card	Site	Reference #	Product	Units	Unit Price	Amount
XXXXXXXXXX000631 - 631							
REG - REGULAR 87							
10/01/23 19:03	XXXXXXXXXX000631 *Odometer*	1201 *MPG*	108117	REGULAR 87	7.70100	3.92936	30.26
10/07/23 19:28	XXXXXXXXXX000631 *Odometer*	1201 *MPG*	168148	REGULAR 87	13.00400	3.92879	51.09
10/15/23 20:45	XXXXXXXXXX000631 *Odometer*	1201 *MPG*	248207	REGULAR 87	12.00100	3.81885	45.83
10/22/23 19:26	XXXXXXXXXX000631 *Odometer*	1201 *MPG*	318242	REGULAR 87	14.50200	3.74914	54.37
			XXXXXXXXXX000631 - 631 Total		47.20800		181.55
XXXXXXXXXX000664 - 664					Public Works		
REG - REGULAR 87							
10/17/23 6:37	XXXXXXXXXX000664 *Odometer*	1201 *MPG*	268215	REGULAR 87	8.36600	3.66842	30.69
10/18/23 8:29	XXXXXXXXXX000664 *Odometer*	1201 *MPG*	278222	REGULAR 87	29.86300	3.76888	112.55
			XXXXXXXXXX000664 - 664 Total		38.22900		143.24
XXXXXXXXXX002801 - 01							
REG - REGULAR 87							
10/31/23 15:14	XXXXXXXXXX002801 *Odometer*	1201 *MPG*	408290	REGULAR 87	15.06800	3.66870	55.28
			XXXXXXXXXX002801 - 01 Total		15.06800		55.28
XXXXXXXXXX004757 - 757							
NON FUEL - NON FUEL							
10/13/23 18:23	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	228197	NON FUEL	1.00000	32.84000	32.84
REG - REGULAR 87							
10/01/23 13:08	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	108116	REGULAR 87	6.31900	3.92942	24.83
10/06/23 19:37	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	158140	REGULAR 87	9.45100	3.92868	37.13
10/08/23 13:25	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	178151	REGULAR 87	5.48500	3.86873	21.22
10/15/23 12:03	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	248204	REGULAR 87	5.92500	3.81941	22.63

Card Processing Invoice

DONEGAL TOWNSHIP
Account: 2487

Original Page: 2
Invoice Date: 11/01/2023
Invoice No: 202311-13425

Date/Time	Card	Site	Reference #	Product	Units	Unit Price	Amount
10/19/23 20:46	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	288232	REGULAR 87	7.51100	3.76914	28.31
10/22/23 11:52	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	318241	REGULAR 87	9.60000	3.74896	35.99
10/27/23 14:17	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	368274	REGULAR 87	11.20700	3.69858	41.45
10/29/23 13:13	XXXXXXXXXX004757 *Odometer*	1201 *MPG*	388281	REGULAR 87	8.93300	3.69865	33.04
			XXXXXXXXXX004757 - 757 Total		65.43100		277.44
			Card Transaction Totals		165.93600		657.51

Tax Summary Tax Authority		Exception Certificate	Tax Basis	Pump Tax Amount	Actual Tax Amount	Invoice Amount
Customers						
Federal			85.43	16.18	0.55	15.63-
Pennsylvania Tax			85.43	53.12	0.93	52.19-
	CustomersTotal			69.30	1.48	67.82-
Unassigned						
Federal			79.51	15.07	0.52	14.55-
Pennsylvania Tax			79.51	49.47	0.88	48.59-
	UnassignedTotal			64.54	1.40	63.14-
	Tax Summary Total			133.84	2.88	130.96-

Invoice Total	Units	Amount
	165.94	526.55

****Payment Terms Summary****	
Due by Fri 12/1/2023 (Net 30)	526.55

SERVING THE COMMUNITY SINCE 1923
HERE TO SERVE YOU

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

(3)

Statement of Account Activity

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

(724) 225-1300

Remit to: **Coen Markets, Inc.**
1000 Philadelphia St.
Canonsburg, PA 15317

(724) 225-1300

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

Account: 2487
Closing Date: 10/31/2023
Statement Date: 11/01/2023

Card Processing

Date	Card #	Site	Reference #	Description	Units	Subtotal	Amount
08/01/2023			202308-13337	Customer Charge		32.01	32.01
10/01/2023			202310-13394	Customer Charge	pd 487.58	498.53	498.53
			Total Card Processing		10.95 short need Remit		**530.54**

Current	1- 31	32- 61	62- 92	Over 92	Finance Charges	Statement Total
0.00	498.53	0.00	32.01	0.00	0.00	530.54

public works

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-665-5103
****
COEN/AMOCO

< DUPLICATE RECEIPT >

Description	Qty	Amount
Regular CR #07	8.3666	31.53
SELF @ 3.769/ G		
POP Discount		-0.84
Subtotal		30.69
TOTAL		**30.69**
CREDIT	$	30.69

COENCARDNON
Acct/Card Num: 0664
Ref: 10718268215
Resp Code: 900
Stan: 18268221978
SITE ID: 1201

USING PYMT CARD

10centrollback
YOU RECEIVED $0.10 / GALLON DISCOUNT
FOR 8.366 GALLONS

ZIPLINENON
YOU RECEIVED $0.03 / GALLON DISCOUNT
FOR 8.366 GALLONS

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

ST#1201 DR#1 TRAN#9077883
CSH: 0 10/17/23 7:37:25 AM

public works

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 10/18/23 9:28
TRAN#9055501
PUMP# 05
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 29.863
PRICE/G: $3.769
FUEL SALE $112.55
CREDIT $112.55
ZIPLINENON
YOU SAVED 0.030/G

COENCARDNON
Acct/Card Num: 0664
Ref: 10518278222
Resp Code: 900
Stan: 18278227194
SITE ID: 1201

USING PYMT CARD

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

7351 Pickup OPT

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 10/1/23 20:03
TRAN#9012532
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 7.701
PRICE/G: $3.929
FUEL SALE $30.26
CREDIT $30.26
ZIPLINENON
YOU SAVED 0.030/G

COENCARDNON
Acct/Card Num: 0631
Ref: 10118108117
Resp Code: 900
Stan: 18108151208
SITE ID: 1201

USING PYMT CARD

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

7330 Copy

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-665-5103
****
COEN/AMOCO

< DUPLICATE RECEIPT >

Description	Qty	Amount
Regular CR #03 SELF @ 3.929/ G	6.319G	24.83

Subtotal 24.83
TOTAL 24.83
CREDIT $ 24.83

COENCARDNON
Acct/Card Num: 4757
Ref: 10318108116
Resp Code: 900
Stan: 18108149730
SITE ID: 1201

USING PYMT CARD

ZIPLINENON
YOU RECEIVED $0.03 / GALLON DISCOUNT
FOR 6.319 GALLONS

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

ST#1201 DR#1 TRAN#9034790
CSH: 0 10/1/23 2:07:45 PM

0924 7550

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 10/6/23 20:37
TRAN#9044531
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 9.451
PRICE/G: $3.929
FUEL SALE $37.13
CREDIT $37.13
ZIPLINENON
YOU SAVED 0.030/G

COENCARDNON
Acct/Card Num: 4757
Ref: 10418158140
Resp Code: 900
Stan: 18158176739
SITE ID: 1201

USING PYMT CARD

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

7331 Pickup

0927

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-665-5103
****
COEN/AMOCO

< DUPLICATE RECEIPT >

Description	Qty	Amount
Regular CR #03 SELF @ 3.929/ G	13.004G	51.09
Subtotal		51.09
TOTAL		**51.09**
CREDIT	$	51.09

COENCARDNON
Acct/Card Num: 0631
Ref: 10318168148
Resp Code: 900
Stan: 18168180805
SITE ID: 1201

USING PYMT CARD

ZIPLINENON
YOU RECEIVED $0.03 / GALLON DISCOUNT
FOR 13.004 GALLONS

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

ST#1201 DR#1 TRAN#9035073
CSH: 0 10/7/23 8:28:18 PM

0924 7330

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 10/8/23 14:25
TRAN#9044576
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 5.485
PRICE/G: $3.869
FUEL SALE $21.22
CREDIT $21.22
ZIPLINENON
YOU SAVED 0.030/G

COENCARDNON
Acct/Card Num: 4757
Ref: 10418178151
Resp Code: 900
Stan: 18178182975
SITE ID: 1201

USING PYMT CARD

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

0924 7330

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 10/13/23 19:22
TRAN#9044748
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 8.600
PRICE/G: $3.819
FUEL SALE $32.84
CREDIT $32.84
ZIPLINENON
YOU SAVED 0.030/G

