

AUGUST 24, 2023

CONTINUED TO AUGUST 31, 2023

**BUSINESS
MEETING**

**UNPAID BILLS
PACKET**

**WATER & SEWAGE
ENTERPRISE FUND**

3:41 PM

08/23/23

DONEGAL TOWNSHIP WASHINGTON COUNTY

Water / SEWER

Unpaid Bills Detail

As of August 23, 2023

Type	Date	Num	Memo	Due Date	Open Balance
CW AUTOMATION & INTEGRATION LLC					
Bill	07/27/2023	1156		08/06/2023	1,942.35
Total CW AUTOMATION & INTEGRATION LLC					1,942.35
D&B ENVIRONMENTAL SERVICES LLC					
Bill	07/31/2023	07-23		08/10/2023	3,398.00
Total D&B ENVIRONMENTAL SERVICES LLC					3,398.00
H & H WATER CONTROLS INC					
Bill	07/26/2023	170672		08/05/2023	210.00
Total H & H WATER CONTROLS INC					210.00
HARSHMAN CE GROUP LLC					
Bill	07/17/2023	18.012.17		07/27/2023	78.75
Bill	07/17/2023	INV 3 JOB 18.012.00		07/27/2023	652.50
Total HARSHMAN CE GROUP LLC					731.25
KATHLEEN LEECH					
Bill	08/23/2023			09/02/2023	70.08
Total KATHLEEN LEECH					70.08
NAPA AUTO PARTS					
Bill	07/27/2023	973266		08/06/2023	25.98
Total NAPA AUTO PARTS					25.98
OHIO COUNTY PSD					
Bill	08/01/2023	103900 #7	103900	08/11/2023	3,795.12
Total OHIO COUNTY PSD					3,795.12
PA DEPT OF ENVIRONMENTAL PROTECTION					
Bill	07/30/2023	1308108		08/31/2023	65.00
Bill	07/30/2023	1310968		08/31/2023	65.00
Total PA DEPT OF ENVIRONMENTAL PROTECTION					130.00
VERIZON WIRELESS					
Bill	07/31/2023	9940975694		08/10/2023	86.10
Total VERIZON WIRELESS					86.10
WASHINGTON COUNTY SEWAGE COUNCIL					
Bill	07/27/2023	153		08/06/2023	305.00
Total WASHINGTON COUNTY SEWAGE COUNCIL					305.00
WHEELING MUNICIPAL SERVICES					
Bill	07/30/2023	240100013200	ACCT 2401-000132-00 MASTER METER LOW	08/27/2023	5,731.12
Bill	07/30/2023	240100013100	ACCT 2401-000131-00 MASTER METER	08/27/2023	7,747.52
Total WHEELING MUNICIPAL SERVICES					13,478.64
TOTAL					24,172.52

INVOICE

CW Automation and Integration dj@cwailc.com
LLC
126 Snably Ave
Johnstown, PA 15909

Donegal Township - Water and Sewer

Bill to

Donegal Township - Water and Sewer
34 North Liberty St.
West Alexander, PA 15376
USA

Ship to

Donegal Township - Water and Sewer
34 North Liberty St.
West Alexander, PA 15376
USA

Invoice details

Invoice no.: 1156
Terms: Net 30
Invoice date: 07/27/2023
Due date: 08/26/2023

Product or service	Amount
1. Engineering Modifying alarm recipients for the sewage SCADA system	7 units × \$105.00 \$735.00
2. Travel Travel Time to West Alexander (1 hour included with service call)	3.5 units × \$80.00 \$280.00
3. Mileage Company vehicle mileage (50 miles included in service call)	215 units × \$0.655 \$140.83
4. Engineering Configure new display unit for Tunnel St Pump Station - found existing unit to be bad.	2 units × \$105.00 \$210.00
5. Material Replacement Allen Bradley PanelView 800 for Tunnel St. Pump Station	1 unit × \$550.81 \$550.81
6. Shipping Charges UPS Ground (at cost)	1 unit × \$25.71 \$25.71

