

MARCH 28, 2024

**BUSINESS
MEETING**

UNPAID BILLS
PACKET

**WATER & SEWAGE
ENTERPRISE FUND**

DONEGAL TOWNSHIP WASHINGTON COUNTY
Unpaid Bills Detail
 As of March 27, 2024

Water | Sewer

Type	Date	Num	Memo	Open Balance
D&B ENVIRONMENTAL SERVICES LLC				
Bill	02/23/2024	01-24	MONTHLY SERVICES	3,367.25
Bill	03/20/2024	02-24	MONTHLY SERVICES	8,073.00
Total D&B ENVIRONMENTAL SERVICES LLC				<u>11,440.25</u>
DONEGAL TOWNSHIP GENERAL FUND				
Bill	03/14/2024	PH	PUBLIC HEARING	103.75
Total DONEGAL TOWNSHIP GENERAL FUND				<u>103.75</u>
GARRATT CALLAHAN CO				
Bill	02/27/2024	1311408	MONTHLY SERVICES	1,000.00
Total GARRATT CALLAHAN CO				<u>1,000.00</u>
USA BLUE BOOK				
Bill	03/01/2024	INV00293697	DYE	521.39
Total USA BLUE BOOK				<u>521.39</u>
WHEELING WATER DEPT				
Bill	02/23/2024	02-166 40867	INV 02-166 BILLING/COLLECTION	16.95
Bill	02/23/2024	02-165 40866	INV 02-165 BILLING/COLLECTION	1,060.92
Bill	03/13/2024	02-166 40903	INV 02-166 BILLING/COLLECTION	16.95
Bill	03/13/2024	02-165 40902	INV 02-165 BILLING/COLLECTION	1,050.75
Total WHEELING WATER DEPT				<u>2,145.57</u>
TOTAL				<u><u>15,210.96</u></u>

D & B ENVIRONMENTAL SERVICES, LLC

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

TO: Donegal Township

Date of Invoice: February 28, 2024

Dates of Service: January 1-31, 2024

Terms of Invoice: 20 days

Invoice #: 1-24

Service Date	Description	Amount
January 2024	Monthly operations and maintenance	\$2000.00
January 2024	Monthly laboratory fees + DMR prep	\$448.00
January 25	Flow, pH and DO meter calibration (on-site 2 oper x 4 hrs)	400.00
	DEP required Calibration certification	475.00
	Pole/hooks to pull grinder pumps	44.25

Current Due: \$3367.25

Please make checks payable to D&B Environmental Services, LLC. We appreciate the opportunity to serve your community.

D & B ENVIRONMENTAL SERVICES, LLC

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

TO: Donegal Township

Date of Invoice: March 20, 2024

Dates of Service: February 1-29, 2024

Terms of Invoice: 20 days

Invoice #: 2-24

Service Date	Description	Amount
February 2024	Monthly operations and maintenance	\$2000.00
February 2024	Monthly laboratory fees + DMR prep	\$448.00
February 4	Call-out: plant power loss (1 oper x 3 hrs)	225.00
February 20	Pulled #2 pump @ plant PS + on-site for sludge removal (2 oper x 6 hrs)	600.00
February 20	Liquid sludge hauling 19,000 gallons + disposal	4800.00

Current Due: \$8073.00
Past Due (1/24): \$3367.25
Total Due: \$11,440.25

Please make checks payable to D&B Environmental Services, LLC. We appreciate the opportunity to serve your community.



Washington County Bar Association
 kathy@washcobar.org | 724-225-6710

Invoice #000568

Issue date
 Mar 14, 2024

Public Hearing Notice

To advertise, the cost is \$115.00, if you are paying by check.
 If paying by credit card, there is a 3% charge for a total of \$118.45

Customer
 Jamie M. Schaller
 Donegal Township
 office@donegaltownshippa.com

Invoice Details
 PDF created March 15, 2024
 \$103.75

Payment
 Due March 14, 2024
 \$103.75

Items	Quantity	Price	Amount
Per Line Ad	1	\$103.75	\$103.75
Subtotal			\$103.75

Total Paid **\$103.75**

Payments	Amount
Mar 15, 2024 (Mastercard 1104)	\$103.75



View online

To view your invoice go to <https://squareup.com/u/W9iOKqyF>
 Or open the camera on your mobile device and place the QR code in the camera's view.