COENCARDNON
Ref:
Resp Code: 900
Stan: 18228208877
SITE ID: 1201

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

0924 7330

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 10/15/23 13:02
TRAN#9044778
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 5.925
PRICE/G: $3.819
FUEL SALE $22.63
CREDIT $22.63
ZIPLINENON
YOU SAVED 0.030/G

COENCARDNON
Acct/Card Num: 4757
Ref: 10418248204
Resp Code: 900
Stan: 18248214230
SITE ID: 1201

USING PYMT CARD

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

7331 Pickup

0923

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-665-5103
****
COEN/AMOCO

< DUPLICATE RECEIPT >

Description	Qty	Amount
Regular CR #03	12.001G	45.83
SELF @ 3.819/ G		
Subtotal		45.83
TOTAL		**45.83**
CREDIT	$	45.83

COENCARDNON
Acct/Card Num: 0631
Ref: 10318248207
Resp Code: 900
Stan: 18248216242
SITE ID: 1201

USING PYMT CARD

ZIPLINENON
YOU RECEIVED $0.03 / GALLON DISCOUNT
FOR 12.001 GALLONS

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

ST#1201 DR#1 TRAN#9035423
CSH: 0 10/15/23 9:44:34 PM

0924 7330

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 10/19/23 21:46
TRAN#9044896
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 7.511
PRICE/G: $3.769
FUEL SALE $28.31
CREDIT $28.31
ZIPLINENON
YOU SAVED 0.030/G

COENCARDNON
Acct/Card Num: 4757
Ref: 10418288232
Resp Code: 900
Stan: 18288235232
SITE ID: 1201

USING PYMT CARD

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

0924 7330

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 10/22/23 12:52
TRAN#9044966
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 9.600
PRICE/G: $3.749
FUEL SALE $35.99
CREDIT $35.99
ZIPLINENON
YOU SAVED 0.030/G

COENCARDNON
Acct/Card Num: 4757
Ref: 10418318241
Resp Code: 900
Stan: 18318246331
SITE ID: 1201

USING PYMT CARD

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

7331 Pickup 927

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 10/22/23 20:26
TRAN#9118285
PUMP# 11
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 14.502
PRICE/G: $3.749
FUEL SALE $54.37
CREDIT $54.37
ZIPLINENON
YOU SAVED 0.030/G

COENCARDNON
Acct/Card Num: 0631
Ref: 11118318242
Resp Code: 900
Stan: 18318248296
SITE ID: 1201

USING PYMT CARD

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

0924 7330

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 10/27/23 15:17
TRAN#9045136
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 11.207
PRICE/G: $3.699
FUEL SALE $41.45
CREDIT $41.45
ZIPLINENON
YOU SAVED 0.030/G

COENCARDNON
Acct/Card Num: 4757
Ref: 10418368274
Resp Code: 900
Stan: 18368271944
SITE ID: 1201

USING PYMT CARD

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

0924 7330

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 10/31/23 16:13
TRAN#9013071
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 15.068
PRICE/G: $3.669
FUEL SALE $55.28
CREDIT $55.28
ZIPLINENON
YOU SAVED 0.030/G

COENCARDNON
Acct/Card Num: 2801
Ref: 10118408290
Resp Code: 900
Stan: 18408288731
SITE ID: 1201

USING PYMT CARD

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 10/29/23 14:13
TRAN#9013043
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 8.933
PRICE/G: $3.699
FUEL SALE $33.04
CREDIT $33.04
ZIPLINENON
YOU SAVED 0.030/G

COENCARDNON
Acct/Card Num: 4757
Ref: 10118388281
Resp Code: 900
Stan: 18388279554
SITE ID: 1201

USING PYMT CARD

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

November 2023

0924 7330

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-665-5103
****
COEN/AMOCO

< DUPLICATE RECEIPT >

Description	Qty	Amount
Regular CR #02	9.206G	33.41
SELF @ 3.629/ G		
Subtotal		33.41
TOTAL		**33.41**
CREDIT $		33.41

COENCARDNON
Acct/Card Num: XXXX-4757
Ref: 10218428300
Resp Code: 900
Stan: 18428299390
SITE ID: 1201

USING PYMT CARD

ZIPLINENON
YOU RECEIVED $0.03 / GALLON DISCOUNT
FOR 9.206 GALLONS

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

ST#1201 DR#1 TRAN#9024389
CSH: 0 11/2/23 8:40:11 PM

0927 7331 Pickup

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-665-5103
****
COEN/AMOCO

Description	Qty	Amount
Regular CR #04	18.502G	66.03
SELF @ 3.569/ G		
Subtotal		66.03
TOTAL		**66.03**
CREDIT $		66.03

COENCARDNON
Acct/Card Num: XXXX-0631
Ref: 10418458311
Resp Code: 900
Stan: 18458312552
SITE ID: 1201

USING PYMT CARD

ZIPLINENON
YOU RECEIVED $0.03 / GALLON DISCOUNT
FOR 18.502 GALLONS

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!

ST#1201 DR#1 TRAN#9045390
CSH: 0 11/5/23 9:08:07 PM

Columbia Gas of Pennsylvania
A NiSource Company

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

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.

811 Know what's below.

Account Profile

Customer Name:
Donegal Twp

Account Number:
10019904 001 000 1

Your Contact Information:
PO Box 310
West Alexander PA 15376-0310

Type of Customer:
Commercial

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

Account Summary

Previous Amount Due on 11/03/2023	$22.57
Payments Received by 11/09/2023 Thank You	-$22.57
Balance on 11/15/2023	$0.00
Charges for Gas Service This Period	+$179.05
Current Charges Due by 12/06/2023	**$179.05**

- If paid after 12/06/23, 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 $159.00 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.

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

Other Correspondence (except payments)
Mail to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318 or contact us at ColumbiaGasPA.com.

Gas Supply Charges 130 thm at $0.27165 per thm	$35.32
Gas Cost Adjustment 130 thm at -$0.01500 per thm	-$1.95
Supply	**+$33.37**
Monthly Customer Charge	$29.92
Distribution Charges 130 thm at $0.69747 per thm	$90.67
Pass-through Charges 130 thm at $0.19302 per thm	$25.09
Delivery	**+$145.68**
Total Current Utility Charges	**$179.05**

- Your bill includes $2.12 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: 10019904-001-1
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.

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

$

Columbia Gas of Pennsylvania
A NiSource Company

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

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.**

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.

Account Profile

Customer Name:
Donegal Twp

Account Number:
10019904 002 000 0

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

Type of Customer:
Commercial

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

Account Summary

Previous Amount Due on 11/03/2023	$1.40
Payments Received by 11/09/2023 Thank You	-$1.40
Balance on 11/15/2023	$0.00
Charges for Gas Service This Period	+$727.38
Current Charges Due by 12/06/2023	**$727.38**

- If paid after 12/06/23, 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 $880.00 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.

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

Other Correspondence (except payments)
Mail to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318 or contact us at ColumbiaGasPA.com.

Detail Charges

Gas Supply Charges 608 thm at $0.27165 per thm	$165.17
Gas Cost Adjustment 608 thm at -$0.01500 per thm	-$9.12
Supply	**+$156.05**
Monthly Customer Charge	$29.92
Distribution Charges 608 thm at $0.69747 per thm	$424.06
Pass-through Charges 608 thm at $0.19302 per thm	$117.35
Delivery	**+$571.33**
Total Current Utility Charges	**$727.38**

- Your bill includes $7.99 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

$

COMCAST
BUSINESS

Account Number	**8993 21 318 0185903**
Billing Date	11/06/23
Balance Forward	$201.10
New Charges	$191.10 - Due 11/29/23
Total Amount Due	$392.20
	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	382.20
Payment - 10/10/23 - Thank You	-181.10
Balance Forward	201.10
New Charges - Due by 11/29/23	191.10
See below for more information	
Total Amount Due	**$392.20**

New Charges Summary

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

NOV 20 2023

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 11072023 NNNNNYNN 01 000438 0001

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	**$392.20**
Amount Enclosed	$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219

8993213180185903003922 09

COMCAST
BUSINESS

Service Details

Account Number	**8993 21 318 0185903**
Billing Date	11/06/23
Balance Forward	$201.10
New Charges	$191.10 - Due 11/29/23
Total Amount Due	$392.20
	Page 2 of 2

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

Comcast Business Internet

Data Only Business Internet 100	11/11 - 12/10	159.95
Equipment Fee	11/11 - 12/10	19.95
Internet.		
Total Comcast Business Internet		**$179.90**

Other Charges & Credits

Late Fee	11/06	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.

