# **DECEMBER 28, 2023**

BUSINESS MEETING

UNPAID BILLS
PACKET

WATER & SEWAGE ENTERPRISE FUND

# DONEGAL TOWNSHIP WASHINGTON COUNTY Unpaid Bills Detail As of December 27, 2023

| Туре                  | Date                       | Num                | Memo                          | Open Balance   |
|-----------------------|----------------------------|--------------------|-------------------------------|----------------|
| D&B ENVIRONMENTAL S   | SERVICES LLC<br>12/18/2023 | 11-23              |                               | 2,798.00       |
|                       |                            |                    |                               | 2,798.00       |
| Total D&B ENVIRONMEN  |                            |                    |                               | 2,790.00       |
| ENVIRONMENTAL SERV    |                            |                    | TECTING WATER                 | 77.04          |
| Bill<br>Bill          | 12/01/2023<br>12/01/2023   | 2323395<br>2321266 | TESTING WATER TESTING WATER   | 77.04<br>77.04 |
| Bill                  | 12/06/2023                 | 2327369            | TESTING WATER                 | 123.05         |
| Bill                  | 12/06/2023                 | 2327373            | TESTING WATER                 | 39.59          |
| Bill                  | 12/12/2023                 | 2327695            | TESTING WATER                 | 77.04          |
| Bill                  | 12/12/2023                 | 2327697            | TESTING WATER                 | 77.04          |
|                       |                            | 2327696            | TESTING WATER                 | 77.04          |
| Bill                  | 12/12/2023                 | 2328010            | WO L1282                      | 21.40          |
| Bill                  | 12/15/2023                 |                    | TESTING WATER                 | 77.04          |
| Bill<br>Bill          | 12/18/2023<br>12/26/2023   | 2328146<br>2328800 | TESTING WATER                 | 77.04<br>77.04 |
| Total ENVIRONMENTAL S |                            |                    | , == ,                        | 723.32         |
| HARSHMAN CE GROUP     | LLC                        |                    |                               |                |
| Bill                  | 12/15/2023                 | 3 JOB 18.012.38    | 3 JOB 18.012.38               | 1,988.75       |
| Bill                  | 12/15/2023                 | 4 JOB 18.012.33    | 4 JOB 18.012.33               | 78.75          |
| Total HARSHMAN CE GR  | OUP LLC                    |                    |                               | 2,067.50       |
| TROMBOLD TEPCO EQU    | JIPMENT CO                 |                    |                               |                |
| Bill                  | 12/07/2023                 | 331140             | REPAIR TO EONE S/N 640996 WH  | 604.14         |
| Bill                  | 12/18/2023                 | 331206             | REPAIR TO EONE S/N 610858 WH  | 806.25         |
| Bill                  | 12/18/2023                 | 331209             | REPAIR TO EONE S/N 590172 WH  | 867.44         |
| Bill                  | 12/18/2023                 | 331207             | REPAIR TO EONE S/N 640995 WH  | 993.39         |
| Total TROMBOLD TEPCO  | EQUIPMENT C                | 0                  |                               | 3,271.22       |
| WEST PENN POWER       |                            |                    |                               |                |
| Bill                  | 12/19/2023                 | 95019665197 DEC    | 95019665197 DEC               | 2,173.23       |
| Total WEST PENN POWE  | ER                         |                    |                               | 2,173.23       |
| WHEELING WATER DEP    | Т                          |                    |                               |                |
| Bill                  | 12/14/2023                 | 02-166 40825       | INV 02-166 BILLING/COLLECTION | 16.95          |
| Bill                  | 12/14/2023                 | 02-165 40824       | INV 02-165 BILLING/COLLECTION | 1,057.53       |
| Total WHEELING WATER  | RDEPT                      |                    |                               | 1,074.48       |
| TAL                   |                            |                    |                               | 12,107.75      |

#### D & B ENVIRONMENTAL SERVICES, LLC

47 High Street PO Box 118 Fredericktown, PA 15333 412-582-9642

TO: Donegal Township

Date of Invoice: December 18, 2023

Dates of Service: November 1-30, 2023

Terms of Invoice: 20 days

Invoice #: 11-23

| Service Date  | Description                                       | Amount    |
|---------------|---|-----------|
| November 2023 | Monthly operations and maintenance                | \$2000.00 |
| November 2023 | Monthly laboratory fees + DMR prep                | \$448.00  |
| November 7    | Worked on clarifier rake                          | 50.00     |
| November 13   | Worked on clarifier rake-pulled pulley for repair | 100.00    |
| November 15   | Repaired pulley for rake-new bearings and shaft   | 150.00    |
| November 17   | Reinstalled rake                                  | 50.00     |
|               |   |           |
|               |   |           |

Current Due: \$2,798.00 Balance forward (9/23): \$3,328.00 Balance forward 10/23): \$7,946.00

Total: \$14,072.00

Your account is seriously past due. The total amount is due immediately to prevent service disruption. Please make checks payable to D&B Environmental Services, LLC. We appreciate the opportunity to serve your community.



# 2327695

Invoice To

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

Sample Received

12/01/2023

Invoiced On

Project Manager

12/12/2023

Kirsten Conoran

Remit To

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

PO Number

**Terms** 

Due Upon Receipt

Project(s)

Drinking Water - Weekly

| Work Order(s)    |   | Work Order(s)  | Total Cost |
|------------------|---|----------------|------------|
| 23L0057          |   | \$48.00        | \$48.00    |
| Additional Items |   |                | h          |
| Quantity         | Description                                 | Item Cost      | Total Cost |
| 1                | 7% Inflationary Adjustment                  |                | \$5.04     |
| 1                | Aqueous Sample Disposal Fee, per Work Order | \$4.00         | \$4.00     |
| 1                | Pickup/Sampling Fee                         | \$20.00        | \$20.00    |
|                  |   | Invoice Total: | \$77.04    |

During the past year ESL, like so many companies, has experienced rising costs across our supply chain, including raw material and services. Although ESL has been absorbing cost increases through 2021, effective January 1, 2022 we will need to pass along a price appreciation on some products and services that may apply to you. ESL continues to focus on providing superior quality and outstanding customer care. Our entire team at ESL sincerely appreciates your continued support.

Standard Rush Charges: 1-2days 100%, 3-4days 75%, 5-6days 50%, 7-8days 25% Interest on past due balances at 18% APR.
Please direct inquiries to Accounts Receivable at ar@envlabs.com or (724) 463-8378.



# 2321266

Invoice To

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

Sample Received

09/18/2023

Invoiced On 09/25/2023 Project Manager

Kirsten Conoran

Remit To

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

PO Number

Terms

Due Upon Receipt

Project(s)

Drinking Water - Monthly, Drinking Water - Weekly

| Work Order(s)    |   | Work Order(s)  | Total Cost |
|------------------|---|----------------|------------|
| 2312020, 231202  | 21  | \$66.00        | \$66.00    |
| Additional Items |   |                |            |
| Quantity         | Description                                 | Item Cost      | Total Cost |
| 1                | 7% Inflationary Adjustment                  |                | \$6.30     |
| 1                | Aqueous Sample Disposal Fee, per Work Order | \$4.00         | \$4.00     |
| 1                | Pickup/Sampling Fee                         | \$20.00        | \$20.00    |
|                  |   | Invoice Total: | \$06.30    |

During the past year ESL, like so many companies, has experienced rising costs across our supply chain, including raw material and services. Although ESL has been absorbing cost increases through 2021, effective January 1, 2022 we will need to pass along a price appreciation on some products and services that may apply to you. ESL continues to focus on providing superior quality and outstanding customer care. Our entire team at ESL sincerely appreciates your continued support.

