

DECEMBER 28, 2023

**BUSINESS
MEETING**

UNPAID BILLS
PACKET

**WATER & SEWAGE
ENTERPRISE FUND**

DONEGAL TOWNSHIP WASHINGTON COUNTY

Unpaid Bills Detail

As of December 27, 2023

Type	Date	Num	Memo	Open Balance
D&B ENVIRONMENTAL SERVICES LLC				
Bill	12/18/2023	11-23		2,798.00
Total D&B ENVIRONMENTAL SERVICES LLC				2,798.00
ENVIRONMENTAL SERVICES LABORATORIES INC				
Bill	12/01/2023	2323395	TESTING WATER	77.04
Bill	12/01/2023	2321266	TESTING WATER	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
Bill	12/12/2023	2327696	TESTING WATER	77.04
Bill	12/15/2023	2328010	WO L1282	21.40
Bill	12/18/2023	2328146	TESTING WATER	77.04
Bill	12/26/2023	2328800	TESTING WATER	77.04
Total ENVIRONMENTAL SERVICES LABORATORIES INC				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 GROUP LLC				2,067.50
TROMBOLD TEPCO EQUIPMENT 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 CO				3,271.22
WEST PENN POWER				
Bill	12/19/2023	95019665197 DEC	95019665197 DEC	2,173.23
Total WEST PENN POWER				2,173.23
WHEELING WATER DEPT				
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 DEPT				1,074.48
TOTAL				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.



INVOICE

2327695

Invoice To

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

Remit To

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

Sample Received

12/01/2023

PO Number

Invoiced On

12/12/2023

Project Manager

Kirsten Conoran

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

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

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

Interest on past due balances at 18% APR.

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



INVOICE

2321266

Invoice To

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

Remit To

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

Sample Received

09/18/2023

PO Number

Invoiced On

09/25/2023

Project Manager

Kirsten Conoran

Terms

Due Upon Receipt

Project(s)

Drinking Water - Monthly, Drinking Water -
Weekly

Work Order(s)		Work Order(s)	Total Cost
23I2020, 23I2021		\$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:			\$96.30

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INVOICE

2327369

Invoice To

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

Remit To

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

Sample Received

11/30/2023

PO Number

Invoiced On

12/06/2023

Project Manager

Kirsten Conoran

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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INVOICE

2327373

Invoice To

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

Remit To

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

Sample Received

11/30/2023

PO Number

Invoiced On

12/06/2023

Project Manager

Kirsten Conoran

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:			\$39.59

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INVOICE

2327695

Invoice To

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

Remit To

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

Sample Received

12/01/2023

PO Number

Invoiced On

12/12/2023

Project Manager

Kirsten Conoran

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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INVOICE

2327697

Invoice To

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

Remit To

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

Sample Received

12/05/2023

PO Number

Invoiced On

12/12/2023

Project Manager

Kirsten Conoran

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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INVOICE

2327696

Invoice To

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

Remit To

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

Sample Received

12/05/2023

PO Number

Invoiced On

12/12/2023

Project Manager

Kirsten Conoran

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
Invoice Total:			\$60.99

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INVOICE

2328010

Invoice To

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

Remit To

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

Sample Received

12/12/2023

PO Number

Invoiced On

12/15/2023

Project Manager

Kirsten Conoran

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



INVOICE

2328146

Invoice To

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

Remit To

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

Sample Received

12/12/2023

PO Number

Invoiced On

12/18/2023

Project Manager

Kirsten Conoran

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



INVOICE

2328800

Invoice To

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

Remit To

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

Sample Received

12/19/2023

PO Number

Invoiced On

12/26/2023

Project Manager

Kirsten Conoran

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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Harshman CE Group LLC
100 Courson Hill Road
Washington, PA 15301
724-503-4125
office@harshmanllc.com

INVOICE

BILL TO

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

INVOICE # 3

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

JOB NUMBER

18.012.38

JOB NAME

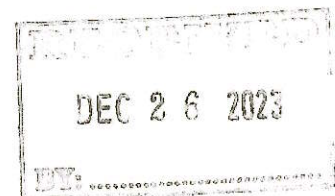
Water & Sanitary Mapping"