B@U N

1000 McKnight Park Drive • Suite 1002-B • Pittsburgh, PA 15237
phone: 412-367-7710 • fax: 412-367-7210 • breenlawfirm.com

David V. Breen, Esquire
Attorney • Arbitrator • Mediator
dbreen@breenlawfirm.com

November 6, 2023

Sent via email only

James P. McGraw, Esquire
Email : jmcgra w@lyn chla w-group.com

Joshua M. Bloom, Esquire
Email: bloom@bloomlawyers.com

RE: In the Matter of Arbitration Between:
Donegal Township and
IUOE, Local 66
Discharge of Edward Kraushaar

PROFESSIONAL SERVICES RENDERED

Hearing Time	1.0 day	@ $1,800.00 per day	$1,800.00
Study Time & Opinion Preparation	3 days	@ $1,800.00 per day	$5,400.00
Travel	0 days	@ $1,800.00 per day	$0.00
		Total Fee:	$7,200.00

Expenses		
Hotel		$0.00
Meals		$0.00
Parking		$0.00
Mileage		$0.00
	Total Expenses:	$0.00

Total Fee & Expenses: $7,200.00

PAYABLE BY TOWNSHIP: **$3,600.00**
clo James P. McGraw, Esquire

PAYABLE BY UNION: **$3,600.00**
c Io Joshua M. Bloom, Esquir e

David V. Breen
David V. Breen, Arbitrator
EIN: 45-3761349

Request;iot raxpayer
icter'\'tlficatlbn Number ..nc1 tertifIcatlon
Ootober OiS)
Internal Revenue Se1Vice
Qepartmsqi of the Treasury
▶ Goto www.irs.gov/FormW&for instructionr an thelatest information,

Give Form to tlie requester. Donot sendto the **IRS.**

1 Name (as shown on your iliOometax return). Name is required on th!,; !lrie; do not leave this line blank.
Davir,I V. Breen DAVID V. BREEN

2 Business name/disregarded entity name, If different from above
Breen Law Firm LLC

3 Check appropriate box for federal tax classification of the person whose name Is entered on line i, Check only one of the following seven boxes.

0 Individual/sole proprietor or single-member LLC D C Corpor tion D s Corporation D Partnership D Trust/estate

0 Limited liability company. Enter the tax classification(C::C c·orporatlon, S-8 corporation, P=Partnershlp) ▶

Note1 Cheek the appropriate box In the line above for thi, t,l)I claesIf\oation of the single-member owner, Do not cheo\5. LLC If the LLC Is classlfied as a single-member LLC that Isct\sregarded from the owner unless the owner of the LLC Is another LLC that Is not disregarded from the owner for u.s. federal tax purposes. Othetwlse, .a single-member LLC that Is dlsregard d from the pwner should check the appropriate box tor the tax ·ctasslfications of Its owner.

4 Exemptions (codes apply only to certain entitles, not Indlvlduals; see Instruotlons on page 3}:

Exempt payee oode (If any)

Exemption from FATCA reporting code (If any)

5 Address (number, street, and apt, or suite no.) Sea Instructions,
1-1'e'"o.,,o,,,o_M...,c_K_n_i.:::g.,..,h:,,.t=-P-'-ar;_k_Dri_ve--"'-s;...u;_i:..;te_1:...o;_o;..,:2;...-B=

RequestElr's name and address (optional)

6 City, state, and ZIP code
Pittsburgh, PA 15237

7 List account number(s) here (optional)

Taxpayer Identification Number (TIN)

Enter your TIN In the appropriate box, The TIN provided must match the name g\ven on line 1' to avoid ba9kup withholding. For Individuals, this Is generally your social security number (SSN), However, for a resident al\en, IIOle proprietor, or disregarded entity, see the Instructions for Part \, later. For other entitles, It Is your employer Identification number (EIN). If you do not have a number, see *How to get a TIN,* later,

Note: If the account Is In more thari one name, see the Instructions for line 1, Also see *What Name and Number To Give the Requester* for g Ideilnes on whose number to enter.

I Sooial security number
DJJ -[D -I.I I I

or
I Employer Identification number
45 -3761349
45-3761349

Certi'(icatio'n

y nder penalties, of perjury, I certify that:

1. The number shown on thli form'Is my correct taxpayer IdentIfIt:ation nurr;iber (or I an. waiting *(or'a* number to be Issued to me); an.d
2. \. am n su\1Ject to,backupwfthholdlng because: (a) I am el<en;ipt from backup w1tlih oldlng,or (b) I have not been notified by the Internal Revenue Servci e (IRS) that.I am subject td backup.withholding·as a result of a fa\ure•to rep; rt all Interest or dlvl(lends, or (c) the IRS has notified ine that I am n9'longer'subje,c\ to backup wlthhold\n'g; and
3. 1 am,a U.S. citizen or 6the'rU.S. person (de'flned below); and
4. The FATCA ccde(s) entered ('in his form (If any) IndlcatIQg that I am exempt fn;ini F'°>TCJli reporting Is correct.

Certification Instructions. You must cross outitem 2 abovl:' If *yo4* have been notified by the IRS that you are currently subjed to backupwithholding because you have failed to report al\Interest and dividends· on your tax return. For real estate transactions, Item 2 does not apply, For mortgage Interest paid, acquisitlon,or abandonment of secured property, cancel\ation of debt, contributlons to an Indlvldualretlremenarrangement (IRA), and generally, payments other.than Interest and dividends, you are mot required to sign the cert\f\oatlon, but you'must provide your correct TIN. See the Instructions for Part II, later.

Sign Here Signature of u.s. person lo:, Daurel V. Breen Date ▶ 023

Ge'ral Instructions

tlon references are to the Internal Revenue Code unless otherwise

,Section references are to the Internal Revenue:Code unless othervxlse noted.

Future developmel'\tS, For the latest Information about developments related to Form W-9 and Its Instructions, such as leg\slatlon er,aoted after they w erepublished, go to *www.lrs.gov/FormVj9,*

Purpose of Forn:i

An 11'\dlvlqual or entity (Femi W-9 requester) wh·o Is required to file an Information return with the'IRS must obtain your oorrect taxpayer IdentIfI ation number (TIN) '{IlhIch may be your social security number (SSN), Individual taxpayer Identliloatlon number (ITIN), ·adoptlon taxpayer. Identification number (ATIN), or employer Identification number , .(EIN}, to report on an Information return the amount paid to you, or other ·amount reportaole on an Information return. Examples of Information returns Include, but are not limited to, the following

- Form i 099-INT (Interest earned or paid)
- Form i 099-DIV.(dlvldends, Inoludlng those from stooks or mutual funds)
- Form 1099-MISC (various types of Income, prizes, awards, or gross proceeds)
- Form'i 099-B (stock *or* mutual fund sales and certain other transactions by brokers)
- Form 1099-8 (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form i098 (home mortgage Interest), 1098-E (student loan Interest), 10138-T (tuition)
- Form 1099-C (canceled debt)
- F=orm i 099-A (acquisition or abandonment of secured property)

,• u·se Form W-9 only If you are a U.S. person (Including a resident alien}, to provide your correct TIN.

If you do not return Form W⁰9 to the req,uester with a TIN, you might be subject to *baokup withholding,* See What is backup withholding, *later.*

B(R)EEN
Law Firm LLC

1005 McKnight Park Drive • Pittsburgh, PA 15237
phone: 412-367-7710 • fax: 412-367-7210 • breenlawfirm.com

David V. Breen, Esquire
Attorney • Arbitrator • Mediator
dbreen@br ee nlaw firm .com

Ryan D. Breen, Esquire
Attorney At Law
rbre en@bre enlawfirm .com

November 6, 2023

Sent via email only

James P. McGraw, Esquire
Email: jrncgr aw@lyn chla w-group .com

Joshua M. Bloom, Esquire
Email: bloom@bl oomla wyers .com

RE: **In the Matter of Arbitration Between:**
Donegal Township and
IUOE, Local 66
Discharge of Edward Kraushaar

Dear Messrs. McGraw and Bloom:

Attached is the Arbitration Opinion and Award in the above matter. My invoice to the parties along with a W-9 is also attached. *Since this Opinion and Award was sent via email only please respond to me by email to confirm receipt.*

Consistent with my practice, I may send a copy of the Opinion and Award to the reporting services for possible publication, unless I am notified by either party not to do so within 30 days of the date issued.

I appreciate having been selected to work with both parties. Thank you for your professional presentations and advocacy during the arbitration hearing.