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# 2327369

Invoice To

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

Sample Received

11/30/2023

Invoiced On

Project Manager

12/06/2023

Kirsten Conoran

Remit To

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

PO Number

**Terms** 

Due Upon Receipt

Project(s)

Drinking Water - Boil Water

| Work Order(s)    |   | Work Order(s)  | Total Cost |
|------------------|---|----------------|------------|
| 23K3185          |   | \$91.00        | \$91.00    |
| Additional Items |   |                |            |
| Quantity         | Description                                 | Item Cost      | Total Cost |
| 1                | 7% Inflationary Adjustment                  |                | \$8.05     |
| 1                | Aqueous Sample Disposal Fee, per Work Order | \$4.00         | \$4.00     |
| 1                | Pickup/Sampling Fee                         | \$20.00        | \$20.00    |
|                  |   | Invoice Total: | \$123.05   |

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# 2327373

Invoice To

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

Sample Received

11/30/2023

Invoiced On 12/06/2023 Project Manager

Kirsten Conoran

Remit To

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

PO Number

Terms

Due Upon Receipt

Project(s)

Drinking Water - Monthly

| Work Order(s)    |   | Work Order(s)  | Total Cost |
|------------------|---|----------------|------------|
| 23K3184          |   | \$33.00        | \$33.00    |
| Additional Items |   |                |            |
| Quantity         | Description                                 | Item Cost      | Total Cost |
| 1                | 7% Inflationary Adjustment                  |                | \$2.59     |
| 1                | Aqueous Sample Disposal Fee, per Work Order | \$4.00         | \$4.00     |
|                  |   | Invoice Total: | \$30.50    |

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# 2327695

Invoice To

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

Sample Received

12/01/2023

Invoiced On 12/12/2023 Project Manager

Kirsten Conoran

Remit To

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

PO Number

**Terms** 

Due Upon Receipt

Project(s)

Drinking Water - Weekly

| Work Order(s)    |   | Work Order(s)  | Total Cost |
|------------------|---|----------------|------------|
| 23L0057          |   | \$48.00        | \$48.00    |
| Additional Items |   |                |            |
| Quantity         | Description                                 | Item Cost      | Total Cost |
| 1                | 7% Inflationary Adjustment                  |                | \$5.04     |
| 1                | Aqueous Sample Disposal Fee, per Work Order | \$4.00         | \$4.00     |
| 1                | Pickup/Sampling Fee                         | \$20.00        | \$20.00    |
|                  |   | Invoice Total: | \$77.04    |

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# 2327697

Invoice To

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

Sample Received

12/05/2023

Invoiced On

**Project Manager** 

12/12/2023

Kirsten Conoran

Remit To

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

PO Number

Terms

Due Upon Receipt

Project(s)

Drinking Water - Weekly

| Work Order(s)    |   | Work Order(s)  | Total Cost |
|------------------|---|----------------|------------|
| 23L0462          |   | \$48.00        | \$48.00    |
| Additional Items |   |                |            |
| Quantity         | Description                                 | Item Cost      | Total Cost |
| 1                | 7% Inflationary Adjustment                  |                | \$5.04     |
| 1                | Aqueous Sample Disposal Fee, per Work Order | \$4.00         | \$4.00     |
| 1                | Pickup/Sampling Fee                         | \$20.00        | \$20.00    |
|                  |   | Invoice Total: | \$77 04    |

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

Interest on past due balances at 18% APR.



# 2327696

Invoice To

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

Sample Received

12/05/2023

Invoiced On

Project Manager

12/12/2023

Kirsten Conoran

Remit To

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

PO Number

**Terms** 

Due Upon Receipt

Project(s)

Drinking Water - Monthly

| Work Order(s)    |   | Work Order(s)  | Total Cost |
|------------------|---|----------------|------------|
| 23L0461          |   | \$33.00        | \$33.00    |
| Additional Items |   |                |            |
| Quantity         | Description                                 | Item Cost      | Total Cost |
| 1                | 7% Inflationary Adjustment                  |                | \$3.99     |
| 1                | Aqueous Sample Disposal Fee, per Work Order | \$4.00         | \$4.00     |
| 1                | Pickup/Sampling Fee                         | \$20.00        | \$20.00    |
|                  | 2   | Invoice Total: | \$60.99    |

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# 2328010

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

Sample Received 12/12/2023

Invoiced On

Project Manager

12/15/2023

Kirsten Conoran

Remit To

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

PO Number

Terms

Due Upon Receipt

Project(s)

Drinking Water - Monthly

| Work Order(s)             |                            | Work Order(s)  | Total Cost |
|---------------------------|----------------------------|----------------|------------|
| 23L1282                   |                            | \$20.00        | \$20.00    |
| Additional Items Quantity | Description                | Item Cost      | Total Cost |
| 1                         | 7% Inflationary Adjustment |                | \$1.40     |
|                           |                            | Invoice Total: | \$21.40    |

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# 2328146

Invoice To

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

Sample Received

12/12/2023

Invoiced On

Project Manager Kirsten Conoran

12/18/2023

Remit To

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

PO Number

Terms

Due Upon Receipt

Project(s)

Drinking Water - Weekly

| Work Order(s)    |   | Work Order(s)  | Total Cost |
|------------------|---|----------------|------------|
| 23L1281          |   | \$48.00        | \$48.00    |
| Additional Items |   |                |            |
| Quantity         | Description                                 | Item Cost      | Total Cost |
| 1                | 7% Inflationary Adjustment                  |                | \$5.04     |
| 1                | Aqueous Sample Disposal Fee, per Work Order | \$4.00         | \$4.00     |
| 1                | Pickup/Sampling Fee                         | \$20.00        | \$20.00    |
|                  |   | Invoice Total: | \$77.04    |

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# 2328800

Invoice To

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

Sample Received

12/19/2023

Invoiced On 12/26/2023 Project Manager

Kirsten Conoran

Remit To

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

PO Number

**Terms** 

Due Upon Receipt

Project(s)

Drinking Water - Weekly

| Work Order(s)    |   | Work Order(s)  | Total Cost |
|------------------|---|----------------|------------|
| 23L2041          |   | \$48.00        | \$48.00    |
| Additional Items |   |                |            |
| Quantity         | Description                                 | Item Cost      | Total Cost |
| 1                | 7% Inflationary Adjustment                  |                | \$5.04     |
| 1                | Aqueous Sample Disposal Fee, per Work Order | \$4.00         | \$4.00     |
| 1                | Pickup/Sampling Fee                         | \$20.00        | \$20.00    |
|                  |   | Invoice Total: | \$77.04    |

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Interest on past due balances at 18% APR.



#### 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

INVOICE#3

DATE 12/15/2023
DUE DATE 12/30/2023
TERMS Net 15

West Alexander, PA 15376

| JOB NUMBER                  | JOB NAME  |       |        |          |
|-----------------------------|---|-------|--------|----------|
| 18.012.38                   | Water & Sanitary Mapping  | g"    |        |          |
| ACTIVITY                    | DESCRIPTION   | QTY   | RATE   | AMOUNT   |
| GIS/Municipal<br>Specialist | Updated GIS sewer map for accuracy and completeness. Sent water line layer to Township staff.   | 14.25 | 80.00  | 1,140.00 |
| GIS/Municipal<br>Specialist | Completed Water and Sewerline Utilities GIS mapping and data input. Uploaded to ArcOnline and created web application. Shared with PM. Completed round of edits based on PM feedback. | 4.50  | 80.00  | 360.00   |
| GIS/Municipal<br>Specialist | Updated GIS Mapping of Sewer System based off PM review and request   | 2.50  | 80.00  | 200.00   |
| Preject<br>Engineer II      | Coordinated sanitary sewer mapping including gravity sewers vs. force mains.  | 1.75  | 105.00 | 183.75   |
| Preject<br>Engineer II      | Reviewed GIS mapping of sanitary sewer system.  | 1     | 105.00 | 105.00   |
|                             |   |       |        |          |

**BALANCE DUE** 

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

DEC 2 6 2023

\$1,988.75



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 # 4 **DATE** 12/15/2023

**DUE DATE 12/30/2023** 

**TERMS** Net 15

JOB NUMBER

18.012.33

JOB NAME

Tunnel Ridge Waterline Ext.

ACTIVITY

DESCRIPTION

QTY

RATE

**AMOUNT** 

Preject

Discussion with Ed Shingle about possible water storage tank

0.75

105.00

78.75

Engineer II

location.

