

JULY 27, 2023

**BUSINESS
MEETING**

**UNPAID BILLS
PACKET**

**WATER & SEWER
ENTERPRISE FUND**

12:36 PM

07/26/23

DONEGAL TOWNSHIP WASHINGTON COUNTY

Water / Sewer

Unpaid Bills Detail

As of July 26, 2023

Type	Date	Num	Due Date	Memo	Open Balance
DONEGAL TOWNSHIP GENERAL FUND					
Bill	06/28/2023	CCR LETTERS	07/08/2023	CCR LETTERS	197.19
Total DONEGAL TOWNSHIP GENERAL FUND					197.19
DYNAMIC DEVELOPMENT INC					
Bill	06/23/2023	6482	07/03/2023	VALVE/ACTUATOR	1,403.45
Total DYNAMIC DEVELOPMENT INC					1,403.45
OHIO COUNTY PSD					
Bill	07/03/2023	103900 #6	07/25/2023	103900	3,305.44
Total OHIO COUNTY PSD					3,305.44
PENNSYLVANIA AMERICAN WATER					
Bill	06/30/2023	1024-210032771151	07/25/2023	HYDRANTS	779.85
Total PENNSYLVANIA AMERICAN WATER					779.85
TROMBOLD TEPKO EQUIPMENT CO					
Bill	07/21/2023	330214	07/31/2023	ORDER # 01332720 REPLACEMENT GRINDER PUMPS QTY 2	7,000.00
Total TROMBOLD TEPKO EQUIPMENT CO					7,000.00
WEST PENN POWER					
Bill	07/20/2023	200 001 162 946	08/09/2023	MASTER 15 ACCOUNTS	2,055.36
Total WEST PENN POWER					2,055.36
WHEELING MUNICIPAL SERVICES					
Bill	07/05/2023	07/05/2023	07/15/2023	ACCT 2401-000131-00 W ALEXANDER MASTER METER	7,100.00
Bill	07/05/2023	240100013200	07/27/2023	ACCT 2401-000132-00 MASTER METER LOW	5,759.52
Total WHEELING MUNICIPAL SERVICES					12,859.52
WHEELING WATER DEPT					
Bill	06/23/2023	40598	07/03/2023		1,057.53
Bill	06/23/2023	40599	07/21/2023		16.95
Total WHEELING WATER DEPT					1,074.48
TOTAL					28,675.29



WEST ALEXANDER
35 N LIBERTY RD
WEST ALEXANDER, PA 15376-1001
(800)275-8777

06/28/2023 02:59 PM

Product	Qty	Unit Price	Price
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First-Class Mail® Letter	1		\$0.63
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West Alexander, PA 15376
Weight: 0 lb 0.30 oz
Estimated Delivery Date
Fri 06/30/2023

First-Class Mail® Letter	1		\$0.63
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West Alexander, PA 15376
Weight: 0 lb 0.30 oz
Estimated Delivery Date
Fri 06/30/2023

U.S. Flag Coil	3	\$63.00	\$189.00
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PurpleHeartMedal	11	\$0.63	\$6.93
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Grand Total:			\$197.19
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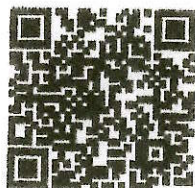
Credit Card Remit			\$197.19
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Card Name: MasterCard
Account #: XXXXXXXXXXXX1104
Approval #: 830790
Transaction #: 706
AID: A0000000042203 Chip
AL: US Debit
PIN: Not Required

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 419032-0376
Receipt #: 840-51500217-1-295008-2
Clerk: 03



DYNAMIC DEVELOPMENT

3750 Main ST
Weirton WV 26062

Invoice

Date	Invoice #
6/15/2023	6482

Bill To
Donegal Township

Ship To

P.O. No.	Terms	Rep	Project

Item	Quantity	Description	Rate	Amount
labor	3	labor travel and on site troubleshoot water system. install transformer	80.00	240.00
parts	1	transformer	80.00	80.00
labor	3	labor travel and on site install valve acuator, program timer, check calibration	80.00	240.00
parts	1	valve/actuator assy including shipping	603.45	603.45
labor	3	labor follow up trip look at system- was working when I got there	80.00	240.00
			Total	\$1,403.45
			Payments/Credits	\$0.00
			Balance Due	\$1,403.45