Very truly yours,

fil V.S

David V. Breen
Arbitrator

DVB/mji

Attachments

SOLD TO: 005565

DONEGAL TOWNSHIP OFFICE
34 NORTH LIBERTY STREET
WEST ALEXANDER, PA 15376
(724)484-4017

DEAN'S WAT
950 J
Washing
724-225-100

NEXT DELIVERY	SLM/DRV	ROUTING	STOP	MAP CODE	CONTROL NO.	P.O. NUMBER
	WO ~~DEN~~	WA/ /	0	W. ALEX		

LAST PAYMENT DATE	LAST PAYMENT AMOUNT	BALANCE	1-29 DAYS	30-59 DAYS
03-30-23	48.00	.00	.00	.00

PRODUCT CODE	QTY	UNIT	DESCRIPTION
WA-DRK5	6	BOTL	5 GAL PREM DRINK WAT

TAX EXEMPT HOURS 9-3
70W - W ALEXANDER EXIT - MAKE R - AT SS MAKE L -
R ON NORTH LIBERTY ON R
ACROSS FROM POST OFFICE - ENTER LEFT SIDE OF BLDG
UP RAMP **BOTTLES WITH HANDLES IF POSSIBLE**

BOTTLE DEPOSIT	ON HAND	CHARGE/ CREDIT	UNIT PRICE	AMOUNT

x Jamm M Schell 10/27/23

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
18.012.37

JOB NAME
Greaves Road Improvements

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Technician II/Engineer Technician	Completed and uploaded road video of Greaves Road.	2	80.00	160.00
Mileage/Auto	Mileage/Auto	74	0.625	46.25
Municipal Engineer II	Coordinated video of Greaves Road and set up meeting to inspect improvements	1	105.00	105.00
Municipal Engineer II	Met at site to inspect roadway with Township	2	105.00	210.00

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

BALANCE DUE **$521.25**

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 # 9
DATE 11/15/2023
DUE DATE 11/30/2023
TERMS Net 15

JOB NUMBER
18.012.03

JOB NAME
Old Brick Road Waterline Ext

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Project Engineer II	Followed up on construction schedule with Tunnel Ridge, and building permit question.	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**

NOV 20 2023

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

Invoice

Human Resources America, Inc.

P. O. Box 8
Houston, PA 15342

Date	Invoice #
11/2/2023	11-23-32

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

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

October 31, 2023

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

Invoice Number: 102300444
Invoice Period: 10-31-2023 - 10-31-2023

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 11-17-2023	700.00

LYNCH LAW GROUP

INVOICE 102300375

$ 6,465.11

REMOVED FOR REDACTION

LYNCH LAW GROUP

INVOICE 102300376

$ 12,687.50

REMOVED FOR REDACTION

LYNCH LAW GROUP

INVOICE 102300466

$ 297.25

REMOVED FOR REDACTION

McAdoo, Inc.

P.O. Box 476
Claysville, PA 15323
(724) 663-5141 or (724) 484-7300

DATE	INVOICE #
11/21/2023	DT-22

Donegal Township
34 North Liberty Street
West Alexander, PA 15376

Operator	P.O. NO.	Terms	Due Date	Rep
JC/Dicky/Scott/GH			11/21/2023	TSH

DESCRIPTION	QTY	RATE	AMOUNT
11/17/2023: Towing service provided for a Athey Loader located on Pogue Road. We utilized our wrecker (#51) to take dolly out, lifted up loader, then put dolly on loader to it could be towed to Dongeal Township's shop on Old National Pike utilizing 50 Ton Rotator (#58). #58 and # 51		750.00	750.00
11/17/2023: Professional Courtesy Discount		-500.00	-500.00

Total	$250.00
Payments/Credits	$0.00
Balance Due	$250.00

Fax #	E-mail
724-484-7399	office@mcadoostowingandcrane.net
Web Site	https://mcadoostowingandcrane.com

NAPA AUTO PARTS

STORE

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

Time: 09:57
Date: 10/26/2023
Page: 1/1

Invoice Number 977397
eInvoice# CAR00645977397

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
06ZR66 rev.	WH	Z HOSE END FITTING ()	1.00	47.12	30.9900	30.99
30410 shop	FNY	E6013 STEEL ELECTRODE (1)	1.00	73.05	37.9900	37.99
71815	FNY	CUT-OFF WHEEL (61851)	3.00	5.02	2.6900	8.07

Employee: 7 , REBECCA
Sales Rep: 1 , DAVID
Accounting Day: 22

Subtotal	77.05
PA SALES TAX 6.0000%	0.00
Total	77.05
Charge Sale 77.05	

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

CUSTOMER COPY

ADNo: 15673 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: 10-25-2023 Stop: 10-25-2023
Lines: 23 Inches: 2.24 Words: 119

Credit Card: Expire:
Order Number:
Cost: 215.12 Adjustments: .00
Payments: .00 Discount: .00
Balance: 215.12

Ordinance

PUBLIC NOTICE
ADOPTION OF PROPOSED ORDINANCE

NOTICE IS HEREBY GIVEN that **Donegal Township**, Washington County, Pa., 34 N. Liberty Street, West Alexander, PA 15376, will consider the adoption of proposed Ordinance 2023-1 at a regularly scheduled Board of Supervisors Meeting to be held Thursday, November 30, 2023 at 7 p.m.

AN ORDINANCE OF DONEGAL TOWNSHIP, WASHINGTON COUNTY, COMMONWEALTH OF PENNSYLVANIA, CREATING A TOWNSHIP PLANNING COMMISSION; AND PROVIDING FOR THE CONDUCT OF ITS BUSINESS.

The full text of the proposed ordinance may be examined at the Township office, 34 N. Liberty Street, West Alexander, PA 15376, Mondays, Tuesdays and Fridays, 8 a.m. to 4 p.m. and at the Observer-Reporter during regular business hours.

Jamie M. Schaller
Secretary/Treasurer

10-25

OCT 2023

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.

Gen

NOV 0 2 2023

ADNo: 15714 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: NW
Category: 10 Class: 1000 Rate: PN-0 Start: 10-30-2023 Stop: 10-30-2023
Lines: 10 Inches: .97 Words: 42

Credit Card: Expire:
Order Number:
Cost: 111.90 Adjustments: .00
Payments: .00 Discount: .00
Balance: 111.90

Budget Workshop

PUBLIC NOTICE

Donegal Township will hold budget workshop meetings at 34 N. Liberty Street West Alexander, PA 15376, at 10 a.m. on the following dates: November 1, 2023, November 8, 2023 and November 14, 2023.

Jamie M. Schaller
Secretary/Treasurer

10-30

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.

ADNo: 15956 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: 11-22-2023 Stop: 11-22-2023
Lines: 16 Inches: 1.56 Words: 100

Credit Card: Expire:
Order Number:
Cost: 159.54 Adjustments: .00
Payments: .00 Discount: .00
Balance: 159.54

NOV 2 0 2023

Intent to appoint CPA

PUBLIC NOTICE
DONEGAL TOWNSHIP

TAKE NOTICE, the Board of Supervisors of Donegal Township, Washington County, Pennsylvania pursuant to the authority set forth in Section 917 of the Second-Class Township Code (53 P.S. 65917) hereby intends to appoint a certified public accountant or competent public accountant or firm of certified public accountants to make an examination of all accounts of the Township for the 2023 fiscal year. The Board will announce the decision at its annual reorganization meeting. The Board will set the date and time of said meeting and advertise accordingly.

Jamie M. Schaller
Secretary/Treasurer

11-22

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.

PA TOWNSHIPS HEALTH INSURANCE COOPERATIVE TRUST

SPONSORED AND ADMINISTERED BY PENNSYLVANIA STATE ASSOCIATION OF TOWNSHIP SUPERVISORS

4855 WOODLAND DRIVE
ENOLA, PENNSYLVANIA
17025-1291
PHONE: 1-800-382-1268

Account # : A6099

Invoice #: INV-142779-B4G8

Invoice Date: 11/14/2023

INVOICE

Jamie Schaller
Donegal Township, Washington County
34 N Liberty Rd PO Box 310
West Alexander, PA 15376

NOV 2 0 2023

IMPORTANT: PLEASE DO NOT MAKE ANY CHANGES TO THIS INVOICE. REPORT ALL CHANGES IMMEDIATELY TO PSATS INSURANCE SERVICES AT PSATSTRUSTEES@PSATS.ORG.