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
GIS/Municipal 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 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 Specialist	Updated GIS Mapping of Sewer System based off PM review and request	2.50	80.00	200.00
Project Engineer II	Coordinated sanitary sewer mapping including gravity sewers vs. force mains.	1.75	105.00	183.75
Project Engineer II	Reviewed GIS mapping of sanitary sewer system.	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

\$1,988.75



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 # 4

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

JOB NUMBER

18.012.33

JOB NAME

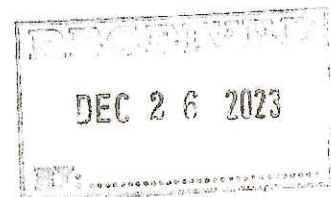
Tunnel Ridge Waterline Ext.

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<u>Project</u> <u>Engineer II</u>	Discussion with Ed Shingle about possible water storage tank location.	0.75	105.00	78.75

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

BALANCE DUE

\$78.75





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

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

*Warranty repair
Grinder Pump Repair*

INVOICE

Page No 1

CUSTOMER

P.O. Number		Authorization		Invoice#	Invoice Date	Terms	Order Date
				331140	12/07/23	Net 30 Days	12/06/23
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From		Salesperson
	01344890		FFA	12/07/23	Mars PA / FACTORY		Service

Cust # 40709

Sold To Donegal Township
PO Box 310
West Alexander PA 15376

Ship To Donegal Township
34 North Liberty Street
West Alexander PA 15376

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

640996

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
			===== LOT PRICE =====			604.14	
			Repair to Eone S/N 640996 WH				
1		1	3212-NA0045P01 E1 Cord Grip 1/2in NPT (for Hardwired Level Sensor Housing)		EA		
1		1	7291-NB0083G02 E1 Pressure Switch - Alarm with O-Rings		EA		
1		1	7290-NB0083G01 E1 Pressure Switch - On/Off with O-Rings		EA		
1		1	6203-NB0043P01 E1 Seal Level Sensing Housing-Extreme		EA		
5		5	7115-PA0491P01 E1 Terminal FLG 22-18GA Red		EA		
1		1	8203-NC0039G01 E1 Stator/Liner Assembly, Extreme		EA		
1		1	7094-PA1074P03 E1 EQD Insert Female (six pin)		EA		
1		1	Labor		EA		
1		1	Thanks		EA		

	Service Charge of 12% per Annum on unpaid balance	*****	Continued on 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.			See General Conditions for entire contract agreement: By:	



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

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

INVOICE

Page No 2

CUSTOMER

P.O. Number		Authorization		Invoice#	Invoice Date	Terms	Order Date
				331140	12/07/23	Net 30 Days	12/06/23
Ship Via		Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From	Salesperson
		01344890		FFA	12/07/23	Mars PA / FACTORY	Service

Cust # 40709

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

Sold To Donegal Township
PO Box 310
West Alexander PA 15376

Ship To Donegal Township
34 North Liberty Street
West Alexander PA 15376

640996

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
<p>*** PLEASE CALL 24 HOURS BEFORE 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.</p>							

Cash Discount Available	Service Charge of 12% per Annum on unpaid balance	Sub Total	Freight	Sales Tax	Invoice Total
		604.14		0.00	604.14
<p>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.</p>			<p>See General Conditions for entire contract agreement:</p>		
			By:		

Date	12/06/2023	ID	17295
Bill to	Donegal Twp.		
Address	34 North Liberty St. (P.O. Box 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)
 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)	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				
	QT	Part	Wrnty	Price	Amount
Possible site issues. EQD shows signs of being wet. The pressure switches are wet and corroded. Replaced both switches and the stator. Replaced the EQD insert.	1	3212 - Cord Grip 1/2	No	\$13.58	\$13.58
	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 - O-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 Information:		Signature
Payment	Invoice	
Check #		