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

ACCOUNT NUMBER	103900
SERVICE ADDRESS	WEST ALEXANDER
PREVIOUS BALANCE	\$0.00
CURRENT BILLING	\$3,305.44
AMOUNT DUE UPON RECEIPT	\$3,305.44
PAST DUE AFTER	07/25/2023
AMOUNT DUE AFTER PAST DUE DATE	\$3,635.98



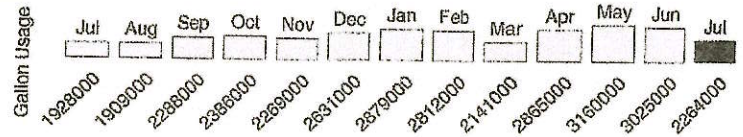
4119 1 AB 0.507
DONEGAL TOWNSHIP 15 16
PO BOX 310
WEST ALEXANDER PA 15376-0310



YNNNNN



13-Month History



IMPORTANT MESSAGES

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

READING DATE FROM: 06/01/2023
READING DATE TO: 07/03/2023
READING: ACTUAL

SERVICE TYPE	CURRENT	PREVIOUS	USAGE	AMOUNT
BALANCE FORWARD:				0.00
WATER	2264000	0	2264000	3,305.44

AMOUNT DUE



\$3,305.44

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NAME	DONEGAL TOWNSHIP
SERVICE ADDRESS	WEST ALEXANDER
AMOUNT DUE UPON RECEIPT	\$3,305.44
PAST DUE AFTER	07/25/2023
AMOUNT DUE AFTER PAST DUE DATE	\$3,635.98

ACCOUNT NUMBER	103900
AMOUNT ENCLOSED	
CHECK NUMBER	

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



MAKE CHECKS PAYABLE TO:
OHIO COUNTY PSD
PO BOX 216
TRIADDELPHIA WV 26059-0216



PAY IN PERSON:	PAY ONLINE: (service fee \$2.75)	PAY BY PHONE DURING BUSINESS HOURS:	PAY BY PHONE AFTER BUSINESS HOURS:
5383 NATIONAL ROAD TRIADDELPHIA, WV 26059	OCPSD.COM	(304) 547-5133	(888) 559-0605
M-F 8am to 4pm (excluding holidays)	<u>What you'll need:</u> 1. Full name as it appears on bill 2. Account number 3. Email address		
If paying by card a \$2.75 service fee will be assessed		*service fee \$2.75*	*service fee \$2.75*

DISCONNECTIONS DUE TO NONPAYMENT

Accounts with a delinquent balance due to be disconnected must be paid BEFORE the shutoff date to avoid disconnection and the reconnect fee. It is the account holder responsibility to contact the utility office prior to the shutoff date and pay the required amount. Once the shutoff date arrives, the entire past due amount plus the reconnect fee will have to be paid in full before service can be restored. Payments received before 2:30 pm will be reconnected the same day. Payments received after 2:30 pm will be reconnected the following business day.

PENALTIES

10% of the balance

WE ARE NOT RESPONSIBLE FOR US MAIL DELIVERY





Failure to receive your bill, checks in transit and/or checks lost in transit does not relinquish responsibility of payment of penalties. Please allow 7-10 days for mailed payments to be received and applied to your account.

CHECK FOR LEAKS

Check all toilets and faucets! Leaky toilets and faucets are the biggest cause of wasted water, resulting in large water bills.

The most common source of leaks is the toilet. Check for leaks by placing a few drops of food coloring in the tank, if after 45 minutes the dye shows up in the bowl, the toilet has a leak. Leaky toilets can usually be repaired inexpensively.

Toilets can account for almost 30% of all indoor water use, more than any other fixture or appliance.

Diameter of stream	Gallons / Mo
 1/4"	393,833
 3/16"	222,000
 1/8"	98,667
 1/16"	25,000

Please change or update my information.