**BALANCE DUE** 

\$78.75

Thank you for your business! Make all checks payable to: Harshman CE Group LLC

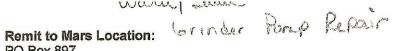
Credit card payments accepted (3.5% fee)

DEC 2 6 2023



PO Box 897

wany wann



INVOIC

Page No

CUSTOMER

Phone: 724-625-4260

Fax: 724-625-4227

Mars, PA 16046

| P.O. Number | Author                 | Authorization |      |           | # Invoice D | ate       | Terms            | Order Date |          |
|-------------|------------------------|---------------|------|-----------|-------------|-----------|------------------|------------|----------|
|             |                        |               |      | 331140    | 12/07/      | /23       | Net 30 Days      |            | 12/06/23 |
| Ship Via    | Order # Bill of Lading | Ppd           | /Col | Ship Date | Shi         | pped From | Salesperson      |            |          |
|             | 01344890               |               | FF   | AI        | 2/07/23     | Ma        | ars PA / FACTORY | Service    |          |

Cust#

40709

Entered By: RLO 12/07/23 09:28

Donegal Township Sold To

PO Box 310

West Alexander PA 15376

Ship To

Donegal Township

34 North Liberty Street West Alexander PA 15376

| -     |    | •   | -     | -    |
|-------|----|-----|-------|------|
| I co. | 41 | 844 | L CLI | Sec. |

|           |     |   |   |  | 6409   | 96     |  |       |     |                |  |
|-----------|-----|---|---|--|--|--------|--|-------|-----|----------------|--|
| Ordered · | B/O | Shipped                                 | Our Stock #/De                            | scription/Your Part #                          |  |        | Unit   | Price | UM  | Extended Price | CD   |
|           |     | *************************************** |   | = LOT PRICE ======<br>One S/N 640996 WH        | more data salah sa |        |  |       |     | 604.14         |  |
| 1         |     | 1                                       |   | P01<br>ip 1/2in NPT (for<br>evel Sensor Housin | g)   |        |  |       | EΑ  |                |  |
| 1         |     | 1                                       | 7291-NB0083<br>E1 Pressure<br>O-Rings     | GO2<br>Switch - Alarm wi                       | EA   |        | and to work the fact of the fa |       |     |                |  |
| 1         |     | 1                                       | 7290-NB0083<br>El Pressure<br>O-Rings     | GO1<br>Switch - On/Off w                       | EA   |        | ANA TERMINATURA CONTRACTOR CONTRA |       |     |                |  |
| 1         |     | 1                                       | 6203-NB0043<br>E1 Seal Lev<br>Housing-Ext | el Sensing                                     |  |        |  |       | EA  |                | designation of the second seco |
| 5         |     | 5                                       | 7115-PA0493<br>E1 Terminal                | P01<br>FLG 22-18GA Red                         |  |        |  |       | EΑ  | N.             | -  |
| 1         |     | 1                                       | 8203-NC0039<br>E1 Stator/L                | GO1<br>iner Assembly, Ext                      | reme   |        |  |       | EA  |                |  |
| 1         |     | 1.                                      | 7094-PA1074<br>E1 EQD Inse                | PO3<br>art Female (six pin                     | )  |        |  |       | EΑ  |                |  |
| 1         |     | 1                                       | Labor                                     |  | Ĭ.   |        |  |       | EA  |                |  |
| 1         |     | 1                                       | Thanks                                    |  |  |        |  |       | EΑ  |                |  |
|           |     | Service                                 | ce Charge of                              |  |  | 1      |  |       |     |                | <u></u>  |
|           |     | 12%                                     | per Annum on<br>d balance                 | ****   | Continued  | on Nex | t Page   | ***   | *** | ****           |  |

an exemption certificate with your remittance. Tepco is not authorized to collect sales tax in any other states. Please pay direct.

By:



Remit to Mars Location: PO Box 897 Mars, PA 16046

Phone: 724-625-4260

Fax: 724-625-4227



CUSTOMER

|             | 01344890 |                | FF  | A 12     | /07/23     | Ma  | rs PA / FACTORY | Service     | itered By: RLO |
|-------------|----------|----------------|-----|----------|------------|-----|-----------------|-------------|----------------|
| Ship Via    | Order#   | Bill of Lading | Ppd | /Col S   | Ship Date  | Shi | oped From       | Salesperson |                |
|             |          |                |     | 331140   | 12/07/     | 23  | Net 30 Days     |             | 12/06/23       |
| P.O. Number | Authori  | Authorization  |     | Invoice# | Invoice Da | ate | e Terms         |             | Order Date     |

Cust#

40709

Ship To

12/07/23 09:28

Sold To

Donegal Township

PO Box 310

West Alexander PA 15376

Donegal Township 34 North Liberty Street West Alexander PA 15376

640996 Extended Price **Unit Price** UM CD% B/O Shipped Our Stock #/Description/Your Part # Ordered \*\*\* PLEASE CALL 24 HOURS REFORE PICKING UP EQUIPMENT AT THE WAREHOUSES\*\* PICK UP HOURS: Monday-Friday 8:00am-3:00pm Closed 12:00pm-1:00pm for lunch. \*\*\* NOTE: If using a credit card for payment, an additional 4% non-cash adjustment fee will be applied. **Invoice Total** Service Charge of Sub Total Freight Sales Tax Cash Discount Available 12% per Annum on 604.14 0.00 unpaid balance 604.14 If you deduct PA or WV state sales tax, you must submit an exemption certificate with your remittance. Tepco is not authorized to collect sales tax in any other states. Please pay direct. See General Conditions for entire contract agreement:

By:

| Date            | 12/06/2023       | ID           | 17295  |  |
|-----------------|------------------|--------------|--------|--|
| Bill to         | Donegal Twp.     |              |        |  |
| Address         | 34 North Liberty | St. (P.O. Bo | x 310) |  |
| City, State Zip | West Alexander,  | PA, 15376    |        |  |
| Phone           | (724) 484-4017   |              |        |  |
| Email           |                  |              |        |  |
| Job Number      |                  |              |        |  |
| Job Name        | Donegal Twp.     |              |        |  |



MARS LOCATION: 310 CLAY AVENUE (SHIPPING) FO BOX 897 (MAILING) MARS, PA 16046 PHONE: 724-625-4260 FAX: 724-625-4227

BRIDGEPORT LOCATION: 5793 W VETRANS MEMORIAL HWY SUITE 102 BRIDGEPORT, WV 26330 PHONE: 304-842-8611 FAX: 304-842-8684

| Technician(s)          | Adam Cowan |                           |           |
|------------------------|------------|---------------------------|-----------|
| Shop or Field Repair   | Shop       | Property Type             | Municipal |
| Warranty Job?          | No         | Manufacturer              | E-1       |
| Model Number           | Extreme    | Serial Number(s)          | WH640996  |
| Beginning Voltage      | 245.0      | Ending Voltage            | 245.0     |
| Beginning Amperage     | 0          | Ending Amperage           | 5.9       |
| Pump Running?          | No         | Pump Loud?                | No        |
| Eqd Dry?               | No         | Breakers on after repair  |           |
| Valves open?           |            |                           |           |
| Loaner pump installed? |            | Loaner pump serial number |           |
| New core installed?    |            | New core serial number    |           |

| Description of Work   | Parts/Materials |                                   |       |         |         |  |  |  |  |  |
|---|-----------------|-----------------------------------|-------|---------|---------|--|--|--|--|--|
| Possible site issues. EQD shows signs of being wet. The pressure                          | QT              | Part                              | Wrnty | Price   | Amount  |  |  |  |  |  |
| switches are wet and corroded. Replaced both switches and the                             | 1               | 3212 - Cord Grip 1/2              | No    | \$13.58 | \$13.58 |  |  |  |  |  |
| itches are wet and corroded. Replaced both switches and the tor. Replaced the EQD insert. | 1               | 7291 - Alarm Pressure Switch      | No    | \$59.23 | \$59.23 |  |  |  |  |  |
|   | 1               | 7290 - On/Off Pressure Switch     | No    | \$59.23 | \$59.23 |  |  |  |  |  |
|   | 5               | 7115 - Flag Terminal              | No    | \$1.12  | \$5.59  |  |  |  |  |  |
|   | 1               | 8203 - Stator/Liner - 80 PSI      | No    | \$80.23 | \$80.23 |  |  |  |  |  |
|   | 1               | 7094 - Female Insert              | No    | \$22.92 | \$22.92 |  |  |  |  |  |
|   | 1               | 6203 - 0-Ring Level Sensing Hsing | No    | \$3.37  | \$3.37  |  |  |  |  |  |

| Regular Hours Worked    | 3.0 | Regular Labor Cost  | \$360.00 |
|-------------------------|-----|---------------------|----------|
| Overtime Hours Worked   | 0.0 | Overtime Labor Cost | \$0.00   |
| Service Call Labor Cost |     |                     | \$360.00 |
| Total Materials         |     |                     | \$244.14 |
| Sales Tax               |     |                     | \$0.00   |
| Total                   |     |                     | \$604.14 |

| Payment Inform | mation: |           |
|----------------|---------|-----------|
| Payment        | Invoice |           |
| Check #        |         | Signature |

Customer acknowledges repair has been satisfactorily completed, and by signing authorizes Tepco Trombold to charge credit card provided for services.