Insured Name	Plan	Months	Coverage Ending	Employee Rate	Dependent Rate	Total Rate
Rodney D. Bush	Life - Plan 4 - Emp Only	12	12/31/2024	185.40		185.40
Heath Malson	Life - Plan 4 - Emp Only	12	12/31/2024	185.40		185.40
John P. Yancosek	Life - Plan 4 - Emp Only	12	12/31/2024	185.40		185.40
William Riggle	Life - Plan 4 - Emp Only	12	12/31/2024	185.40		185.40
			Balance Due			$741.60

TOWNSHIP PAYMENT MUST BE IN THIS OFFICE BY 12/13/2023

Your signature verifies that the above employee(s) are actively at work and are eligible for coverage according to the terms of the contract. Your Township hereby also agrees that should it withdraw as a member of the Trust, it shall be prohibited from re-entering the Trust for a period of two (2) years from the effective date of its withdrawal.

Signature _____ Title _____ Date _____

RETURN ONE COPY WITH YOUR CHECK; RETAIN OTHER COPY FOR YOUR FILES

Checks Payable to: PA Townships Health Insurance Cooperative Trust

A6099

PA TOWNSHIPS HEALTH INSURANCE COOPERATIVE TRUST

SPONSORED AND ADMINISTERED BY PENNSYLVANIA STATE ASSOCIATION OF TOWNSHIP SUPERVISORS

4855 WOODLAND DRIVE
ENOLA, PENNSYLVANIA
17025-1291
PHONE: 1-800-382-1268

Account # : A6099

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INVOICE

Jamie Schaller
Donegal Township, Washington County
34 N Liberty Rd PO Box 310
West Alexander, PA 15376

NOV 2 0 2023

IMPORTANT: PLEASE DO NOT MAKE ANY CHANGES TO THIS INVOICE. REPORT ALL CHANGES IMMEDIATELY TO PSATS INSURANCE SERVICES AT PSATSTRUSTEES@PSATS.ORG.

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Heath Malson	Life - Plan 4 - Emp Only	12	12/31/2024	185.40		185.40
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				Balance Due		$741.60

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Signature _____ Title _____ Date _____

RETURN ONE COPY WITH YOUR CHECK; RETAIN OTHER COPY FOR YOUR FILES

Checks Payable to: PA Townships Health Insurance Cooperative Trust

A6099

PSATS TRUSTES INSURANCE AND RETIREMENT SERVICES

To: Townships Enrolled in the PA Townships Health Insurance Cooperative Trust

From: David M. Sanko, Executive Director Health Trust

Date: November 14th, 2023

Re: Renewal Notice for the 2024 Policy Year

This invoice includes the annual billing (January 1 – December 31, 2024) for employees enrolled in the life, short-term disability or vision insurance plans, and the semi-annual billing (January 1 – June 30, 2024) for employees enrolled in the medical, Medicare Integrated or dental insurance plans. **If you utilize Disability Plan 3, there will be a separate invoice.** Please review the invoice carefully and report any changes to us immediately. Please do not make changes to the invoice without notifying an Insurance Services representative first.

Statement and Due Date

In order to keep your insurance coverage active, your check must be received in our office no later than December 13th, 2023. Checks should be made payable to: "**PA Twps. Health Ins. Coop. Trust**". Please sign and return one copy of the enclosed statement with your check. Please do not make any additions or terminations/changes to the invoice that have not already been reported to PSATS.

Plan & Rate Changes for 2024

Medical: For the 10th year in a row, the Trustee rate increase continues to be below the national average. At a time when healthcare insurance rates are increasing 6-8% and to compensate for rising costs of healthcare, the Trustees found it necessary to increase the medical plan rates by **5%** for the 2024 calendar year. There are no benefit reductions to any of the PPO plans offered.

***NEW* for Medical Plans beginning February 1st, 2024-** All members who are covered under one of the Trust's five medical plans will be able to participate in Aetna's Back and Joint Care Program. More information about this new program will be forthcoming over the next several months. (see insert flyer)

Medicare Integrated: A 5% rate increase has been applied and no plan changes to the benefits.

Vision: No changes in rates or plan design.

Dental: There are no rate increases or plan changes to the dental plans offered.

Life & Disability: For short term disability, there are no changes in rates or plan design. While the life plans offered are not changing, there is a rate increase which still leaves the cost per $1,000 below the national average.

(over)

4855 Woodland Drive □ Enola, PA 17025-1291 □ www.psatsinsurance.org

Telephone: (800) 382-1268 □ Fax: (717) 730-0209

Reach Technologies

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

CONTRACT INVOICE

Invoice Number:	300462
Invoice Date:	11/10/2023
Account Number:	DT10
Balance Due:	$62.50

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

Customer: Donegal Township
34 N. Liberty Street
West Alexander, PA 15376

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
DT10	Net 30	12/10/2023	$62.50	**$62.50**
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT2288-01		$62.50		7/10/2023	7/9/2026
Contract Remarks					

Summary:

Contract base rate charge for the 11/10/2023 to 12/9/2023 billing period	$57.50
Contract Cost Per Page charge for this Cost Per Page period	$0.00 **
Shipping and Handling	$5.00
**See Cost Per Page details below	$62.50

Detail:

Equipment included under this contract

EPSON/AM-C4000

Number	Serial Number	Base Adj.	Location
WV1915	XAV5000483	$0.00	Donegal Township 34 N. Liberty Street West Alexander, PA 15376

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	$62.50
Tax:	$0.00
Invoice Total	$62.50
Balance Due:	**$62.50**

REPUBLIC SERVICES

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.

WCS

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	Payment Due Date
$224.17	**November 09, 2023**

PAYMENTS/ADJUSTMENTS

Description	Reference	Amoun
Payment - Thank You 10/20	3239	-$224.1

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amoun
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	$102.6
Container Refresh 11/01-11/30		1.0000	$9.00	$9.0
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			$79.46	$79.4
Container Refresh 11/01-11/30		1.0000	$9.00	$9.0
Total Fuel Recovery Fee				$24.0
CURRENT INVOICE CHARGES				**$224.1**

Simple account access at your fingertips.

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

REPUBLIC SERVICES

857 Republic Way
Wheeling WV 26003-792424

Please Return This Portion With Payment

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

Total Enclosed

Return Service Requested

Make Checks Payable To:

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

00016058
A310

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

30384003611600000024125570000224170000224178

REPUBLIC SERVICES

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	0384-002417107
Invoice Date	November 20, 2023
Past Due on 11/20/23	**$224.17**
Payments/Adjustments	$0.00
Current Invoice Charges	**$224.17**

Total Amount Due	Payment Due Date
$448.34	**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

REPUBLIC SERVICES

857 Republic Way
Wheeling WV 26003-792424

Please Return This Portion With Payment

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

Total Enclosed

Return Service Requested

For Billing Address Changes, Please See Reverse Side

Make Checks Payable To:

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

00004421
A310

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

30384003611600000024171070000224170000448341

Human Resources America, Inc.
Medical Reimbursement Unit
P.O. Box 8
Houston, PA 15342
724-514-6671

Donegal Township
Medical Reimbursement Plan

Scott E. Dorsey
61 Hicks Road
West Alexander, PA 15376

Date 10/27/2023
ID# 016626548-01

Plan Year 2023-2024

Patient	Claim Number	Date of EOB	Date of Service	Deductible Amount	Deductible Remaining	Co-pay	2017 Amount	eligible to be Reimbursed	Reimbursement Amount
Reimbursement balance					**$1,607.84**				
Noah A. Dorsey	PC406273E20230509	9/24/2023	5/9/2023	$0.00	$1,607.84	$50.00	$25.00	$25.00	$25.00
					$1,607.84			$0.00	$0.00
					$1,607.84			$0.00	$0.00
					$1,607.84			$0.00	$0.00
					$1,607.84			$0.00	$0.00
					$1,607.84			$0.00	$0.00
					$1,607.84			$0.00	$0.00
					$1,607.84			$0.00	$0.00
					$1,607.84			$0.00	$0.00
					$1,607.84			$0.00	$0.00
Totals				$0.00		$50.00	$25.00	$25.00	$25.00
Total Reimbursement									**$25.00**

Company will reimburse In-Network deductible up to $1000/single and $2000/family for Election of Benefit Forms.

Co-pays reimbursed per Union contract.

Submitted within 90 days of the Date of the EOB

This request has been processed and forwarded to your employer for reimbursement.