Mailing Address: _____

City, State, Zip: _____

Home Phone: _____

Cell Phone: _____ Work Phone: _____

Email Address: _____



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

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

Statement

Page 1 of 6
611256632099

Account No. **1024-210032771151**

Payment Due By:

\$779.85

July 25, 2023

Billing Date:

July 03, 2023

Service Period:

Jun 01 to Jun 30 (30 Days)

Account Summary – See page 3 for Account Detail

Prior Billing:	-\$11.85
Payments:	\$0.00
Balance Forward:	-\$11.85
Service Related Charges:	\$791.70
Total Amount Due:	\$779.85



010727/032236 VC2MUG ETM1C00005 1

(VC2MUG0010107320103100)

Account No. **1024-210032771151**

\$779.85

Payment Due By:

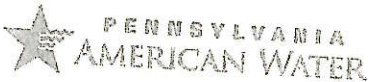
July 25, 2023

If paying after 7/25/23, pay this amount:

\$791.55

Amount Enclosed \$

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



WE KEEP LIFE FLOWING™

Service to: 314 MAIN ST
CLAYSVILLE, PA 15323



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

010727 1 AB 0.504 10727/010727/032236 45 03 VC2MUG 007
DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376-0310

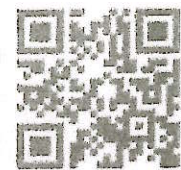
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Messages from Pennsylvania American Water

- *****IMPORTANT WATER QUALITY MESSAGE:** Your annual Water Quality Report can be viewed electronically at www.amwater.com/ccr/greaterpgh.pdf. If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.

- Approximately 3.64 percent, or \$28.82 of state taxes are included in your current bill.

OUR SUCCESS BEGINS WITH HIGH STANDARDS



We take pride in what we do and hold ourselves to high standards when it comes to delivering safe, reliable water service. Scan the QR code and enter your zip code to view your community's water quality report online.



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.

☐ 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.

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.

Account Detail

Account No. 1024-210032771151

Service To: 314 MAIN ST CLAYSVILLE, PA 15323

Prior Billing	-11.85
Payments	0.00

Balance Forward	-11.85
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Service Related Charges - 06/01/23 to 06/30/23

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

Total Service Related Charges	791.70
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Total Current Period Charges	791.70
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Total Amount Due  **\$779.85**

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 1-800-366-7292 de lunes a viernes de 7 a. m. a 7 p. m.

PA0122

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



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Remit to Mars Location:
PO Box 897
Mars, PA 16046

Phone: 724-625-4260
Fax: 724-625-4227

RECEIVED
JUL 26 2023
EX

INVOICE

Page No 1

CUSTOMER

P.O. Number	Authorization	Invoice#	Invoice Date	Terms	Order Date
	John Foris	330214	7/21/23	Net 30 Days	6/15/23
Ship Via	Order #	Bill of Lading	Ppd/Col	Ship Date	Shipped From
	01332720		FFA	7/21/23	Mars PA / FACTORY
					Salesperson
					Service

Cust # 40709

Sold To Donegal Township
PO Box 310
West Alexander PA 15376

Ship To Donegal Township
34 North Liberty Street
West Alexander PA 15376

Entered By: RLO
07/21/23 13:49

Ordered	B/O	Shipped	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price	CD%
2		2	*===== LOT PRICE =====* Replacement pumps - \$3500 each U200A10ADH RETROFIT E1 Grinder Pump Upgrade (Retrofit)-240V Wired Core-7ft Core Cable-72in Discharge Hose-75ft Power Supply Cable with EQD-Mushroom Vent SERIAL NUMBERS SHIPPED----- 810494 WH 810496 WH		EA	7,000.00	
2-	Return	2-	ND0036G08 E1 Extreme Series 75ft Length Power Supply Cable with EQD (240V Cores Only)		EA		
2		2	ND0058G01 E1 Conversion Kit - Extreme Core to 2000 Series Tank - Permanent		EA		
*** PLEASE CALL 24 HOURS BEFORE PICKING UP EQUIPMENT AT THE WAREHOUSES*** PICK UP HOURS: Monday-Friday 8:00am-3:00pm Closed 12:00pm-1:00pm for lunch. *** NOTE: If using a credit card for payment, an additional 4% non-cash adjustment fee will be applied.							
Cash Discount Available		Service Charge of 12% per Annum on unpaid balance	Sub Total	Freight	Sales Tax	Invoice Total	
			7,000.00		0.00	7,000.00	
If you deduct PA or WV state sales tax, you must submit an exemption certificate with your remittance. Tepco is not authorized to collect sales tax in any other states. Please pay direct.				See General Conditions for entire contract agreement: By:			