Remit to Mars Location: PO Box 897 Mars, PA 16046 INVOICE

Page No 1

CUSTOMER

Phone: 724-625-4260 Fax: 724-625-4227

| P.O. Number | Au     | Authorization  |     |       | Invoice# I |          | Invoice Date Terms |                 |             | Order Date |
|-------------|--------|----------------|-----|-------|------------|----------|--------------------|-----------------|-------------|------------|
|             | Јо     | sh             |     | 33120 | 6          | 12/18/   | 23                 | Net 30 Days     |             | 12/15/23   |
| Ship Via    | Order# | Bill of Lading | Ppd | /Col  | S          | hip Date | Shir               | pped From       | Salesperson |            |
|             | 013454 | 90             | FF  | A     | 12/        | /18/23   | Ma                 | rs PA / FACTORY | Service     |            |

Cust#

40709

Entered By: RLO 12/18/23 16:21

Sold To

Donegal Township

PO Box 310

West Alexander PA 15376

Ship To

Donegal Township

34 North Liberty Street

West Alexander PA 15376

|   |   |  |  |   | 610858                |                          |       |                | ·   |
|---|---|--|--|---|-----------------------|--------------------------|-------|----------------|-----|
| Ordered   | В/О   | Shipped  | Our Stock #/Des  | scription/Your Part #                                       |                       | Unit Price               | UM    | Extended Price | CD9 |
|   |   |  | The second secon | LOT PRICE ====<br>one S/N 610858 W                          |                       |                          |       | 806.25         |     |
| 1   |   | 1  | 1265-ND0112<br>El Control  | G01<br>Bracket Assy 2401                                    | 1                     |                          | EA    |                |     |
| 1   |   | 1  | 8203-NC0039<br>E1 Stator/L   | G01<br>iner Assembly, Ex                                    | EA                    |                          |       |                |     |
| 1   |   | 1  | 7290-NB0083<br>El Pressure<br>O-Rings  | G01<br>Switch - On/Off                                      | EA                    |                          |       |                |     |
| 1   |   | 1  | 7291-NB0083<br>El Pressure<br>O-Rings  | G02<br>Switch - Alarm v                                     | EA                    |                          |       |                |     |
| 1   |   | 1.   | 7095-PA1074<br>E1 EQD Inse   | P04<br>rt Male (six pin)                                    | l                     |                          | ΕA    |                |     |
| 1   |   | 1  | 6203-NB0043<br>E1 Seal Lev<br>Housing-Ext  | el Sensing  |                       |                          | EA    |                |     |
| 1   |   | 1  | Labor  |   |                       |                          | EA    |                |     |
| 1   |   | 1  | Thanks   |   |                       |                          | EA    |                |     |
| PICK UP<br>*** NOTE                                   | IOURS: Mo<br>: If usin                                      | nday-Fri   | ay 8:00am-3<br>it card for   | NG UP EQUIPMENT A<br>:00pm Closed 12:0<br>payment, an addit | 0pm-1:00pm for        | Tunch.                   |       |                |     |
| Cash Discou   | ınt Available   |  | ce Charge of   | Sub Total   | Freight               | Sales Tax                |       | Invoice Total  |     |
|   |   |  | oer Annum on<br>d balance  | 806.25  |                       | 0.00                     |       | 806.25         | ;   |
| If you dedu<br>an exempt<br>not authori<br>Please pay | ict PA or WW<br>ion certificate<br>zed to collec<br>direct. | state sales to<br>with your re<br>t sales tax in | ax, you must subn<br>mittance. Tepco is<br>any other states.   | nit<br>s  | See General Condition | ns for entire contract a | green | nent:          |     |

Ву:

| Date            | 12/06/2023      | ID            | 17384    |           |  |
|-----------------|-----------------|---------------|----------|-----------|--|
| Bill to         | Donegal         |               |          | ********* |  |
| Address         | PO Box 310 34 N | iorth Liberty | / Street |           |  |
| City, State Zip | West alexander, | PA, 15376     |          |           |  |
| Phone           | (724) 484-4017  |               |          |           |  |
| Email           |                 |               |          |           |  |
| Job Number      |                 |               |          |           |  |
| Job Name        | Donegal         |               |          |           |  |



MARS LOCATION: 310 CLAY AVENUE (SHIPPING) PO BOX 897 (MAILING) MARS, PA 16046 PHONE: 724-625-4260 FAX: 724-625-4227 BRIDGEPORT LOCATION: 5793 W VETERANS MEMORIAL HWY SUITE 102 BRIDGEPORT, WV 26330 PHONE: 304-842-8611 FAX: 304-842-8684

| Technician(s)          | Steve McCaslin |                           |           |
|------------------------|----------------|---------------------------|-----------|
| Shop or Field Repair   | Shop           | Property Type             | Municipal |
| Warranty Job?          | No             | Manufacturer              | E-1       |
| Model Number           | Extreme        | Serial Number(s)          | Wh610858  |
| Beginning Voltage      | 240.0          | Ending Voltage            | 240.0     |
| Beginning Amperage     | •              | Ending Amperage           | 5.8       |
| Pump Running?          | Yes            | Pump Loud?                | No        |
| Eqd Dry?               | Yes            | Breakers on after repair  |           |
| Valves open?           |                |                           |           |
| Loaner pump installed? |                | Loaner pump serial number |           |
| New core installed?    |                | New core serial number    |           |

| Description of Work  |    | Parts/Materials                   |       |          |          |  |  |  |  |
|--|----|-----------------------------------|-------|----------|----------|--|--|--|--|
| Core check found old type of controller  | QT | Part                              | Wrnty | Price    | Amount   |  |  |  |  |
| Found eqd end is corroded  | 1  | 1265 - Control Bracket            | No    | \$219.49 | \$219.49 |  |  |  |  |
| ound Ivi sensor switches corroded<br>ound stator worn  | 1  | 8203 - Stator/Liner - 80 PSI      | No    | \$80.23  | \$80.23  |  |  |  |  |
|  | 1  | 7290 - On/Off Pressure Switch     | No    | \$59.23  | \$59.23  |  |  |  |  |
| Replaced the control bracket<br>Replaced the Ivi sensor switches and o ring installed new flag<br>terminals<br>Replaced the stator and sleve | 1  | 7291 - Alarm Pressure Switch      | No    | \$59.23  | \$59.23  |  |  |  |  |
|  | 1  | 7095 - Male Insert                | No    | \$24.71  | \$24.71  |  |  |  |  |
|  | 1  | 6203 - 0-Ring Level Sensing Hsing | No    | \$3.37   | \$3.37   |  |  |  |  |

| Regular Hours Worked    | 3.0 | Regular Labor Cost  | \$360.00 |
|-------------------------|-----|---------------------|----------|
| Overtime Hours Worked   | 0.0 | Overtime Labor Cost | \$0,00   |
| Service Call Labor Cost |     |                     | \$360.00 |
| Total Materials         |     |                     | \$446.25 |
| Sales Tax               |     |                     | \$0.00   |
| Total                   |     |                     | \$806.25 |

| Payment Inform | nation: |           |
|----------------|---------|-----------|
| Payment        | Invoice |           |
| Check #        |         | Signature |

Customer acknowledges repair has been satisfactorily completed, and by signing authorizes Tepco Trombold to charge credit card provided for services.