This report applies to deductible amounts for the plan year covering May 1, 2023 to June 30, 2023

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

INVOICE: 766113-0
CUSTOMER #: 14975-
INVOICE DATE: 11/27/23

NOV 30 2023

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: PO 782816

Salesperson	Ord Date	Inv Date	Terms	OE#
100	11/21/23	11/27/23	NET 30 DAYS	AMII

Product Number	# Ord	# Shp	# B/O	Description	Unit	Price	Extension
				we will be closed on Friday 11-24-2023			
				Who Called : Jaimie Shaller			
BSN17526	3	3		FOLDER,FILE,LGL,1/3 AST,MLA	BX	15.440	46.32
BSN65639	2	2		CLIPS,PAPER,STANDARD,JUMBO	PK	7.820	15.64
BSN36550BX	2	2		CLIP,BINDER,SMALL,12PC,BK	BX	4.370	8.74
BSN36551	5	5		CLIP,BINDER,MEDIUM,12PC,BK	DZ	1.000	5.00
AAGSK2400	1	1		DESKPAD,MTH,STD	EA	7.360	7.36
AAGPM928	1	1		CALENDAR,WALL,2-MNTH,RECYCL	EA	26.480	26.48
AAGSK200	1	1		PLANNER,14MTH,DYMND,2PC CVR	EA	11.240	11.24
FEL68112	7	7		ORGANIZER,WIRE,7DIV,BK	EA	12.310	86.17
LLR84150	2	2		HOLDER,PAPER CLIP,MESH	EA	3.950	7.90
PFX40523	1	1		FOLDER,FILE,GLOW,24PK,AST	PK	17.170	17.17
				Email: office@donegaltownshippa.com			

Subtotal	Del Chg	Tax	Total
232.02	.00	.00	232.02

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

INVOICE: 766113-0

TOTAL AMOUNT DUE: 232.02

Please remit payment to:

TARGET OFFICE PRODUCTS
209 PARKWAY VIEW DRIVE
PITTSBURGH PA 15205

DONEGAL TOWNSHIP
Customer # 14975 -

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE. MERCHANDISE CANNOT BE RETURNED IF NOT IN ORIGINAL PACKAGING. A 15% RE-STOCK CHARGE WILL BE APPLIED TO INVOICE FOR MERCHANDISE RETURNED AFTER 30 DAYS OF DELIVERY.

Checkout Order Review

Status:	Shopping Cart
Order Date:	
Account Number:	14975: DONEGAL TOWNSHIP
Submitted By:	Jaimie Shaller

209 Parkway View Dr
Pittsburgh, PA 15205
Phone: 412-424-0088 Fax: 412-424-0087www.targetoffice.com
Target Office Products Customer Service (customerservice@targetoffice.com)

Bill To:	**Ship To:**
DONEGAL TOWNSHIP PO BOX 310 WEST ALEXANDER, PA 15376	Donegal Township 34 NORTH LIBERTY ST WEST ALEXANDER, PA 15376
Long PO:	**Short PO: PO 782816**

#	SKU	Description And Comments	Qty	Unit	Price	Extended
1	BSN17526	Business Source 1/3 Tab Cut Legal Recycled Top ...	3	Box	$15.44	$46.32
2	BSN65639	Business Source Paper Clips	2	Pack	$7.82	$15.64
3	BSN36550BX	Business Source Fold-back Binder Clips	2	Box	$4.37	$8.74
4	BSN36551	Business Source Fold-back Binder Clips	5	Dozen	$1.00	$5.00
5	AAGSK2400	At-A-Glance Monthly Desk Pad Calendar	1	Each	$7.36	$7.36
6	AAGPM928	At-A-Glance 2-Month Wall Calendar	1	Each	$26.48	$26.48
7	AAGSK200	At-A-Glance DayMinderPlanner	1	Each	$11.24	$11.24
8	FEL68112	Fellowes Wire Organizer	7	Each	$12.31	$86.17
9	LLR84150	Lorell Black Mesh/Wire Paper Clip Holder	2	Each	$3.95	$7.90
10	PFX40523	Pendaflex 1/3 Tab Cut Letter Recycled Top Tab File Folder	1	Pack	$17.17	$17.17
					Items:	$232.02
					Shipping:	$0.00

Thank you.

TARGET OFFICE PRODUCTS 412-424-0088 11/22/23 766113-0
PARKWAY WEST BUSINESS PRK SALESMAN 100
209 PARKWAY VIEW DRIVE WRITER AMII PAGE 1
PITTSBURGH PA 15205 PHONE 724-484-4017
CUSTOMER # 14975 DEPT CHARGE PO #PO 782816

BILLING ADDRESS
DONEGAL TOWNSHIP

PO BOX 310
WEST ALEXANDER PA 15376

PICK TICKET
ROUTE # 1006

SHIPPING ADDRESS
Donegal Township

34 NORTH LIBERTY ST
WEST ALEXANDER PA 15376

BIN LOC	ITEM NUMBER	CO	DESCRIPTION	UNIT	ORDER QTY	B/O QTY	SHIP QTY
			we will be closed on Friday 11-24-2023				
			Who Called : Jaimie Shaller				
****	17526	BSN	FOLDER,FILE,LGL,1/3 AST,	BX	3		3
SPAR	65639	BSN	CLIPS,PAPER,STANDARD,JUM	PK	2		2
SPAR	36550BX	BSN	CLIP,BINDER,SMALL,12PC,B	BX	2		2
SPAR	36551	BSN	CLIP,BINDER,MEDIUM,12PC,	DZ	5		5
SPAR	SK240022	AAG	DESKPAD,MTH,STD	EA	1		1
SPAR	PM928	AAG	CALENDAR,WALL,2-MNTH,REC	EA	1		1
SPAR	SK200	AAG	PLANNER,14MTH,DYMND,2PC	EA	1		1
UNIT	68112	FEL	ORGANIZER,WIRE,7DIV,BK	EA	3		3
UNIT	68112	FEL	ORGANIZER,WIRE,7DIV,BK	EA	4		4
SPAR	84150	LLR	HOLDER,PAPER CLIP,MESH	EA	2		2
SPAR	40523	PFX	FOLDER,FILE,GLOW,24PK,AS	PK	1		1
			Email: office@donegaltownshippa.com				

IF NOT ON HAND PLEASE INFORM US.

PURCHASE ORDER
1L176 © REDIFORM®

THIS NUMBER 782816
MUST APPEAR ON ALL INVOICES-PACKAGES-ETC.

TO: Target office Products
DATE: 11-22-23
ADDRESS:

1 office Supplies $232.02
2
3
4
5

FOR:
HOW SHIP:
PURCHASING AGENT: MS

THANK YOU FOR YOUR ORDER
Shipping Instructions

verizon business

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	–$200.16
Balance Forward	**$.00**
Monthly Charges	$100.00
Usage and Purchase Charges	
Data	$.00
Surcharges and Other Charges & Credits	$.08
Taxes, Governmental Surcharges & Fees	$.00
Total Current Charges	**$100.08**

Total Charges Due by November 23, 2023 **$100.08**

W/S = 75.06 3 sewage
GF = 25.02 1 Police

NOV 30 2023

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

verizon business

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

9948224395010723559794000030000001000800000100088

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

COLR700A 1154 5011 125 07 20231104 PG 1 OF 3
00365915 49116961.3 0-1

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	**–$200.16**
Balance Forward	**$.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.

verizon business

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

verizon

PO BOX 489
NEWARK, NJ 07101–0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	723559794–00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9945786520

KEYLINE

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

Quick Bill Summary

Sep 02 – Oct 01

Previous Balance *(see back for details)*	$717.53
Payment – Thank You	–$418.26
Balance Forward Due Immediately	**$299.27**
Monthly Charges	$326.93
Surcharges and Other Charges & Credits	$3.74
Taxes, Governmental Surcharges & Fees	$11.55
Total Current Charges Due by October 24, 2023	**$342.22**

Total Amount Due **$641.49**

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

verizon

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

Bill Date	October 01, 2023
Account Number	723559794–00001
Invoice Number	9945786520

Total Amount Due

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

$641.49

$ 3 4 2 . 2 2

PO BOX 16810
NEWARK, NJ 07101–6810

9945786520010723559794000010000003422200000641498

Payments

Payments, continued

Previous Balance	**$717.53**
Payment – Thank You	
Payment Received 09/29/23	–418.26
Total Payments	**–$418.26**
Balance Forward Due Immediately	**$299.27**

Account Charges and Credits

Account Monthly Charges

The new Verizon Plan Small 2GB	10/02 – 11/01	35.00
23% Access Discount	10/02 – 11/01	–8.05
Subtotal		**$26.95**
Total Account Charges and Credits		**$26.95**

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

Automatic Payment Enrollment for Account: 723559794-00001 DONEGAL TOWNSHIP

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

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

verizon

**Account's Plan for Shared Lines

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

Beginning on 01/02/18:
23% Access Discount
Next Month Carryover -- 0.916GB
(Begins bill cycle 10/02, expires 11/01)

Overview of Shared Usage

	Participating Lines as of 10/01/23	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Rate	Cost
Voice	7	0	unlimited	1,800	0	$.00	$.00
Messaging	7	0	unlimited	95	0	$.00	$.00