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

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

INVOICE

Page No 1

CUSTOMER

P.O. Number		Authorization		Invoice#	Invoice Date	Terms	Order Date
		Josh		331206	12/18/23	Net 30 Days	12/15/23
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From		Salesperson
	01345490		FFA	12/18/23	Mars 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	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
			===== LOT PRICE =====			806.25	
			Repair to Eone S/N 610858 WH				
1		1	1265-ND0112G01 E1 Control Bracket Assy 240V		EA		
1		1	8203-NC0039G01 E1 Stator/Liner Assembly, Extreme		EA		
1		1	7290-NB0083G01 E1 Pressure Switch - On/Off with O-Rings		EA		
1		1	7291-NB0083G02 E1 Pressure Switch - Alarm with O-Rings		EA		
1		1	7095-PA1074P04 E1 EQD Insert Male (six pin)		EA		
1		1	6203-NB0043P01 E1 Seal Level Sensing Housing-Extreme		EA		
1		1	Labor		EA		
1		1	Thanks		EA		
*** PLEASE CALL 24 HOURS BEFORE 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.							

Cash Discount Available	Service Charge of 12% per Annum on unpaid balance	Sub Total	Freight	Sales Tax	Invoice Total
		806.25		0.00	806.25

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	17384
Bill to	Donegal		
Address	PO Box 310 34 North 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 (MAHJING)
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				
	QT	Part	Wmty	Price	Amount
Core check found old type of controller Found eqd end is corroded Found lvi sensor switches corroded Found stator worn Replaced the control bracket Replaced the lvi sensor switches and o ring installed new flag terminals Replaced the stator and sleeve	1	1265 - Control Bracket	No	\$219.49	\$219.49
	1	8203 - Stator/Liner - 80 PSI	No	\$80.23	\$80.23
	1	7290 - On/Off Pressure Switch	No	\$59.23	\$59.23
	1	7291 - Alarm Pressure Switch	No	\$59.23	\$59.23
	1	7095 - Male Insert	No	\$24.71	\$24.71
	1	6203 - O-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 Information:		 Signature
Payment	Invoice	
Check #		

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

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

INVOICE

Page No 1

CUSTOMER

P.O. Number		Authorization		Invoice#	Invoice Date	Terms	Order Date
		Josh		331209	12/18/23	Net 30 Days	12/15/23
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From		Salesperson
	01345520		FFA	12/18/23	Mars 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	CD%
			===== LOT PRICE =====			867.44	
			Repair to Eone S/N 590172 WH				
1		1	1265-ND0112G01 E1 Control Bracket Assy 240V		EA		
1		1	7290-NB0083G01 E1 Pressure Switch - On/Off with O-Rings		EA		
1		1	7291-NB0083G02 E1 Pressure Switch - Alarm with O-Rings		EA		
1		1	8203-NC0039G01 E1 Stator/Liner Assembly, Extreme		EA		
1		1	6203-NB0043P01 E1 Seal Level Sensing Housing-Extreme		EA		
4		4	7115-PA0491P01 E1 Terminal FLG 22-18GA Red		EA		
1		1	1290-NC0034G01 E1 Equalizer Assembly		EA		
1		1	Labor		EA		
1		1	Thanks		EA		

	Service Charge of 12% per Annum on unpaid balance				
		*****	Continued on 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.			See General Conditions for entire contract agreement: By:		



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

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

INVOICE

Page No 2

CUSTOMER

P.O. Number		Authorization		Invoice#	Invoice Date	Terms		Order Date
		Josh		331209	12/18/23	Net 30 Days		12/15/23
Ship Via	Order #	Bill of Lading		Ppd/Col	Ship Date	Shipped From		Salesperson
	01345520			FFA	12/18/23	Mars 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	CD%
<p>*** PLEASE CALL 24 HOURS BEFORE 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.</p>							

Cash Discount Available	Service Charge of 12% per Annum on unpaid balance	Sub Total	Freight	Sales Tax	Invoice Total
		867.44		0.00	867.44
<p>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.</p>			<p>See General Conditions for entire contract agreement:</p>		
			By:		