Remit to Mars Location: PO Box 897 Mars PA 16046

Mars, PA 16046



Page No

CUSTOMER

| Phor | ie: | 724-625-4260 |
|------|-----|--------------|
| Fax: | 72  | 4-625-4227   |

| P.O. Number | Author   | ization        |     | Invoice | # Invoice D | ate | Terms           |             | Order Date |
|-------------|----------|----------------|-----|---------|-------------|-----|-----------------|-------------|------------|
|             | Josh     | *              |     | 331209  | 12/18/      | 23  | Net 30 Days     |             | 12/15/23   |
| Ship Via    | Order#   | Bill of Lading | Ppd | /Col    | Ship Date   | Shi | pped From       | Salesperson |            |
|             | 01345520 |                | FF  | A I     | 12/18/23    | Ma  | rs PA / FACTORY | Service     |            |

Cust#

40709

Entered By: RLO 12/18/23 16:33

Sold To

Donegal Township

PO Box 310

West Alexander PA 15376

Ship To

Donegal Township

34 North Liberty Street West Alexander PA 15376

|         |     | _       | 590172  |            |    |                |  |
|---------|-----|---------|---|------------|----|----------------|--|
| Ordered | B/O | Shipped | Our Stock #/Description/Your Part #   | Unit Price | UM | Extended Price | CI   |
|         |     |         | *===========* Repair to Eone S/N 590172 WH  |            |    | 867.44         |  |
| 1       |     | 1       | 1265-ND0112G01<br>E1 Control Bracket Assy 240V  |            | EA |                |  |
| Tank .  |     | 1       | 7290-NB0083G01<br>El Pressure Switch - On/Off with<br>O-Rings   |            | EA |                |  |
| 1       |     | 1       | 7291-NB0083G02<br>E1 Pressure Switch - Alarm with<br>O-Rings  |            | EA |                | -  |
| 1       |     | 1       | 8203-NC0039G01<br>El Stator/Liner Assembly, Extreme   |            | EA |                | ***************************************  |
| 1       |     | 1       | 6203-NB0043P01<br>E1 Seal Level Sensing<br>Housing-Extreme  |            | EA |                | Accompany of the second |
| 4       |     | 4       | 7115-PA0491P01<br>E1 Terminal FLG 22-18GA Red   |            | EA |                |  |
| 1       |     | 2000    | 1290-NC0034G01<br>El Equalizer Assembly   |            | EA |                |  |
| 1       |     | 1       | Labor   |            | EA |                |  |
| 1       |     | 1       | Thanks  |            | EA | a              |  |
|         |     | 12% p   | e Charge of er Annum on balance  ***********  Continued on ex, you must submit  See General Condition |            | -  |                | _  |

If you deduct PA or WV state sales tax, you must submit an exemption certificate with your remittance. Tepco is not authorized to collect sales tax in any other states. Please pay direct.

By:



Remit to Mars Location: PO Box 897

Mars, PA 16046

Page No

CUSTOMER

| Phor | ne: | 724-625-4260 |
|------|-----|--------------|
| Fax: | 72  | 4-625-4227   |

| P.O. Number | Author   | ization        |     | Invoice | # Invoice D | ate         | Terms           |             | Order Date |
|-------------|----------|----------------|-----|---------|-------------|-------------|-----------------|-------------|------------|
|             | Josh     |                |     | 331209  | 12/18/      | <b>′</b> 23 | Net 30 Days     |             | 12/15/23   |
| Ship Via    | Order#   | Bill of Lading | Ppd | /Col    | Ship Date   | Shi         | oped From       | Salesperson |            |
|             | 01345520 |                | FF  | A 1     | 2/18/23     | Ma          | rs PA / FACTORY | Service     |            |

Cust#

40709

Donegal Township Ship To

Entered By: RLO 12/18/23 16:33

Sold To

Donegal Township

PO Box 310

West Alexander PA 15376

34 North Liberty Street West Alexander PA 15376

590172 CD% Unit Price UM Extended Price Our Stock #/Description/Your Part # Ordered B/O Shipped \*\*\* PLEASE CALL 24 HOURS REFORE PICKING UP EQUIPMENT AT THE WAREHOUSES\*\* PICK UP HOURS: Monday-Friday 8:00am-3:00pm Closed 12:00pm-1:00pm for lunch. \*\*\* NOTE: If using a credit card for payment, an additional 4% non-cash adjustment fee will be applied. Invoice Total Sales Tax Sub Total Freight Cash Discount Available Service Charge of 12% per Annum on 867.44 0.00 867.44 unpaid balance If you deduct PA or WV state sales tax, you must submit an exemption certificate with your remittance. Tepco is not authorized to collect sales tax in any other states. Please pay direct. See General Conditions for entire contract agreement:

By:

| Date            | 12/11/2023      | ID           | 17393    |  |
|-----------------|-----------------|--------------|----------|--|
| Bill to         | Donegal         |              |          |  |
| Address         | PO Box 310 34 N | orth Liberty | / Street |  |
| City, State Zip | West Alexandra, | PA, 15376    |          |  |
| Phone           | (724) 484-4017  |              |          |  |
| Email           |                 |              |          |  |
| Job Number      |                 |              |          |  |
| Job Name        | Donegal         |              |          |  |



MARS LOCATION: 310 CLAY AVENUE (SHIPPING) PO BOX 897 (MAILING) MARS, PA 16046 PHONE: 724-625-4260 FAX: 724-625-4227

BRIDGEPORT LOCATION: 5793 W VETERANS MEMORIAL HWY SUITE 102 BRIDGEPORT, WV 26330 PHONE: 304-842-8611 FAX: 304-842-8684

| Technician(s)          | Steve McCaslin |                           |           |
|------------------------|----------------|---------------------------|-----------|
| Shop or Field Repair   | Shop           | Property Type             | Municipal |
| Warranty Job?          | No             | Manufacturer              | E-1       |
| Model Number           | Extreme        | Serial Number(s)          | Wh590172  |
| Beginning Voltage      | 240.0          | Ending Voltage            | 240.0     |
| Beginning Amperage     | 7              | Ending Amperage           | 5.9       |
| Pump Running?          | Yes            | Pump Loud?                | Yes       |
| Eqd Dry?               | Yes            | Breakers on after repair  |           |
| Valves open?           |                |                           |           |
| Loaner pump installed? |                | Loaner pump serial number |           |
| New core installed?    |                | New core serial number    |           |

| Description of Work  | Parts/Materials |                                   |       |          |          |  |  |  |  |
|--|-----------------|-----------------------------------|-------|----------|----------|--|--|--|--|
| Core check found stator is loud                                | QT              | Part                              | Wrnty | Price    | Amount   |  |  |  |  |
| Tested pump  | 1               | 1265 - Control Bracket            | No    | \$219.49 | \$219.49 |  |  |  |  |
| Pump will not pump water                                       | 1               | 7290 - On/Off Pressure Switch     | No    | \$59.23  | \$59.23  |  |  |  |  |
| Found controller corroded                                      | 1               | 7291 - Alarm Pressure Switch      | No    | \$59.23  | \$59.23  |  |  |  |  |
| Found Ivi sensor switches flooded Found stator worn            | 1               | 8203 - Stator/Liner - 80 PSI      | No    | \$80.23  | \$80.23  |  |  |  |  |
| Found equilizer full of water                                  | 1               | 6203 - 0-Ring Level Sensing Hsing | No    | \$3.37   | \$3.37   |  |  |  |  |
| Replaced the controller  | 4               | 7115 - Flag Terminal              | No    | \$1.12   | \$4.47   |  |  |  |  |
| Replaced the lvl sensor switches and o ring and flag terminals | 1               | 1290 - Equalizer Assembly         | No    | \$81.43  | \$81.43  |  |  |  |  |
| Replaced the stator and sleve<br>Replaced the equalizer        | -               |                                   |       |          |          |  |  |  |  |

| Regular Hours Worked    | 3.0 | Regular Labor Cost  | \$360.00 |
|-------------------------|-----|---------------------|----------|
| Overtime Hours Worked   | 0.0 | Overtime Labor Cost | \$0.00   |
| Service Call Labor Cost |     |                     | \$360.00 |
| Total Materials         |     |                     | \$507.44 |
| Sales Tax               |     |                     | \$0.00   |
| Total                   |     |                     | \$867.44 |

| Payment Infor | mation: |           |
|---------------|---------|-----------|
| Payment       | Invoice |           |
| Check#        |         | Signature |

Customer acknowledges repair has been satisfactorily completed, and by signing authorizes Tepco Trombold to charge credit card provided for services.