001-60897-2



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WEST PENN POWER ENERGY ANALYSIS REPORT

Account Number: 100 093 397 238 Service Address: FORMERLY W ALEXANDER TWP WEST LIBERTY RD WEST ALEXANDER PA 15376
 Premise: 0007222694 Portion: C15 Service From: 06/07/2023 Service To: 07/09/2023 Billing Days: 33 Avg KWH/Day: 12
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001099628	1,313	1,719	406 KWH	Actual	1

Customer Number: 0805796244 0007222694 - General Service - WP-GS20F
 Distribution System Improvement Charge 1.02
 Default Service Support Charge 0.74
 Distribution Charge 14.33
 Customer Distribution Charge 9.87
 Energy Efficiency Charge Phase IV 0.68
 Price to Compare Default Service 44.49
 State Tax Surcharge -0.03
 TCJA Voluntary Surcharge -1.08
Present Electric: 70.02

Account Number: 100 093 398 848 Service Address: FORMERLY W ALEXANDER TWP W ALEX FAIRGROUND RD WEST ALEXANDER PA 15
 Premise: 0007222723 Portion: C15 Service From: 06/07/2023 Service To: 07/09/2023 Billing Days: 33 Avg KWH/Day: 0
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5003040754	0	0	0 KWH	Actual	1

Customer Number: 0805796244 0007222723 - General Service - WP-GS20F
 Distribution System Improvement Charge 0.40
 Customer Distribution Charge 9.87
 TCJA Voluntary Surcharge -0.43
Present Electric: 9.84

Account Number: 100 093 473 898 Service Address: FORMERLY W ALEXANDER TWP OLD BRICK RD WEST ALEXANDER PA 15376
 Premise: 0007261882 Portion: C15 Service From: 06/07/2023 Service To: 07/09/2023 Billing Days: 33 Avg KWH/Day: 0
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001636754	555	565	10 KWH	Actual	1

Customer Number: 0805796244 0007261882 - General Service - WP-GS20F
 Distribution System Improvement Charge 0.42
 Default Service Support Charge 0.02
 Distribution Charge 0.35
 Customer Distribution Charge 9.87
 Energy Efficiency Charge Phase IV 0.02
 Price to Compare Default Service 1.10
 TCJA Voluntary Surcharge -0.45
Present Electric: 11.33

Account Number: 100 094 089 065 Service Address: FORMERLY W ALEXANDER TWP MAIN ST EXT WEST ALEXANDER PA 15376
 Premise: 0007285660 Portion: C15 Service From: 06/07/2023 Service To: 07/09/2023 Billing Days: 33 Avg KWH/Day: 378
 Rate: General Power Service Measured Load On/Off: 26.5/22.6 KVAR On/Off: 24.1/22.2

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001248973	769,927	782,411	12,484 KWH	Actual	1

Customer Number: 0805796244 0007285660 - General Power Service - WP-GP30SF
 Distribution System Improvement Charge 6.96
 Default Service Support Charge 22.10
 Distribution Charge 49.94
 Distribution Charge 74.47
 Distribution Charge 4.34
 Customer Distribution Charge 19.26
 Energy Efficiency Charge Phase IV 20.85
 Price to Compare Default Service 1,368.12
 State Tax Surcharge -0.62
 TCJA Voluntary Surcharge -6.67
Present Electric: 1,558.75

Account Number: 100 094 553 946 Service Address: FORMERLY W ALEXANDER TWP 24 HIGHLAND AVE WEST ALEXANDER PA 15376
 Premise: 0007228962 Portion: C15 Service From: 06/07/2023 Service To: 07/09/2023 Billing Days: 33 Avg KWH/Day: 0
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001313880	164	166	2 KWH	Actual	1

Customer Number: 0805796244 0007228962 - General Service - WP-GS20F
 Distribution System Improvement Charge 0.41
 Distribution Charge 0.07
 Customer Distribution Charge 9.87
Present Electric: 10.35

Account Number: 100 095 233 357 Service Address: FORMERLY W ALEXANDER TWP 917 OLD BRICK RD WEST ALEXANDER PA 15376
 Premise: 0007220498 Portion: C15 Service From: 06/07/2023 Service To: 07/09/2023 Billing Days: 33 Avg KWH/Day: 0
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001313950	47	47	0 KWH	Actual	1