Total

\$1,942.35

Ways to pay

BANK

Pay Invoice

D & B ENVIRONMENTAL SERVICES, LLC

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

TO: Donegal Township

Date of Invoice: August 21, 2023

Dates of Service: July 1-31, 2023

Terms of Invoice: 20 days

Invoice #: 7-23

Service Date	Description	Amount
July 2023	Monthly operations and maintenance	\$2000.00
July 2023	Monthly laboratory fees + DMR prep	\$448.00
July 21	Call-Out: 102 Liberty St-grinder pump (2 oper x 4 hrs)	600.00
July 25	Worked on Loop PS and Tunnel St PS (2 oper x 3.5 hrs)	350.00

Current Due: \$3398.00

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

H&H WATER CONTROLS, INC.

565 Route 88 South
Carmichaels, PA 15320

Telephone: (724) 966-2278
Fax: (724) 966-7924

Invoice No.	170672
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Date	July 26, 2023
Payment Method	Charge
Terms	30 Days
Purchase Order	
Customer Number	C041

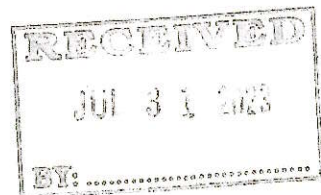
Bill To: Donegal Township
P.O. Box 310
West Alexander, PA 15376

Product No.	Quantity	Description	Price	Item Total
SM23 912213	6	Total Coliform Bacteria/JUNE	35.00	210.00

PLEASE RETURN ONE COPY OF INVOICE WITH YOUR PAYMENT

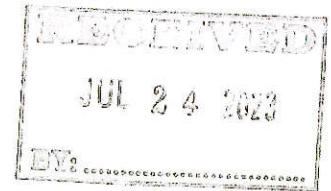
THANK YOU FOR YOUR BUSINESS

Sub-Total	210.00
Tax	0.00
Total	\$210.00





Harshman CE Group LLC
100 Courson Hill Road
Washington, PA 15301
724-503-4125
office@harshmanllc.com



INVOICE

BILL TO

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

INVOICE # 13**DATE** 07/17/2023**DUE DATE** 08/01/2023**TERMS** Net 15**JOB NUMBER**

18.012.17

JOB NAME

DEP NOV-Bulk Water

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<u>Project</u> <u>Engineer II</u>	Reviewed Bulk Water Permit issued by PADEP and requested a complete permit (including Special Condition H) from PADEP.	0.75	105.00	78.75

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

BALANCE DUE**\$78.75**



Harshman CE Group LLC
100 Courson Hill Road
Washington, PA 15301
724-503-4125
office@harshmanllc.com



INVOICE

BILL TO

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

INVOICE # 3

DATE 07/17/2023
DUE DATE 08/01/2023
TERMS Net 15

JOB NUMBER

18.012.00

JOB NAME

Donegal Township Engineer

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Project Engineer II	Introduction conversation with Josh Sphar, new WWTP Operator. Review of WWTP drawings. Meeting with Township and new operator at WWTP.	6	105.00	630.00
Mileage/Auto	Mileage/Auto	36	0.625	22.50

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

BALANCE DUE

\$652.50

DONEGAL TOWNSHIP

TIME LOG - WEEK OF 8/5/23 - 8/11/23

EMPLOYEE

Kathleen Leech

		Code	Time		Hours	Description of Work
			From	To		
SAT	8/5/23					
D						
A						
Y						
1						
SUN	8/6/23					
D						
A						
Y						
2						
MON	8/7/23					
D						
A						
Y						
3						
TUES	8/8/23		10:30	11:30	1	Label & Back - Conference & Jeanette Re: unusual reads.
D						
A						
Y						
4						
WED	8/9/23		6:30	11:00	6.5	Rural water meeting @ Uniontown & more.
D						
A						
Y						
5						
THUR	8/10/23					107 miles X 65.5 CENTS PER MILE = \$70.08
D						
A						
Y						
6						
FRI	8/11/23					
D						
A						
Y						
7						