Remit to Mars Location: PO Box 897 Mars, PA 16046

Page No

CUSTOMER

Phone: 724-625-4260 Fax: 724-625-4227

| P.O. Number | Authoria | Authorization  |     |        | Invoice# Invoice Date |             |     | Terms           |             | Order Date |
|-------------|----------|----------------|-----|--------|-----------------------|-------------|-----|-----------------|-------------|------------|
| Josh        |          | 33120          | 07  | 12/18/ | 23                    | Net 30 Days |     | 12/15/23        |             |            |
| Ship Via    | Order#   | Bill of Lading | Ppd | /Col   | SI                    | nip Date    | Shi | pped From       | Salesperson |            |
|             | 01345500 |                | FF  | A      | 12/                   | /18/23      | Ma  | rs PA / FACTORY | Service     |            |

Cust#

40709

Entered By: RLO 12/18/23 16:26

Sold To

Donegal Township

PO Box 310

West Alexander PA 15376

Donegal Township Ship To

34 North Liberty Street West Alexander PA 15376

| Ordered | B/O | Shipped | Our Stock #/Description/Your Part #  | Unit Price     | UM   | Extended Price | CD9 |
|---------|-----|---------|--|----------------|------|----------------|-----|
|         |     |         | *======= LOT PRICE ======* Repair to Eone S/N 640995 WH                    |                |      | 993.39         | Ī   |
| 1       |     | 1       | 2214-NC0037G01<br>E1 Control Housing Std Paint<br>(D-Series Hardwired)     |                | EA   |                |     |
| 1       |     | 1       | 1265-ND0112G01<br>E1 Control Bracket Assy 240V                             |                | EA   |                |     |
| 1       |     |         | 7290-NB0083G01<br>E1 Pressure Switch - On/Off with<br>O-Rings              |                | EA   |                |     |
| 1       |     | 1       | 7291-NB0083G02<br>El Pressure Switch - Alarm with<br>O-Rings               |                | EA   |                |     |
| 1       |     | 1       | 6203-NB0043P01<br>E1 Seal Level Sensing<br>Housing-Extreme                 |                | EA   |                |     |
| 4       |     | 4       | 7115-PA0491P01<br>E1 Terminal FLG 22-18GA Red                              |                | EA   |                |     |
| 1       |     | 1       | 8203-NC0039G01<br>E1 Stator/Liner Assembly, Extreme                        |                | EA   |                |     |
| 1       |     | 1       | Labor  |                | EA   |                |     |
| 1       |     | 1       | Thanks   |                | EA   |                |     |
|         |     | 12%     | te Charge of per Annum on the balance ************************************ | Next Page **** | **** | ****           |     |

If you deduct PA or WV state sales tax, you must submit an exemption certificate with your remittance. Tepco is not authorized to collect sales tax in any other states. Please pay direct.

Ву:



Remit to Mars Location:

PO Box 897 Mars, PA 16046



Page No

CUSTOMER

| Fax: 724-625 | 4227 |
|--------------|------|

| P.O. Number |     | Authori: | zation         |          | Invoice# | Invoice D   | ate    | Terms           |             | Order Date    |
|-------------|-----|----------|----------------|----------|----------|-------------|--------|-----------------|-------------|---------------|
| Josh        |     |          | 331207         | 12/18/23 |          | Net 30 Days |        | 12/15/23        |             |               |
| Ship Via    | Ore | der#     | Bill of Lading | Ppd      | /Col 5   | Ship Date   | Shir   | oped From       | Salesperson |               |
|             | 01  | 345500   |                | FF       | A 12     | /18/23      | Ma     | rs PA / FACTORY | Service     |               |
| Contra      | 407 |          |                |          |          | 7 207 23    | 1 1100 | is they include |             | ntered By: RL |

Cust#

40709

Donegal Township Ship To

12/18/23 16:26

Sold To

Donegal Township

PO Box 310

West Alexander PA 15376

34 North Liberty Street West Alexander PA 15376

640995 CD% Ordered B/O **Unit Price** UM Extended Price Shipped Our Stock #/Description/Your Part # \*\*\* PLEASE CALL 24 HOURS REFORE PICKING UP EQUIPMENT AT THE WAREHOUSES\*\*\* PICK UP HOURS: Monday-Friday 8:00am-3:00pm Closed 12:00pm-1:00pm for lunch. \*\*\* NOTE: If using a credit card for payment, an additional 4% non-cash adjustment fee will be applied. Invoice Total Sales Tax Cash Discount Available Service Charge of Sub Total Freight 12% per Annum on 993.39 993.39 0.00 unpaid balance If you deduct PA or WV state sales tax, you must submit an exemption certificate with your remittance. Tepco is not authorized to collect sales tax in any other states. Please pay direct. See General Conditions for entire contract agreement:

Ву:

| 12/06/2023                 | D   | 17387   |  |  |  |
|----------------------------|---|---|--|--|--|
| Donegal                    |   |   |  |  |  |
| PO Box 310 34 N            | orth Liberty  | / Street  |  |  |  |
| West alexandera, PA, 15376 |   |   |  |  |  |
| (724) 484-4017             |   |   |  |  |  |
|                            |   |   |  |  |  |
|                            |   |   |  |  |  |
| Donegal                    |   |   |  |  |  |
|                            | Donegal<br>PO Box 310 34 N<br>West alexandera<br>(724) 484-4017 | Donegal PO Box 310 34 North Liberty West alexandera, PA, 15376 (724) 484-4017 | Donegal PO Box 310 34 North Liberty Street West alexandera, PA, 15376 (724) 484-4017 |  |  |



MARS LOCATION: 310 CLAY AVENUE (SHIPPING) PO BOX 897 (MAILING) MARS, PA 16046 PILONE: 724-625-4260 FAX: 724-625-4227 BRIDGEPORT LOCATION: 5703 W VETERANS MEMORIAL HWY SUITE 102 BRIDGEPORT, WV 26330 PHONE; 304-842-8611 FAX: 304-842-864

| Technician(s)          | Steve McCaslin |                           |           |
|------------------------|----------------|---------------------------|-----------|
| Shop or Field Repair   | Shop           | Property Type             | Municipal |
| Warranty Job?          | Na             | Manufacturer              | E-1       |
| Model Number           | Extreme        | Serial Number(s)          | Wh640995  |
| Beginning Voltage      | 240.0          | Ending Voltage            | 240.0     |
| Beginning Amperage     | ,              | Ending Amperage           | 5.9       |
| Pump Running?          | Yes            | Pump Loud?                | No        |
| Eqd Dry?               | Yes            | Breakers on after repair  |           |
| Valves open?           |                |                           |           |
| Loaner pump installed? |                | Loaner pump serial number |           |
| New core installed?    |                | New core serial number    |           |

| Description of Work  | Parts/Materials |                                   |       |          |          |  |  |  |
|--|-----------------|-----------------------------------|-------|----------|----------|--|--|--|
| Core check found control cover corroded to where the hard wire   | QT              | Part                              | Wrnty | Price    | Amount   |  |  |  |
| and split nut are not able to tighten  | 1               | 1265 - Control Bracket            | No    | \$219.49 | \$219.49 |  |  |  |
| Found Ivi sensor switches are broken Found controller bracket corroded found rotor worn Found stator ripped Replaced the control cover             | 1               | 7290 - On/Off Pressure Switch     | No    | \$59.23  | \$59.23  |  |  |  |
|  | 1               | 7291 - Alarm Pressure Switch      | No    | \$59.23  | \$59.23  |  |  |  |
|  | 1               | 6203 - 0-Ring Level Sensing Hsing | No    | \$3.37   | \$3.37   |  |  |  |
| Replaced the control bracket   | 4               | 7115 - Flag Terminal              | No    | \$1.12   | \$4.47   |  |  |  |
| Replaced the lvl sensor switches and o ring with 4 flag terminals Replaced the rotor with used partno charge to customer Replaced stator and liner | 1               | 8203 - Stator/Liner - 80 PSI      | No    | \$80.23  | \$80.23  |  |  |  |
|  | 1               | 2214 - NC0037G01 - Plastic and    | No    | \$207.38 | \$207.38 |  |  |  |

| Regular Hours Worked    | 3.0  | Regular Labor Cost  | \$360.00 |
|-------------------------|--|---------------------|----------|
| Overtime Hours Worked   | 0.0  | Overtime Labor Cost | \$0.00   |
| Service Call Labor Cost |  |                     | \$360.00 |
| Total Materials         | and the second s |                     | \$633.39 |
| Sales Tax               |  |                     | \$0.00   |
| Total                   |  |                     | \$993.39 |

| Payment Infor | mation: |           |
|---------------|---------|-----------|
| Payment       | Invoice |           |
| Check#        |         | Signature |

Customer acknowledges repair has been satisfactorily completed, and by signing authorizes Tepco Trombold to charge credit card provided for services.