Customer Number: 0805796244 0007220498 - General Service - WP-GS20F
 Distribution System Improvement Charge 0.40
 Customer Distribution Charge 9.87
 TCJA Voluntary Surcharge -0.43
 Present Electric: 9.84

Account Number: 100 096 697 428 Service Address: FORMERLY W ALEXANDER TWP W ALEXANDER COMM WEST ALEXANDER PA 15376
 Premise: 0007222708 Portion: C15 Service From: 06/08/2023 Service To: 07/10/2023 Billing Days: 33 Avg KWH/Day: 0
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001122378	19	19	0 KWH	Actual	1

Customer Number: 0805796244 0007222708 - General Service - WP-GS20F
 Distribution System Improvement Charge 0.40
 Customer Distribution Charge 9.87
 TCJA Voluntary Surcharge -0.43
 Present Electric: 9.84

Account Number: 100 096 700 420 Service Address: FORMERLY W ALEXANDER TWP LIBERTY RD WEST ALEXANDER PA 15376
 Premise: 0007222680 Portion: C15 Service From: 06/08/2023 Service To: 07/10/2023 Billing Days: 33 Avg KWH/Day: 1
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001127966	1,317	1,334	17 KWH	Actual	1

Customer Number: 0805796244 0007222680 - General Service - WP-GS20F
 Distribution System Improvement Charge 0.43
 Default Service Support Charge 0.03
 Distribution Charge 0.60
 Customer Distribution Charge 9.87
 Energy Efficiency Charge Phase IV 0.03
 Price to Compare Default Service 1.86
 TCJA Voluntary Surcharge -0.46
 Present Electric: 12.36

Account Number: 100 097 384 208 Service Address: 960 OLD BRICK RD WEST ALEXANDER PA 15376
 Premise: 0007220479 Portion: C15 Service From: 06/07/2023 Service To: 07/09/2023 Billing Days: 33 Avg KWH/Day: 0
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5000310756	2,746	2,757	11 KWH	Actual	1

Customer Number: 0805796244 0007220479 - General Service - WP-GS20F
 Distribution System Improvement Charge 0.42
 Default Service Support Charge 0.02
 Distribution Charge 0.39
 Customer Distribution Charge 9.87
 Energy Efficiency Charge Phase IV 0.02
 Price to Compare Default Service 1.21
 TCJA Voluntary Surcharge -0.45
 Present Electric: 11.48

Account Number: 100 097 392 128 Service Address: FORMERLY W ALEXANDER TWP 162 MAIN ST WEST ALEXANDER PA 15376
 Premise: 0007220515 Portion: C15 Service From: 06/07/2023 Service To: 07/09/2023 Billing Days: 33 Avg KWH/Day: 0
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001465379	1,318	1,320	2 KWH	Actual	1

Customer Number: 0805796244 0007220515 - General Service - WP-GS20F
 Distribution System Improvement Charge 0.41
 Distribution Charge 0.07
 Customer Distribution Charge 9.87
 Price to Compare Default Service 0.22
 TCJA Voluntary Surcharge -0.43
 Present Electric: 10.14

Account Number: 100 097 392 755 Service Address: FORMERLY W ALEXANDER TWP OLD BRICK RD WEST ALEXANDER PA 15376
 Premise: 0007220535 Portion: C15 Service From: 06/07/2023 Service To: 07/09/2023 Billing Days: 33 Avg KWH/Day: 0
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001465380	694	704	10 KWH	Actual	1

Account Number: 100 098 533 902 Service Address: 181 MAIN ST WEST ALEXANDER PA 15376
 Premise: 0007220587 Portion: C15 Service From: 06/07/2023 Service To: 07/09/2023 Billing Days: 33 Avg KWH/Day: 15
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001221323	642	1,127	485 KWH	Actual	1

Customer Number: 0805796244 0007220587 - General Service - WP-GS20F

Distribution System Improvement Charge	1.14
Default Service Support Charge	0.88
Distribution Charge	17.12
Customer Distribution Charge	9.87
Energy Efficiency Charge Phase IV	0.81
Price to Compare Default Service	53.15
State Tax Surcharge	-0.03
TCJA Voluntary Surcharge	-1.20

