FEBRUARY 22, 2024

BUSINESS
MEETING

UNPAID BILLS

PACKET

LIQUID FUEL

Donegal Township State Fund
Unpaid Bills Detail
As of February 21, 2024

Type	Date	Memo	Open Balance
BLEIFUS TIRE ALIGNMENT BRAKE & BATTERY			
Bill	01/31/2024	TIRES (2) F550 TRUCK	470.00
Total BLEIFUS TIRE ALIGNMENT BRAKE & BATTERY			470.00
DERRY STONE & LIME COMPANY			
Bill	01/31/2024		3,781.82
Total DERRY STONE & LIME COMPANY			3,781.82
Napa Auto Parts			
Bill	01/31/2024	ATHEY LOADER FILTER	54.89
Bill	01/31/2024	2020 FORD F 550 SUPERDUTY FILTERS	370.05
Bill	01/31/2024	ATHEY LOADER OIL SEAL	22.99
Bill	02/01/2024	ATHEY LOADER BATTERY CABLE	64.63
Total Napa Auto Parts			512.56
West Penn Power			
Bill	02/01/2024	100 094 289 996 STREET LIGHTING	530.99
Bill	02/01/2024	100 094 286 141 STREET LIGHTING	923.41
Total West Penn Power			1,454.40
TOTAL			**6,218.78**

LF

FEB - 5 2024

BLEIFUS TIRE SERVICE, INC.

Alignment, Brake & Battery

4274 National Road
Triadelphia, WV 26059

Phone: (304) 547-5300
Fax: (304) 547-5323
Website: www.bleifustire.com

Statement

Bill To: Donegal Township
34 North Liberty Road
West Alexander, PA 15376
724-484-4017

Date: January 31, 2024
Customer: Donegal Township
Prev.Amt.: $472.00
Date Paid: 12/11/2023

Date	Invoice #	Purchase Order #	Description	Amount	Payment	Balance
1/8/2024	174906	PO#782822	2-tires	$470.00		470.00
					Total	$ 470.00

Reminder: Please include the invoice numbers on your check.

Terms: Balance due Upon Receipt

-----please return bottom portion with payment-----

REMIT TO: BLEIFUS TIRE SERVICE, 4274 National Road, Triadelphia, WV 26059	
Customer Name:	Donegal Township
Customer Phone:	724-484-4017
Contacts:	
Date:	January 31, 2024
Amount Due:	$470.00
Amount Enclosed:	

JAN 3 1 2024

INVOICE

Invoice #:	41409
Date:	01/25/24
Customer No:	52202
PO #:	CLAYSVILLE

From: Derry Stone & Lime Company
117 Marcia Street
Latrobe PA 15650

Sold To: DONEGAL TOWNSHIP-WASHINGTON COUNTY
P.O. BOX 310
WEST ALEXANDER, PA 15376

Delivered To:

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
JOB # / PO #	/ CLAYSVILLE								
Sale Date: 01/22/24									
MATERIAL:	AS2 Anti-Skid								
01/22/24	761487	23.140	TON	16.0500 E	371.40	358.67	X	0.00	730.07
Surcharges:									
101	AS2 Anti-Skid - FUEL SURCHARGE							0.00	53.80
	Total Surcharges:							0.00	53.80
01/22/24	761488	21.400	TON	16.0500 E	343.47	331.70	X	0.00	675.17
Surcharges:									
101	AS2 Anti-Skid - FUEL SURCHARGE							0.00	49.76
	Total Surcharges:							0.00	49.76
01/22/24	761495	22.560	TON	16.0500 E	362.09	349.68	X	0.00	711.77
Surcharges:									
101	AS2 Anti-Skid - FUEL SURCHARGE							0.00	52.45
	Total Surcharges:							0.00	52.45
01/22/24	761517	22.490	TON	16.0500 E	360.96	348.60	X	0.00	709.56
Surcharges:									
101	AS2 Anti-Skid - FUEL SURCHARGE							0.00	52.29
	Total Surcharges:							0.00	52.29
01/22/24	761518	22.050	TON	16.0500 E	353.90	341.78	X	0.00	695.68
Surcharges:									
101	AS2 Anti-Skid - FUEL SURCHARGE							0.00	51.27
	Total Surcharges:							0.00	51.27
Total :	**1/22/2024**				**1,791.82**	**1,730.43**		**0.00**	**3,781.82**
Total :					**1,791.82**	**1,730.43**		**0.00**	**3,781.82**