Data		Allowance	Used	Next Month Carryover
Monthly Data Plan	*gigabytes*	2.000	1.084	0.916
Carryover Data (expired 10/01/23)*	*gigabytes*	0.981	0	—
Next Month Carryover	***gigabytes***			**0.916**

*Unused Carryover data expires each month.

verizon

Invoice Number	Account Number	Date Due	Page
9945786520	723559794–00001	Past Due	4 of 28

Overview of Lines

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

/9 =

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)	Total Charges	Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
724–681–5397 Heath Malson	5	$20.00	—	—	$.42	$1.65	—	R $22.07	55	2	.001GB	—	—	—
724–705–3159 Donegal Police	8	$20.00	—	—	$.42	$1.65	—	$22.07 P	—	—	—	—	—	—
724–809–0397 Donegal Police	9	$20.00	—	—	$.42	$1.65	—	$22.07 P	577	14	.127GB	—	—	—
724–809–8250 Donegal Police	14	$39.99	—	—	$.02	$.00	—	$40.01 P	—	—	—	—	—	—
724–914–9381 Donegal Police	15	$39.99	—	—	$.02	$.00	—	$40.01 P	—	—	—	—	—	—
724–986–0050 Randy Polan	16	$40.00	—	—	$.61	$1.65	—	$42.26 S	517	46	11.793GB	—	—	—
724–986–1294 Ed Shingle	20	$40.00	—	—	$.61	$1.65	—	$42.26 S	416	18	.087GB	—	—	—
724–986–2838 James Bauer Jr	23	$40.00	—	—	$.61	$1.65	—	$42.26 S	233	11	.080GB	—	—	—
724–986–7673 Scott Dorsey	26	$40.00	—	—	$.61	$1.65	—	$42.26 S	2	4	.734GB	—	—	—
Total Current Charges	$.00	$326.93	$.00	$.00	$3.74	$11.55	$.00	$342.22			.058GB	—	—	—

Road = 22.07 + 42.26 + 2.99 + 2.99 = 70.31

Police = 22.07 + 22.07 + 40.01 + 40.01 + 3.00 + 3.00 + 3.00 + 3.00 = 136.16

Super = 42.26 + 42.26 + 42.26 + 2.99 + 2.99 + 2.99 = 135.75

342.22

Summary for Heath Malson: 724–681–5397

Your Plan

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

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

Monthly Charges

Basic Phone Line Access	10/02 – 11/01	20.00
		$20.00

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	55	---	---
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text, Picture & Video	*messages*	unlimited	2	---	---
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Monthly Data Plan	*gigabytes*	2.000 (shared)	.001	---	---
Total Data					$.00

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

Surcharges+	
Fed Universal Service Charge	.16
Regulatory Charge	.16
PA Gross Receipt Surchg	.10
	$.42

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

Total Current Charges for 724–681–5397	**$22.07**

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

Payment Received 11/02/23	
Total Payments	–299.27
	–$299.27
Balance Forward Due Immediately	**$342.22**

Account Charges and Credits

Account Monthly Charges

The new Verizon Plan Small 2GB	11/02 – 12/01	35.00
23% Access Discount	11/02 – 12/01	–8.05
Subtotal		**$26.95**
Total Account Charges and Credits		**$26.95**

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

utomatic Payment Enrollment for Account: 723559794-00001 DONEGAL TOWNSHIP

y 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 etup 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 ommunications 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 able 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.

verizon business

Invoice Number	Account N
9948224394	72355979

Overview of Lines

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

/9 = 2.9

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third–Party Charges (includes Tax)		Total Charges	Voice Plan Usage	Messagi Usage
724–681–5397 Heath Malson	5	$20.00	—	—	$.42	$1.65	—	R	$22.07	88	1
724–705–3159 Donegal Police	6	$20.00	—	—	$.42	$1.65	—	P	$22.07	—	—
724–809–0397 Donegal Police	7	$20.00	—	—	$.42	$1.65	—	P	$22.07	459	23
724–809–8250 Donegal Police	8	$39.99	—	—	$.02	$.00	—	P	$40.01	—	—
724–914–9381 Donegal Police	9	$39.99	—	—	$.02	$.00	—	P	$40.01	—	—
724–986–0050 Randy Polan	10	$14.84	—	—	$.37	$1.65	—	S	$16.86	1365	46
724–986–1294 Ed Shingle	11	$14.84	—	—	$.37	$1.65	—	S	$16.86	518	5
724–986–2838 James Bauer Jr	12	$40.00	—	—	$.61	$1.65	—	S	$42.26	215	19
724–986–7673 Scott Dorsey	13	$40.00	—	—	$.61	$1.65	—	R	$42.26	677	45
Total Current Charges	$.00	$276.61	$.00	$.00	$3.26	$11.55	$.00		$291.42		

Road = 22.07 + 42.26 + 2.9

Police = 22.07 + 22.07 + 40.0
2.99 = 136.12 1.

Supr = 16.86 + 16.86 + 42.

COLR700A 1154 5012 125 36 20231104 P6 2 OF 12
00329556 49116963.1 0-1

Overview of Shared Usage

	Participating Lines as of 11/01/23	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Rate	Cost
Voice	7	0	unlimited	3,322	0	$.00	$.00
Messaging	7	0	unlimited	139	0	$.00	$.00

Data		Allowance	Used	Next Month Carryover
Monthly Data Plan	*gigabytes*	2.000	1.883	0.117
Carryover Data (expired 11/01/23)*	*gigabytes*	0.915	0	---
Next Month Carryover	***gigabytes***			**0.117**

*Unused Carryover data expires each month.

verizon business

Summary for Heath Malson: 724-681-5397

Your Plan

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

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

Monthly Charges

Basic Phone Line Access	11/02 – 12/01	20.00
		$20.00

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	88	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text, Picture & Video	*messages*	unlimited	1	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Monthly Data Plan	*gigabytes*	2.000 (shared)	.001	--	--
Total Data					$.00

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

Surcharges+

Fed Universal Service Charge	.16
Regulatory Charge	.16
PA Gross Receipt Surchg	.10
	$.42

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.65
	$1.65

Total Current Charges for 724-681-5397 **$22.07**

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

COLR700A I154 501
00329558

verizon business

Invoice Number	Account Number	Date Due	Page
99482224394	723559794-00001	Past Due	6 of 14

Summary for Donegal Police: 724-705-3159

Your Plan

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

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

Monthly Charges

Basic Phone Line Access	11/02 – 12/01	20.00
		$20.00

Surcharges+

Fed Universal Service Charge	.16
Regulatory Charge	.16
PA Gross Receipt Surchg	.10
	$.42

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.65
	$1.65

Total Current Charges for 724-705-3159 **$22.07**

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

00529558

Summary for Donegal Police: 724–809–0397

Your Plan

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

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

Monthly Charges

Smartphone Line Access	11/02 – 12/01	20.00
		$20.00

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	459	---	---
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text, Picture & Video	*messages*	unlimited	23	---	---
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Monthly Data Plan	*gigabytes*	2.000 (shared)	.210	---	---
Total Data					$.00

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

Surcharges+	
Fed Universal Service Charge	.16
Regulatory Charge	.16
PA Gross Receipt Surchg	.10
	$.42

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

Total Current Charges for 724–809–0397	**$22.07**

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

00329558 49116

verizon business

Invoice Number	Account Number	Date Due	Page
99482243 94	723559794-00001	Past Due	8 of 14

Summary for Donegal Police: 724-809-8250

Your Plan

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

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited	11/02 – 12/01	39.99
		$39.99

Surcharges

Regulatory Charge	.02
	$.02

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

COLR700A 1154 5012
00329558 49

verizon business

Invoice Number	Account Number	Date Due	Page
9948224394	723559794-00001	Past Due	9 of 14

Summary for Donegal Police: 724-914-9381

Your Plan

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

MBB Unlimited
Unlimited monthly gigabyte

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

Monthly Charges

Mobile Broadband Unlimited

	11/02 – 12/01	39.99
		$39.99

Usage and Purchase Charges

Data		Allowance	Used	Billable	Cost
Gigabyte Usage	*gigabytes*	unlimited	20.243	---	---
Total Data					$.00

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

Surcharges

Regulatory Charge	.02
	$.02

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

00329558

verizon business

Invoice Number	Account Number	Date Due	Page
99468224394	723559794-00001	Past Due	10 of 14

Summary for Randy Polan: 724-986-0050

Your Plan

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

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

Monthly Charges

Previous Plan

Smartphone Line Access Refund $40.00 per month / 8 days refunded	10/25 – 11/01	–10.32