Present Electric: 81.74

Account Number: 100 098 533 928 Service Address: OLD BRICK RD WEST ALEXANDER PA 15376
 Premise: 0007220571 Portion: C15 Service From: 06/08/2023 Service To: 07/09/2023 Billing Days: 32 Avg KWH/Day: 1
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001223943	2,298	2,320	22 KWH	Actual	1

Customer Number: 0805796244 0007220571 - General Service - WP-GS20F

Distribution System Improvement Charge	0.44
Default Service Support Charge	0.04
Distribution Charge	0.78
Customer Distribution Charge	9.87
Energy Efficiency Charge Phase IV	0.04
Price to Compare Default Service	2.41
State Tax Surcharge	-0.01
TCJA Voluntary Surcharge	-0.47

Present Electric: 13.10



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



8 1 MB 0.531

DONEGAL TOWNSHIP

25

P O BOX 310

WEST ALEXANDER PA 15376-0310



YNNNNN



MESSAGE CENTER

ONLINE BILL PAY

www.municipalonlinepayments.com/wheeling

NOTIFICATIONS AVAILABLE!

BOIL ORDERS/SCHEDULED OUTAGES

<https://www.ohiocountyemergency.com>

Choose "WENS" Notification System

BILLING DATE: 07/05/2023

SERVICE	SERVICE PERIOD FROM TO	CONSUMPTION	READINGS FROM TO	READING TYPE	CHARGES
WATER	05/30/2023 06/30/2023	1250	97489 98739	ACTUAL	4,737.50
WATER WALEX		1250		ACTUAL	2,362.50
TAX					0.00

PAST DUE

To Avoid Termination of your service, payment **MUST** be received in our office by 07/17/23.

PAY BY PHONE 24/7 WITH A CREDIT/DEBIT CARD, CALL 855-826-0793

Current Charges	\$7,100.00
Previous Balance	64781.21
Payment - Thank You	-11,717.84
Past Due - Due by 07/17/23	53,845.25
TOTAL AMOUNT DUE	60,945.25
After 07/27/2023	61,419.00

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: W ALEX MASTER MTR

NAME ON ACCOUNT: DONEGAL TOWNSHIP

PAST DUE

PAST DUE AMOUNT

\$53,845.25

DUE BY: 07/17/23

ACCOUNT NUMBER	2401-000131-00
AMOUNT DUE	60,945.25
DUE DATE	07/27/2023
AFTER DUE DATE	61,419.00
AMOUNT PAID	7100.00

MAKE CHECKS PAYABLE TO

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





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

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

ONLINE BILL PAY

www.municipalonlinepayments.com/wheeling

NOTIFICATIONS AVAILABLE!

BOIL ORDERS/SCHEDULED OUTAGES

<https://www.ohiocountyeemergency.com>

Choose "WENS" Notification System

8 1 MB 0.531

DONEGAL TOWNSHIP 25

P O BOX 310

WEST ALEXANDER PA 15376-0310



BILLING DATE: 07/05/2023

SERVICE	SERVICE PERIOD FROM TO	CONSUMPTION	READINGS FROM TO	READING TYPE	CHARGES
WATER	05/30/2023 06/30/2023	1014	3348 4362	ACTUAL	3,843.06
WATER WALEX		1014		ACTUAL	1,916.46
TAX					0.00
					5759.52

PAST DUE

To Avoid Termination of your service, payment **MUST** be
received in our office by 07/17/23.

PAY BY PHONE 24/7 WITH A CREDIT/DEBIT CARD, CALL 855-826-0793

WLS

Current Charges	\$5,759.52
Previous Balance	39743.25
Payment - Thank You	-5,464.16
Past Due - Due by 07/17/23	34,643.69
TOTAL AMOUNT DUE	40,403.21
After 07/27/2023	40,787.52

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: W ALEX MASTER MTR LOW

NAME ON ACCOUNT: DONEGAL TOWNSHIP

PAST DUE

PAST DUE AMOUNT

\$34,643.69

DUE BY: 07/17/23

ACCOUNT NUMBER	2401-000132-00
AMOUNT DUE	40,403.21
DUE DATE	07/27/2023
AFTER DUE DATE	40,787.52
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 ST, ROOM 112

WHEELING WV 26003-3553

304-234-3762 or 304-234-3723

This Utility is regulated by the Public Service Commission of WV

Rates Available Upon Request

Hours: 8:30 to 5:00 pm Mon - Fri except Holidays

Bills are payable to the City of Wheeling - Water Dept. by mail, phone, at the Water Office, on our website, www.municipalonlinepayments.com, or to Community Bank - Warwood and Woodsdale locations. Note: If paid at the bank - the payment must be in OUR office by the due date.