Kathleen Leech
EMPLOYEE SIGNATURE

Total
Reg. Hours

Total
O-T Hours

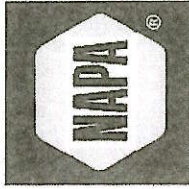
SUPERVISOR

8/11/23

DATE

DATE

Use rear of sheet if additional space is required



AUTO PARTS

100003208
NAPA AUTO PARTS
P.O. BOX 508
CLAYSVILLE, PA 15323
(724) 663-7720

Time: 10:01
Date: 07/27/2023
Page: 1/1

Invoice Number 973266

eInvoice# CAR00208973266

4900
DONEGAL TOWNSHIP MUNICIPAL BUI
P.O. BOX 310
34 NORTH LIBERTY
WEST ALEXANDER, PA 15376

Delivery:
Attention:
Tax Exemption:
PO#:
Terms: SERVICE CHG

Part Number	Line	Description	Quantity	Price	Net	Total
1936	DC	FORD BLUE AEROSOL (522)	2.00	20.85	12.9900	25.98

Wes Warkling

Employee: 7 , REBECCA
Sales Rep: 0 , Salesman
Accounting Day: 21

Subtotal 25.98
PA SALES TAX 6.0000% 0.00

Total 25.98

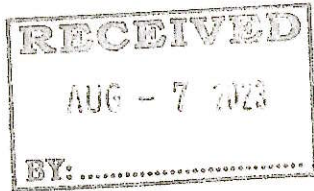
Charge Sale 25.98

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

CUSTOMER COPY



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



ACCOUNT NUMBER	103900
SERVICE ADDRESS	WEST ALEXANDER
PREVIOUS BALANCE	\$330.54
CURRENT BILLING	\$3,464.58
AMOUNT DUE UPON RECEIPT	\$3,795.12
PAST DUE AFTER	08/25/2023
AMOUNT DUE AFTER PAST DUE DATE	\$4,141.58

4116 1 AB 0.537
DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376-0310



PAST DUE ACCOUNT

IMPORTANT MESSAGES

Boatley

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

READING DATE FROM: 07/03/2023
READING DATE TO: 08/01/2023
READING: ACTUAL

SERVICE TYPE	CURRENT	PREVIOUS	USAGE	AMOUNT
BALANCE FORWARD:				3,635.98
PAYMENT CHECK				-3,305.44
WATER	2373000	0	2373000	3,464.58

PAST DUE ACCOUNT

AMOUNT DUE



\$3,795.12 ✓

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NAME	DONEGAL TOWNSHIP
SERVICE ADDRESS	WEST ALEXANDER
AMOUNT DUE UPON RECEIPT	\$3,795.12
PAST DUE AFTER	08/25/2023
AMOUNT DUE AFTER PAST DUE DATE	\$4,141.58

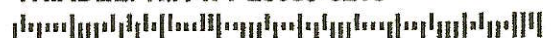
ACCOUNT NUMBER	103900
AMOUNT ENCLOSED	
CHECK NUMBER	

☐ 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





CHAPTER 302 OPERATOR CERTIFICATION ANNUAL SERVICE FEE

Under the Water and Wastewater Systems Operators' Certification Program, public water system owners are required to pay an annual service fee to the Department, based on the system class size. Public water system class size is based on hydraulic design capacity, as specified in Title 25 Pa. Code 302.901.

This annual fee is separate from, and in addition to, the Chapter 302 wastewater annual service fee and Chapter 92a annual fee that wastewater facilities are required to pay. Wastewater facilities will receive a separate invoice.

PUBLIC WATER SYSTEM (DRINKING WATER) INVOICE

Account ID	Invoice ID	Client ID	Permit Number	Facility Number	Due Date	Invoice Date
740279	1308108	57859	5630068	281123	08/31/2023	07/01/2023

DONEGAL TWP WASHINGTON CNTY

HEATHER WOOD

Jamie Schaller

PO BOX 310

WEST ALEXANDER, PA 15376-0310

Facility: **DONEGAL TOWNSHIP**

County: **Washington**

Based on current information, the class size for this public water system is: **WE**

Payment of the annual service fee is due within 60 days of the date of the invoice or interest shall accrue on the entire amount at a rate of 12% per annum until payment is remitted. The **2023** annual fee and any previous unpaid fees are listed below.