Garratt
CALLAHAN
 WATER TREATMENT EXPERTISE SINCE 1904
 306 Talmadge Road - Edison, NJ 08817
 Phone: 732-287-2200 Fax: 732-287-1439
 www.garrattcallahan.com

INVOICE

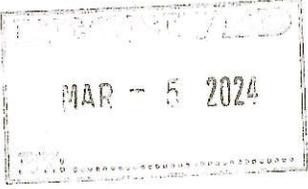
PAGE	DATE	INVOICE NO
1	2/27/24	1311408

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DONEGAL TOWNSHIP
 PO BOX 310
 WEST ALEXANDER, PA 15376
 U.S.A.
 Customer #: 9861294

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DONEGAL TOWNSHIP
 34 N LIBERTY ST
 GENERAL DELIVERY
 ATTN :ED SHINGLE 724-986-194
 WEST ALEXANDER, PA 15376-9999
 Ship To #: 1

P.O. NO.		TERMS	SALESMAN 1708	SHIP DATE	SHIP VIA			ORDER #	
CONTRACT 1224		NET 30 Days	Brock McCracken	2/27/24	DUJE PYLE			1391098-000	
QTY ORD	QTY SHIP	ITEM	DESCRIPTION	NET WT	\$/LB	UNIT PRICE	U/M	DIS%	NET AMOUNT
1	1	3000049	Water Treatment Program for the Month of February	1		1000.00	EA		1000.00
									
SUB-TOTAL		SHIPPING / MISC	TAX	SUB-TOTAL		PAYMENT	BALANCE DUE - USD		
1000.00		.00	.00	1000.00		.00	1000.00		

Remit To: Garratt-Callahan Co. - 50 Ingold Rd - Burlingame, CA 94010

Accepted forms of payment: ACH/Direct Deposit, Amex, Mastercard

AccountsReivable@g-c.com- invoice questions, paperless invoices, address changes, tax status, or W9

Feedback@g-c.com- issues related to products or services

USABlueBook®

Get the Best Treatment™

INVOICE

INVOICE NO.	PAGE NO.
INV00293697	1 of 1
CUSTOMER NO.	DATE
1029873	03/01/24

Remit To:
P.O. Box 9004
Gurnee, IL 60031-9004
TEL: (847) 689-3000
FAX: (847) 689-3001
TOLL FREE: 1-800-493-9876
F.E.I.N.: 75-2007383

MAR 13 2024

View online at: <http://usabluebook.billtrust.com>
Web Enrollment Token: DXW BKQ TMM

BILL TO: 1029873
89 1 SP 0.640 E0089X I0127 D12523747544 S2 P10183922 0001:0001

SHIP TO: 1029873-1

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376-0310

DONEGAL TOWNSHIP
34 N LIBERTY ST
WEST ALEXANDER PA 15376
USA

Ordered by: Jamie Schaller

Attention: Jamie Schaller

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
782828	03/01/24	MK	N30	AVATAX	SO3292765	44	Fixed	FEDEXGRND		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
48195	USABlueBook Tracing Dye Liquid Red; Case of 18 Pints			1	1	0	CS	113.49	CS	113.49
48553	FLT Yellow-Green Liquid; Gal. USABlueBook			1	1	0	ea	122.75	ea	122.75
48571	Standard Blue Liquid; Gal. USABlueBook			1	1	0	GA	122.49	GA	122.49
48558	Standard Blue Liquid; Pint USABlueBook			1	1	0	ea	36.25	ea	36.25
48552	FLT Yellow-Green Liquid; Pint USABlueBook			1	1	0	ea	36.25	ea	36.25
85918	Mini Pocket UV Light; 4 Watt 365nm; AA Battery Operated			1	1	0	ea	48.75	ea	48.75

THANK YOU for your business!
1.5% MONTHLY FINANCE CHARGE
ON AMOUNTS 30 DAYS PAST DUE
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
479.98	0.00	0.00	0.00	41.41	521.39

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Ensure Proper Credit to Your Account

USABlueBook®

Get the Best Treatment™

****IMPORTANT****

Please include this customer #
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
INV00293697	1029873	03/01/24	521.39