Date	12/11/2023	ID	17393
Bill to	Donegal		
Address	PO Box 310 34 North 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		Ending Amperage	5.9
Pump Running?	Yes	Pump Load?	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				
	QT	Part	Wmty	Price	Amount
Core check found stator is loud Tested pump Pump will not pump water Found controller corroded Found lvi sensor switches flooded Found stator worn Found equalizer full of water Replaced the controller Replaced the lvi sensor switches and o ring and flag terminals Replaced the stator and sleeve Replaced the equalizer	1	1265 - Control Bracket	No	\$219.49	\$219.49
	1	7290 - On/Off Pressure Switch	No	\$59.23	\$59.23
	1	7291 - Alarm Pressure Switch	No	\$59.23	\$59.23
	1	8203 - Stator/Liner - 80 PSI	No	\$80.23	\$80.23
	1	6203 - O-Ring Level Sensing Hsing	No	\$3.37	\$3.37
	4	7115 - Flag Terminal	No	\$1.12	\$4.47
	1	1290 - Equalizer Assembly	No	\$81.43	\$81.43

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 Information:		Signature
Payment	Invoice	
Check #		

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



Remit to Mars Location:

PO Box 897
Mars, PA 16046

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

INVOICE

Page No 1

CUSTOMER

P.O. Number	Authorization	Invoice#	Invoice Date	Terms	Order Date	
	Josh	331207	12/18/23	Net 30 Days	12/15/23	
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From	Salesperson
	01345500		FFA	12/18/23	Mars PA / FACTORY	Service

Cust # 40709

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

Sold To Donegal Township
PO Box 310
West Alexander PA 15376

Ship To Donegal Township
34 North Liberty Street
West Alexander PA 15376

640995

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

	Service Charge of 12% per Annum on unpaid balance				
*****			Continued on 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.			See General Conditions for entire contract agreement: By:		



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

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

INVOICE

Page No 2

CUSTOMER

P.O. Number		Authorization		Invoice#	Invoice Date	Terms	Order Date
		Josh		331207	12/18/23	Net 30 Days	12/15/23
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From		Salesperson
	01345500		FFA	12/18/23	Mars PA / FACTORY		Service

Cust # 40709

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

Sold To Donegal Township
PO Box 310
West Alexander PA 15376

Ship To Donegal Township
34 North Liberty Street
West Alexander PA 15376

640995

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
<p>*** PLEASE CALL 24 HOURS BEFORE 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.</p>							

Cash Discount Available	Service Charge of 12% per Annum on unpaid balance	Sub Total	Freight	Sales Tax	Invoice Total
		993.39		0.00	993.39

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	17387
Bill to	Donegal		
Address	PO Box 310 34 North Liberty Street		
City, State Zip	West alexandera, 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)	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				
	QT	Part	Wmnty	Price	Amount
Core check found control cover corroded to where the hard wire and split nut are not able to tighten Found lvl sensor switches are broken Found controller bracket corroded found rotor worn Found stator ripped Replaced the control cover Replaced the control bracket Replaced the lvl sensor switches and o ring with 4 flag terminals Replaced the rotor with used part.....no charge to customer Replaced stator and liner	1	1265 - Control Bracket	No	\$219.49	\$219.49
	1	7290 - On/Off Pressure Switch	No	\$59.23	\$59.23
	1	7291 - Alarm Pressure Switch	No	\$59.23	\$59.23
	1	6203 - O-Ring Level Sensing Hsing	No	\$3.37	\$3.37
	4	7115 - Flag Terminal	No	\$1.12	\$4.47
	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			\$633.39
Sales Tax			\$0.00
Total			\$993.39

Payment Information:		Signature
Payment	Invoice	
Check #		

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



December 19, 2023

Master Account: 200.001 162 946
Master Invoice: 95019685197
Bill for:
DONEGAL TWP
Master Bill Account
PO BOX 310
WEST ALEXANDER PA 15376

71-0003

Account Summary		Amount Due
Your previous bill was		
Total payments	1,907.93	
Balance at billing on December 19, 2023	-1,907.93	
Current Basic Charges		0.00
West Penn Power - Consumption		
Total Due by Jan 08, 2024 - Please Pay This Amount		2,173.23
		\$2,173.23

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

General Information		
	Bill issued by:	Customer Service
	West Penn Power PO Box 3615 Akron OH 44309-3615	1-800-696-0021 1-888-544-4877 1-800-736-3404



