

FEBRUARY 22, 2024

**BUSINESS
MEETING**

UNPAID BILLS
PACKET

**WATER & SEWAGE
ENTERPRISE FUND**

11:18 AM
02/21/24

DONEGAL TOWNSHIP WASHINGTON COUNTY
Unpaid Bills Detail
As of February 21, 2024

Type	Date	Memo	Open Balance
D&B ENVIRONMENTAL SERVICES LLC			
Bill	01/31/2024		4,048.00
Total D&B ENVIRONMENTAL SERVICES LLC			4,048.00
ENVIRONMENTAL SERVICES LABORATORIES INC			
Bill	01/31/2024	TESTING WATER	123.05
Total ENVIRONMENTAL SERVICES LABORATORIES INC			123.05
GARRATT CALLAHAN CO			
Bill	02/01/2024		1,000.00
Total GARRATT CALLAHAN CO			1,000.00
HARSHMAN CE GROUP LLC			
Bill	02/01/2024	10 JOB 18.012.03	111.88
Bill	02/01/2024	04 JOB 18.012.00	636.88
Bill	02/01/2024	05 JOB 18.012.33	59.38
Bill	02/15/2024	6 JOB 18.012.33	1,942.50
Total HARSHMAN CE GROUP LLC			2,750.64
LAIRD'S TRUCKING LLC			
Bill	02/01/2024	MAIN STREET REPAIR	6,626.65
Bill	02/07/2024	NOVEMBER 24 2023 REPAIR	4,137.85
Bill	02/21/2024	SEWAGE TAP IN	1,565.00
Total LAIRD'S TRUCKING LLC			12,329.50
NATIONAL ROAD UTILITY SUPPLY			
Bill	02/08/2024	WHITE BOX METERS	210.00
Total NATIONAL ROAD UTILITY SUPPLY			210.00
OHIO COUNTY PSD			
Bill	01/31/2024		4,639.59
Total OHIO COUNTY PSD			4,639.59
REPUBLIC SERVICES #384			
Bill	02/01/2024	50 DEPOT RD ACCOUNT # 3-0384-0036116	112.48
Total REPUBLIC SERVICES #384			112.48
TROMBOLD TEPKO EQUIPMENT CO			
Bill	01/31/2024	REPLACEMENT GRINDER PUMPS QTY 2	7,400.00
Bill	02/08/2024	REPAIR TO EONE S/N 655757	799.59
Total TROMBOLD TEPKO EQUIPMENT CO			8,199.59
VERIZON WIRELESS			
Bill	02/01/2024	9955608850	75.06
Total VERIZON WIRELESS			75.06
WHEELING MUNICIPAL SERVICES			
Bill	01/31/2024	ACCT 2401-000131-00 MASTER METER	10,542.08
Bill	01/31/2024	ACCT 2401-000132-00 MASTER METER LOW	6,179.84
Total WHEELING MUNICIPAL SERVICES			16,721.92
WHEELING WATER DEPT			
Bill	02/01/2024	INV 02-166 BILLING/COLLECTION	16.95
Bill	02/01/2024	INV 02-165 BILLING/COLLECTION	1,054.14
Total WHEELING WATER DEPT			1,071.09
TOTAL			51,280.92

D & B ENVIRONMENTAL SERVICES, LLC

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

TO: Donegal Township

Date of Invoice: January 16, 2024

Dates of Service: December 1-31, 2023

Terms of Invoice: 20 days

Invoice #: 12-23

Service Date	Description	Amount
December 2023	Monthly operations and maintenance	\$2000.00
December 2023	Monthly laboratory fees + DMR prep	\$448.00
December 5	Call-Out: Grinder pump 75 Fluharty Lane (2 oper x 5hrs)	500.00
December 7	Removed old pump/bracket, installed new pump/rewired (2 oper x 4 hrs)	400.00
December 28	Grinder pump (2 oper x 2 hrs)	200.00
December 29	Grinder pump + control box (2 oper x 5 hrs)	500.00

Current Due: \$4048.00

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



INVOICE

2327250

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

11/29/2023

PO Number

Invoiced On

12/05/2023

Project Manager

Kirsten Conoran

Terms

Due Upon Receipt

Project(s)

Drinking Water - Boil Water

Work Order(s)		Work Order(s)	Total Cost
23K3071		\$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

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.



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 # 10**DATE** 01/15/2024**DUE DATE** 01/30/2024**TERMS** Net 15**JOB NUMBER**

18.012.03

JOB NAME

Old Brick Road Waterline Ext

ACTIVITY	DESCRIPTION	QTY	RATE	AM
Project	Followed up on construction schedule with Tunnel Ridge. Site	1	105.00	1
Engineer II	visit to observe installed booster pump station.			
Mileage/Auto	Mileage/Auto	11	0.625	

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

BALANCE DUE**\$111**

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** 01/15/2024**DUE DATE** 01/30/2024**TERMS** Net 15**JOB NUMBER**

18.012.00

JOB NAME

Donegal Township Engineer

ACTIVITY	DESCRIPTION	QTY	RATE	AM
Project Engineer II	Discussed Highland Ave water break with township Supervisor and Police Chief. Site visit to observe construction of the waterline repair. Prepared report and photos and emailed to the Township Supervisors.	6	105.00	6
Mileage/Auto	Mileage/Auto	11	0.625	

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

BALANCE DUE**\$636**

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 # 5**DATE** 01/15/2024**DUE DATE** 01/30/2024**TERMS** Net 15**JOB NUMBER**

18.012.33

JOB NAME

Tunnel Ridge Waterline Ext.

ACTIVITY	DESCRIPTION	QTY	RATE	AM
Project Engineer II	Site visit to evaluate possible water storage tank location.	0.50	105.00	
Mileage/Auto	Mileage/Auto	11	0.625	

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

BALANCE DUE**\$56**

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 # 6

DATE 02/15/2024
DUE DATE 03/01/2024
TERMS Net 15

JOB NUMBER

18.012.33

JOB NAME

Tunnel Ridge Waterline Ext.

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Project Engineer II	Reviewed proposed waterline extension drawing, performed detailed evaluation of pressure situation at each home and prepared draft comment letter on proposed waterline extension. Discussed individual booster pumps with PADEP.	18.50	105.00	1,942.50

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

BALANCE DUE

\$1,942.50

Water / Sewer

Laird's Trucking
393 Delashawn Rd
CLAYSVILLE, PA 15323
+1 7245035306



INVOICE

BILL TO
Donegal Township

INVOICE # 2414
DATE 12/12/2023
DUE DATE 01/11/2024
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/24/2023	Excavation		4	125.00	500.00
11/24/2023	Laborer/ Truck Driver		8	49.00	392.00
11/24/2023	Operator		8	52.00	416.00
11/28/2023	Service/ Tool Truck	Water operator located line along with main line. Excavated site found water leak fixed the issue left hole open for inspection.	1	350.00	350.00
11/28/2023	Small Dump Truck-Trailer		9	85.00	765.00
11/28/2023	Excavation		9	125.00	1,125.00
11/28/2023	Equipment	Hammer	1	300.00	300.00
11/28/2023	Operator		9	52.00	468.00
11/28/2023	Laborer/ Truck Driver		9	49.00	441.00
11/28/2023	Materials	1ea 3/4" FORD NG-D4 CTS PJ NUT FOR COUPLING 2 3/4" FORD C44-33-NL CPLG CTS PJ/CTS 0 PJ 5 3/4" FORD INSERT-51 INSERT FOR PET 3/4"x100' BLUE ULTRA 250# CTS PE4710 HIGH DENSITY POLYETHYLENE TUBING 143.70 Plywood 62.96 Insulation Per Inspector 2.11	1	208.77	208.77
11/28/2023	Sales	Material Mark Up 10%	208.77	0.10	20.88
11/29/2023	Excavation	Meet With Inspector. Back fill Ditch	4	125.00	500.00

FINANCE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO ALL ACCOUNTS PAST DUE BASED ON TERMS.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/29/2023	Small Dump Truck- Trailer		4	85.00	340.00
11/29/2023	Laborer/ Truck Driver		4	49.00	196.00
11/29/2023	Operator		4	52.00	208.00
11/29/2023	2A	12 ton	12	33.00	396.00

BALANCE DUE

\$6,626.65

FINANCE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO ALL ACCOUNTS PAST DUE
BASED ON TERMS.

WCS

Laird's Trucking
 393 Delashawn Rd
 CLAYSVILLE, PA 15323
 +1 7245035306



INVOICE

BILL TO
 Donegal Township

INVOICE # 2479
DATE 02/07/2024
DUE DATE 03/08/2024
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/07/2024	Excavation	Excavate previously marked leak on shoulder of rd. fix two leaks that were found backfill with 2a stone.	8.50	125.00	1,062.50
	Laborer/ Truck Driver		8.50	49.00	416.50
	Laborer/ Truck Driver		8.50	49.00	416.50
	Operator		8.50	52.00	442.00
	Small Dump Truck-Trailer		8.50	85.00	722.50
	Equipment	Hammer	1	300.00	300.00
	Service/ Tool Truck		1	350.00	350.00
	Materials	3/4FORD C44-33-NL CPLG CTS PJ/CTS PJ 3/4 FORD NG-D4 CTS PJ NUT FOR COUPLING 3/4 FORD INSERT-51 INSERT FOR PET	1	148.95	148.95
	Sales	MATERIAL MARK UP 10%	148.95	0.10	14.90
	2A		8	33.00	264.00

BALANCE DUE

\$4,137.85

FINANCE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO ALL ACCOUNTS PAST DUE
 BASED ON TERMS.

Laird's Trucking
393 Delashawn Rd
CLAYSVILLE, PA 15323
+1 7245035306



INVOICE

BILL TO
Donegal Township

INVOICE # 2480
DATE 02/21/2024
DUE DATE 03/22/2024
TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/17/2023	Excavation	Tap into existing 6 in main line running to neighbor's house. Dig approximately 4-5 feet install 4-inch tap run 10-20 feet of schedule 40 pipe to new construction site.	1	1,250.00	1,250.00
	Materials	Pipe, Fittings	1	315.00	315.00

BALANCE DUE

\$1,565.00

FINANCE CHARGE OF 1.5% PER MONTH (18% PER YEAR) WILL BE ADDED TO ALL ACCOUNTS PAST DUE
BASED ON TERMS.



WLS

**Invoice**

INVOICE DATE	INVOICE NUMBER
02/08/2024	S100246093.001
REMIT TO: CITCO Water P.O. Box 632059 CINCINNATI, OH 45263	
PAGE NO. 1 of 1	

BILL TO:

SHIP TO:

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER, PA 15376

DONEGAL TOWNSHIP
34 NORTH LIBERT
WEST ALEXANDER, PA 15376

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
25950		VERBAL				Kenneth McLaughlin		
WRITER			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
David Bode			PICK UP NOW		Net 30 Days		02/08/2024	02/08/2024
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	18"X24" RAVEN BLACK WHITE METER BOX RMP1824-W					97.000/ea	97.00
1ea	1ea	18"X30" RAVEN WHITE METER BOX RMP1830-W					113.000/ea	113.00

Invoice is due by 03/09/2024

Past Due invoices may be subject to 1.50% late charge.
See Remit-to address change above.

PLEASE BE ADVISED THAT EFFECTIVE APRIL 1, 2021, CITCO Water IS
CHANGING OUR POLICY ON ACCEPTING PAYMENTS BY USE OF A CREDIT CARD.
PAYMENTS AT TIME OF DELIVERY WILL BE ACCEPTED WITH NO CREDIT CARD
FEE. ALL OTHER PAYMENTS WITH A CREDIT CARD WILL BE CHARGED A 3.5% FEE
IN ADDITION TO THE PAYMENT AMOUNT.
FOR QUESTIONS, PLEASE CALL 1-800-999-3484.

Printed By: SIMJAN on 2/8/2024 3:39:24 PM

Subtotal	210.00
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	210.00



OHIO COUNTY PSD
PO BOX 216
TRIADELPHIA, WV 26059
TEMP- RETURN SERVICE REQUESTED

ACCOUNT NUMBER	103900
SERVICE ADDRESS	WEST ALEXANDER
PREVIOUS BALANCE	\$341.35
CURRENT BILLING	\$4,298.24
AMOUNT DUE UPON RECEIPT	\$4,639.59
PAST DUE AFTER	02/25/2024
AMOUNT DUE AFTER PAST DUE DATE	\$5,069.41



4090 1 AB 0.547
DONEGAL TOWNSHIP 15 16
PO BOX 310
WEST ALEXANDER PA 15376-0310



PAST DUE ACCOUNT

IMPORTANT MESSAGES

Business Hours: Monday - Friday 8:00 AM to 4:00 PM

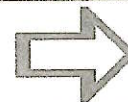
READING DATE FROM: 01/02/2024
READING DATE TO: 01/31/2024
READING: ACTUAL

SERVICE TYPE	CURRENT	PREVIOUS	USAGE	AMOUNT
BALANCE FORWARD:				3,754.83
PAYMENT CHECK				-3,413.48
WATER	2944000	0	2944000	4,298.24

FEB - 8 2024

PAST DUE ACCOUNT

AMOUNT DUE



\$4,639.59 ✓

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NAME	DONEGAL TOWNSHIP
SERVICE ADDRESS	WEST ALEXANDER
AMOUNT DUE UPON RECEIPT	\$4,639.59
PAST DUE AFTER	02/25/2024
AMOUNT DUE AFTER PAST DUE DATE	\$5,069.41

ACCOUNT NUMBER	103900
AMOUNT ENCLOSED	
CHECK NUMBER	

☐ Please check box to update or change mailing address, phone number or email and indicate change or update on reverse side.



MAKE CHECKS PAYABLE TO:

OHIO COUNTY PSD
PO BOX 216
TRIADELPHIA WV 26059-0216

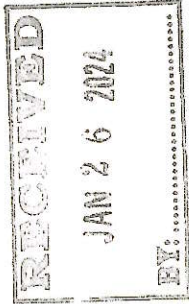




857 Republic Way
Wheeling WV 26003-792424

Customer Service (304) 277-2088
Toll Free (800) 615-2088
RepublicServices.com/Support

Account Number 3-0384-0036116
Invoice Number 0384-002428207
Invoice Date January 20, 2024
Past Due on 01/20/24 \$224.17
Payments/Adjustments \$0.00
Current Invoice Charges \$224.17



Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Total Amount Due \$448.34	Payment Due Date Past Due
--	--

CURRENT INVOICE CHARGES

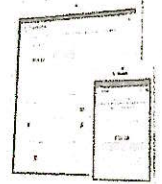
Description	Reference	Quantity	Unit Price	Amount
Donegal Township 727 Old National Pike CSA A183364183				
Claysville, PA Contract: 910 (C10)				
1 Waste Container 8 Cu Yd, 1 Lift Per 2 Weeks				
Pickup Service 02/01-02/29			\$102.69	\$102.69
Container Refresh 02/01-02/29		1.0000	\$9.00	\$9.00
Donegal Township 50 Depot Rd CSA A183364233				
West Alexander, PA Contract: 910 (C10)				
1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks				
Pickup Service 02/01-02/29			\$79.46	\$79.46
Container Refresh 02/01-02/29		1.0000	\$9.00	\$9.00
Total Fuel Recovery Fee				\$24.02
CURRENT INVOICE CHARGES, Due by February 09, 2024				\$224.17

GEN = 111.69

WLS = 112.48

Simple account access at your fingertips.

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



Past Due	30 Days	60 Days	90+ Days
	\$224.17	\$0.00	\$0.00



857 Republic Way
Wheeling WV 26003-792424

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested



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

00007776
A512

Total Amount Due	\$448.34
Payment Due Date	Past Due
Account Number	3-0384-0036116
Invoice Number	0384-002428207

Make Checks Payable To:



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

30384003611600000024282070000224170000448347



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	331553	2/12/24	Net 30 Days	1/10/24
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From
	01346840		FFA	2/12/24	Mars PA / FACTORY
Salesperson					Service

Entered By: RLO
02/12/24 11:36

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

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
			===== LOT PRICE =====			7,400.00	
			Replacement pumps - \$3700 each				
2		2	U200A10ADH RETROFIT E1 Grinder Pump Upgrade (Retrofit)-240V Wired Core-7ft Core Cable-72in Discharge Hose-75ft Power Supply Cable with EQD-Mushroom Vent SERIAL NUMBERS SHIPPED----- 871035 WH 871044 WH		EA		
2-	Return	2-	ND0036G08 E1 Extreme Series 75ft Length Power Supply Cable with EQD (240V Cores Only)		EA		
2		2	ND0058G01 E1 Conversion Kit - Extreme Core to 2000 Series Tank - Permanent		EA		
1		1	Delivered		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
				7,400.00		0.00	7,400.00
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 1

CUSTOMER

P.O. Number		Authorization		Invoice#	Invoice Date	Terms	Order Date
				331544	2/09/24	Net 30 Days	2/08/24
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From		Salesperson
	01349320		FFA	2/09/24	Mars PA / FACTORY		Service

Entered By: RLO

Entered By: RLO
02/09/24 10:42

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

655757

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
			===== LOT PRICE =====			799.59	
			Repair to Eone S/N 655757 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	6203-NB0043P01 E1 Seal Level Sensing Housing-Extreme		EA		
1		1	8203-NC0039G01 E1 Stator/Liner Assembly, Extreme		EA		
4		4	7115-PA0491P01 E1 Terminal FLG 22-18GA Red		EA		
1		1	3212-NA0045P01 E1 Cord Grip 1/2in NPT (for Hardwired Level Sensor Housing)		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
				331544	2/09/24	Net 30 Days	2/08/24
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From		Salesperson
	01349320		FFA	2/09/24	Mars PA / FACTORY		Service

Entered By: RLO
02/09/24 10:42

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

655757

855757


Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
<div>*** 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.</div>							
Cash Discount Available		Service Charge of 12% per Annum on unpaid balance	Sub Total	Freight	Sales Tax	Invoice Total	
			799.59		0.00	799.59	
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	02/08/2024	ID	17891	 <div style="display: flex; justify-content: space-between; font-size: 0.8em;"> <div> MARS LOCATION: 310 CLAY AVENUE (SHIPPING) PO BOX 897 (MAILING) MARS, PA 16046 PHONE: 724-625-4260 FAX: 724-625-4227 </div> <div> BRIDGEPORT LOCATION: 5793 W VETERANS MEMORIAL HWY SUITE 102 BRIDGEPORT, WV 26330 PHONE: 304-842-8611 FAX: 304-842-8684 </div> </div>
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			

Technician(s)	Steve McCaslin		
Shop or Field Repair	Shop	Property Type	Municipal
Warranty Job?	No	Manufacturer	E-1
Model Number	Extreme	Serial Number(s)	Wh655757
Beginning Voltage	240.0	Ending Voltage	240.0
Beginning Amperage	,	Ending Amperage	6.1
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				
	QT	Part	Wrnty	Price	Amount
Core check found controller contacts worn burned Lvl sensor switches corroded Lvl sensor assembly cable nut split/ cracked Stator very worn Replaced controller bracket Replaced the lvl sensor switches o ring and flag terminals Replaced lvl assembly cable nut Replaced stator and sleeve	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
	1	8203 - Stator/Liner - 80 PSI	No	\$80.23	\$80.23
	4	7115 - Flag Terminal	No	\$1.12	\$4.47
	1	3212 - Cord Grip 1/2	No	\$13.58	\$13.58

Regular Hours Worked	2.0	Regular Labor Cost	\$360.00
Overtime Hours Worked	0.0	Overtime Labor Cost	\$0.00
Service Call Labor Cost			\$360.00
Total Materials			\$439.59
Sales Tax			\$0.00
Total			\$799.59

Payment Information:	
Payment Invoice	
Check #	

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



PO BOX 489
NEWARK, NJ 07101-0489



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

00359990

A312

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	723559794-00003	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9955608850

Quick Bill Summary

Jan 02 - Feb 01

Previous Balance (see back for details)	\$100.08
No Payment Received	\$0.00
Balance Forward Due Immediately	\$100.08
Monthly Charges	\$100.00
Usage and Purchase Charges	
Messaging	\$0.04
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.08
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by February 22, 2024	\$100.12

Total Amount Due

\$200.20

GEN = 25.02

FEB 16 2024

WAS = 75.10

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



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

Bill Date
Account Number
Invoice Number

February 01, 2024
723559794-00003
9955608850

Total Amount Due

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

\$200.20

\$ 100.12

PO BOX 16810
NEWARK, NJ 07101-6810



99556088500107235597940000300000010012000000200208



Invoice Number Account Number Date Due Page

9955608850 723559794-00003 Past Due 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance **\$100.08**

No Payment Received

Total Payments **\$0.00****Balance Forward Due Immediately** **\$100.08**

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

Automatic Payment Enrollment for Account: 723559794-00003 DONEGAL TOWNSHIP

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

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

Account Summary

Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total
\$.00	\$100.00	\$.04	---	\$.08	\$.00	---	\$100.12
Total Current Charges of Machine to Machine Activity							

Overview of Machine to Machine Activity

Charges	Number of Lines*	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Charges and Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Summary of Usage Allowance Usage Billable**
◆ M2M ACCOUNT SHARE 1GB \$25.00 monthly charge \$0.25 per minute 1GB SHR \$0.0000146/KB	4	\$100.00	---	---	\$.08	\$.00	---	\$.00	---
Current Usage Messaging : TEXT - RCY/D	4 of 4	\$.00	---	---	---	---	---	---	4.000GB 1.032GB ---
Total Charges for Lines on this Price Plan	1 of 4	\$100.00	\$.04	---	\$.08	\$.00	---	\$100.12	--- 2 2
Subtotal	4	\$100.00	\$.04	---	\$.08	\$.00	---	\$100.12	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)
Total Current Charges of Machine to Machine Activity		\$100.00	\$.04	---	\$.08	\$.00	---	\$100.12	

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.

** Please see Overage Details Page for specific line charge information.



Invoice Number Account Number Date Due Page

9955608850 723559794-00003 Past Due 4 of 5

Overage Details

Current Usage

Messaging

Usage Details

	Allowance	Used	Billable	Cost
Details by QOS: Standard				
Text - Rev'd	878-212-0172 Donegal Police	—	2	2
				\$0.04

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.



Need-to-Know Information

Subject to Cancellation

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

Bankruptcy Information

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

Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.

Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.



COLR700A 1154 5011 125 07 20240204 PG 3 OF 3
0385990 50167642.S 0-1



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

SERVICE ADDRESS: W ALEX MASTER MTR

ACCOUNT NUMBER: 2401-000131-00



6 1 MB 0.571

DONEGAL TOWNSHIP 23

P O BOX 310

WEST ALEXANDER PA 15376-0310



YNNNNN



WATER BILL

OFFICE HOURS

MONDAY - FRIDAY

8:30 AM - 5:00 PM

Phone: (304) 234-3762 or
(304) 234-3723

MESSAGE CENTER

PAY ONLINE

www.wheelingwv.gov

NOTIFICATIONS AVAILABLE!

BOIL ORDERS/SCHEDULED OUTAGES

<https://www.ohiocountymergency.com>

Choose "WENS" Notification System

BILLING DATE: 02/02/2024

SERVICE	SERVICE PERIOD FROM TO	CONSUMPTION	READINGS FROM TO	READING TYPE	CHARGES
WATER	12/30/2023 01/30/2024	1856	6467 8323	ACTUAL	7,034.24
WATER WALEX		1856		ACTUAL	3,507.84
TAX					0.00
FEB - 8 2024					

PAST DUE

To Avoid Termination of your service, payment **MUST** be
received in our office by 02/15/24.

TO PAY BY PHONE: 855-394-0063

Current Charges	\$10,542.08
Previous Balance	64248.62
Payment - Thank You	-7,963.36
Past Due - Due by 02/15/24	56,816.62
TOTAL AMOUNT DUE	67,358.70
After 02/25/2024	68,062.12

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: W ALEX MASTER MTR

NAME ON ACCOUNT: DONEGAL TOWNSHIP

PAST DUE

PAST DUE AMOUNT

\$56,816.62

DUE BY: 02/15/24

ACCOUNT NUMBER	2401-000131-00
AMOUNT DUE	67,358.70
DUE DATE	02/25/2024
AFTER DUE DATE	68,062.12
AMOUNT PAID	10542.08

MAKE CHECKS PAYABLE TO

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





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

SERVICE ADDRESS: W ALEX MASTER MTR LOW

ACCOUNT NUMBER: 2401-000132-00



6 1 MB 0.571

DONEGAL TOWNSHIP 23

P O BOX 310

WEST ALEXANDER PA 15376-0310



YNMNN



WATER BILL

OFFICE HOURS

MONDAY - FRIDAY

8:30 AM - 5:00 PM

Phone: (304) 234-3762 or

(304) 234-3723

MESSAGE CENTER

PAY ONLINE

www.wheelingwv.gov

NOTIFICATIONS AVAILABLE!

BOIL ORDERS/SCHEDULED OUTAGES

<https://www.ohiocountyemergency.com>

Choose "WENS" Notification System

BILLING DATE: 02/02/2024

SERVICE	SERVICE PERIOD FROM TO	CONSUMPTION	READINGS FROM TO	READING TYPE	CHARGES
WATER	12/30/2023 01/30/2024	1088	257 1345	ACTUAL	4,123.52
WATER WALEX		1088		ACTUAL	2,056.32
TAX					0.00

PAST DUE

To Avoid Termination of your service, payment **MUST** be received in our office by 02/15/24.

TO PAY BY PHONE: 855-394-0063

Current Charges	\$6,179.84
Previous Balance	41843.04
Payment - Thank You	-5,316.48
Past Due - Due by 02/15/24	36,881.30
TOTAL AMOUNT DUE	43,061.14
After 02/25/2024	43,473.49

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: W ALEX MASTER MTR LOW

NAME ON ACCOUNT: DONEGAL TOWNSHIP

PAST DUE

PAST DUE AMOUNT

\$36,881.30

DUE BY: 02/15/24

ACCOUNT NUMBER	2401-000132-00
AMOUNT DUE	43,061.14
DUE DATE	02/25/2024
AFTER DUE DATE	43,473.49
AMOUNT PAID	6179.84

MAKE CHECKS PAYABLE TO

CITY OF WHEELING WATER DEPT

1500 CHAPLINE ST ROOM 112

WHEELING WV 26003-3553





Please make payment to:

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	1/19/2024	2/18/2024

INVOICE

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
8378	\$16.95	

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

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

INVOICE NUMBER
8378

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	1/19/2024	2/18/2024

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 JANUARY 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	1/19/2024	2/18/2024

INVOICE

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
8377	\$1,054.14	

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

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

INVOICE NUMBER
8377

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	1/19/2024	2/18/2024

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	863.31
COLLECTION EXPENSE	N/A	WAB&C	N/A	190.83
BILLING & COLLECTION FEES FOR JANUARY 2024, 311 METERS				
THERE WILL BE A 10% CHARGE ON LATE PAYMENTS				
*****THANK YOU*****			TOTAL DUE	\$1,054.14