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376-0310

REMITTANCE ADDRESS

USABlueBook
P.O. Box 9004
Gurnee, IL 60031-9004

USABlueBook®

Get the Best Treatment™

CONTAINER PACK LIST

ORDER NUMBER	SO3292765
CUSTOMER PO #	782828
CUSTOMER #	1029873

PAGE NUMBER	1 of 1
DATE SHIPPED	03/01/2024
SHIPMENT ID	SID00490286
CONTAINER ID	CON000410364

SHIP TO

DONEGAL TOWNSHIP
 34 N LIBERTY ST
 WEST ALEXANDER, PA 15376

SHIP FROM

Atlanta Distribution Center
 2100 Anvil Block Rd. Dock 158 or 159
 Forest Park, GA 30297
 USA

LINE #	ITEM #	PRODUCT NAME	QTY
2	48553	FLT Yellow-Green Liquid, Gal. USABlueBook	1
3	48571	Standard Blue Liquid, Gal. USABlueBook	1
4	48558	Standard Blue Liquid, Pint USABlueBook	1
5	48552	FLT Yellow-Green Liquid, Pint USABlueBook	1
6	85918	Mini Pocket UV Light, 4 Watt 365nm, AA Battery Operated	1

PURCHASE ORDER
11176 © REDIFORM®

THIS NUMBER
782828
MUST APPEAR ON ALL INVOICES-PACKAGES-ETC.

TO: USA BlueBook DATE: _____

ADDRESS: _____

1 _____

2 Dye 3 Colors

3 _____

4 _____

5 _____

FOR: _____ HOW SHIP: _____ PURCHASING AGENT: _____

IF NOT ON HAND PLEASE INFORM US.

USABlueBook®

Get the Best Treatment™

CONTAINER PACK LIST

ORDER NUMBER	SO3292765
CUSTOMER PO #	782828
CUSTOMER #	1029873

PAGE NUMBER	1 of 1
DATE SHIPPED	03/01/2024
SHIPMENT ID	SID00490286
CONTAINER ID	CON000410363

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DONEGAL TOWNSHIP
34 N LIBERTY ST
WEST ALEXANDER, PA 15376

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Atlanta Distribution Center
2100 Anvil Block Rd. Dock 158 or 159
Forest Park, GA 30297
USA

LINE #	ITEM #	PRODUCT NAME	QTY
1	48195	USABlueBook Tracing Dye Liquid Red, Case of 18 Pints	1



Please make payment to:

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	2/15/2024	3/16/2024

INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40867	\$16.95	

DONEGAL TOWNSHIP
 PO BOX 310
 WEST ALEXANDER PA 15376

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

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

INVOICE NUMBER
40867

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	2/15/2024	3/16/2024

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 FEBRUARY 2024, 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	2/15/2024	3/16/2024

INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40866	\$1,060.92	

DONEGAL TOWNSHIP
 PO BOX 310
 WEST ALEXANDER PA 15376

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INVOICE NUMBER
40866

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	2/15/2024	3/16/2024

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	868.87
COLLECTION EXPENSE	N/A	WAB&C	N/A	192.05
BILLING & COLLECTION FEES FOR FEBRUARY 2024, 313 METERS				
THERE WILL BE A 10% CHARGE ON LATE PAYMENTS				
*****THANK YOU*****			TOTAL DUE	\$1,060.92



Please make payment to:

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	3/13/2024	4/12/2024

INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40903	\$16.95	

DONEGAL TOWNSHIP
 PO BOX 310
 WEST ALEXANDER PA 15376

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

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INVOICE NUMBER
40903

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	3/13/2024	4/12/2024

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
MAR 18 2024				
BILLING & COLLECTION FEES FOR MARCH 2024, 5 METERS				
THERE WILL BE A 10% CHARGE ON LATE PAYMENTS				
*****THANK YOU*****			TOTAL DUE	\$16.95



Wheeling
WEST VIRGINIA

Please make payment to:

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	3/13/2024	4/12/2024

INVOICE

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40902	\$1,050.75	

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

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

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

INVOICE NUMBER
40902

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	3/13/2024	4/12/2024

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	860.54
COLLECTION EXPENSE	N/A	WAB&C	N/A	190.21
MAR 18 2024				
BILLING & COLLECTION FEES FOR MARCH 2024, 310 METERS				
THERE WILL BE A 10% CHARGE ON LATE PAYMENTS				
*****THANK YOU*****			TOTAL DUE	\$1,050.75