JAN 3 1 2024

INVOICE

Invoice #:	41409
Date:	01/25/24
Customer No:	52202
PO #:	CLAYSVILLE

From: Derry Stone & Lime Company
117 Marcia Street
Latrobe PA 15650

Sold To: DONEGAL TOWNSHIP-WASHINGTON COUNTY
P.O. BOX 310
WEST ALEXANDER, PA 15376

Delivered To:

Sale Date	Ticket	Units	UM	Unit Price	Matl Total	Haul Total	Tax Code	Tax	Total
		Total Invoice:			1,791.82	1,730.43		0.00	3,781.82

Payment Type: On Account

35 Pay Terms Net 30 days	**Total:**	3,781.82

NAPA AUTO PARTS

STORE
100003645
NAPA Auto Parts - CAR645
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 08:39
Date: 01/05/2024
Page: 1/1

Invoice Number 979634
eInvoice# CAR00645979634

SOLD TO
74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention:
Tax Exemption: 123
PO#:
Terms:

LF

Part Number	Line	Description	Quantity	Price	Net	Total
3370	FIL	FILTER ()	1.00	57.68	32.9700	32.97
1243	FIL	OIL FILTER ()	1.00	21.76	12.4300	12.43
9838	NOS	NAPA OIL SEAL ()	1.00	14.77	9.4900	9.49
		Athey Loader				

Employee: 22 , dixie
Sales Rep: 10 , Raquel
Accounting Day: 5

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Subtotal	54.89
PA SALES TAX 6.0000%	0.00
Total	54.89
Charge Sale	54.89

CUSTOMER COPY

LF

NAPA AUTO PARTS

STORE
100003645
NAPA Auto Parts - CAR645
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 08:36
Date: 02/08/2024
Page: 1/1

Invoice Number 980638
eInvoice# CAR00645980638

SOLD TO
74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention:
Tax Exemption: 123
PO#: 782826
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
		2020 Ford F550 Super Duty 6.7 L 406 CID V8 Diesel				
300458	FIL	Fuel Filter - NAPA Gold ()	1.00	195.48	102.0700	102.07
7151	FIL	NAPA Gold Oil Filter ()	1.00	61.46	35.1200	35.12
		2015 Ford F550 Super Duty 6.7 L 406 CID V8 Diesel				
7151	FIL	NAPA Gold Oil Filter ()	1.00	61.46	35.1200	35.12
600737	FIL	Fuel Filter - NAPA Gold ()	1.00	238.08	136.0400	136.04
75-600	NOL	NAPA EP GREASE CART (500)	10.00	10.52	6.1700	61.70

Employee: 7 , REBECCA
Sales Rep: 10 , Raquel
Accounting Day: 7

Subtotal	370.05
PA SALES TAX 6.0000%	0.00
Total	**370.05**
Charge Sale	370.05

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

Quite people have the loudest minds!!

CUSTOMER COPY

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NAPA AUTO PARTS

STORE
100003645
NAPA Auto Parts - CAR645
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 11:49
Date: 01/03/2024
Page: 1/1

Invoice Number 979571

eInvoice# CAR00645979571

SOLD TO
74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention: LF
Tax Exemption: 123
PO#:
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
21098	NOS	NAPA OIL SEAL () Athey Loader	1.00	33.48	22.9900	22.99

Employee: 22 , dixie
Sales Rep: 10 , Raquel
Accounting Day: 3

Subtotal 22.99
PA SALES TAX 6.0000% 0.00

Total 22.99

Charge Sale 22.99

Customer Signature

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

WHEN YOU AIM FOR PERFECT
ION, YOU FIND OUT IT IS
A MOVING TARGET.

CUSTOMER COPY

LF

NAPA AUTO PARTS

STORE
100003645
NAPA Auto Parts - CAR645
P.O BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 13:01
Date: 02/01/2024
Page: 1/1

Invoice Number 980432
eInvoice# CAR00645980432

SOLD TO
74900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376-0000

Delivery:
Attention:
Tax Exemption: 123
PO#: 782823
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
728040	NW	BATTERY CABLE LUG ()	1.00	5.66	3.6900	3.69
736152	BEL	Battery Cable - Bulk ()	2.00	20.10	12.4900	24.98
728302	NW	BATT CABLE TERMINAL (1)	1.00	8.44	5.4900	5.49
963	BK	LONG TAPER PUNCH ()	1.00	22.64	14.4900	14.49
956	BK	PIN PUNCH ()	1.00	15.22	9.9900	9.99
728302	NW	BATT CABLE TERMINAL (1)	1.00	8.93	5.9900	5.99

Employee: 22 , dixie
Sales Rep: 10 , Raquel
Accounting Day: 1

Subtotal	64.63
PA SALES TAX 6.0000%	0.00
Total	64.63
Charge Sale	64.63

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

CUSTOMER COPY

L10

Messages

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

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

Street Lighting Service - 0007204139 - 11.02 cents per KWH
Customer reserves the right to shop for an electric supplier.

