

JANUARY 17, 2024

**BUSINESS
MEETING**

UNPAID BILLS
PACKET

LIQUID FUELS

2:16 PM

01/16/24

Donegal Township State Fund
Unpaid Bills Detail
As of January 16, 2024

Type	Date	Num	Memo	Open Balance
Napa Auto Parts				
Bill	01/03/2024	979262	EXCAVATOR HOSE/FITTINGS	73.87
Bill	01/03/2024	979241	EXCAVATOR WINDSHIED HOSE/FITTINGS	58.41
Total Napa Auto Parts				132.28
West Penn Power				
Bill	01/04/2024	100 094 286 141 - 01	100 094 286 141 STREET LIGHTING	916.16
Bill	01/04/2024	100 094 289 996 - 01	100 094 289 996 STREET LIGHTING	527.00
Total West Penn Power				1,443.16
TOTAL				1,575.44



AUTO PARTS

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

Time: 12:10
Date: 12/21/2023
Page: 1/1

Invoice Number 979262
eInvoice# CAR00645979262

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
2066-6-6S	WH	INTERNAL PIPE SWIVEL ()	1.00	8.86	5.9900	5.99
062106	WH	Z HOSE END FITTING ()	1.00	13.58	8.9900	8.99
062608	WH	Z HOSE END FITTING ()	1.00	18.12	11.6900	11.69
H28006	WH	WEATHERSHIELD EN HOSE ()	5.25	13.06	8.9900	47.20
Excavator						

Employee: 22 , dixie
Sales Rep: 10 , Raquel
Accounting Day: 18

Subtotal	73.87
PA SALES TAX 6.0000%	0.00
Charge Sale	73.87
Total	73.87

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

CUSTOMER COPY



AUTO PARTS

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

Time: 09:00 Invoice Number 979241
Date: 12/21/2023
Page: 1/1 eInvoice# CAR00645979241

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

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

Part Number	Line	Description	Quantity	Price	Net	Total
H28006	WH	WEATHERSHIELD EN HOSE ()	1.75	13.06	8.9900	15.73
06Z608	WH	Z HOSE END FITTING ()	1.00	18.12	11.6900	11.69
06ZR66	WH	Z HOSE END FITTING ()	1.00	47.12	30.9900	30.99
Excavator						

Employee: 7 , REBECCA
Sales Rep: 10 , Raquel
Accounting Day: 18

Subtotal 58.41
PA SALES TAX 6.0000% 0.00

Charge Sale 58.41
Total 58.41

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

CUSTOMER COPY

January 04, 2024

Account Number: 100 094 286 141

Amount Due: \$916.16

Due Date: February 05, 2024

Billing Period: Dec 01 to Dec 31, 2023 for 31 days

Bill For: DONEGAL TOWNSHIP
WEST RD
WEST ALEXANDER PA 15376

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

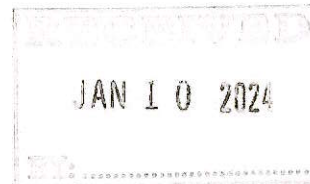
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

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		1,827.86
0805853467 0007196036	Street Lighting Service WP-STLTF	Payments/Adjustments		-1,827.86
Messages		Balance at Billing on Jan 04, 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>Street Lighting Service - 0007196036 - 11.02 cents per KWH</p> <p>Customer reserves the right to shop for an electric supplier.</p> <p>Your bill includes \$56.34 in PA taxes, of which \$54.05 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>Customers receiving Default Service have a new Price to Compare (PTC), effective December 1, 2023. Please review the PTC information shown on page one of your bill to determine if you may be able to save money by switching to an electric generation supplier that offers a lower price than your PTC.</p>		West Penn Power - Lighting		916.16
		Amount Due by Feb 05, 2024		\$916.16
Charges From West Penn Power				
Customer Number: 0805853467 0007196036				
Rate: Street Lighting Service WP-STLTF				
Price to Compare Default Service 3,498 KWH x 0.110230 385.58				
Distribution System Improvement Charge 23.08				
Energy Efficiency Charge Phase IV 3,498 KWH x -0.001060 -3.71				
Default Service Support Charge 3,498 KWH x 0.001770 6.19				
TCJA Voluntary Surcharge -23.93				
Fixture Charges				
	Unit(s)	Per Unit		
8150L MV (74)	14	10.17		142.38
22000L SV COBRA (86)	2	15.15		30.30
9500L SV COBRA (51)	1	11.22		11.22
22000L SV FLOOD (86)	1	17.72		17.72
9500L SV COBRA (51)	6	11.72		70.32
9500L SV OL (51)	1	11.92		11.92
11500L MV (103)	16	14.07		225.12
8150L MV (74)	2	10.17		20.34
State Tax Surcharge				-0.37
Current Lighting Charges				916.16
Detail Payment and Adjustment Information				
12/19/23 Payment				-913.93
12/11/23 Payment				-913.93
Total Payments and Adjustments				-\$1,827.86

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 01 to Dec 31, 2023 for 31 days
Bill For: DONEGAL TWP
HIGHLAND AVE EXT
RR 2
CLAYSVILLE PA 15323

January 04, 2024

Account Number: 100 094 289 996

Amount Due: \$527.00

Due Date: February 05, 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	1,051.28
0805856047 0007204139	Street Lighting Service WP-STLTF	Payments/Adjustments	-1,051.28
Messages		Balance at Billing on Jan 04, 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>Street Lighting Service - 0007204139 - 11.02 cents per KWH</p> <p>Customer reserves the right to shop for an electric supplier.</p> <p>Your bill includes \$32.41 in PA taxes, of which \$31.09 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>Customers receiving Default Service have a new Price to Compare (PTC), effective December 1, 2023. Please review the PTC information shown on page one of your bill to determine if you may be able to save money by switching to an electric generation supplier that offers a lower price than your PTC.</p>		West Penn Power - Lighting	\$527.00
		Amount Due by Feb 05, 2024	\$527.00
		Charges From West Penn Power	
		Customer Number: 0805856047 0007204139	
		Rate: Street Lighting Service WP-STLTF	
		Price to Compare Default Service	2,127 KWH x 0.110230 234.46
		Distribution System Improvement Charge	12.71
		Energy Efficiency Charge Phase IV	2,127 KWH x -0.001060 -2.25
		Default Service Support Charge	2,127 KWH x 0.001770 3.76
		TCJA Voluntary Surcharge	-13.19
		Fixture Charges	
		Unit(s) Per Unit	
		11500L MV (103)	7 14.07 98.49
		8150L MV (74)	5 10.17 50.85
		8150L MV (74)	14 10.17 142.38
		State Tax Surcharge	-0.21
		Current Lighting Charges	\$527.00
		Detail Payment and Adjustment Information	
		12/11/23 Payment	-525.64
		12/19/23 Payment	-525.64
		Total Payments and Adjustments	-\$1,051.28

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

JAN 10 2024

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