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|   |   |   |   |   |

Master Account: 200 001 162 946 Master Invoice: 95019665197

**December 19, 2023** 

WestPenn Power

71-0003

DONEGAL TWP Bill for:

Master Bill Account

| PO BOX 310 | WEST ALEXANDER PA 15376 |
|------------|-------------------------|
|            |                         |

| Your previous bill was   |           | AHIOUHI DUE |
|--|-----------|-------------|
| The state of the s | 1,907.93  |             |
| lotal payments   | -1,907.93 |             |
| Bafance at billing on December 19, 2023  | 0.00      | 000         |
| Current Basic Charges  |           |             |
| West Penn Power - Consumption  |           | 2,173,23    |
| dai Due by Jan 08, 2024 - Please Pay This Amount   |           | \$2,173,23  |

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



1-800-686-0021 1-888-544-4877 1-800-736-3404

Customer Service 24-Hour Emergency/Outage Reporting Payment Options

General Information

Akron OH 44309-3615 Bill issued by: West Penn Power PO Box 3615 JEC . SE 

2000



|                  | WEST PENN POWER SUMMARY ACCC  | WEST PENN POWER SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 001 162 946 | 01 162 | 946             |          |      |
|------------------|---|---|--------|-----------------|----------|------|
| Summary Account: | 200 001 162 946   | Current Month Bill Amount: \$2,173.23   |        | Total Accounts: | ınts: 15 |      |
| Customer Name:   | DONEGAL TWP   | Total Amount Due: \$2,173.23  |        | Total Billed:   | : 15     | on   |
| Billing Date:    | December 19, 2023   | Due Date: January 08, 2024  |        | Total KWH:      | 15,880   |      |
|                  | Bill Type Codes: A=Actual   | C=Customer E=Estimate   |        | N=No Bill       | Bill     |      |
|                  | Service   | Price to B  | Billed | Billed          | Billed   | 188  |
| Account Number   | Address Rate Category Billing Period  | Amount Compare K  | KWH    | Load            | KVAR     | Type |
| 100 093 397 238  | FORMERLY W ALEXANDER TWP WEST LIBERTY RD WEST ALEXANDER PA 15376 WP-GS20F 1107/2023 12/06/2023 \$23.97      | Y RD WEST ALEXANDER PA 15376<br>33 \$23.97                                    | S      | 0.0             | 0.0      | <    |
| 100 093 398 848  | FORMERLY W ALEXANDER TWP W ALEX FAIRGROUND RD WEST ALEXANDER PA 15376 WP-GSZOF 11/07/2023 12/06/2023 \$8.87 | GROUND RD WEST ALEXANDER PA 15376<br>33 \$9.87                                | 0      | 0.0             | 0.0      | A    |
| 100 093 473 898  | FORMERLY W ALEXANDER TWP OLD BRICK RD WP-GS20F 11/07/2023 12/06/2023  | OLD BRICK RD WEST ALEXANDER PA 15376<br>2023 12/06/2023 \$12.12               | 15     | 0.0             | 0.0      | ¥    |
| 100 094 089 065  | FORMERLY W ALEXANDER TWP MAIN ST EXT V WP-GP30SF 11/07/2023 12/06/2023                                      | VEST ALEXANDER PA 15376<br>\$1,666.48   | 13,398 | 26.0            | 23.8     | A    |
| 100 094 553 946  | FORMERLY W ALEXANDER TWP 24 HIGHLAND A WP-GS20F 11/07/2023 12/06/2023                                       | 24 HIGHLAND AVE WEST ALEXANDER PA 15376<br>72023 12/06/2023 \$10.17           | 2      | 0.0             | 0.0      | A    |
| 100 094 937 941  | FORMERLY W ALESANDER TWP THE LOOP WEST ALEXANDER PA 15376 WP-GS20F 1/107/2023 12/06/2023 \$69.41            | EST ALEXANDER PA 15376<br>23 \$89.41  | 401    | 0.0             | 0.0      | A    |
| 100 095 233 357  | FORMERLY W ALEXANDER TWP 917 OLD BRICK RD WEST ALEXANDER PA 15376 WP-GS20F 11/07/2023 \$9.87                | JK RD WEST ALEXANDER PA 15376<br>23 \$9.87                                    | 0      | 0.0             | 0.0      | A    |
| 100 096 697 428  | FORMERLY W ALEXANDER TWP W ALEXANDER COMM WEST ALEXANDER PA 15376 WP-GS20F 11/08/2023 12/07/2023 \$3.87     | R COMM WEST ALEXANDER PA 15376<br>33 \$9.87                                   | 0      | 0.0             | 0.0      | A    |
| 100 096 700 420  | FORMERLY W ALEXANDER TWP LIBERTY RD WEST ALEXANDER PA 15376 WP-GS20F 11/08/2023 12/07/2023 \$12.68          | WEST ALEXANDER PA 15376<br>23 \$12.68   | 19     | 0.0             | 0.0      | A    |
| 100 097 384 208  | 960 OLD BRICK RD WEST ALEXANDER PA 15376<br>WP-GS20F 11/07/2023 12/06/2023                                  | s<br>83 \$15.67   | 88     | 0.0             | 0.0      | A    |
| 100 097 392 128  | FORMERLY W ALEXANDER TWP 162 MAIN ST WEST ALEXANDER PA 15376 WP-GS20F 11/07/2023 12/06/2023 \$11.06         | WEST ALEXANDER PA 15376<br>23 \$11.06   | ø      | 0.0             | 0.0      | ¥    |
| 100 097 392 755  | FORMERLY W ALEXANDER TWP OLD BRICK RD WEST ALEXANDER PA 15376 WP-GS20F 11/07/2023 12/06/2023 \$11.06        | D WEST ALEXANDER PA 15376<br>23 \$11.06                                       | 00     | 0.0             | 0.0      | ¥    |
| 100 098 533 845  | TUNINEL ST WEST ALEXANDER PA 15376<br>WP-GS20F 11/08/2023 12/07/2023  | 33 \$136.99   | 856    | 0.0             | 0.0      | ¥    |
| 100 098 533 902  | 181 MAIN ST WEST ALEXANDER PA 15376<br>WP-GS20F 11/07/2023 12/06/2023                                       | 23 \$156.57   | 888    | 0:0             | 0.0      | ¥    |
| 100 098 533 928  | OLD BRICK RD WEST ALEXANDER PA 15376<br>WP-GS20F 11/08/2023 12/07/2023                                      | 23 \$17.44  | 51     | 0.0             | 0.0      | V    |

Master Invoice: 95019665197 M

Page 1 of 3

Account Number: 100 093 398 848 Service Address: FORMERLY W ALEXANDER TWP W ALEX FAIRGROUND RD WEST ALEXANDER PA 15
Premise: 0007222723 Portion: C15 Service From: 1/107/2023 Service To: 12/06/2023 Billing Days: 30 Avg KWHIDay: 0
Rafe: General Service KVAR: 0.0 12/06/2023 Billing Days: 30 Avg KWHiDay: 447 KVAR OnIOff: 23.8/24.0 Billing Days: 30 Avg KWH/Day: 3 KVAR: 0.0 Billing Days: 30 Avg KWH/Day: 1 KVAR: 0.0 Account Number: 100 093 397 238 Service Address: FORMERLY W ALEXANDER TWP WEST LIBERTY RD WEST ALEXANDER PA 15376
Premise: 0007222694 Portion: C15 Service From: 11/07/2023 Service To: 12/06/2023 Billing Days: 30 Avg KWH/Day: 3 Rafe: General Service
Rafe: General Service
KVAR: 0.0 Account Number: 100 093 473 898 Service Address: FORMERLY W ALEXANDER TWP OLD BRICK RD WEST ALEXANDER PA 15376 Premise: 0007261882 Portion: C15 Service From: 1407/2023 Service To: 12/06/2023 Billing Days: 30 Avg KWH/Da Multiplier Account Number: 100 094 089 065 Service Address: FORMERLY W ALEXANDER TWP MAIN ST EXT WEST ALEXANDER PA 15376 Multiplier Multiplier Type of Reading Type of Reading Type of Reading Actual Actual Actual /2023 Service To: 12/06/2023 Measured Load: 0.0 WEST PENN POWER ENERGY ANALYSIS REPORT Difference 15 KWH Difference 95 KWH Difference 0 KWH rvice From: 11/07/2023 Service To: Weasured Load On/Off: 26.0/25.3 9.87 8888888 888888 Service From: 11/07/2023 23.97 9.87 Customer Number: 0805796244 0007222723 - General Service - WP-GS20F Customer Number: 0805796244 0007261882 - General Service - WP-GS20F Customer Number: 0805796244 0007222694 - General Service - WP-GS20F Current MR 610 Current MR 2.153 **Current MR** Portion: C15 Previous MR 595 Previous MR 2.058 Previous MR Distribution System Improvement Charge Default Service Support Charge Distribution System Improvement Charge Distribution System Improvement Charge Customer Distribution Charge Energy Efficiency Charge Phase IV Price to Compare Default Service Customer Distribution Charge Energy Efficiency Charge Phase IV Price to Compare Default Service Rate: General Power Service Default Service Support Charge Customer Distribution Charge **ICJA Voluntary Surcharge ICJA Voluntary Surcharge** CJA Voluntary Surcharge Rate: General Service Premise: 0007285660 State Tax Surcharge Distribution Charge Distribution Charge Present Electric: Present Electric: Present Electric: Meter Number Meter Number Meter Number 5001636754 5003040754 5001099628