WEST PENN POWER SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 001 162 946											
Summary Account: 200 001 162 946			Current Month Bill Amount: \$ 2,173.23				Total Accounts: 15				
Customer Name: DONEGAL TWP			Total Amount Due: \$ 2,173.23				Total Billed: 15				
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					
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type		
100 093 397 238	FORMERLY W ALEXANDER TWP	WEST LIBERTY RD	WEST ALEXANDER PA 15376								
	WP-GS20F	11/07/2023	12/06/2023	\$23.97		95	0.0	0.0	A		
100 093 398 848	FORMERLY W ALEXANDER TWP	W ALEX FAIRGROUND RD	WEST ALEXANDER PA 15376								
	WP-GS20F	11/07/2023	12/06/2023	\$9.87		0	0.0	0.0	A		
100 093 473 898	FORMERLY W ALEXANDER TWP	OLD BRICK RD	WEST ALEXANDER PA 15376								
	WP-GS20F	11/07/2023	12/06/2023	\$12.12		15	0.0	0.0	A		
100 094 089 065	FORMERLY W ALEXANDER TWP	MAIN ST EXT	WEST ALEXANDER PA 15376								
	WP-GP30SF	11/07/2023	12/06/2023	\$1,666.48		13,398	26.0	23.8	A		
100 094 553 946	FORMERLY W ALEXANDER TWP	24 HIGHLAND AVE	WEST ALEXANDER PA 15376								
	WP-GS20F	11/07/2023	12/06/2023	\$10.17		2	0.0	0.0	A		
100 094 937 941	FORMERLY W ALEXANDER TWP	THE LOOP	WEST ALEXANDER PA 15376								
	WP-GS20F	11/07/2023	12/06/2023	\$69.41		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	12/06/2023	\$9.87		0	0.0	0.0	A		
100 096 697 428	FORMERLY W ALEXANDER TWP	W ALEXANDER COMM	WEST ALEXANDER PA 15376								
	WP-GS20F	11/08/2023	12/07/2023	\$9.87		0	0.0	0.0	A		
100 096 700 420	FORMERLY W ALEXANDER TWP	LIBERTY RD	WEST ALEXANDER PA 15376								
	WP-GS20F	11/08/2023	12/07/2023	\$12.68		19	0.0	0.0	A		
100 097 384 208	980 OLD BRICK RD	WEST ALEXANDER PA 15376									
	WP-GS20F	11/07/2023	12/06/2023	\$15.67		39	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		8	0.0	0.0	A		
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		8	0.0	0.0	A		
100 098 533 845	TUNNEL ST	WEST ALEXANDER PA 15376									
	WP-GS20F	11/08/2023	12/07/2023	\$136.99		856	0.0	0.0	A		
100 098 533 902	181 MAIN ST	WEST ALEXANDER PA 15376									
	WP-GS20F	11/07/2023	12/06/2023	\$156.57		988	0.0	0.0	A		
100 098 533 928	OLD BRICK RD	WEST ALEXANDER PA 15376									
	WP-GS20F	11/08/2023	12/07/2023	\$17.44		51	0.0	0.0	A		

WEST PENN POWER ENERGY ANALYSIS REPORT

Account Number: 100 093 397 238 Service Address: FORMERLY W ALEXANDER TWP WEST LIBERTY RD WEST ALEXANDER PA 15376
Premise: 0007222694 Portion: C15 Service From: 11/07/2023 Service To: 12/06/2023 Billing Days: 30 Avg KWH/Day: 3
Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001099628	2,058	2,153	95 KWH	Actual	1

Customer Number: 0805796244 0007222694 - General Service - WP-GS20F
Distribution System Improvement Charge 0.59
Default Service Support Charge 0.17
Distribution Charge 3.35
Customer Distribution Charge 9.87
Energy Efficiency Charge Phase IV 0.16
Price to Compare Default Service 10.42
State Tax Surcharge -0.01
TCJA Voluntary Surcharge -0.58
Present Electric: 23.97

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: 11/07/2023 Service To: 12/06/2023 Billing Days: 30 Avg KWH/Day: 0
Rate: General Service Measured Load: 0.0 KVAR: 0.0

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

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

Account Number: 100 093 473 898 Service Address: FORMERLY W ALEXANDER TWP OLD BRICK RD WEST ALEXANDER PA 15376
Premise: 0007261882 Portion: C15 Service From: 11/07/2023 Service To: 12/06/2023 Billing Days: 30 Avg KWH/Day: 1
Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001636754	595	610	15 KWH	Actual	1