	Fee	Prev-Yea	Interest	Total
Current Amount Due	2023 Chapter 302 Annual Service Fee:	\$ 65		65

Total Amount Due: \$ 65

INSTRUCTIONS:

1. Please pay the **Total Amount Due** shown above by **08/31/2023**
2. The annual service fee must be paid by a nonrefundable **check or money order** payable to the **"Commonwealth of Pennsylvania"**
3. The 7-digit PWSID number AND Invoice ID number should be printed on the check or money order.
4. Report any changes to names or addresses on this form or by separate attachment. Retain a copy of the completed invoice for your records.
5. Mail payment and original invoice to:

ATTN: Chapter 302 Annual Service Fee
PA Department of Environmental Protection
P.O. Box 8467
Harrisburg, PA 17105-8467

If you have any questions, please contact the Department at **717.787.9633 | RA-epwater@pa.gov**

***** For DEP use only *****

Date Received: _____

Invoice ID: **1308108**

Date Entered into eFACTS: _____

Check No: _____

Entered By: _____

Check Amount: _____



CHAPTER 302 OPERATOR CERTIFICATION ANNUAL SERVICE FEE

Under the Water and Wastewater Systems Operators' Certification Program, wastewater system owners are required to pay an annual service fee to the Department, based on the system class size. Wastewater system class size is based on the permitted average daily discharge flow, as specified in Title 25 Pa. Code 302.901.

This annual fee is separate from, and in addition to, the Chapter 302 public water system annual service fee that drinking water facilities are required to pay. Public water systems will receive a separate invoice.

WASTEWATER SYSTEM INVOICE

Account ID	Invoice ID	Client ID	Permit Number	Facility Number	Due Date	Invoice Date
742866	1310968	57859	PA0219215	573785	08/31/2023	07/01/2023

DONEGAL TWP WASHINGTON CNTY
HEATHER WOOD *Jamie Schaller*
PO BOX 310
WEST ALEXANDER, PA 15376-0310

Facility: **DONEGAL TWP STP**

County: **Washington**

Based on current information, the class size for this wastewater system is: **WWD**

Payment of the annual service fee is due within 60 days of the date of the invoice or interest shall accrue on the entire amount at a rate of 12% per annum until payment is remitted. The **2023** annual fee and any previous unpaid fees are listed below

	<u>Fee</u>	<u>Prev-Yea</u>	<u>Interest</u>	<u>Total</u>
Current Amount Due 2023 Chapter 302 Annual Service Fee:	\$ 65			65

Total Amount Due: \$ 65

INSTRUCTIONS:

1. Please pay the **Total Amount Due** shown above by **08/31/2023**
2. The annual service fee must be paid by a nonrefundable **check or money order** payable to the **"Commonwealth of Pennsylvania"**
3. The NPDES Permit or Facility ID number AND invoice ID number should be printed on the check or money order.
4. Report any changes to names or addresses on this form or by separate attachment. Retain a copy of the completed invoice for your records.
5. Mail payment and *original* invoice to:

ATTN: Chapter 302 Annual Service Fee
PA Department of Environmental Protection
P.O. Box 8467
Harrisburg, PA 17105-8467

If you have any questions, please contact the Department at 717.787.9633 | PA-WastewaterOperator@pa.gov.

***** For DEP use only *****

Date Received: _____
Date Entered into eFACTS: _____
Entered By: _____

Invoice ID: 1310968
Check No: _____
Check Amount: _____



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	723559794-00003	08/24/23
Change your address at http://sso.verizonenterprise.com	Invoice Number	9940975694

Quick Bill Summary

Jul 02 -- Aug 01



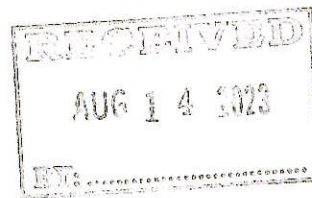
DONEGAL TOWNSHIP
DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER, PA 15376-0310

00045025
A307

Previous Balance <i>(see back for details)</i>	\$100.08
Payment -- Thank You	-\$100.08
Balance Forward	\$0.00
Monthly Charges	\$100.00
Usage and Purchase Charges	
Data	\$14.72
Surcharges and Other Charges & Credits	\$0.08
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges	\$114.80

Total Charges Due by August 24, 2023

\$114.80



Police = 28.70

W/S = 86.10

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



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

Bill Date August 01, 2023
Account Number 723559794-00003
Invoice Number 9940975694

Total Amount Due by August 24, 2023

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

\$114.80

\$.