Your bill includes $32.66 in PA taxes, of which $31.33 is PA gross receipts tax.

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

Additional messages, if any, can be found on back.

Balance at Billing on Feb 05, 2024 Pd 1-29-24	**527.00**
West Penn Power - Lighting	**530.99**
Amount Due by Mar 06, 2024	**$1,057.99**

Charges From West Penn Power

Customer Number: 0805856047 0007204139
Rate: Street Lighting Service WP-STLTF

Price to Compare Default Service	2,127 KWH	x 0.110230	234.46
Distribution System Improvement Charge			12.70
Energy Efficiency Charge Phase IV	2,127 KWH	x -0.001060	-2.25
Default Service Support Charge	2,127 KWH	x 0.001770	3.76
TCJA Voluntary Surcharge			-9.13
Fixture Charges	**Unit(s)**	**Per Unit**	
11500L MV (103)	7	14.07	98.49
8150L MV (74)	5	10.17	50.85
8150L MV (74)	14	10.17	142.38
State Tax Surcharge			-0.27
Current Lighting Charges			**530.99**

520.99

FEB - 5 2024

SCANNED

Return this part with a check or money order payable to West Penn Power

WestPenn Power 76 South Main Street
Akron, OH 44308-1890

0008193 01 AV 0.504
DONEGAL TWP
PO BOX 310
WEST ALEXANDER PA 15376-0310

Account Number: 100 094 289 996

Amount Paid	530.99
Amount Due	**$1,057.99**
Due Date	**Mar 06, 2024**

WEST PENN POWER
PO BOX 3687
AKRON OH 44309-3687

11100094289996000000000000000000000000530990001057999

Messages

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

Your current **PRICE TO COMPARE** for generation and transmission from West Penn Power is listed below. For you to save, a supplier's price must be lower.
Street Lighting Service - 0007196036 - 11.02 cents per KWH
Customer reserves the right to shop for an electric supplier.

Your bill includes $56.79 in PA taxes, of which $54.48 is PA gross receipts tax.

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

Additional messages, if any, can be found on back.

Balance at Billing on Feb 05, 2024	916.16
West Penn Power - Lighting	923.41
Amount Due by Mar 06, 2024	**$1,839.57**

Charges From West Penn Power

Customer Number: 0805853467 0007196036
Rate: Street Lighting Service WP-STLTF

Price to Compare Default Service	3,498 KWH	x	0 110230	385.58
Distribution System Improvement Charge				23.06
Energy Efficiency Charge Phase IV	3,498 KWH	x	-0.001060	-3.71
Default Service Support Charge	3,498 KWH	x	0.001770	6.19
TCJA Voluntary Surcharge				-16.57

Fixture Charges	**Unit(s)**	**Per Unit**	
22000L SV COBRA (86)	2	15.15	30.30
9500L SV COBRA (51)	1	11.22	11.22
22000L SV FLOOD (86)	1	17.72	17.72
9500L SV COBRA (51)	6	11.72	70.32
9500L SV OL (51)	1	11.92	11.92
11500L MV (103)	16	14.07	225.12
8150L MV (74)	2	10.17	20.34
8150L MV (74)	14	10.17	142.38
State Tax Surcharge			-0.46
Current Lighting Charges			**923.41**

923.41

FEB - 5 2024

Return this part with a check or money order payable to West Penn Power

WestPenn Power 76 South Main Street
Akron, OH 44308-1890

Account Number: 100 094 286 141

Amount Paid	923.41
Amount Due	**$1,839.57**
Due Date	**Mar 06, 2024**

0008192 01 AV 0.504
DONEGAL TOWNSHIP
PO BOX 310
W ALEXANDER PA 15376-0310

WEST PENN POWER
PO BOX 3687
AKRON OH 44309-3687

1110009428614100000000000000000000000923410001839572