Multiplier

Type of Reading

Actual

13,398 KWH

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

Distribution System Improvement Charge

Default Service Support Charge

Distribution Charge Distribution Charge

Distribution Charge
Customer Distribution Charge
Energy Efficiency Charge Phase IV

25.23 25.23

Difference

Current MR 847,428

Previous MR 834,030

Meter Number

5001248973

|   |   | Waster Invoice:  | 95019665197   | Waster Invoice: 95019665197 Waster Account: 200 001 162 946 Page 3 of 3 | 200 001 162 946                               | Pade       | 0. |
|---|---|--|---|---|---|------------|----|
| Account Number: 100 098 Premise: 0007289838 Rafe: General Service   | 533 845 Service Portion: C15                | Account Number: 100 098 533 845 Service Address: TUNNEL ST WEST ALEXANDER PA 15376 Premise: 0007289838 Portion: C15 Service From: 11/08/2023 Service To: 12/07/2 Rate: General Service Measured Load On/Off: 7.5/6.4   | 4.EXANDER PA 15376<br>Service To: 12/07/2023<br>7.5/6.4 | 023   | Billing Days: 30 Avg KWH/Day: 29<br>KVAR: 0.0 | IH/Day: 26 |    |
| Meter Number<br>5000965176  | Previous MR<br>52,850                       | Current MR<br>53,706   | Difference<br>856 KWH                                   | Type of Reading   | g Multiplier                                  | olier      |    |
| Customer Number: 0805796244 000728 Distribution System improvement Charge Default Service Support Charge Distribution Charge Customer Distribution Charge Energy Efficiency Charge Phase IV Frice to Compare Default Service State Tax Surcharge TCJA Voluntary Surcharge Present Electric: | 6244 0007289838 - rent Charge ge sse N vice | Sustomer Number: 0805796244 0007289838 - General Service - WP-GS20F 1.83 Distribution System improvement Charge 1.56 Distribution Charge 1.56 Distribution Charge 20.21 Dustomer Distribution Charge Phase IV 2.87 Tinergy Efficiency Charge Phase IV 30.34 Tinergy Efficiency Charge Phase IV 30.34 Distribution Charge Phase IV 30.34 Dis |   |   |   |            |    |

| Billing Days: 30 Avg KWH/Day: 33<br>KVAR: 0.0   | Multiplier<br>1            |   | Billing Days: 30 Avg KWH/Day: 2<br>KVAR: 0.0  |
|---|----------------------------|---|---|
| Billing Days: 30<br>KVAR: 0.0   | Type of Reading<br>Actual  |   | Billing Days: 30<br>KVAR: 0.0   |
| WEST ALEXANDER PA 15376<br>12023 Service To: 12/06/2023<br>Measured Load: 0.0   | Difference Typ<br>988 KWH  |   | O WEST ALEXANDER PA 15376<br>12023 Service To: 12/07/2023<br>Measured Load: 0.0   |
| Jress: 181 MAIN ST WEST ALEXANDER PA 15376 Service From: 11/07/2023 Service To: 12/06/2023 Measured Load: 0.0   | Current MR<br>3,943        | Service - WP-GS20F<br>2.04<br>1.80<br>34.87<br>9.87<br>165<br>108.41<br>-0.06<br>-2.01  | Idrass: OLD BRICK RD WEST ALEXANDER PA 15376 Service From: 11/08/2023 Service To: 12/07/2023 Measured Load: 0.0   |
| 533 902 Service Address<br>Portion: C15 Serv  | Previous MR<br>2,955       | 2244 0007220587 - Genera<br>lent Charge<br>ge<br>se IV<br>vice  | 533 928 Service Addres<br>Portion: C15 Ser  |
| Account Number: 100 098 533 902 Service Address: 181 MAIN ST WEST ALEXANDER PA 15376 Premise: 0007220587 Portion: C15 Service From: 11/07/2023 Service To: 12/06/20 Rate: General Service  Measured Load: 0.0 | Meter Number<br>5001221323 | Customer Number: 6805796244 0007220587 - General Service - WP-GS20F Distribution System Improvement Charge Distribution Charge Distribution Charge Sustomer Distribution Charge Energy Efficiency Charge Phase IV Price to Compare Default Service Other Tax Surcharge TCJA Voluntary Surcharge Present Electric: | Account Number: 100 098 533 928         Service Address:         OLD BRICK RD WEST ALEXANDER PA 15376           Premise:         0007220571         Portion:         C15         Service From:         11/08/2023         Service To:         12/07/2023           Rate:         General Service         Measured Load:         0.0 |
|   |                            |   | and the second second second  |

Multiplier

Type of Reading Actual

Difference 51 KWH

Current MR 2,443

Previous MR 2,392

Meter Number 5001223943

Customer Number: 0805796244 0007220571 - General Service - WP-GS20F
Distribution System Improvement Charge
Distribution Charge
Distribution Charge
Customer Distribution Charge
Frice to Compare Default Service
State Tax Surcharge
TCJA Voluntary Surcharge
Present Electric: 17.44



#### Please make payment to:

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

| ACCOUNT NUMBER | BILL DATE  | DUE DATE  |
|----------------|------------|-----------|
| 02-166         | 12/14/2023 | 1/13/2024 |

#### **INVOICE**

| INVOICE<br>NUMBER | AMOUNT DUE | AMOUNT<br>ENCLOSED |
|-------------------|------------|--------------------|
| 40825             | \$16.95    |                    |

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

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

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

INVOICE NUMBER

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

| ACCOUNT NUMBER |   |   | 15.0 |   | L | Ī | )/4 | VII | 150 |   |   |   | D) | Ul | 189 | D | <b>A</b> | ii( | 12 |   |
|----------------|---|---|------|---|---|---|-----|-----|-----|---|---|---|----|----|-----|---|----------|-----|----|---|
| 02-166         | 1 | 2 | 7    | 1 | 4 | 7 | 2   | 0   | 2   | 3 | Г | 1 | 1  | 1, | 3   | 1 | 2        | 0   | 2  | 4 |

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

BILLING & COLLECTION FEES FOR DECEMBER 2023, 5 METERS

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

9EC 2 U 132

\$16.95

\*\*\*THERE WILL BE A 10% CHARGE ON LATE PAYMENTS \*\*\*

TOTAL DUE



#### Please make payment to:

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

| ACCOUNT NUMBER |   |   | I | 3 | 11 | IL. | Įį. | 0)/ | V | 118 | Sharen and |   |   | D | U |   |   | D | A | afl | 10.0 | ST. |
|----------------|---|---|---|---|----|-----|-----|-----|---|-----|------------|---|---|---|---|---|---|---|---|-----|------|-----|
| 02-165         | 1 | 2 | 2 | 1 | 1  | 4   | 1   | 2   | 0 | 2   |            | 3 | 1 | 1 |   | L | 3 | 1 | 2 | 0   | 2    | 4   |

#### INVOICE

| INVOICE<br>NUMBER | AMOUNT DUE | AMOUNT<br>ENCLOSED |
|-------------------|------------|--------------------|
| 40824             | \$1,057.53 |                    |

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

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

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

INVOICE NUMBER
40824

WHEELING WATER DEPARTMENT

1500 Chapline St - Room 112

Wheeling, WV 26003-3553

| ACCOUNT NUMBER | BILL DATE |   |   |   |   | 1/4 | Ţ | E |   | DUE DATE |           |  |
|----------------|-----------|---|---|---|---|-----|---|---|---|----------|-----------|--|
| 02-165         | 1         | 2 | 1 | 1 | 4 | 1   | 2 | 0 | 2 | 3        | 1/13/2024 |  |

| ITEM DESCRIPTION     | UNITS | TYPE  | PRICE | AMIOUNIT<br>8 6 6 . 0 9 |
|----------------------|-------|-------|-------|-------------------------|
| BILLING & ACCOUNTING | N/A   | WAB&C | N/A   |                         |
| COLLECTION EXPENSE   | N/A   | WAB&C | N/A   | 191.44                  |



BILLING & COLLECTION FEES FOR DECEMBER 2023, 312 METERS

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

\*\*\*THERE WILL BE A 10% CHARGE ON LATE PAYMENTS\*\*\*

TOTAL DUE

\$1,057.53