PO BOX 16810
NEWARK, NJ 07101-6810



99409756940107235597940000300000011480000000114808



Invoice Number Account Number Date Due Page

9940975694 723559794-00003 08/24/23 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

CDLR700A 1154 5011 125 07 20250805 PG 1 OF 3
00043025 48075584.S 0-1

Payments

Payments, continued

Previous Balance	\$100.08
Payment - Thank You	
Payment Received 07/26/23	-100.08
Total Payments	-\$100.08
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.





Invoice Number Account Number Date Due Page

9940975694 723559794-00003 08/24/23 3 of 5

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	\$14.72	--	\$.08	\$.00	---	\$114.80
Total Current Charges of Machine to Machine Activity							\$114.80

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	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	\$14.72	--	\$.08	\$.00	--	\$114.80	4.000GB	4.961GB	.961GB
Total Charges for Lines on this Price Plan											
	Subtotal	4	\$100.00	\$14.72	--	\$.08	\$.00	--	\$114.80	(TTB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)	
Total Current Charges of Machine to Machine Activity								\$100.00	\$14.72	--	\$.08

* Number of lines reflect all lines active at the end of each bill cycle, with activity for the applicable row.
** Please see Overage Details Page for specific line charge information.



Overage Details

Current Usage

Data

Usage Details

Allowance	Used	Billable	Cost
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Details by QOS:

Kilobyte Usage	878-212-0053 Donegal Sewage	1,048,576KB	4,495,356KB	1,007,935KB	\$14.72
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Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.

Invoice Number

Account Number

Date Due Page

9940975694

723559794-00003

08/24/23 4 of 5





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.

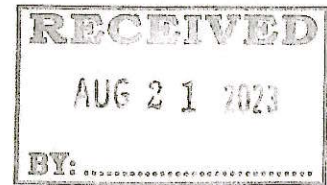
Regulatory Charge Increase

"Effective September 1, 2023, the monthly Verizon Wireless Regulatory Charge for voice-capable devices will increase from \$0.09 to \$0.16 per line. The charge for data-only devices remains at \$0.02 per line. Please note that this is a Verizon Wireless charge, not a tax. This charge, and what's included, are subject to change from time to time. For further information regarding this charge, review the "Explanation of Surcharges" section of this bill."

WASHINGTON COUNTY SEWAGE COUNCIL

70 E. Beau Street, Suite 850
Washington, PA 15301 Phone (724) 223-0504

INVOICE



TO: Donegal Township
PO Box 310
West Alexander, PA 15376

RE: Sewage Malfunction Investigation 2022-13, on Ealy Road, Donegal Township

No Malfunction Found, see attached report

Dye Test	\$175.00
Malfunction	\$130.00
Balance due	\$305.00

Make checks payable to: WCSC or Washington County Sewage Council
_____ due upon receipt _____

Please return this bottom portion with your payment

RE: Sewage Malfunction Investigation 2022-13 on Ealy Road, North Strabane Township
INVOICE # 823

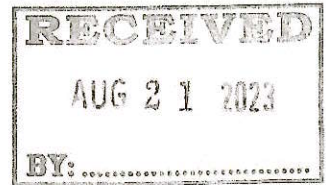
Balance due \$305.00

Washington County Sewage Council

70 East Beau Street, Suite 850

Washington, Pa. 15301

724.223.0504



August 14, 2023

Malfunction 2022-13

Frank Archambault

77 Ealy Road

West Alexander, Pa. 15376

To Whom It May Concern,

The above-mentioned malfunction investigation has determined, by dye testing, that Mr. Archambault does not have a sewage system in malfunction. With this being said the Washington County Sewage Council and Ray Calvert SEO, cert 03246, have closed this malfunction investigation.

Should you have any questions on this matter please give me a call.

A handwritten signature in cursive script that reads "R.C. Cassidy".

R.C. Cassidy

Operations Administrator

8/21/2023 This Request to check came from Heather in 2022.

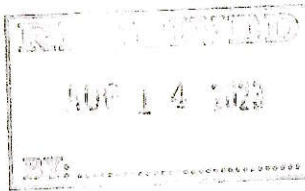


WHEELING MUNICIPAL SERVICES
1500 CHAPLINE STREET, ROOM 112
WHEELING, WV 26003-3553

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



8 1 MB 0.561

DONEGAL TOWNSHIP 25

P O BOX 310

WEST ALEXANDER PA 15376-0310



YNNNNN

MESSAGE CENTER

HAZARDOUS WASTE COLLECTION

9-3 Saturday, Sept. 30, 2023

The Highlands

Ohio County Residents Only

More Info: ocswwv.org 304-234-3884

BILLING DATE: 08/04/2023

SERVICE	SERVICE PERIOD FROM TO	CONSUMPTION	READINGS FROM TO	READING TYPE	CHARGES
WATER	06/30/2023 07/30/2023	1009	4362 5371	ACTUAL	3,824.11
WATER WALEX		1009		ACTUAL	1,907.01
TAX					0.00
		0.00 *			

PA

To Avoid Termination of
received in o

PAY BY PHONE 24/7 WITH A C

3,824.110*

1,907.01 + 1 be

5,731.12 * 26-0793

Current Charges	\$5,731.12
Previous Balance	40403.21
Payment - Thank You	-5,759.52
Past Due - Due by 08/17/23	35,028.00
TOTAL AMOUNT DUE	40,759.12
After 08/27/2023	41,141.53

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: W ALEX MASTER MTR LOW

NAME ON ACCOUNT: DONEGAL TOWNSHIP

PAST DUE

PAST DUE AMOUNT

\$35,028.00

DUE BY: 08/17/23

ACCOUNT NUMBER	2401-000132-00
AMOUNT DUE	40,759.12
DUE DATE	08/27/2023
AFTER DUE DATE	41,141.53
AMOUNT PAID	5731.12

MAKE CHECKS PAYABLE TO

5731.12

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



8 1 MB 0.561

DONEGAL TOWNSHIP 25

P O BOX 310

WEST ALEXANDER PA 15376-0310



WATER BILL

OFFICE HOURS

MONDAY - FRIDAY

8:30 AM - 5:00 PM

Phone: (304) 234-3762 or

(304) 234-3723

MESSAGE CENTER

HAZARDOUS WASTE COLLECTION

9-3 Saturday, Sept. 30, 2023

The Highlands

Ohio County Residents Only

More Info: ocswawv.org 304-234-3884

BILLING DATE: 08/04/2023

SERVICE	SERVICE PERIOD FROM TO	CONSUMPTION	READINGS FROM TO	READING TYPE	CHARGES
WATER	06/30/2023 07/30/2023	1364	98739 103	ACTUAL	5,169.56
WATER WALEX		1364		ACTUAL	2,577.96
TAX					0.00

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0.00 *

To Avoid Termi
reci

PAY BY PHONE 24

ment **MUST** be
13.

CALL 855-826-0793

5,169.560 +

2,577.96 +

002

7,747.52 *

PORTION WITH YOUR PAYMENT

Current Charges	\$7,747.52
Previous Balance	60945.25
Payment - Thank You	-7,100.00
Past Due - Due by 08/17/23	54,319.00
TOTAL AMOUNT DUE	62,066.52
After 08/27/2023	62,583.48

SERVICE ADDRESS:

NAME ON ACCOUNT: DONEGAL TOWNSHIP

PAST DUE

PAST DUE AMOUNT

\$54,319.00

DUE BY: 08/17/23

ACCOUNT NUMBER	2401-000131-00
AMOUNT DUE	62,066.52
DUE DATE	08/27/2023
AFTER DUE DATE	62,583.48
AMOUNT PAID	7747.52

MAKE CHECKS PAYABLE TO

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