Customer Number: 0805796244 0007261882 - General Service - WP-GS20F
Distribution System Improvement Charge 0.46
Default Service Support Charge 0.03
Distribution Charge 0.53
Customer Distribution Charge 9.87
Energy Efficiency Charge Phase IV 0.03
Price to Compare Default Service 1.65
TCJA Voluntary Surcharge -0.45
Present Electric: 12.12

Account Number: 100 094 089 065 Service Address: FORMERLY W ALEXANDER TWP MAIN ST EXT WEST ALEXANDER PA 15376
Premise: 0007285660 Portion: C15 Service From: 11/07/2023 Service To: 12/06/2023 Billing Days: 30 Avg KWH/Day: 447
Rate: General Power Service Measured Load On/Off: 26.0/25.3 KVAR On/Off: 23.8/24.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001248973	834,030	847,428	13,398 KWH	Actual	1

Customer Number: 0805796244 0007285660 - General Power Service - WP-GP30SF
Distribution System Improvement Charge 7.63
Default Service Support Charge 23.71
Distribution Charge 53.59
Distribution Charge 73.06
Customer Distribution Charge 4.29
Energy Efficiency Charge Phase IV 19.26
Price to Compare Default Service 22.37
Present Electric: 147.04

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: 12/07/2023 Billing Days: 30 Avg KWH/Day: 29
 Rate: General Service Measured Load On/Off: 7.5/6.4 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5000965176	52,850	53,706	856 KWH	Actual	1

Customer Number: 0805796244 0007289838 - General Service - WP-GS20F

Distribution System Improvement Charge 1.83
 Default Service Support Charge 1.56
 Distribution Charge 30.21
 Customer Distribution Charge 9.87
 Energy Efficiency Charge Phase IV 1.43
 Price to Compare Default Service 93.94
 State Tax Surcharge -0.05
 TCJA Voluntary Surcharge -1.80

Present Electric:

136.99

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: 12/06/2023 Billing Days: 30 Avg KWH/Day: 33
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001221323	2,955	3,943	988 KWH	Actual	1

Customer Number: 0805796244 0007220587 - General Service - WP-GS20F

Distribution System Improvement Charge 2.04
 Default Service Support Charge 1.80
 Distribution Charge 34.87
 Customer Distribution Charge 9.87
 Energy Efficiency Charge Phase IV 1.65
 Price to Compare Default Service 108.41
 State Tax Surcharge -0.06
 TCJA Voluntary Surcharge -2.01

Present Electric:

156.57

Account Number: 100 098 533 928 Service Address: OLD BRICK RD WEST ALEXANDER PA 15376
 Premise: 0007220571 Portion: C15 Service From: 11/09/2023 Service To: 12/07/2023 Billing Days: 30 Avg KWH/Day: 2
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001223943	2,392	2,443	51 KWH	Actual	1

Customer Number: 0805796244 0007220571 - General Service - WP-GS20F

Distribution System Improvement Charge 0.52
 Default Service Support Charge 0.09
 Distribution Charge 1.80
 Customer Distribution Charge 9.87
 Energy Efficiency Charge Phase IV 0.09
 Price to Compare Default Service 5.59
 State Tax Surcharge -0.01
 TCJA Voluntary Surcharge -0.51

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

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40825	\$16.95	

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

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

INVOICE NUMBER
40825

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

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				
THERE WILL BE A 10% CHARGE ON LATE PAYMENTS				
*****THANK YOU*****				TOTAL DUE
				\$16.95



Please make payment to:

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	12/14/2023	1/13/2024

INVOICE

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40824	\$1,057.53	

----- 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	DUE DATE
02-165	12/14/2023	1/13/2024

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	866.09
COLLECTION EXPENSE	N/A	WAB&C	N/A	191.44
<div data-bbox="1088 1270 1421 1480" data-label="Image"></div>				
BILLING & COLLECTION FEES FOR DECEMBER 2023, 312 METERS				
THERE WILL BE A 10% CHARGE ON LATE PAYMENTS				
*****THANK YOU*****			TOTAL DUE	\$1,057.53