New Plan

Smartphone Line Access $20.00 per month / 8 days on new plan	10/25 – 11/01	5.16

Month in Advance

Smartphone Line Access These are the normal monthly charges billed in advance.	11/02 – 12/01	20.00
		$14.84

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	1365	---	---
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text, Picture & Video	*messages*	unlimited	46	---	---
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Monthly Data Plan	*gigabytes*	2.000 (shared)	.206	---	---
Total Data					$.00

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

Surcharges+

Fed Universal Service Charge	.13
Regulatory Charge	.16
PA Gross Receipt Surchg	.08

COLR700A 1154 5012
00329558 4

verizon business

Invoice Number	Account Number	Date Due	Page
9948224394	723559794-00001	Past Due	11 of 14

Summary for ED Shingle: 724-986-1294

Your Plan

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

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

Monthly Charges

Previous Plan

Smartphone Line Access Refund $40.00 per month / 8 days refunded	10/25 – 11/01	-10.32

New Plan

Smartphone Line Access $20.00 per month / 8 days on new plan	10/25 – 11/01	5.16

Month in Advance

Smartphone Line Access These are the normal monthly charges billed in advance.	11/02 – 12/01	20.00
		$14.84

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	518	--	--
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text, Picture & Video	*messages*	unlimited	5	--	--
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Monthly Data Plan	*gigabytes*	2.000 (shared)	.211	--	--
Total Data					$.00

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

Surcharges+

Fed Universal Service Charge	.13
Regulatory Charge	.16
PA Gross Receipt Surchg	.08

00329558

verizon business

Summary for James Bauer Jr: 724-986-2838

Your Plan

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

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

Monthly Charges

Smartphone Line Access	11/02 – 12/01	40.00
		$40.00

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	215	---	---
Total Voice					$.00

Messaging		**Allowance**	**Used**	**Billable**	**Cost**
Text, Picture & Video	*messages*	unlimited	19	---	---
Total Messaging					$.00

Data		**Allowance**	**Used**	**Billable**	**Cost**
Monthly Data Plan	*gigabytes*	2.000 (shared)	.402	---	---
Total Data					$.00

Total Usage and Purchase Charges	**$.00**
Surcharges+	
Fed Universal Service Charge	.28
Regulatory Charge	.16
PA Gross Receipt Surchg	.17
	$.61
Taxes, Governmental Surcharges and Fees+	
PA State Wireless E911 Surchg	1.65
	$1.65
Total Current Charges for 724-986-2838	**$42.26**

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

COLR700A 1154 501
00329558

Summary for Scott Dorsey: 724-986-7673

Your Plan

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

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

Monthly Charges

Smartphone Line Access	11/02 – 12/01	40.00
		$40.00

Usage and Purchase Charges

Voice		**Allowance**	**Used**	**Billable**	**Cost**
Shared	*minutes*	unlimited	677	---	---
Total Voice					$.00

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

Data		**Allowance**	**Used**	**Billable**	**Cost**
Monthly Data Plan	*gigabytes*	2.000 (shared)	.856	---	---
Total Data					$.00

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

Surcharges+	
Fed Universal Service Charge	.28
Regulatory Charge	.16
PA Gross Receipt Surchg	.17
	$.61

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

Total Current Charges for 724-986-7673	**$42.26**

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

00529558 491169

Need-to-Know Information

Subject to Cancellation

Our records indicate your account is past due. Please send payment now to avoid service disruption. If you have already made your payment please disregard this message and thank you.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are $633.64.

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

This bill cycle, your fixed monthly plan charges were $284.66 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

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

In this bill cycle, we have allocated this amount as follows: $10.96 for voice, $2.27 for messaging, $271.43 for data, and $0.00 for other services.

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

Bankruptcy Information

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

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we

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.

COLR700A 1154 5012 125
00329558 491169

VORYS

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

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

Invoice Date:	November 8, 2023
Invoice Number:	1569199
Matter Number:	074944-000002
	Phillip J. Binotto

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

Client: Donegal Township
Matter: Collective Bargaining 2022-IUOE

Total Fees	$	1,000.00
Total Amount Due	**$**	**1,000.00**

THIS AMOUNT IS DUE UPON RECEIPT

NOV 20 2023

Time Detail

Date	Description	Initials	Hours
10/02/23	Call from Jim Bauer with questions on open grievances.	PJB	0.40
10/04/23	Call from Jim Bauer re misc issues; review CBA for wage rates during probation. Email Jim Bauer.	PJB	0.70
10/11/23	Call from Jim Bauer; review the CBA to prepare memo response to Union on grievance pertaining to Riggle protest of comp time deduction.	PJB	1.40
Total			**1,000.00**

Total Fees and Costs **1,000.00**

Time Summary

Timekeeper	Title	Rate	Hours	Amount
Phillip J. Binotto	Partner	400.00	2.50	1,000.00
Total			**2.50**	**1,000.00**

VORYS

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Client: Donegal Township
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Total Fees	$	1,000.00
Total Amount Due	**$**	**1,000.00**

NOV 20 2023

THIS AMOUNT IS DUE UPON RECEIPT

Please remit payment by check to:

Vorys, Sater, Seymour and Pease LLP
Post Office Box 631568
Cincinnati, OH 45263-1568

PLEASE RETURN REMITTANCE WITH PAYMENT

Please remit electronic payments to:

Bank: PNC Bank
Swift Number: PNCCUS33
ABA: 041000124
Account Number: 4209704779
Account Name: Vorys, Sater, Seymour and Pease LLP

PLEASE FORWARD REMITTANCE INFORMATION TO csri@vorys.com

WestPenn Power
A FirstEnergy Company

Bill Based On: Actual Meter Reading

November 09, 2023
Account Number: 100 094 714 944

Amount Due: $10.53

Due Date: November 27, 2023

Billing Period: Oct 09 to Nov 06, 2023 for 29 days
Bill For: WEST ALEXANDER PARK
99 MAIN ST
WEST ALEXANDER PA 15376

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

Shopping Information

Customer Number	Rate Category
0805759445 0007272721	General Service WP-GS20F

Messages

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

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

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

Your bill includes $0.65 in PA taxes, of which $0.61 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

Account Summary

	Amount Due
Previous Balance	10.17
Payments/Adjustments	-10.17
Balance at Billing on Nov 09, 2023	**0.00**
West Penn Power - Consumption	10.33
Late Payment Charges	0.20
Total Current Charges	**10.53**
Amount Due by Nov 27, 2023	**$10.53**

Usage Information for Meter Number 5001313871

Nov 06, 2023 KWH Reading (Actual)	950
Oct 09, 2023 KWH Reading (Actual)	947
KWH used	3

Charges From West Penn Power

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

Price to Compare Default Service	3 KWH	x	0.109590	0.33
Customer Distribution Charge				9.87
Distribution System Improvement Charge				0.44
Distribution Charge	3 KWH	x	0.035290	0.11
Energy Efficiency Charge Phase IV	3 KWH	x	0.001670	0.01
Default Service Support Charge	3 KWH	x	0.001820	0.01
TCJA Voluntary Surcharge				-0.44
Current Consumption Bill Charges				**10.33**
Late payment charge				**0.20**
Total Charges				**$ 10.53**

Detail Payment and Adjustment Information

11/01/23	Payment	-10.17

West Penn Power
A FirstEnergy Company

Bill Based On: Actual Meter Reading

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

Customer Number	Rate Category
0805796244 0007650511	General Service WP-GS20F

Messages

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

Your current **PRICE TO COMPARE** for generation and transmission from West Penn Power is listed below. For you to save, a supplier's price must be lower.
General Service - 0007650511 - 10.96 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 07, 2023.

Your bill includes $5.65 in PA taxes, of which $5.27 is PA gross receipts tax.

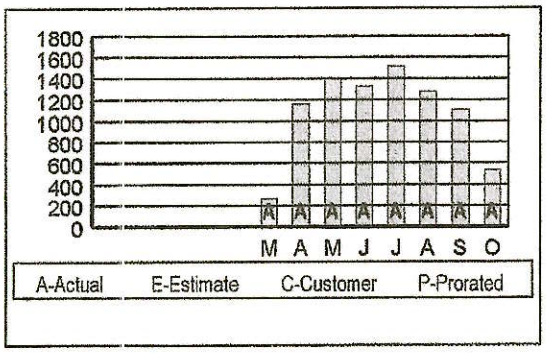
Generation prices and charges are set by the electric generation supplier you have chosen. The Public Utilities Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.

During the present period, your meter was changed.

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



	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

Account Summary

	Amount Due
Previous Balance	183.60
Payments/Adjustments	-183.60
Balance at Billing on Oct 11, 2023	**0.00**
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

RECEIVED
OCT 16 2023
BY: