

JANUARY 17, 2024

**BUSINESS
MEETING**

UNPAID BILLS
PACKET

GENERAL FUND

3:16 PM

01/16/24

Donegal Township - General Fund

Unpaid Bills Detail

As of January 16, 2024

Type	Date	Num	Memo	Open Balance
AMTRUST NORTH AMERICA				
Bill	01/03/2024	17595700		7,108.00
Total AMTRUST NORTH AMERICA				7,108.00
CITY OF WHEELING WATER DEPT				
Bill	01/10/2024	2701-003650...	34 N LIBERTY STREET	74.80
Total CITY OF WHEELING WATER DEPT				74.80
COEN MARKETS, INC				
Bill	01/03/2024	12-28-2023	GASOLINE	28.33
Total COEN MARKETS, INC				28.33
COMCAST				
Bill	01/03/2024	8993 21 316 ...	8993213160097441 34 N LIBERTY STREET	208.48
Bill	01/03/2024	8993 21 316 ...	OFFICE 34 N LIBERTY ST	285.13
Bill	01/06/2024	8993 21 318 ...	OLD NATIONAL PIKE	184.28
Total COMCAST				677.89
HEATH MALSON				
Bill	01/07/2024	112-0050661	WORK BOOTS	168.00
Total HEATH MALSON				168.00
Human Resources America, Inc.				
Bill	01/03/2024	01-24-32	01-24-32	50.00
Total Human Resources America, Inc.				50.00
LOWE'S				
Bill	01/03/2024	911699800		41.89
Total LOWE'S				41.89
MUNICIPAL BENEFITS SERVICES				
Bill	01/15/2024	2024-02	2024-2 FEBRUARY	9,032.21
Total MUNICIPAL BENEFITS SERVICES				9,032.21
NAPA AUTO PARTS				
Bill	01/04/2024	979611	FLASHLIGHT	35.99
Total NAPA AUTO PARTS				35.99
PA ONE CALL SYSTEM, INC				
Bill	01/03/2024	0001034952	MONTHLY ACTIVITY FEE	38.86
Total PA ONE CALL SYSTEM, INC				38.86
PENNSYLVANIA AMERICAN WATER				
Bill	01/03/2024	1024-210032...	1024-210032771151	791.70
Total PENNSYLVANIA AMERICAN WATER				791.70
PIRMA				
Bill	01/15/2024	R0633PC202...	Inv # R0633PC2022- Liability Insurance Eff Date 8-1-23	33,151.50
Total PIRMA				33,151.50
PSATS				
Bill	01/03/2024	INV-144193-...		1,064.00
Total PSATS				1,064.00
REACH TECHNOLOGIES				
Bill	01/10/2024	305367	COPIER	62.50
Total REACH TECHNOLOGIES				62.50
REPUBLIC SERVICES #384				

3:16 PM

01/16/24

Donegal Township - General Fund

Unpaid Bills Detail

As of January 16, 2024

Type	Date	Num	Memo	Open Balance
Bill	01/03/2024	0384-002422...	ACCOUNT # 3-0384-0036116 727 OLD NATIONAL PIKE	111.69
Total REPUBLIC SERVICES #384				111.69
SPRAGUE ENERGY, LLC				
Bill	01/03/2024	676742	DIESEL 500.1 GALLONS	1,437.78
Total SPRAGUE ENERGY, LLC				1,437.78
SuSANNE DORSEY, TC				
Bill	01/10/2024	ENVELOPES		1,207.85
Total SuSANNE DORSEY, TC				1,207.85
TARGET OFFICE PRODUCTS INC				
Bill	01/03/2024	768512-0	INVOICE 768512-0	320.81
Total TARGET OFFICE PRODUCTS INC				320.81
VERIZON WIRELESS				
Bill	01/03/2024	9953139447	INV 9953139447 ACCOUNT # 723559794-00003	25.02
Bill	01/03/2024	9953139446	INV 9950666360	301.84
Total VERIZON WIRELESS				326.86
WEST PENN POWER				
Bill	01/10/2024	100 134 399 ...	100 134 399 441 - 01 727 OLD NATIONAL GARAGE	58.03
Bill	01/10/2024	100 097 293 ...	100 097 293 474 -01	96.41
Bill	01/10/2024	100 097 292 ...	100 097 292 229 -01 727 OLD NATIONAL RD	81.81
Bill	01/10/2024	100 094 714 ...	100 094 714 944 -01	11.56
Bill	01/11/2024	100 152 958 ...	100 152 958 607 01 OLD BRICK ROAD	100.50
Bill	01/10/2024	100 097 266 ...	100 097 266 058 -01 34 N LIBERTY STREET	554.98
Total WEST PENN POWER				903.29
ZIEGLER TIRE				
Bill	01/03/2024	WO 12040593	2019 FORD TRUCK TIRES	895.88
Total ZIEGLER TIRE				895.88
TOTAL				57,529.83

Presented by:
H.A.Thomson Company-Municipal Lines
961 Pottstown Pike
Chester Springs, PA 19425-0000

Commercial Insurance Proposal
Proposal Date: 10/31/2023
MAC Account # 17595700



PREMIUM SUMMARY	
Coverage	Premium
Workers Compensation	\$36,568.00
Fees	\$0.00
Proposal Total	\$36,568.00

*When applicable, terrorism and taxes are included in the total.

Quote	Issuing Carrier	Quote Type	Bill Type	Pay Plan
10173324	AmTrust Insurance Company Term: 11/21/2023 - 11/21/2024	Workers Compensation	Direct Billed	40% Down + 3 Quarterly Installment

PAYMENT INSTALLMENT SCHEDULE						
Quote	Workers Compensation					
10173324	Installments	Invoice Date	Due Date	Premium	Surcharge	Amount
	Downpayment	11/1/2023	11/21/2023	\$14,217.00	\$1,027.00	\$15,244.00
	Installment 1 of 3	2/1/2024	2/21/2024	\$7,108.00	\$0.00	\$7,108.00
	Installment 2 of 3	5/1/2024	5/21/2024	\$7,108.00	\$0.00	\$7,108.00
	Installment 3 of 3	8/1/2024	8/21/2024	\$7,108.00	\$0.00	\$7,108.00

WORKERS COMPENSATION (10173324)

PREMIUM SCHEDULE

State: PA	Period 1: 11/21/2023 - 11/21/2024	Experience Mod: 1.06		
Class Code	Description	Exposure	Rate	Premium
951	Salesperson - Outside	\$0.00	0.330	\$0.00
953	Clerical Office Employees	\$90,000.00	0.130	\$117.00
980	City, Township, Borough, or County Employees	\$226,000.00	5.900	\$13,334.00
985	Police or Firefighters, Salaried	\$131,765.00	4.520	\$5,956.00
989	Volunteer Fire Company - Support Staff	\$1,198.00	0.000	\$464.00
994	Firefighter - Volunteer Companies	\$1,198.00	0.000	\$7,418.00
Deductible	N/A			
Employers Liability Limits	\$100,000/\$500,000/\$100,000			

Class Code	Description	Premium
Total Premium Subject To Experience Modification		\$27,289.00
Experience Modification 106%		\$28,926.00
9889	Schedule Modifier 25%	\$7,231.00

This proposal expires the sooner of (30) days after the proposal date or the proposed inception date, coverage may not be bound retroactively. Coverage rate indications reflect currently approved and executed forms and factors and may be subject to change effective policy inception. Only AmTrust policy forms issued at inception provide coverage, terms and conditions.



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

Wheeling
WEST VIRGINIA

SERVICE ADDRESS: 34 LIBERTY ST N

ACCOUNT NUMBER: 2701-003650-01



194 1 AV 0.498
DONEGAL TOWNSHIP 367
PO BOX 310
WEST ALEXANDER PA 15376-0310
[Barcode]



WATER BILL

OFFICE HOURS

MONDAY - FRIDAY

8:30 AM - 5:00 PM

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

MESSAGE CENTER

If Donegal Township has to post a ten-day shut-off notice, you will be charged an additional fee of \$15 to be paid only at the township office.

BILLING DATE: 01/10/2024

SERVICE	SERVICE PERIOD		CONSUMPTION	READINGS		READING TYPE	CHARGES
	FROM	TO		FROM	TO		
WATER	11/26/2023	12/26/2023	MIN CHG	1861	1861	ACTUAL	34.00
SEWER						ACTUAL	34.00
TAX							0.00

TO PAY BY PHONE: 855-394-0063

Current Charges	\$68.00
Previous Balance	309.50
Payment - Thank You	-309.50
Past Due	0.00
TOTAL AMOUNT DUE	68.00
After 01/31/2024	74.80

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: 34 LIBERTY ST N
NAME ON ACCOUNT: DONEGAL TOWNSHIP

ACCOUNT NUMBER	2701-003650-01
AMOUNT DUE	68.00
DUE DATE	01/31/2024
AFTER DUE DATE	74.80
AMOUNT PAID	

MAKE CHECKS PAYABLE TO

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



From: Club Coen <noreply@zipline.biz>
Sent: Thursday, December 28, 2023 11:20 PM
To: office@donegaltownship.pa.com
Subject: Your Recent Club Coen Purchase



0984 7330



COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-863-5103

\$28.33

Transaction receipt for your purchase on
Dec 28 2023 at 9:18PM
COEN #1201 1133 US RT. 40
CLAYSVILLE, PA 15323.

DATE 12/28/23 21:18
TRAN#9038369
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 8.311
PRICE/G: \$3.409
FUEL SALE \$28.33
CREDIT \$28.33
ZIPLINENON
YOU SAVED 0.030/G

In program, account (****4757 - Rodney Bush) for your
1133 US RT. 40 in CLAYSVILLE.

\$28.33 was conducted around 9:18PM on Dec 28 2023. The
bank account within the next three (3) business days.

Use the Club Coen member site to view your monthly
account information.

COENCARDNON
Acct/Card Num: XXXX-
4757
Ref: 10310988615
Resp Code: 900
Stan: 10988538041
SITE ID: 1201

USING PYMT CARD

NEVER PAY FULL PRICE
GET THE
CLUB COEN
MOBILE APP TODAY!



ZipLine
Customer Service
Monday - Sunday (7 days) 8:00am - 11:00pm EST
Toll Free: 1-800-211-1242

Please do not reply to this email message. Replies to this message are routed to an
unmonitored mailbox. Once you are successfully enrolled in our program, ZipLine will never
ask you for any personal or financial information in our emails. If you have questions please

COMCAST BUSINESS

Police

Account Number	8993 21 316 0097441
Billing Date	12/25/23
Total Amount Due	\$208.48
Payment Due By	01/17/24
	Page 1 of 4

Contact us:  www.business.comcast.com  1-800-391-3000

Donegal Twp Municipal

For service at:
34 N LIBERTY ST OFC
FRNT
WEST ALEXANDER PA 15376

News from Comcast

Comcast Business App: Manage your account anytime, anywhere with the Comcast Business App. The easy way to manage your services on the go at business.comcast.com/app.

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at:
business.comcast.com/myaccount

Monthly Statement Summary

Previous Balance	205.20
Payment - 12/20/23 - Thank You	-205.20
New Charges - see below	208.48
Total Amount Due	\$208.48
Payment Due By	01/17/24

New Charges Summary

Comcast Business Bundled Services	162.94
Additional Comcast Business Voice Svcs	20.00
Other Charges & Credits	17.94
Taxes, Surcharges & Fees	7.60
Total New Charges	\$208.48

IAN - 4 2024

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

If undeliverable, please return to:

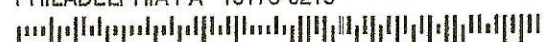
676 ISLAND POND RD, MANCHESTER, NH 03109
8633 0170 NO RP 25 12262023 NNNNNYNN 01 000266 0001

DONEGAL TWP MUNICIPAL
PO BOX 310
WEST ALEXANDER, PA 15376-0310

Account Number	8993 21 316 0097441
Payment Due By	01/17/24
Total Amount Due	\$208.48
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219



899321316009744100208488

COMCAST BUSINESS

Service Details

Contact us:  www.business.comcast.com  1-800-391-3000

Account Number 8993 21 316 0097441
Billing Date 12/25/23
Total Amount Due \$208.48
Payment Due By 01/17/24
Page 2 of 4

Comcast Business Bundled Services

Business Solution 200	12/30 - 01/29	249.99
Package Includes: Business Internet 200 1 Mobility Voice Line, and SecurityEdge.		
Bundle Discount		-110.00
Equipment Fee	12/30 - 01/29	22.95
Voice.		

Total Comcast Business Bundled Services \$162.94

Additional Comcast Business Voice Services

For Telephone Number(s): (724)484-4026, (724)484-4023		
Mobility Voice Line	12/30 - 01/29	44.95
Business Voice.		
Voice Credit	12/30 - 01/29	-24.95

View Voice Detail at
www.business.comcast.com/myaccount

Total Additional Comcast Business Voice Svcs \$20.00

Other Charges & Credits

Directory Listing Management Fee	5.00
Voice Network Investment	5.00
Federal Universal Service Fund	1.69
Regulatory Cost Recovery	6.25
Total Other Charges & Credits	\$17.94

Taxes, Surcharges & Fees

Voice	
Sales Tax	4.30
911 Fees	3.30
Total Taxes, Surcharges & Fees	\$7.60

Important Account Information

Please call Comcast at 1-800-391-3000 if you have any questions regarding the charges billed to your account. You have 60 days from the date of this bill to dispute any charges included on this bill.

Local Franchise Authority: Township of Donegal, 34 North Liberty St. P.O. Box 310, West Alexander, Pa 15376, 724-593-6309 Your FCC Community Unit ID# PA2715 & PA2716

Important Price Change Notice: As we continue to make investments in our network, technology, and people, our costs for these improvements continue to increase, even with efforts to control these costs in this challenging economic environment. Effective December 20, 2023, the price of a Mobility Voice Line will increase from \$20.00 to \$44.95 per line, per month. As a loyal customer, we will provide this service to you at a discounted price of \$30.00 per line per month, for 12 months.

Hearing/Speech Impaired Call 711.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at <https://www.xfinity.com/programmingchanges/> or by calling 866-216-8634.

COMCAST BUSINESS

Service Details, cont.

Account Number	8993 21 316 0097441
Billing Date	12/25/23
Total Amount Due	\$208.48
Payment Due By	01/17/24
	Page 3 of 4

Contact us:  www.business.comcast.com  1-800-391-3000

Important Account Information, cont.

If you are currently in a contract for this service, those prices will stay the same throughout your contract term. When your contract term ends, or the loyalty discount ends, your bill will reflect the then current price for this service. To learn more about Comcast Business fees, please visit <https://business.comcast.com/understand-your-bill> or call us at 800-391-3000.

Important Price Change Notice: As we continue to make investments in our network, technology, and people, our costs for these improvements continue to increase, even with efforts to control these costs in this challenging economic environment. Effective December 20, 2023, the modem/EMTA equipment charge for your Comcast Business Internet and/or Comcast Business Voice services will increase from \$19.95 to \$22.95 per device, per month. To learn more about Comcast Business fees, please visit <https://business.comcast.com/understand-your-bill> or call us at 800-391-3000.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Moving? Let us help. If you're moving, give us as much advanced notice as possible so we can help make a smooth transition. Call 1-800-391-3000.



**COMCAST
BUSINESS**

Account Number	8993 21 316 0097441
Billing Date	12/25/23
Total Amount Due	\$208.48
Payment Due By	01/17/24
	Page 4 of 4



COMCAST BUSINESS

Contact us:  www.business.comcast.com  1-800-391-3000

Donegal Twp Municipal

For service at:
34 N LIBERTY ST
OFFICE BLDG
WEST ALEXANDER PA 15376

News from Comcast

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business.comcast.com/myaccount

Account Number 8993 21 316 0097623
Billing Date 01/03/24
Total Amount Due \$285.13
Payment Due By 01/26/24
Page 1 of 4

Monthly Statement Summary

Previous Balance	549.22
Total Payments	-549.22
New Charges - see below	285.13
Total Amount Due	\$285.13
Payment Due By	01/26/24

New Charges Summary

Comcast Business Bundled Services	222.94
Additional Comcast Business Voice Svcs	30.00
Other Charges & Credits	22.59
Taxes, Surcharges & Fees	9.60
Total New Charges	\$285.13

JAN 10 2024

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

If undeliverable, please return to:
676 ISLAND POND RD, MANCHESTER, NH 03109
8633 0170 NO RP 03 01042024 NNNNNYNN 01 000815 0004

DONEGAL TWP MUNICIPAL
34 N LIBERTY ST
OFFICE BLDG
WEST ALEXANDER, PA 15376

Account Number	8993 21 316 0097623
Payment Due By	01/26/24
Total Amount Due	\$285.13
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219



899321316009762300285130

COMCAST BUSINESS

Service Details

Contact us:  www.business.comcast.com  1-800-391-3000

Account Number 8993 21 316 0097623
Billing Date 01/03/24
Total Amount Due \$285.13
Payment Due By 01/26/24
Page 2 of 4

Payments

Payment - 12/19/23 - Thank You	-269.61
Payment - 12/20/23 - Thank You	-279.61
Total Payments	-\$549.22

Other Charges & Credits, cont

Federal Universal Service Fund	2.82
Regulatory Cost Recovery	9.77
Total Other Charges & Credits	\$22.59

Comcast Business Bundled Services

Business Solution 100	01/08 - 02/07	199.99
Package Includes: Business Internet 100, 1 Mobility Voice Line, and SecurityEdge.		
Equipment Fee	01/08 - 02/07	22.95
Voice.		
Total Comcast Business Bundled Services		\$222.94

Taxes, Surcharges & Fees

Voice	
Sales Tax	6.30
911 Fees	3.30
Total Taxes, Surcharges & Fees	\$9.60

Additional Comcast Business Voice Services

For Telephone Number(s): (724)484-4017, (724)484-4029		
Mobility Voice Line	01/08 - 02/07	44.95
Business Voice.		
Voice Credit	01/08 - 02/07	-14.95

View Voice Detail at
www.business.comcast.com/myaccount

Total Additional Comcast Business Voice Svcs \$30.00

Other Charges & Credits

Directory Listing Management Fee	5.00
Voice Network Investment	5.00

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Local Franchise Authority: Township of Donegal, 34 North Liberty St. P.O. Box 310, West Alexander, Pa 15376,
724-593-6309 Your FCC Community Unit ID# PA2715 & PA2716

Hearing/Speech Impaired Call 711.



Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at <https://www.xfinity.com/programmingchanges/> or by calling 866-216-8634.

COMCAST BUSINESS

Service Details, cont.

Account Number	8993 21 316 0097623
Billing Date	01/03/24
Total Amount Due	\$285.13
Payment Due By	01/26/24
	Page 3 of 4

Contact us:  www.business.comcast.com  1-800-391-3000

Important Account Information, cont.

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**COMCAST
BUSINESS**

Account Number	8993 21 316 0097623
Billing Date	01/03/24
Total Amount Due	\$285.13
Payment Due By	01/26/24
	Page 4 of 4



COMCAST BUSINESS

Account Number 8993 21 318 0185903
Billing Date 01/06/24
Total Amount Due \$184.28
Payment Due By 01/29/24
Page 1 of 2

Contact us:  www.business.comcast.com  1-800-391-3000

Donegal Twp Municipal

For service at:
727 OLD NATIONAL PIKE
UNIT BUS2
CLAYSVILLE PA 15323-1267

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business.comcast.com/myaccount

Monthly Statement Summary

Previous Balance	382.20
Total Payments	-382.20
New Charges - <i>see below</i>	184.28
Total Amount Due	\$184.28
Payment Due By	01/29/24

New Charges Summary

Comcast Business Internet	182.90
Taxes, Surcharges & Fees	1.38
Total New Charges	\$184.28

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

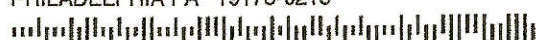
If undeliverable, please return to:

676 ISLAND POND RD, MANCHESTER, NH 03109
8633 0170 NO RP 06 01072024 NNNNNYNN 01 000415 0001

DONEGAL TWP MUNICIPAL
PO BOX 310
WEST ALEXANDER, PA 15376-0310

Account Number	8993 21 318 0185903
Payment Due By	01/29/24
Total Amount Due	\$184.28
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219




899321318018590300184283

COMCAST BUSINESS

Service Details

Contact us:  www.business.comcast.com  1-800-391-3000

Account Number 8993 21 318 0185903
Billing Date 01/06/24
Total Amount Due \$184.28
Payment Due By 01/29/24
Page 2 of 2

Payments

Payment - 12/16/23 - Thank You	-191.10
Payment - 12/27/23 - Thank You	-191.10
Total Payments	-\$382.20

Comcast Business Internet

Data Only Business Internet 100	01/11 - 02/10	159.95
Equipment Fee	01/11 - 02/10	22.95
Internet.		
Total Comcast Business Internet		\$182.90

Taxes, Surcharges & Fees

Internet	
Sales Tax	1.38
Total Taxes, Surcharges & Fees	\$1.38

Important Account Information

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Local Franchise Authority: Township of Donegal, 34 North Liberty St P.O. Box 310, West Alexander, Pa 15376, 724-593-6309 Your FCC Community Unit ID# PA2715 & PA2716

Important Account Information, cont.

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Hearing/Speech Impaired Call 711.



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5:40



Search Amazon.com



Heath
Malson
Clothing
Alison
2024

View order details

Order date Jan 7, 2024
Order # 112-0050661-9369850
Order total \$168.00 (1 item)

Shipment details

FREE Prime Delivery

On the way

Delivery Estimate

Monday, January 8, 2024 by 10pm



Georgia Boot Men's \$168.00
8" Lace-to-Toe Work
Boot-M, Chocolate,
Qty: 1

Sold By: Amazon.com Services, Inc

Track shipment



Buy it again



Payment information



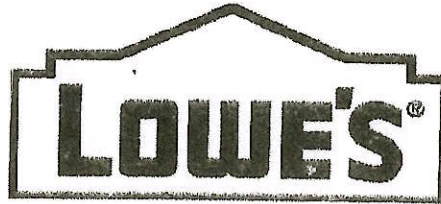
Invoice

Date	Invoice #
1/3/2024	01-24-32

Agent

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

Terms			
Due on receipt			
Quantity	Description	U/M	Price Each
1	Donegal Township MRP service		50.00
			50.00
Total			\$50.00
Phone #	Fax #	E-mail	
7245146671	724-514-6648	linda.rall@hracobra.com	



LOWE'S HOME CENTERS, LLC
2801 CHAPLINE STREET
WHEELING, WV 26003 (304) 238-2000

- SALE -

SALES#: S2625JS4 920225 TRANS#: 911699800 12-27-23

5188078 12-72 CHARMIN SM STRONG (23.26
24.48 DISCOUNT EACH	-1.22
24367 RB 2-IN STANDARD TANK-TU-	6.21
6.54 DISCOUNT EACH	-0.33
2626706 SUAN 15FT UTILITY HOSE (-6	28.46 W.S
14.98 DISCOUNT EACH	-0.75
2 @ 14.23	
4357464 PS METAL TWIST NOZZLE (-22	18.96 W.S
9.98 DISCOUNT EACH	-0.50
2 @ 9.48	
751665 3/8-IN X 20-IN SS-TL (251	5.90
6.21 DISCOUNT EACH	-0.31
3625390 RB TANK TO BOWL STAINLESS	6.52
6.86 DISCOUNT EACH	-0.34

SUBTOTAL:	89.31
TOTAL TAX:	0.00
INVOICE 97402 TOTAL:	89.31
LAR:	89.31

TOTAL DISCOUNT: 4.70

END: XXXXXXXXXXXX3136 AMOUNT: 89.31 AUTHCD: 000763

ENTERED BY: 482157 12/27/23 10:29:50

MUNICIPAL BENEFITS SERVICES
800-405-3620

Benefits Payments
PO Box 536729
Pittsburgh, PA 15253-5909

EMPLOYEE BENEFITS INVOICE

January 08, 2024

DONEGAL TOWNSHIP
34 NORTH LIBERTY STREET PO BOX 310
WEST ALEXANDER, PA 15376

Please review your monthly invoice for accuracy as there are strict guidelines for additions, terminations and/or changes to coverage. Your invoice should be paid as billed and all retroactivity will be reflected in the next month's invoice. All changes should be uploaded to the client portal.

This invoice reflects all applicable billing and/or administrative fees

Group Name	Coverage Month	Premium
POLICE	February 2024	\$3,508.16
PUBLIC WORKS	February 2024	\$3,942.22
ADMINISTRATION	February 2024	\$1,581.83
	February 2024	
Group Adjustment		\$0.00
Prior paid versus billed		\$0.00
Late Fee		\$0.00
	Total Due	\$9,032.21

Statement reflects activity as of 1/7/2024

Payment is due on or before the 20th of the current month.**

****Any payment after this date will be assessed as a 2% late fee.**

Please direct billing inquiries to MUNICIPAL BENEFITS SERVICES.

Payments can be sent via ACH. Please contact your client manager for instructions.

Checks should be made payable to MEIT and sent to:

Benefits Payments, P.O. Box 536729, Pittsburgh, PA 15253-5909.

Please do not send correspondence to this address.

Please include your client account number on your check (9000-2029)

Municipal Benefit Services

Employee Benefits Invoice

301 GRANT ST SUITE 270

	Page 1	Coverage Month February 2024	Cycle 01	Employer DONEGAL TOWNSHIP	34 NORTH LIBERTY STREET PO BOX 310
--	-----------	---------------------------------	-------------	------------------------------	------------------------------------

Member Name	Employee Total
TOTAL CURRENT MONTH	

RETROACTIVITY

Member Name	HPB	UCC	VBA	Employee Total
Total				

	HPB	UCC	VBA	Total
TOTAL				

Please pay this amount: on or before 1/20/2024; \$9,032.21



AUTO PARTS

100003645

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

Time: 10:43

Invoice Number

979611

Date: 01/04/2024

Page: 1/1

eInvoice#

CAR00645979611

74900

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

Anticipated Time:

Attention:

Tax Exemption: 123

PO#:

Terms:

General

Part Number	Line	Description	Quantity	Price	Net	Total
FLT1044	XXX	SLYDE KING () <i>Flash Light</i>	1.00	0.00	35.9900	35.99

Employee: 22, dixie
Sales Rep: 10, Raquel
Accounting Day: 4

Subtotal 35.99
PA SALES TAX 6.0000% 0.00

Total 35.99

Charge Sale 35.99

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

STORE COPY

Pennsylvania One Call System, Inc.

Post Office Box 640407
Pittsburgh, PA 15264-0407
www.paonecall.org

Invoice No.	0001034952
Date	12/31/2023
Customer ID	DT
Total Due	\$38.86

Amount Paid _____

(Please return this portion with your payment.)

Bill To:

ACCOUNTS PAYABLE
DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

Ship To:

JAMIE SCHALLER
DONEGAL TOWNSHIP
JAMIE SCHALLER
34 N LIBERTY ST
PO BOX 310

Invoice Number	Invoice Date	Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Page
0001034952	12/31/2023		DT	PRINCIPAL	POCS	due upon receipt	1
Quantity	Item Number	Description	Discount	Unit Price	Ext. Price		
18	B	MONTHLY ACTIVITY FEE - BASE DT	\$0.00	\$0.72	\$12.96		
18	M	EMAIL DELIVERY CHARGE DT	\$0.00	\$0.02	\$0.36		

JAN - 5 2024

For Inquires:
1-800-248-1786 (Option #2) or
412-464-7137
Fax: 412-464-7104

Pennsylvania One Call System, Inc.
P.O. Box 640407
Pittsburgh, PA 15264-0407
Federal Tax ID 25-1358395

Thank You!

Subtotal	\$13.32
Prior Balance	\$25.54
Tax	\$0.00
Freight	\$0.00
Unapplied Credit	(\$0.00)
Total Due	\$38.86

We now accept all major credit cards! If interested, please call.



WE KEEP LIFE FLOWING™

Service Address:

DONEGAL TOWNSHIP
314 MAIN ST
CLAYSVILLE, PA 15323

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- The Fire Protection Charge is for the installation and maintenance of fire hydrants attached to the company's water mains, and for Infrastructure upgrades needed to ensure proper fire flows.
- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.

For more information, visit www.pennsylvaniaamwater.com

Statement

Page 1 of 4
652505962814

Account No. **1024-210032771151**

Total Amount Due:	\$791.70
Payment Due By:	January 24, 2024

Billing Date: January 02, 2024
Service Period: Dec 01 to Dec 29 (29 Days)

Account Summary -- See page 3 for Account Detail

Prior Billing:	\$1,595.28
Payments - Thank You!	\$1,595.28
Balance Forward:	\$0.00
Service Related Charges:	\$791.70
Total Amount Due:	\$791.70

JAN 10 2024



View your account information or pay your bill
anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066



Customer Service: 1-800-565-7292
M-F 7:00am to 7:00pm - Emergencies 24/7



PENNSYLVANIA AMERICAN WATER
PO BOX 371412
PITTSBURGH, PA. 15250-7412

Please return bottom portion with your payment! DO NOT send cash. Retain upper portion for your records. 016669/033663 VC3A3B ETM1C00005 1 (VC3A3B001016670010210)

Account No. **1024-210032771151**

Total Amount Due:	\$791.70
Payment Due By:	January 24, 2024

If paying after 1/24/24, pay this amount: **\$803.58**

Amount
Enclosed \$



Service to: 314 MAIN ST
CLAYSVILLE, PA 15323



P.O. BOX 91623
RANTOUL, IL 61866-8623



016669 1 AB 0.534 16669/016669/033663 54 02 VC3A3B 006
DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376-0310



PENNSYLVANIA AMERICAN WATER
PO BOX 371412
PITTSBURGH, PA. 15250-7412

00010242100327711510000000000079170011

Messages from Pennsylvania American Water

- Effective January 1, 2024, the State Tax Adjustment Surcharge decreased from 0.00% to -0.16%. This charge reflects the reduction to the Pennsylvania Corporate Net Income Tax.
- Approximately 3.64 percent, or \$28.82 of state taxes are included in your current bill.

What's the best way to reach you?

IN CASE OF AN EMERGENCY

We use a high-speed notification system to quickly alert customers via phone, text and email when water emergencies occur. Visit **MyWater** at amwater.com/mywater to choose how you want to be notified and to enter your contact information.



CUSTOMER SERVICE: 1-800-565-7292

HOURS: M-F, 7am-7pm • Emergencies, 24/7

TTY/TDD FOR THE HEARING IMPAIRED: 711

(and then reference Customer Service number listed above)

SERVICES

Go Paperless: Save time. Save money. Sign up for **Paperless Billing** and **Auto Pay** on MyWater at amwater.com/mywater. Not registered? Log in and be sure to have your account number handy.

Water Quality: We take water quality seriously. When it comes to complying with federal drinking water standards, we consistently score better than the industry average. For a copy of the annual water quality report for your area, visit pennsylvaniaamwater.com. Under Water Quality, select Water Quality Reports.

H2O Help To Others: This program helps low-income customers who qualify with their water bills. For more information, contact our program administrator, the Dollar Energy Fund, at 1-888-282-6816.

EXPLANATION OF FEES AND OTHER TERMS

Distribution System Improvement Charge (DSIC): A charge to replace aging facilities, such as mains, meters, fire hydrants, valves, etc. This charge, as approved by the Pennsylvania Public Utility Commission (PUC), will change every three months based on work completed. It will not exceed 7.5% of your bill.

Payment by Check: Paying by check authorizes American Water to send the information from your check electronically to your bank for payment. The transaction will appear on your bank statement. The physical check will not be presented to your financial institution or returned to you.

State Tax Surcharges: This PUC-approved charge allows the company to recover costs specific to state taxes.

Estimated Bill: This occurs when we are unable to read the water meter. Your usage from the same billing period the prior year is used to calculate the estimated bill. The next actual meter reading corrects any over or under estimates.

Inquiries/Disputes: For inquiries about your bill, please register any question or complaint about the bill prior to the due date. Contact customer service Monday-Friday from 7 a.m. to 7 p.m. by calling 1-800-565-7292. To register your complaint by mail, send written correspondence to PO Box 2798, Camden, NJ 08101.

Rates: A detailed listing of charges that make up your bill is available upon request by contacting Customer Service or visiting us online at pennsylvaniaamwater.com. Under Customer Service & Billing, select Your Water and Wastewater Rates.

Protection programs for water, sewer and in-home plumbing are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 1-888-378-4458.

Correspondence: Please send written correspondence to PO Box 2798, Camden, NJ 08101. Be sure to include your name, account number, service address, mailing address and phone number including area code. Please do not send correspondence with your payment, as it may delay processing your payment and correspondence.

H2O HELP TO OTHERS PROGRAM - lend a hand to customers in need

- ☐ I'm adding a one time contribution of \$_____ with my payment.
- ☐ I'd like to add a recurring contribution to each bill of \$_____. I understand this amount will be added to each bill.

Address Change(s)

Other ways to pay your bill



Auto Pay



Online



In Person

Save time and money. Enroll in Auto Pay, and your bill will be paid on time, every time, directly from your bank account on the due date. No stamps required!

With My Account, you can pay your bill anytime, anywhere. Registration is fast and easy. Visit www.amwater.com/MyAccount or pay without registration at www.amwater.com/billpay (fee may apply).

We have agreements with several authorized payment locations in our service areas. Visit our website to find one near you.



WE KEEP LIFE FLOWING™

Account Detail

Account No. 1024-210032771151

Service To: 314 MAIN ST CLAYSVILLE, PA 15323

Prior Billing 1,595.28

Payments -1,595.28

Total payments as of Dec 22. Thank you! -1,595.28

Balance Forward 0.00

Service Related Charges - 12/01/23 to 12/29/23

Fire Service 791.70

Public Hydrant Service Charge 791.70
(39 x \$20.30)

Total Service Related Charges 791.70

Total Current Period Charges 791.70

Total Amount Due



\$791.70

Understanding Your Bill

The information below defines some of the new terms you may find on your bill:

- **Service Related Charges:** This section includes charges for services related to water, wastewater and fire protection. If applicable, credits and debits for correction to previously billed charges are itemized in this section.
- **Fees and Adjustments:** This section provides details related to additional charges or adjustments for the service period referenced. Fees, when applicable, would include items such as service activation and late payment charges.
- **Billing Units:** One billing unit equals 100 gallons of water used. If the meter serving your property measures your water use in cubic feet or a different unit of measure, we convert the usage to gallons to make it easier to understand.
- **Average Daily Use:** The gallons shown in the water droplet above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- **Protection programs for water, sewer and in-home plumbing** are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 888-378-4458.
- **Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

Para obtener asistencia de traducción en la lectura de su factura, comuníquese con nuestro Centro de Atención al Cliente al 1-800-565-7292 de lunes a viernes de 7 a. m. a 7 p. m.

PA 0122

For more information about your charges and rates, please visit:
<https://amwater.com/paaw/rates>



<This page is intentionally left blank and reserved for future messages>

961 Pottstown Pike * Chester Springs, PA 19425

Donegal Township, Washington County
Jamie M. Schaller, Sec/Tr
P. O. Box 310, 34 North Liberty Street
West Alexander, PA 15376

Invoice Date	11/30/23
Invoice No.	371076
Bill-To Code	DONETWAS
Client Code	DONETWAS
Inv Order No.	1*440998

Named Insured: Donegal Twp., Washington Co.

Amount Remitted: \$

Make checks payable to: H. A. Thomson Co.

Effective Date	Policy Period	Coverage Description	Transaction Amount
02/01/24	08/01/23	PIRMA-ARP	
	to	Policy No. B0633PC20231	
	08/01/24	Installment - Property, Equipment, Aut	29,093.50
		3rd of four payments	
		Installment - Comm. Umbrella Excess	4,058.00
		3rd Installment	
		If paying by mail, please send to:	
		PIRMA	
		P.O. Box 5529	
		Deptford, NJ 08096	

		NOTE: This is a PAYMENT	
		PROCESSING ONLY address.	

		If you have any questions,	
		please call Elaine Trofe	
		at 610-321-1000 x 140.	
		Invoice Number: 371076	
		Amount Due:	33,151.50



PIRMA Invoice Summary

For Donegal Township, Washington County

Effective Date: 08/01/2023

Invoice Number: R0633PC2023-1

Coverage	Invoiced
General Liability	\$7,389
Auto Liability	\$5,191
Law Enforcement Liability	\$6,175
Public Officials Liability	\$86,206
Auto Physical Damage	\$7,470
Property & Equipment	\$19,898
Crime	\$277
Total	\$132,606

Installment Schedule:

Due by 8/1/23: \$33,151.50

Due by 11/1/23: \$33,151.50

Due by 2/1/24: \$33,151.50

Due by 5/1/24: \$33,151.50

ACH ePayPolicy Payment Reference
for 8/1/23 Installment:

Zip: 15376

Client Code: DONETWAS

Revised PIRMA Invoice #368969

Please make check payable to "PIRMA" Pennsylvania Intergovernmental Risk Management Association and mail to the following address:

Pennsylvania Intergovernmental Risk Management Association

P.O. Box 5529

Deptford NJ 08096

1-800-362-1011



Pennsylvania State Association of Township Supervisors
4855 Woodland Drive Enola, PA 17025-1262

Telephone (717) 763-0930. Fax (717) 763-9732. www.psats.org

Please indicate any change to the name and/or address below.

Jamie Schaller
34 N Liberty Rd
PO Box 310
West Alexander, PA 15376

For: **Donegal Township, Washington County**

INVOICE NO. INV-144193-V4M5

INVOICE DATE 12/1/2023

DUE DATE 1/31/2024

BALANCE DUE \$1,064.00

PHONE: (724) 484-4017

FAX: 7244844029

EMAIL: office@donegaltownshippa.com

MAKE CHECKS PAYABLE TO: PSATS

Population: 2,395

Description	Amount
Township Dues - Donegal Township, Washington County A6099 Donegal Township, Washington County	\$556.00
Webinar PowerPASS (TWP) - Donegal Township, Washington County A6099 Donegal Township, Washington County	\$89.00
New Law Service 2024 A6099 Donegal Township, Washington County	\$35.00
Township Legal Defense Partnership - Donegal Township, Washington County A6099 Donegal Township, Washington County	\$95.00
Technology Security Fee A6099 Donegal Township, Washington County	\$49.00
PA Township News Archive Online Subscription - Twp A6099 Donegal Township, Washington County	\$45.00
NewsBulletin (paper copy w membership) - Donegal Township, Washington County A6099 Donegal Township, Washington County	\$0.00
PA Township News Subscriber (Paid by TWP) - Donegal Township, Washington County A6099 Donegal Township, Washington County	\$39.00
PA Township News Subscriber (Paid by TWP) - Edward W. Shingle C199512 Edward W. Shingle	\$39.00
PA Township News Subscriber (Paid by TWP) Membership C241813 Jim Bauer	\$39.00
PA Township News Subscriber (Paid by TWP) Membership C241767 Randy Polan	\$39.00
PA Township News Subscriber (Paid by TWP) Membership C241741 Sherri Hewitt-Laird	\$39.00

INVOICE TOTAL \$1,064.00

PAID AMOUNT \$0.00

TOTAL DUE \$1,064.00

This invoice must be paid by Wednesday, January 31, 2024, to maintain your township's membership.

Note: Please make any address changes or additions/deletions to the Township News subscribers listed above. To add subscribers, please see the attached page. If you make any additions to your membership services, such as additional News subscribers, please adjust the "Total Due" amount accordingly. All membership dues are legal expenditures of townships as authorized by Section 1402 (h) of the Township Code. Thank you for your continued support!

Reach Technologies

PO Box 393 Buford, GA 30515
P: 770-449-8400 F: 770-535-0380

CONTRACT INVOICE

Invoice Number: 305637
Invoice Date: 1/10/2024
Account Number: DT10
Balance Due: \$62.50

Bill To: Donegal Township
P.O Box 310
34 N. Liberty St.
West Alexander, PA 15376

Customer: Donegal Township
34 N. Liberty Street
West Alexander, PA 15376

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
DT10	Net 30	2/9/2024	\$62.50	\$62.50
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT2288-01		\$62.50		7/10/2023	7/9/2026
Contract Remarks					

Summary:

Contract base rate charge for the 1/10/2024 to 2/9/2024 billing period	\$57.50
Contract Cost Per Page charge for the 10/10/2023 to 1/9/2024 Cost Per Page period	\$0.00 **
Shipping and Handling	\$5.00
	<hr/>
**See Cost Per Page details below	\$62.50

Detail:

Equipment included under this contract

EPSON/AM-C4000

Number	Serial Number	Base Adj.	Location
WV1915	XAV5000483	\$0.00	Donegal Township 34 N. Liberty Street West Alexander, PA 15376

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Cost Per Page
Color	Color	1,718	2,650	932	1,500	0	\$0.035000	\$0.00
BW	BW	10,884	24,915	14,031	15,000	0	\$0.008000	\$0.00
								\$0.00

Please note our remit to address has changed to:
PO Box 393, Buford, GA 30515.
Call us at 800-537-0669 to set up ACH payments.

Your business is very much appreciated!

Invoice SubTotal	\$62.50
Tax:	\$0.00
Invoice Total	\$62.50
Balance Due:	\$62.50



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 0384-002422980
Invoice Date December 20, 2023
Previous Balance \$448.34
Payments/Adjustments -\$448.34
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 \$224.17	Payment Due Date January 09, 2024
--	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 12/13	73994	-\$224.17
Payment - Thank You 12/13	3283	-\$224.17

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 01/01-01/31			\$102.69	\$102.69
Container Refresh 01/01-01/31		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 01/01-01/31			\$79.46	\$79.46
Container Refresh 01/01-01/31		1.0000	\$9.00	\$9.00
Total Fuel Recovery Fee				\$24.02
CURRENT INVOICE CHARGES				\$224.17

Simple account access at your fingertips.

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



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

Total Amount Due	\$224.17
Payment Due Date	January 09, 2024
Account Number	3-0384-0036116
Invoice Number	0384-002422980

Make Checks Payable To:



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

303840036116000000242298000000224170000224174



Washington, PA • Carmichaels, PA • Greensburg, PA

Remit To: P.O. Box 34 Washington, PA 15301

Phone 800-732-3535

**BILL TO
ADDRESS**

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

**DELIVERY
ADDRESS**

DONEGAL TWP
727 OLD NATIONAL PIKE
CLAYSVILLE PA 15323-0000

☒ NA 1993, DIESEL FUEL
COMBUSTIBLE LIQUID
III ON RD 15 PPM

☐ NA 1993, DIESEL FUEL
COMBUSTIBLE LIQUID
III DYED 15 PPM

☐ NA 1993, DIESEL FUEL,
COMBUSTIBLE LIQUID
III DYED HEATING OIL
NON-TAXABLE USE
ONLY. PENALTY FOR
TAXABLE USE. NOT FOR
USE IN HIGHWAY NON-
ROAD, LOCOMOTIVE OR
MARINE ENGINES.

☐ UN 1223, KEROSENE
COMBUSTIBLE LIQUID
III CLEAR 500 PPM

☐ UN 1223, KEROSENE
COMBUSTIBLE LIQUID
III DYED 500 PPM

☐ UN 1203, GASOLINE
3, II CONTAINS UP TO
10% ETHANOL 7.8 RVP

☐ UN 1203, GASOLINE 3,
II CONTAINS UP TO 10%
ETHANOL 9.0 RVP

TRUCK 127

START 12/27/23 08:42:43

FINISH 12/27/23 08:53:44

START COUNT 0.8 GALLONS

END GROSS COUNT 500.1 GALLONS

GROSS DELIVERY 500.1 GALLONS

2L DISTILLATE

SALE NUMBER 568

METER NUMBER 117376401

UNIT ID 127

INVOICE

* MULTIPLE DELIVERIES AT ONE SITE *

Invoice No 676742

Account No 2010900-1

Date Delivered 08:42 12/27/23

Gals Delivered 500.1

Driver No 127 Truck No 127

DESCRIPTION OF CHARGE

AMOUNT

<F/400-CHG-MH>	
04-B10 DIESEL ON ROAD	1434.29
<500.1 Gals @ \$2.868>	
LEAK UNDERGROUND STO	\$0.001 0.50
FED ENVIRONMENTAL	\$0.00214 1.07
FED SUPERFUND -	\$0.00363 1.92
TOTAL \$ THIS DELIVERY	\$1437.78

PLEASE PAY THIS AMOUNT →

1437.78

SUSANNE DORSEY
DONEGAL TOWNSHIP
REAL ESTATE TAX COLLECTOR
EXPENSE BREAKDOWN

January 10, 2024

2024 SUPPLIES \$ 1,207.85 ENVELOPES FOR TOWNSHIP TAX

PAYABLE TO SUSANNE DORSEY \$1,207.85 BY DONEGAL TOWNSHIP

RECEIPT(S) ATTACHED
THANK YOU



Susanne Dorsey, Tax Collector

USPS - Your Postal Store Order Confirmation

From: auto-reply@usps.com

Date: Wednesday, January 10, 2024



Order #: o2097296745

Hello Susanne Dorsey,


Thank you for using USPS.com®.

Order Details

Order #: o2097296745
Placed On: January 10, 2024
Status: Order Placed
Bill to: MasterCard ending in 1544
Exp: 05/2025

Shipping Details

Name: Susanne Dorsey
Ship to:
61 HICKS RD
W ALEXANDER, PA 15376-2536
United States
Phone: 724-554-4336
Email: claysville61@gmail.com

Item	Total
 Personalized Stamped Envelopes \$395.35 QTY: 3 U.S. Flag Forever Stamp Stamped #10 Mailing Envelope, white, Window, Self-stick adhesive, Box of 500 Ships in 5 - 7 business days Shipping: Default Shipping	\$1,186.05
<hr/>	
	Subtotal \$1,186.05
	Handling \$0.00
	Shipping \$21.80
	Total \$1,207.85

The Postal Store® ships all in-stock orders with USPS Tracking® service. Please allow 3-5 business days for in-stock items to be shipped with Default Shipping, or 1-2 business days for in-stock orders to be shipped with Priority Mail Express® service.

To view your order status and tracking information, sign in to your USPS.com® account, go to "Activity History," and select your Order #.

The Postal Store® cannot accept orders for shipment outside the United States, but we do ship to APO/FPO/DPO addresses and U.S. territories.

Pre- or Back-Ordered Items

If your order contains pre- or back-ordered items, those items will ship separately when all pre- or back-ordered items are available.

Stamp & Philatelic Orders

All stamp and philatelic orders are charged a \$1.65 handling fee on domestic orders up to \$50.00, and \$2.30 if the order is greater than \$50.00. These fixed handling fees apply to only the portion of the order total that includes stamp and/or philatelic items.

Personalized Stamped Stationery

All Personalized Stamped Stationery items are charged Priority Mail Flat Rate® pricing, depending on how many boxes are ordered, and should be shipped within 5-7 business days.



209 Parkway View Dr.
Pittsburgh, PA 15205
Phone (412) 424-0088
FAX (412) 424-0087
Toll Free 800-685-5330

INVOICE: 768512-0
CUSTOMER #: 14975-
INVOICE DATE: 12/28/23

SOLD TO:

DONEGAL TOWNSHIP

PO BOX 310
WEST ALEXANDER

PA 15376-

SHIP TO:

Donegal Township

34 NORTH LIBERTY ST
WEST ALEXANDER PA 15376

Purchase Order Number

Salesperson	Ord Date			Inv Date	Terms	OE#		
100	12/26/23			12/28/23	NET 30 DAYS	AMII		
Product Number	#	Ord #	Shp #	B/O	Description	Unit	Price	Extension
Who Called : Jaimie Shaller								
PSPDVT6110	1	1			RECORDER,MUSIC&INTERVIEWS	EA	134.990	134.99
HAM105007	3	3			PAPER,COPY,PLUS,8.5X11,WHT	CT	49.990	149.97
AAGSK2400	1	1			DESKPAD,MTH,STD	EA	7.360	7.36
MMM810K3	1	1			TAPE,3/4X1000,3PK,CR	PK	11.440	11.44
PIL32211	1	1			PEN,EZ-TOUCH,BP,RT,0.7MM,BE	DZ	14.270	14.27
PIL77211	2	2			REFILL,GEL,RT,FINE,BE,2PK	PK	1.390	2.78
Email: office@donegaltownship.pa.com								
<div>JAN - 4 2024</div>								
Subtotal						Del Chg	Tax	Total
320.81						.00	.00	320.81

To insure proper credit, please detach this portion and return with payment.
***** Be sure customer number is written on check *****

INVOICE: 768512-0
TOTAL AMOUNT DUE: 320.81

Please remit payment to:

TARGET OFFICE PRODUCTS
209 PARKWAY VIEW DRIVE
PITTSBURGH PA 15205

DONEGAL TOWNSHIP
Customer # 14975 -



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	723559794-00003	01/24/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9953139447

Quick Bill Summary

Dec 02 - Jan 01



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

00285272
A312

Previous Balance <i>(see back for details)</i>	\$200.16
Payments - Thank You	-\$200.16
Balance Forward	\$0.00
Monthly Charges	\$100.00
Usage and Purchase Charges	
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.08
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$100.08

Total Charges Due by January 24, 2024 **\$100.08**

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 January 01, 2024
Account Number 723559794-00003
Invoice Number 9953139447

Total Amount Due by January 24, 2024

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

\$100.08

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99531394470107235597940000300000010008000000100088

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance **\$200.16**

Payments - Thank You

Payment Received 12/12/23 -100.08

Payment Received 12/22/23 -100.08

Total Payments **-\$200.16**

Balance Forward **\$.00**

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.





COLR700A 1154 5011 125 07 20240105 PG 1 OF 3
00285272 49815664.2 0-1



Invoice Number 9953139447 Account Number 723559794-00003 Date Due 01/24/24 Page 3 of 4

Account Summary

Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges
\$.00	\$100.00	--	--	\$.08	\$.00	--	\$100.08
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 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	4	\$100.00	--	--	\$.08	\$.00	--	\$.00	--
1GB SHR \$0.0000146/KB	4 of 4	\$.00	--	--	\$.08	\$.00	--	\$100.08	4.000GB .396GB --
Total Charges for Lines on this Price Plan		\$100.00	--	--	\$.08	\$.00	--	\$100.08	
Subtotal	4	\$100.00	--	--	\$.08	\$.00	--	\$100.08	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)
Total Current Charges of Machine to Machine Activity		\$100.00	--	--	\$.08	\$.00	--	\$100.08	

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



Need-to-Know Information

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.

Telecommunications Relay

To contact Verizon Wireless using a TTY device, dial 711 to reach a Telecommunications Relay Service (TRS) operator to assist you in completing your call.

FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On January 1, 2024, the FUSC increased to 10.66% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges increased to 34.60%. For more details, please call 1-888-684-1888.





PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



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

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	723559794-00001	01/24/24
Change your address at http://sso.verizonenterprise.com	Invoice Number	9953139446

Quick Bill Summary

Dec 02 – Jan 01

Previous Balance <i>(see back for details)</i>	\$935.48
Payments – Thank You	-\$935.48
Balance Forward	\$0.00
Monthly Charges	\$286.93
Surcharges and Other Charges & Credits	\$3.36
Taxes, Governmental Surcharges & Fees	\$11.55
Total Current Charges	\$301.84

Total Charges Due by January 24, 2024 \$301.84

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
PO BOX 310
WEST ALEXANDER, PA 15376-0310

Bill Date January 01, 2024
Account Number 723559794-00001
Invoice Number 9953139446

Total Amount Due by January 24, 2024

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

\$301.84

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99531394460107235597940000100000030184000000301848

Get Minutes Used	Get Data Used	Get Balance
#MIN + SEND	#DATA + SEND	#BAL + SEND

Payments

Payments, continued

Previous Balance	\$935.48
-------------------------	-----------------

Payments -- Thank You

Payment Received 12/12/23	-342.22
Payment Received 12/12/23	-291.42
Payment Received 12/20/23	-301.84
Total Payments	-\$935.48

Balance Forward	\$0.00
------------------------	---------------

Account Charges and Credits

Account Monthly Charges

The new Verizon Plan Small 2GB	01/02 - 02/01	35.00
23% Access Discount	01/02 - 02/01	-8.05
Subtotal		\$26.95

Total Account Charges and Credits	\$26.95
--	----------------

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: 723559794-00001 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's Plan for Shared Lines

The new Verizon Plan Small 2GB
\$35.00 monthly charge
2 monthly GB allowance
\$15.00 per GB after allowance

Beginning on 01/02/18:

23% Access Discount

Next Month Carryover - 1.261GB
(Begins bill cycle 01/02, expires 02/01)

Invoice Number 9953139446
Account Number 723559794-00001
Date Due 01/24/24
Page 3 of 35

Overview of Shared Usage

	Participating Lines as of 01/01/24	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Rate	Cost
Voice	7	0	unlimited	2,803	0	\$0.00	\$0.00
Messaging	7	0	unlimited	231	0	\$0.00	\$0.00

Data	Allowance	Used	Next Month Carryover
Monthly Data Plan	2,000	0.739	1.261
Carryover Data (expired 01/01/24)*	0.355	0	—
Next Month Carryover	gigabytes 1.261		

*Unused Carryover data expires each month.

Overview of Lines

Invoice Number 9953139446 Account Number 723559794-00001 Date Due 01/24/24 Page 4 of 35

Account Charges and Credits	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges
\$0.00	\$26.95	--	--	--	\$0.00	\$0.00	\$26.95

Account Plan and Charges** (pg.2)

Lines Charges	Page Number	Monthly Charges	Usage and Purchase Charges	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental and Fees	Third-Party Charges (includes Tax)	Total Charges
724-681-5397 Heath Maison	5	\$20.00	--	--	\$0.42	\$1.65	--	\$22.07
724-705-3159 Donegal Police	8	\$20.00	--	--	\$0.42	\$1.65	--	\$22.07
724-809-0397 Donegal Police	9	\$20.00	--	--	\$0.42	\$1.65	--	\$22.07
724-809-8250 Donegal Police	14	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01
724-914-9381 Donegal Police	15	\$39.99	--	--	\$0.02	\$0.00	--	\$40.01
724-986-0050 Randy Polan	16	\$20.00	--	--	\$0.42	\$1.65	--	\$22.07
724-986-1294 Ed Shingle	24	\$20.00	--	--	\$0.42	\$1.65	--	\$22.07
724-986-2838 James Bauer Jr	28	\$40.00	--	--	\$0.61	\$1.65	--	\$42.26
724-986-7673 Scott Dorsey	32	\$40.00	--	--	\$0.61	\$1.65	--	\$42.26
Total Current Charges	\$0.00	\$266.93	\$0.00	\$0.00	\$3.36	\$11.55	\$0.00	\$301.84

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
89	--	.001GB	--	--	--
--	--	--	--	--	--
671	82	.103GB	--	--	--
--	--	--	--	--	--
--	--	31.847GB	--	--	--
960	124	.205GB	--	--	--
525	6	.042GB	--	--	--
358	19	.153GB	--	--	--
200	--	.239GB	--	--	--

Billing Period: Dec 06 to Jan 07, 2024 for 33 days
Bill For: DONEGAL TOWNSHIP
TOWNSHIP MAINTENANCE GARAGE BUILDING
727 OLD NATIONAL PIKE
CLAYSVILLE PA 15323

January 10, 2024
Account Number: 100 134 399 441

Amount Due: \$58.03

Due Date: January 25, 2024

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

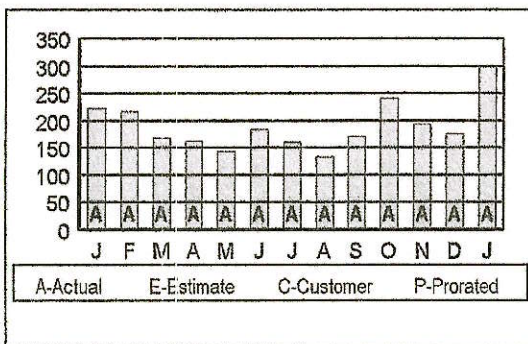
For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404.



Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category			
0805816980 0007535500	General Service WP-GS20F			
Messages				
<p>To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.</p> <p>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.</p> <p>General Service - 0007535500 - 11.02 cents per KWH</p> <p>Customer reserves the right to shop for an electric supplier.</p> <p>Your next meter reading is scheduled to occur on or about Feb 05, 2024.</p> <p>Your bill includes \$3.37 in PA taxes, of which \$3.23 is PA gross receipts tax.</p> <p>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.</p> <p>With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.</p>		Previous Balance	80.61	
		Payments/Adjustments	-80.61	
		Balance at Billing on Jan 10, 2024	0.00	
		West Penn Power - Consumption	58.03	
		Amount Due by Jan 25, 2024	\$58.03	
		Usage Information for Meter Number 5003035786		
		Jan 07, 2024 KWH Reading (Actual)	3,769	
		Dec 06, 2023 KWH Reading (Actual)	3,469	
		KWH used	300	
		Charges From West Penn Power		
		Customer Number: 0805816980 0007535500		
		Rate: General Service WP-GS20F		
		Price to Compare Default Service	64 KWH x 0.110230	7.05
			236 KWH x 0.110230	26.01
		Customer Distribution Charge		9.79
		Distribution System Improvement Charge		0.91
		Distribution Charge		64 KWH x 0.035290
				2.26
				236 KWH x 0.035290
				8.33
		Energy Efficiency Charge Phase IV		64 KWH x 0.001670
				0.11
				236 KWH x 0.001670
				0.39
		Default Service Support Charge		64 KWH x 0.001820
				0.12
				236 KWH x 0.001820
				0.43
		TCJA Voluntary Surcharge		-0.63
		State Tax Surcharge		-0.03
		State Sales Tax		3.29
		Current Consumption Bill Charges		58.03
		Detail Payment and Adjustment Information		
		12/19/23 Payment		-80.61

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	7	9
Average Daily Temperature	36	40
Days in Billing Period	31	33
Last 12 Months Use (KWH)		2,246
Average Monthly Use (KWH)		187

JAN 11 2024

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

Billing Period: Dec 05 to Jan 07, 2024 for 33 days

Bill For: DONEGAL TWP MUN BLDG
727 OLD NATL PIKE
CLAYSVILLE PA 15323

Account Number: 100 097 293 474

Amount Due: \$96.41

Due Date: January 25, 2024

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

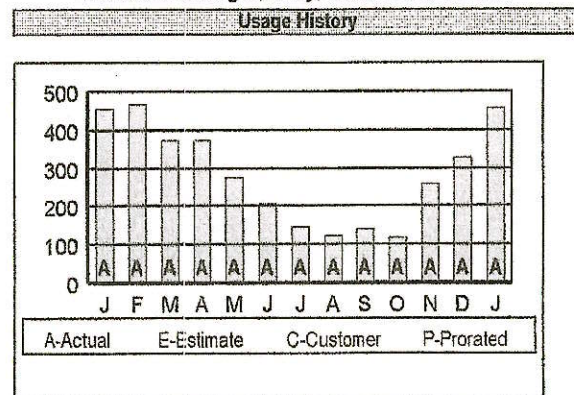
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404.



Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		144.94
0805820912 0007199786	General Service WP-GS20F	Payments/Adjustments		-144.94
0805820912 0007199798	Outdoor Lighting Service WP-POLF	Balance at Billing on Jan 10, 2024		0.00
Messages		West Penn Power - Consumption		78.23
To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.		West Penn Power - Lighting		18.18
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.		Total Current Charges		96.41
General Service - 0007199786 - 11.02 cents per KWH		Amount Due by Jan 25, 2024		\$96.41
Outdoor Lighting Service - 0007199798 - 11.01 cents per KWH		Usage Information for Meter Number: 5011094341		
Customer reserves the right to shop for an electric supplier.		Jan 07, 2024 KWH Reading (Actual)		29,225
Your next meter reading is scheduled to occur on or about Feb 05, 2024.		Dec 06, 2023 KWH Reading (Actual)		28,768
Your bill includes \$5.93 in PA taxes, of which \$5.69 is PA gross receipts tax.		KWH used		457
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.		Charges From West Penn Power		
With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no charge, and a post-termination notice will be left at the service address.		Customer Number: 0805820912 0007199786		
		Rate: General Service WP-GS20F		
		Price to Compare Default Service	97 KWH x 0.110230	10.69
			360 KWH x 0.110230	39.68
		Customer Distribution Charge		9.79
		Distribution System Improvement Charge		1.18
		Distribution Charge	97 KWH x 0.035290	3.42
			360 KWH x 0.035290	12.70
		Energy Efficiency Charge Phase IV	97 KWH x 0.001670	0.16
			360 KWH x 0.001670	0.60
		Default Service Support Charge	360 KWH x 0.001820	0.66
			97 KWH x 0.001820	0.18
		TCJA Voluntary Surcharge		-0.80
		State Tax Surcharge		-0.03
		Current Consumption Bill Charges		78.23
		Customer Number: 0805820912 0007199798		
		Rate: Outdoor Lighting Service WP-POLF		
		Price to Compare Default Service	56 KWH x 0.110230	6.17
			18 KWH x 0.110230	1.98
		Distribution System Improvement Charge		0.43
		Energy Efficiency Charge Phase IV	18 KWH x -0.001060	-0.02
			56 KWH x -0.001060	-0.06
		Default Service Support Charge	56 KWH x 0.001770	0.10
			18 KWH x 0.001770	0.03
		TCJA Voluntary Surcharge		-0.30
		Fixture Charges	Unit(s) Per Unit	
		8150L MV (74)	1 9.86	9.86
		State Tax Surcharge		-0.01
		Current Lighting Charges		18.18
		Total Charges		\$ 96.41
Detail Payment and Adjustment Information				
12/19/23 Payment				-144.94

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	15	14
Average Daily Temperature	36	40
Days in Billing Period	31	33
Last 12 Months Use (KWH)		3,257
Average Monthly Use (KWH)		271

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

January 10, 2024

Account Number: 100 097 292 229

Amount Due: \$81.81

Due Date: January 25, 2024

Billing Period: Dec 06 to Jan 07, 2024 for 33 days

Bill For: DONEGAL TWP SUPERVISORS
727 OLD NATL RD
CLAYSVILLE PA 15323

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

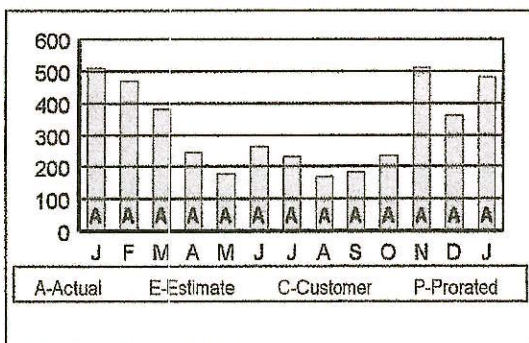
For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404.



Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category			
0805820888 0007199771	General Service WP-GS20F			
Messages				
<p>To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.</p> <p>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.</p> <p>General Service - 0007199771 - 11.02 cents per KWH</p> <p>Customer reserves the right to shop for an electric supplier.</p> <p>Your next meter reading is scheduled to occur on or about Feb 05, 2024.</p> <p>Your bill includes \$5.03 in PA taxes, of which \$4.83 is PA gross receipts tax.</p> <p>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.</p> <p>With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.</p>		Previous Balance	197.21	
		Payments/Adjustments	-197.21	
		Balance at Billing on Jan 10, 2024		0.00
		West Penn Power - Consumption		\$1.81
		Amount Due by Jan 25, 2024		\$81.81
		Usage Information for Meter Number 5103033716		
		Jan 07, 2024 KWH Reading (Actual)	7.295	
		Dec 06, 2023 KWH Reading (Actual)	6,814	
		KWH used	481	
		Charges From West Penn Power		
		Customer Number: 0805820888 0007199771		
		Rate: General Service WP-GS20F		
		Price to Compare Default Service	103 KWH x 0.110230	11.35
			378 KWH x 0.110230	41.67
		Customer Distribution Charge		9.79
		Distribution System Improvement Charge		1.22
		Distribution Charge		3.63
			103 KWH x 0.035290	3.63
			378 KWH x 0.035290	13.34
		Energy Efficiency Charge Phase IV		0.17
			103 KWH x 0.001670	0.17
			378 KWH x 0.001670	0.63
		Default Service Support Charge		0.19
			103 KWH x 0.001820	0.19
			378 KWH x 0.001820	0.69
		TCJA Voluntary Surcharge		-0.83
		State Tax Surcharge		-0.04
		Current Consumption Bill Charges		\$1.81
		Detail Payment and Adjustment Information		
		12/19/23 Payment		-197.21

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	16	15
Average Daily Temperature	36	40
Days in Billing Period	31	33
Last 12 Months Use (KWH)		3,704
Average Monthly Use (KWH)		309

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

Billing Period: Dec 07 to Jan 08, 2024 for 33 days

Bill For: WEST ALEXANDER PARK
99 MAIN ST
WEST ALEXANDER PA 15376

January 11, 2024

Account Number: 100 094 714 944

Amount Due: \$11.56

Due Date: January 26, 2024

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

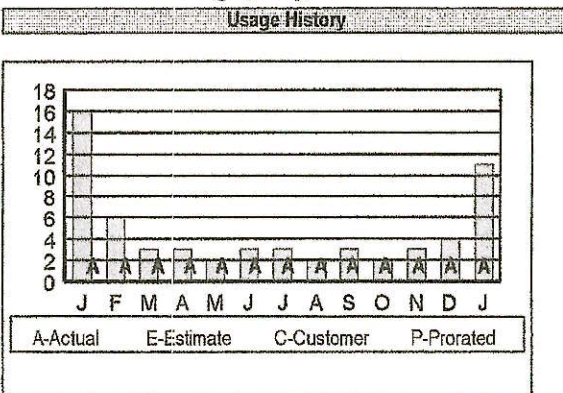
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404.



Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		21.21
0805759445 0007272721	General Service WP-GS20F	Payments/Adjustments		-21.21
Messages		Balance at Billing on Jan 11, 2024		0.00
<p>To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.</p> <p>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.</p> <p>General Service - 0007272721 - 11.00 cents per KWH</p> <p>Customer reserves the right to shop for an electric supplier.</p> <p>Your next meter reading is scheduled to occur on or about Feb 06, 2024.</p> <p>Your bill includes \$0.71 in PA taxes, of which \$0.68 is PA gross receipts tax.</p> <p>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.</p> <p>With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no charge, and a post-termination notice will be left at the service address.</p>		West Penn Power - Consumption		11.56
		Amount Due by Jan 26, 2024		\$11.56
Usage Information for Meter Number 5001313871				
		Jan 08, 2024 KWH Reading (Actual)		965
		Dec 07, 2023 KWH Reading (Actual)		954
		KWH used		11
Charges From West Penn Power				
		Customer Number: 0805759445 0007272721		
		Rate: General Service WP-GS20F		
		Price to Compare Default Service	3 KWH x 0.110230	0.33
			8 KWH x 0.110230	0.88
		Customer Distribution Charge		9.78
		Distribution System Improvement Charge		0.45
		Distribution Charge	3 KWH x 0.035290	0.11
			8 KWH x 0.035290	0.28
		Energy Efficiency Charge Phase IV	3 KWH x 0.001670	0.01
			8 KWH x 0.001670	0.01
		Default Service Support Charge	3 KWH x 0.001820	0.01
			8 KWH x 0.001820	0.01
		TCJA Voluntary Surcharge		-0.31
		Current Consumption Bill Charges		11.56
Detail Payment and Adjustment Information				
		12/22/23 Payment		-10.68
		12/11/23 Payment		-10.53
		Total Payments and Adjustments		-\$21.21

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	0	0
Average Daily Temperature	35	40
Days in Billing Period	34	33
Last 12 Months Use (KWH)		45
Average Monthly Use (KWH)		4

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

Billing Period: Dec 07 to Jan 08, 2024 for 33 days

Bill For: DONEGAL TWP
BLK LT 0
OLD BRICK RD
WEST ALEXANDER PA 15376

Account Number: 100 152 958 607

Amount Due: \$100.50

Due Date: January 26, 2024

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill Issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

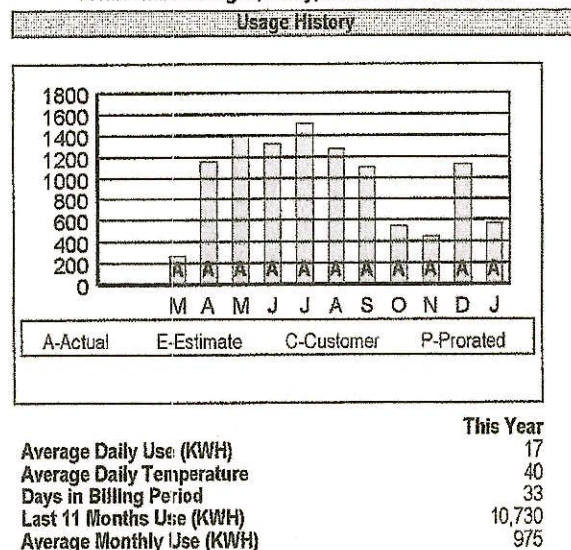
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404.



Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		273.06
0805796244 0007650511	General Service WP-GS20F	Payments/Adjustments		-273.06
Messages		Balance at Billing on Jan 11, 2024		0.00
<p>To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.</p> <p>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.</p> <p>General Service - 0007650511 - 11.02 cents per KWH</p> <p>Customer reserves the right to shop for an electric supplier.</p> <p>Your next meter reading is scheduled to occur on or about Feb 06, 2024.</p> <p>Your bill includes \$5.83 in PA taxes, of which \$5.59 is PA gross receipts tax.</p> <p>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.</p> <p>With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.</p>		West Penn Power - Consumption		100.50
		Amount Due by Jan 26, 2024		\$100.50
Usage Information for Meter Number 5003256714				
		Jan 08, 2024 KWH Reading (Actual)		2,187.431
		Dec 07, 2023 KWH Reading (Actual)		1,619.822
		Difference		567.609
		KWH used		568
		OnPeak Load in KW/KVA		5.5
		OffPeak Load in KW/KVA		5.6
		OnPeak KVAR		1.7
		OffPeak KVAR		1.8
Charges From West Penn Power				
		Customer Number: 0805796244 0007650511		
		Rate: General Service WP-GS20F		
		Price to Compare Default Service	138 KWH x 0.110230	15.21
			430 KWH x 0.110230	47.40
		Customer Distribution Charge		9.78
		Distribution System Improvement Charge		1.36
		Distribution Charge	430 KWH x 0.035290	15.17
			138 KWH x 0.035290	4.87
		Energy Efficiency Charge Phase IV	138 KWH x 0.001670	0.23
			430 KWH x 0.001670	0.72
		Default Service Support Charge	430 KWH x 0.001820	0.78
			138 KWH x 0.001820	0.25
		TCJA Voluntary Surcharge		-0.92
		State Tax Surcharge		-0.04
		State Sales Tax		5.69
		Current Consumption Bill Charges		100.50
Detail Payment and Adjustment Information				
		12/11/23 Payment		-82.82
		12/19/23 Payment		-190.24
		Total Payments and Adjustments		-\$273.06

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



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

Billing Period: Dec 06 to Jan 07, 2024 for 33 days
Bill For: DONEGAL TOWNSHIP
34 N LIBERTY AVE
WEST ALEXANDER PA 15376

January 10, 2024
Account Number: 100 097 266 058
Amount Due: \$554.98
Due Date: February 09, 2024

To report an emergency or an outage, call 24 hours a day 1-888-544-4877.

Bill issued by: West Penn Power, PO Box 3687, Akron OH 44309-3687

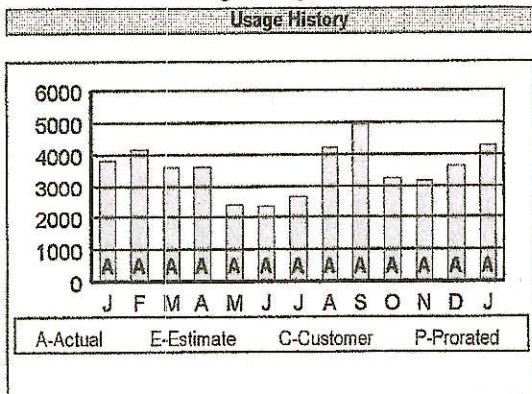
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404.



Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		897.06
0805816980 0007199405	General Power Service WP-GP30F	Payments/Adjustments		-897.06
Messages		Balance at Billing on Jan 10, 2024		0.00
<p>To avoid a 2.00% Late Payment Charge being added to your bill, please pay the Amount Due by the Due Date.</p> <p>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.</p> <p>General Power Service - 0007199405 - 11.02 cents per KWH</p> <p>Customer reserves the right to shop for an electric supplier.</p> <p>Your next meter reading is scheduled to occur on or about Feb 05, 2024.</p> <p>Your bill includes \$34.13 in PA taxes, of which \$32.74 is PA gross receipts tax.</p> <p>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.</p> <p>With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.</p>		West Penn Power - Consumption		554.98
		Amount Due by Feb 09, 2024		\$554.98
Usage Information for Meter Number 5000805650				
		Jan 07, 2024 KWH Reading (Actual)		293,844
		Dec 06, 2023 KWH Reading (Actual)		289,571
		KWH used		4,273
		OnPeak Load in KW/KVA		11.4
		OffPeak Load in KW/KVA		9.6
		Billed Load in KW/KVA		11.4
Charges From West Penn Power				
		Customer Number: 0805816980 0007199405		
		Rate: General Power Service WP-GP30F		
		Price to Compare Default Service	907 KWH x 0.110230	99.98
			3,366 KWH x 0.110230	371.03
		Customer Distribution Charge		19.18
		Distribution System Improvement Charge		3.32
		Distribution Charge	907 KWH x 0.004000	3.63
			3,366 KWH x 0.004000	13.46
		11.4 KW x 2.810000	x 0.212121	6.80
		11.4 KW x 2.810000	x 0.787879	25.24
		Energy Efficiency Charge Phase IV	907 KWH x 0.001670	1.51
			3,366 KWH x 0.001670	5.62
		Default Service Support Charge	907 KWH x 0.001770	1.61
			3,366 KWH x 0.001770	5.96
		TCJA Voluntary Surcharge		-2.13
		State Tax Surcharge		-0.23
		Current Consumption Bill Charges		554.98
Detail Payment and Adjustment Information				
		12/19/23 Payment		-897.06

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	123	129
Average Daily Temperature	36	40
Days in Billing Period	31	33
Last 12 Months Use (KWH)		42,226
Average Monthly Use (KWH)		3,519

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



WORK ORDER

1 of 1

Washington 12
258 West Wheeling St
Washington, PA 15301
(724) 228-1581

Bill To:
DONEGAL TOWNSHIP
34 NORTH LIBERTY RD.
WEST ALEXANDER, PA 15376
Bus: (724) 484-4023

Ship To:
SAME

Work Order: 12040593
Print Date: 1/11/2024
Print Time: 11:35 am
Cust ID: DONEG002
Created User: timb
Salesman: timb

Rep Fac:

Promised Date/Time:
1/9/2024 5:00:00PM

Customer Requests/Order Comments:

WAIT	DROP
CUST CALLED	PICK-UP TIME

Vehicle Serviced:

Year: 2019
Make: FORD TRUCK
Model: F150 PICKUP
Eng: V6-3496 3.5L DOHC
VIN: 1FTEW1P41KKD51042
Unit: 7331

Color: TRUCK 733
License: MG-8258K
State: PA
Odom In: 57,551
Odom Out: 57,551
PO:

DESCRIPTION	ITEM	QTY	PRICE	FET	EXT PRICE	TECHS
MISC. SERVICES	Default				\$895.88	
LT275/65R18~FIR~Transforce AT II~E/10 BW 123/120R TL DOT #(s): Bridgestone 1st Responders Pricebook #7044 Tag:	013988	4	\$192.97		\$771.88	
TIRE EXCISE FEE	SEF	4	\$1.00		\$4.00	
MOUNT & BALANCE	TPP	4	\$25.00		\$100.00	
SCRAP TIRE DISPOSAL	STD	4	\$5.00		\$20.00	

Work Order Summary:

Reman=Remanufactured Part / Reb=Rebuilt Part

THIS IS A WORK ORDER - DO NOT PAY

Parts	Labor	Shop Fee	FET	Other	Subtotal	Sales Tax	Invoice Total
\$ 771.88	\$ 100.00	\$ 0.00	\$ 0.00	\$ 24.00	\$ 895.88	\$ 0.00	\$ 895.88

Mounting Instructions		Additional Work Authorization	
LF	RF	Contact Name: _____	
LR	RR	Contact #: _____	
SP		Date/Time: _____	
		Company Emp: _____	
		Authorized Amount: _____	

[Signature]

RETORQUE LUGNUTS AFTER 25 MILES.

Customer Signature: