

JANUARY 17, 2024

**BUSINESS  
MEETING**

UNPAID BILLS  
PACKET

**WATER & SEWAGE  
ENTERPRISE FUND**

2:21 PM

01/16/24

## DONEGAL TOWNSHIP WASHINGTON COUNTY

## Unpaid Bills Detail

WATER / SEWER

As of January 16, 2024

Type	Date	Num	Memo	Open Balance
<b>ENVIRONMENTAL SERVICES LABORATORIES INC</b>				
Bill	01/03/2024	2400222	TESTING WATER	60.99
Bill	01/12/2024	2400784	TESTING WATER	77.04
Bill	01/15/2024	2400943	TESTING WATER	77.04
Total ENVIRONMENTAL SERVICES LABORATORIES INC				215.07
<b>LOWE'S</b>				
Bill	01/03/2023	911699800	UTILITY HOSE	47.42
Total LOWE'S				47.42
<b>OHIO COUNTY PSD</b>				
Bill	01/03/2024	103900		3,413.48
Total OHIO COUNTY PSD				3,413.48
<b>REPUBLIC SERVICES #384</b>				
Bill	01/03/2024	0384-002422980	50 DEPOT RD ACCOUNT # 3-0384-0036116	112.48
Total REPUBLIC SERVICES #384				112.48
<b>VERIZON WIRELESS</b>				
Bill	01/03/2023	9953139447	9953139447	75.06
Total VERIZON WIRELESS				75.06
<b>WHEELING MUNICIPAL SERVICES</b>				
Bill	01/04/2024	240100013200	ACCT 2401-000132-00 MASTER METER LOW	5,316.48
Bill	01/04/2024	240100013100	ACCT 2401-000131-00 MASTER METER	7,963.36
Total WHEELING MUNICIPAL SERVICES				13,279.84
<b>TOTAL</b>				<b>17,143.35</b>





# INVOICE

# 2400222

**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**

12/27/2023

**PO Number****Invoiced On**

01/03/2024

**Project Manager**

Kirsten Conoran

**Terms**

Due Upon Receipt

**Project(s)**

Drinking Water - Weekly

Work Order(s)		Work Order(s)	Total Cost
23L2762		\$33.00	\$33.00
Additional Items		Item Cost	Total Cost
1	7% Inflationary Adjustment		\$3.99
1	Aqueous Sample Disposal Fee, per Work Order	\$4.00	\$4.00
1	Pickup/Sampling Fee	\$20.00	\$20.00
Invoice Total:			\$60.99

ESL will be implementing an average base price increase of 5.25% to samples received after January 15, 2024. This increase reflects the continued rise in labor, utilities and supplies. Despite these challenges, we have worked hard to control our costs while continuing to offer our high-quality services.

We understand that any price increase may be challenging, particularly in the current economic climate. Our commitment to providing exceptional service has not changed and we will continue to invest in the latest technologies, equipment, and training to ensure that our clients receive the highest level of service. We look forward to serving you in the coming years and thank you for your continued support. Should you have any questions or concerns about these adjustments, please reach out to your Account Executive.

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.



# INVOICE

# 2400784

**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**

01/05/2024

**PO Number****Invoiced On**

01/12/2024

**Project Manager**

Kirsten Conoran

**Terms**

Due Upon Receipt

**Project(s)**

Drinking Water - Weekly

Work Order(s)		Work Order(s)	Total Cost
24A0676		\$48.00	\$48.00
Additional Items		Item Cost	Total Cost
1	7% Inflationary Adjustment		\$5.04
1	Aqueous Sample Disposal Fee, per Work Order	\$4.00	\$4.00
1	Pickup/Sampling Fee	\$20.00	\$20.00
Invoice Total:			\$77.04

ESL will be implementing an average base price increase of 5.25% to samples received after January 15, 2024. This increase reflects the continued rise in labor, utilities and supplies. Despite these challenges, we have worked hard to control our costs while continuing to offer our high-quality services.

We understand that any price increase may be challenging, particularly in the current economic climate. Our commitment to providing exceptional service has not changed and we will continue to invest in the latest technologies, equipment, and training to ensure that our clients receive the highest level of service. We look forward to serving you in the coming years and thank you for your continued support. Should you have any questions or concerns about these adjustments, please reach out to your Account Executive.

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](mailto:ar@envlabs.com) or (724) 463-8378.



# INVOICE

# 2400943

**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**

01/09/2024

**PO Number****Invoiced On**

01/15/2024

**Project Manager**

Kirsten Conoran

**Terms**

Due Upon Receipt

**Project(s)**

Drinking Water - Weekly

Work Order(s)		Work Order(s)	Total Cost
24A0874		\$48.00	\$48.00
Additional Items		Item Cost	Total Cost
1	7% Inflationary Adjustment		\$5.04
1	Aqueous Sample Disposal Fee, per Work Order	\$4.00	\$4.00
1	Pickup/Sampling Fee	\$20.00	\$20.00
Invoice Total:			\$77.04

ESL will be implementing an average base price increase of 5.25% to samples received after January 15, 2024. This increase reflects the continued rise in labor, utilities and supplies. Despite these challenges, we have worked hard to control our costs while continuing to offer our high-quality services.

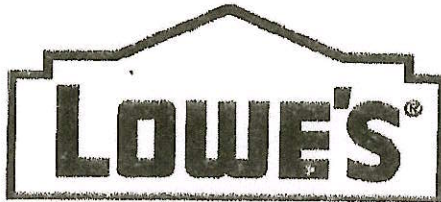
We understand that any price increase may be challenging, particularly in the current economic climate. Our commitment to providing exceptional service has not changed and we will continue to invest in the latest technologies, equipment, and training to ensure that our clients receive the highest level of service. We look forward to serving you in the coming years and thank you for your continued support. Should you have any questions or concerns about these adjustments, please reach out to your Account Executive.

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](mailto:ar@envlabs.com) or (724) 463-8378.





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 SH STRONG (	23.26
24.48 DISCOUNT EACH	-1.22
24367 RB 2-IN STANDARD TANK-TD-	6.21
6.54 DISCOUNT EACH	-0.33
2626706 SWAN 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

LINE: XXXXXXXXXXXX3136 AMOUNT: 89.31 AUTHCD: 000763  
ENTERED BY: 00000000 12/27/23 10:32:50

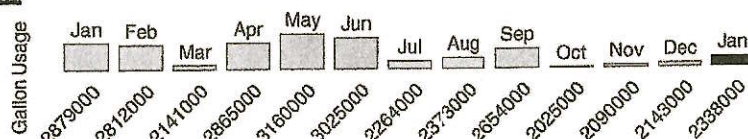


OHIO COUNTY PSD  
PO BOX 216  
TRIADELPHIA, WV 26059  
TEMP- RETURN SERVICE REQUESTED

ACCOUNT NUMBER	103900
SERVICE ADDRESS	WEST ALEXANDER
PREVIOUS BALANCE	\$0.00
CURRENT BILLING	\$3,413.48
AMOUNT DUE UPON RECEIPT	\$3,413.48
PAST DUE AFTER	01/25/2024
AMOUNT DUE AFTER PAST DUE DATE	\$3,754.83

4102 1 AB 0.537  
DONEGAL TOWNSHIP 15 17  
PO BOX 310  
WEST ALEXANDER PA 15376-0310

### 13-Month History



### IMPORTANT MESSAGES

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

READING DATE FROM: 12/04/2023  
READING DATE TO: 01/02/2024  
READING: ACTUAL

SERVICE TYPE	CURRENT	PREVIOUS	USAGE	AMOUNT
BALANCE FORWARD:				0.00
WATER	2338000	0	2338000	3,413.48

AMOUNT DUE

\$3,413.48

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NAME	DONEGAL TOWNSHIP
SERVICE ADDRESS	WEST ALEXANDER
AMOUNT DUE UPON RECEIPT	\$3,413.48
PAST DUE AFTER	01/25/2024
AMOUNT DUE AFTER PAST DUE DATE	\$3,754.83

ACCOUNT NUMBER	103900
AMOUNT ENCLOSED	
CHECK NUMBER	

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 0384-002422980  
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.

<b>Total Amount Due</b> <b>\$224.17</b>	<b>Payment Due Date</b> <b>January 09, 2024</b>
--	--

### 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
<b>Donegal Township 727 Old National Pike CSA A183364183</b>				
<b>Claysville, PA Contract: 910 (C10)</b>				
<b>1 Waste Container 8 Cu Yd, 1 Lift Per 2 Weeks</b>				
Pickup Service 01/01-01/31			\$102.69	\$102.69
Container Refresh 01/01-01/31		1.0000	\$9.00	\$9.00
<b>Donegal Township 50 Depot Rd CSA A183364233</b>				
<b>West Alexander, PA Contract: 910 (C10)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks</b>				
Pickup Service 01/01-01/31			\$79.46	\$79.46
Container Refresh 01/01-01/31		1.0000	\$9.00	\$9.00
<b>Total Fuel Recovery Fee</b>				\$24.02
<b>CURRENT INVOICE CHARGES</b>				<b>\$224.17</b>

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

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

Make Checks Payable To:



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

00007597  
4310



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

30384003611600000024229800000224170000224174





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
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$100.00
Usage and Purchase Charges	
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.08
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$100.08</b>

**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 remittance 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**

**\$0.00**

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.



\_\_\_\_\_





Invoice Number Account Number Date Due Page

9953139447 723559794-00003 01/24/24 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
	\$0.00	\$100.00	---	---	\$0.08	\$0.00	---
<b>Total Current Charges of Machine to Machine Activity</b>							<b>\$100.08</b>

## 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 1GB SHR \$0.0000146/KB	4	\$100.00	---	---	\$0.08	\$0.00	---	\$0.00	---
Total Charges for Lines on this Price Plan	4 of 4	\$0.00	---	---	\$0.08	\$0.00	---	\$100.08	4.000GB .896GB ---
<b>Subtotal</b>	<b>4</b>	<b>\$100.00</b>	<b>---</b>	<b>---</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>---</b>	<b>\$100.08</b>	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)
<b>Total Current Charges of Machine to Machine Activity</b>		<b>\$100.00</b>	<b>---</b>	<b>---</b>	<b>\$0.08</b>	<b>\$0.00</b>	<b>---</b>	<b>\$100.08</b>	

\* 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.







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

Wheeling  
WEST VIRGINIA

SERVICE ADDRESS: W ALEX MASTER MTR LOW

ACCOUNT NUMBER: 2401-000132-00

# 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](http://www.wheelingwv.gov)

### NOTIFICATIONS AVAILABLE!

BOIL ORDERS/SCHEDULED OUTAGES  
<https://www.ohiocountyemergency.com>  
Choose "WENS" Notification System

10 1 MB 0.561

DONEGAL TOWNSHIP 24

P O BOX 310

WEST ALEXANDER PA 15376-0310



BILLING DATE: 01/04/2024

SERVICE	SERVICE PERIOD		CONSUMPTION	READINGS		READING TYPE	CHARGES
	FROM	TO		FROM	TO		
WATER	11/30/2023	12/30/2023	936	9321	257	ACTUAL	3,547.44
WATER WALEX			936			ACTUAL	1,769.04
TAX							0.00

## PAST DUE

To Avoid Termination of your service, payment **MUST** be received in our office by 01/16/24.

TO PAY BY PHONE: 855-394-0063

Current Charges	\$5,316.48
Previous Balance	47852.48
Payment - Thank You	-11,325.92
Past Due - Due by 01/16/24	36,526.56
<b>TOTAL AMOUNT DUE</b>	<b>41,843.04</b>
After 01/26/2024	42,197.78

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: W ALEX MASTER MTR LOW

NAME ON ACCOUNT: DONEGAL TOWNSHIP

## PAST DUE

PAST DUE AMOUNT

**\$36,526.56**

DUE BY: 01/16/24

ACCOUNT NUMBER	2401-000132-00
AMOUNT DUE	<b>41,843.04</b>
DUE DATE	01/26/2024
AFTER DUE DATE	42,197.78
AMOUNT PAID	

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

*Wheeling*  
WEST VIRGINIA

SERVICE ADDRESS: W ALEX MASTER MTR

ACCOUNT NUMBER: 2401-000131-00

JAN 10 2024

# 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](http://www.wheelingwv.gov)

**NOTIFICATIONS AVAILABLE!**  
BOIL ORDERS/SCHEDULED OUTAGES  
<https://www.ohiocountyemergency.com>  
Choose "V/ENS" Notification System

10 1 MB 0.561  
DONEGAL TOWNSHIP 24  
P O BOX 310  
WEST ALEXANDER PA 15376-0310  
[Barcode]

BILLING DATE: 01/04/2024

SERVICE	SERVICE PERIOD FROM TO	CONSUMPTION	READINGS FROM TO	READING TYPE	CHARGES
WATER	11/30/2023 12/30/2023	1402	5065 6467	ACTUAL	5,313.58
WATER WALEX		1402		ACTUAL	2,649.78
TAX					0.00

## PAST DUE

To Avoid Termination of your service, payment **MUST** be received in our office by 01/16/24.

TO PAY BY PHONE: 855-394-0063

Current Charges	\$7,963.36
Previous Balance	69002.78
Payment - Thank You	-12,717.52
Past Due - Due by 01/16/24	56,285.26
<b>TOTAL AMOUNT DUE</b>	<b>64,248.62</b>
After 01/26/2024	64,779.98

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: W ALEX MASTER MTR

NAME ON ACCOUNT: DONEGAL TOWNSHIP

## PAST DUE

PAST DUE AMOUNT

**\$56,285.26**

**DUE BY: 01/16/24**

ACCOUNT NUMBER	2401-000131-00
AMOUNT DUE	<b>64,248.62</b>
DUE DATE	01/26/2024
AFTER DUE DATE	64,779.98
AMOUNT PAID	

MAKE CHECKS PAYABLE TO

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