If the bill is due on the weekend or a holiday, it will be extended to the next business day.

If a bill is not paid by the due date, a 10% penalty will be assessed on the current water and sewer charges.

IF YOUR SERVICE IS SCHEDULED FOR TERMINATION DUE TO NON-PAYMENT

The past due amount is due in the Water Office by the shut off date to avoid termination. If service is terminated, the delinquent amount must be paid in full and you will have a \$ 35.00 reconnect fee and possible deposit requirement to restore service. When we come to the service address to collect on this delinquent account, a \$ 35.00 Admin Fee will be charged. You have the right to challenge the termination if you believe any of the following apply to you:

1. Any portion of the bill is in dispute.
2. You are being charged for service not received.
3. The information above is not correct.
4. You are unable to pay the bill in accordance with the billing, and termination of service would be dangerous to the health or safety of a member of your household.
5. You are able to pay in installments only.

If you are challenging 1, 2, or 3 above, you will have to pay any amount due not in dispute. If the reason for challenge is 4 or 5, we will attempt to negotiate a deferred payment plan with you. You must notify us before the date of termination in order to protect your rights under this rule. We can be contacted at the number and address above.

You should also inform us if you are 65 years or older, or regardless of age, if you are physically or mentally incapacitated. Once we are notified of your challenge, we will schedule a meeting at our office and try to resolve your problem. This may also be done over the phone. If you are not satisfied with the decision at the meeting, you have seven (7) days to file an appeal with the Public Service Commission of WV. You will be required to pay your current bill while the appeal is pending. There is no charge for filing an appeal, and you may do so with the assistance of an attorney. To file an appeal with the PSC, you may call 1-800-642-8544 or write to them at: Utility Challenge, Public Service Commission of West Virginia, P.O. Box 812, Charleston WV 25323.

If you are in need of assistance to pay your bill, you should contact the following agencies:
Information Helpline 304-233-6300 or United Way 304-232-4625. If you desire the assistance of a lawyer with regard to the scheduled termination and are unable to pay for legal counsel, contact the following low income legal assistance organization: West Virginia Legal Aid 304-232-1250.



Please make payment to:

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	6/21/2023	7/21/2023

INVOICE

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40598	\$1,057.53	

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

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

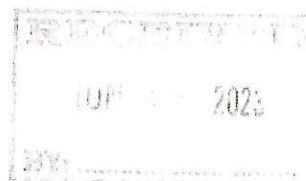
WHEELING WATER DEPARTMENT
1500 Chapline St - Room 112
Wheeling, WV 26003-3553

INVOICE NUMBER
40598

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	6/21/2023	7/21/2023

BILLING & ACCOUNTING
COLLECTION EXPENSE

UNITS	TYPE	PRICE	AMOUNT
N/A	WAB&C	N/A	866.09
N/A	WAB&C	N/A	191.44



BILLING & COLLECTION FEES FOR JUNE 2023, 312 METERS

THERE WILL BE A 10% CHARGE ON LATE PAYMENTS

*****THANK YOU*****

\$1,057.53



Please make payment to:

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	6/21/2023	7/21/2023

INVOICE

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40599	\$16.95	

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

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

INVOICE NUMBER
40599

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	6/21/2023	7/21/2023

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	13.88
COLLECTION EXPENSE	N/A	WAB&C	N/A	3.07
<div data-bbox="1058 1192 1377 1381"><p>RECEIVED</p><p>JUN 20 2023</p><p>BY: _____</p></div>				
BILLING & COLLECTION FEES FOR JUNE 2023, 5 METERS				
THERE WILL BE A 10% CHARGE ON LATE PAYMENTS				
*****THANK YOU*****				
TOTAL DUE				\$16.95

