

FEBRUARY 22, 2024

**BUSINESS
MEETING**

UNPAID BILLS
PACKET

GENERAL FUND

Donegal Township - General Fund
Unpaid Bills Detail
As of February 21, 2024

Type	Date	Memo	Open Balance
CAM CO ENTERPRISES, INC			
Bill	02/01/2024	2 MONTHS DOMAIN REGISTRATION AND EMAILS	215.00
Total CAM CO ENTERPRISES, INC			215.00
CITY OF WHEELING WATER DEPT			
Bill	02/08/2024	34 N LIBERTY STREET	217.20
Total CITY OF WHEELING WATER DEPT			217.20
COEN MARKETS, INC			
Bill	01/31/2023	GASOLINE	133.64
Bill	02/01/2024	GASOLINE	563.04
Total COEN MARKETS, INC			696.68
COLUMBIA GAS OF PA			
Bill	01/31/2024	34 N LIBERTY ST	1,794.50
Bill	01/31/2024	727 OLD NATIONAL RD	334.48
Total COLUMBIA GAS OF PA			2,128.98
COMCAST			
Bill	02/03/2024	OFFICE 34 N LIBERTY ST	295.28
Bill	02/03/2024	OLD NATIONAL PIKE	184.28
Total COMCAST			479.56
GM ENTERPRISES			
Bill	02/15/2024	COMPUTER SERVICES	206.25
Total GM ENTERPRISES			206.25
HEATH MALSON			
Bill	02/03/2024	CLOTHING ALLOWANCE - VARIOUS ITEMS	339.59
Total HEATH MALSON			339.59
Human Resources America, Inc.			
Bill	02/02/2024	02-24-32	50.00
Total Human Resources America, Inc.			50.00
JOHN DEER FINANCIAL			
Bill	02/05/2024	VOID: INV P37641 PARTS JOHN DEERE TRACTOR	236.67
Total JOHN DEER FINANCIAL			236.67
LYNCH LAW GROUP			
Bill	01/31/2024	general solictaions flat fee	700.00
Bill	01/31/2024	general solictaions flat fee	700.00
Bill	01/31/2024	DECEMBER 2023 GENERAL SOLICITORSHIP	8,623.78
Bill	01/31/2024	DECEMBER 2023 RTK	10,016.06
Bill	02/01/2024	JANUARY 2024 RTK	11,655.00
Bill	02/01/2024	JANUARY 2024 GENERAL SOLICITORSHIP	5,924.06
Total LYNCH LAW GROUP			37,618.90
NAPA AUTO PARTS			
Bill	01/31/2024	MUD FLAPS F550 YEAR 2020	98.17
Bill	02/02/2024	AIR FILTERS	170.04
Total NAPA AUTO PARTS			268.21
NORMAN ALAN COMPANY LLC			
Bill	02/01/2024	MONTHLY SUPPORT	592.00
Total NORMAN ALAN COMPANY LLC			592.00
OBSERVER-REPORTER			
Bill	02/01/2024	AD 16556	181.42

Donegal Township - General Fund

Unpaid Bills Detail

As of February 21, 2024

Type	Date	Memo	Open Balance
Total OBSERVER-REPORTER			181.42
PA ONE CALL SYSTEM, INC			
Bill	02/01/2024	MONTHLY ACTIVITY FEE	11.02
Total PA ONE CALL SYSTEM, INC			11.02
PA TOWNSHIP HEALTH INS COOP TRUST			
Bill	02/13/2024	INV-149444-T8P5 ST DISABILITY	1,641.60
Total PA TOWNSHIP HEALTH INS COOP TRUST			1,641.60
PENNSYLVANIA AMERICAN WATER			
Bill	02/01/2024	1024-210032771151	802.31
Total PENNSYLVANIA AMERICAN WATER			802.31
PIRMA			
Credit	01/31/2024		-143.00
Total PIRMA			-143.00
R. Eric Graham			
Bill	02/01/2024		14.77
Total R. Eric Graham			14.77
REACH TECHNOLOGIES			
Bill	02/12/2024	COPIER	62.50
Total REACH TECHNOLOGIES			62.50
REPUBLIC SERVICES INC #384			
Bill	02/01/2024	ACCOUNT # 3-0384-0036116 727 OLD NATIONAL PIKE	111.69
Total REPUBLIC SERVICES INC #384			111.69
S & D CALIBRATION SERVICES INC			
Bill	01/31/2024		80.00
Total S & D CALIBRATION SERVICES INC			80.00
SCOTT DORSEY PW			
Bill	01/31/2024	HRA REIMBURSEMENT	49.00
Total SCOTT DORSEY PW			49.00
SPRAGUE ENERGY, LLC			
Bill	01/31/2024	DIESEL 490.10 GALLONS	1,354.55
Bill	02/01/2024	DIESEL 520.70 GALLONS	1,508.73
Total SPRAGUE ENERGY, LLC			2,863.28
SUNSET AUTOMOTIVE LLC			
Bill	02/05/2024	OIL CHANGE	97.88
Total SUNSET AUTOMOTIVE LLC			97.88
SuSANNE DORSEY, TC			
Bill	02/07/2024		193.89
Total SuSANNE DORSEY, TC			193.89
VERIZON WIRELESS			
Bill	02/01/2024	INV 9955608850 ACCOUNT # 723559794-00003	25.02
Bill	02/01/2024	INV 9955608849	301.84
Total VERIZON WIRELESS			326.86
VORYS, SATER, SEYMOUR & PEASE LLP			
Bill	01/31/2024	LEGAL SERVICES	7,560.00

Donegal Township - General Fund

Unpaid Bills Detail

As of February 21, 2024

Type	Date	Memo	Open Balance
Total VORYS, SATER, SEYMOUR & PEASE LLP			7,560.00
WEST PENN POWER			
Bill	02/01/2024	100 097 293 474 -02	96.95
Bill	02/01/2024	100 094 714 944 -02	10.28
Bill	02/01/2024	100 097 292 229 -02 727 OLD NATIONAL RD	74.59
Bill	02/01/2024	100 134 399 441 - 02 727 OLD NATIONAL GARAGE	83.88
Bill	02/01/2024	100 152 958 607 02 OLD BRICK ROAD	246.80
Bill	02/01/2024	100 097 266 058 -02 34 N LIBERTY STREET	512.02
Total WEST PENN POWER			1,024.52
TOTAL			57,926.78

CAM CO ENTERPRISES, INC.

Invoice

125 South College Street
 Washington, PA 15301
 Phone: 724.222.2315
 www.camcoUSA.com

Date	Invoice #
12/12/2023	64579

Bill To
DONEGAL TOWNSHIP 34 NORTH LIBERTY WEST ALEXANDER, PA 15376 724-484-4017

Ship To
DONEGAL TOWNSHIP 34 NORTH LIBERTY WEST ALEXANDER, PA 15376 724-484-4017

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
VERBAL-JB	COD	JCM	12/12/2023	N/A		

Quantity	Item Code	Description	Price Each	Amount
1	DomainReg	Domain Name Registration and Setup - DONEGALTOWNSHIPPA.COM FROM 01-18-24 TO 01-18-25	25.00	25.00
2	Web Hosting	Web Site Hosting - PER MONTH - INCLUDES 1 UNLIMITED E-MAIL ACCOUNT.	35.00	70.00
2	EMail	8 UNLIMITED E-MAIL ACCOUNTS - PER MONTH	60.00	120.00
		WE APPRECIATE YOUR BUSINESS!		

It's a pleasure working with you!			Total	\$215.00
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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



158 1 AV 0.507
DONEGAL TOWNSHIP 352
PO BOX 310
WEST ALEXANDER PA 15376-0310



GEN 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: 02/08/2024

SERVICE	SERVICE PERIOD FROM TO	CONSUMPTION	READINGS FROM TO	READING TYPE	CHARGES
WATER	12/26/2023 01/26/2024	6	1861 1867	ACTUAL	112.00
SEWER		6		ACTUAL	112.00
TAX					0.00

TO PAY BY PHONE: 855-394-0063

FEB 16 2024

Current Charges	\$224.00
Previous Balance	68.00
Payment - Thank You	-74.80
Past Due	-6.80
TOTAL AMOUNT DUE	217.20
After 03/01/2024	238.92

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: 34 LIBERTY ST N

NAME ON ACCOUNT: DONEGAL TOWNSHIP

ACCOUNT NUMBER	2701-003650-01
AMOUNT DUE	217.20
DUE DATE	03/01/2024
AFTER DUE DATE	238.92
AMOUNT PAID	217.20

MAKE CHECKS PAYABLE TO

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



Original

Coen Markets, Inc.
1000 Philadelphia St.
Canonsburg, PA 15317

(724) 225-1300

3 transactions Due: 133.64

DONEGAL TOWNSHIP
34 LIBERTY ST
P.O. BOX 310
West Alexander, PA 15376

Account: 2487
Invoice No: 202401-13483
PO No:
Invoice Date: 01/01/2024
Closing Date: 12/31/2023
Invoice Amount: 656.25

Date/Time	Card	Site	Reference #	Product	Units	Unit Price	Amount
XXXXXXXXXX000631 - 631							
REG - REGULAR 87							
12/10/23 17:07	XXXXXXXXXX000631 Odometer	1201 MPG	808527	REGULAR 87	14.40600	3.48882	50.26
12/17/23 20:31	XXXXXXXXXX000631 Odometer	1201 MPG	878565	REGULAR 87	4.50500	3.46948	15.63
12/24/23 17:35	XXXXXXXXXX000631 Odometer	1201 MPG	948603	REGULAR 87	5.50300	3.40905	18.76 Pd 4
12/31/23 20:25	XXXXXXXXXX000631 Odometer	1201 MPG	018627	REGULAR 87	12.51800	3.40869	42.67 0
XXXXXXXXXX000631 - 631 Total					36.93200		127.32
XXXXXXXXXX000664 - 664							
REG - REGULAR 87							
12/04/23 11:45	XXXXXXXXXX000664 Odometer	1201 MPG	748488	REGULAR 87	28.58600	3.56888	102.02
12/06/23 6:09	XXXXXXXXXX000664 Odometer	1201 MPG	768498	REGULAR 87	10.82300	3.46946	37.55
12/19/23 10:28	XXXXXXXXXX000664 Odometer	1201 MPG	898573	REGULAR 87	24.22100	3.46889	84.02
XXXXXXXXXX000664 - 664 Total					63.63000		223.59
XXXXXXXXXX000672 - 672							
REG - REGULAR 87							
12/13/23 6:33	XXXXXXXXXX000672 Odometer	1201 MPG	838539	REGULAR 87	21.21500	3.38911	71.90
XXXXXXXXXX000672 - 672 Total					21.21500		71.90
XXXXXXXXXX002801 - 01							
REG - REGULAR 87							
12/02/23 16:05	XXXXXXXXXX002801 Odometer	1201 MPG	728475	REGULAR 87	15.00100	3.56910	53.54
12/20/23 17:40	XXXXXXXXXX002801 Odometer	1201 MPG	908583	REGULAR 87	15.00200	3.41888	51.29 Pd 0
XXXXXXXXXX002801 - 01 Total					30.00300		104.83
XXXXXXXXXX004757 - 757							
REG - REGULAR 87							
12/01/23 19:34	XXXXXXXXXX004757 Odometer	1201 MPG	718464	REGULAR 87	11.16300	3.56893	39.84

Card Processing Invoice

DONEGAL TOWNSHIP

Account: 2487

Original Page: 2

Invoice Date: 01/01/2024

Invoice No: 202401-13483

Date/Time	Card	Site	Reference #	Product	Units	Unit Price	Amount
12/03/23 12:59	XXXXXXXXXX004757 Odometer	1201 MPG	738484	REGULAR 87	7.74800	3.56866	27.65
12/07/23 18:31	XXXXXXXXXX004757 Odometer	1201 MPG	778510	REGULAR 87	9.56000	3.56904	34.12
12/10/23 13:51	XXXXXXXXXX004757 Odometer	1201 MPG	808525	REGULAR 87	5.95200	3.48958	20.77
12/14/23 19:39	XXXXXXXXXX004757 Odometer	1201 MPG	848554	REGULAR 87	9.19500	3.46928	31.90
12/17/23 10:50	XXXXXXXXXX004757 Odometer	1201 MPG	878561	REGULAR 87	11.10300	3.46933	38.52
12/21/23 19:21	XXXXXXXXXX004757 Odometer	1201 MPG	918590	REGULAR 87	9.76300	3.41903	33.38
12/23/23 13:58	XXXXXXXXXX004757 Odometer	1201 MPG	938600	REGULAR 87	8.38300	3.41882	28.66
12/28/23 20:19	XXXXXXXXXX004757 Odometer	1201 MPG	988615	REGULAR 87	8.31100	3.40874	28.33
12/31/23 11:57	XXXXXXXXXX004757 Odometer	1201 MPG	018624	REGULAR 87	11.63900	3.40923	39.68
XXXXXXXXXX004757 - 757 Total					92.81700		322.85
Card Transaction Totals					244.59700		850.49

Tax Summary	Exception Certificate	Tax Basis	Pump Tax Amount	Actual Tax Amount	Invoice Amount
Customers					
Federal		121.79	23.07	0.78	22.29-
Pennsylvania Tax		121.79	75.76	1.34	74.42-
CustomersTotal			98.83	2.12	96.71-
Unassigned					
Federal		122.81	23.28	0.80	22.48-
Pennsylvania Tax		122.81	76.42	1.37	75.05-
UnassignedTotal			99.70	2.17	97.53-
Tax Summary Total			198.53	4.29	194.24-

Invoice Total	Units	Amount
	244.60	656.25

****Payment Terms Summary****		
Due by Wed 1/31/2024 (Net 30)		656.25

SERVING THE COMMUNITY SINCE 1923
HERE TO SERVE YOU

1000 Philadelphia St | Canonsburg, PA 15317 | 724.225.1300 | coenoll.com

Statement of Account Activity

Coen Markets, Inc.
1000 Philadelphia St.
Canonsburg, PA 15317

Remit to: Coen Markets, Inc.
1000 Philadelphia St.
Canonsburg, PA 15317

(724) 225-1300

(724) 225-1300

DONEGAL TOWNSHIP
34 LIBERTY ST
P.O. BOX 310
West Alexander, PA 15376

Account: 2487
Closing Date: 12/31/2023
Statement Date: 01/01/2024

Card Processing

Date	Card #	Site	Reference #	Description	Units	Subtotal	Amount
08/01/2023			202308-13337	Customer Charge		32.01	32.01
10/01/2023			202310-13394	Customer Charge		10.95	10.95
11/01/2023			202311-13425	Customer Charge		55.28	526.55
12/01/2023			202312-13454	Customer Charge		680.24	680.24
Total Card Processing							1,249.75

Receipts

Date	Reference #	Description	Amount	Balance
12/13/2023	73976	Payment	471.27-	0.00
		Amount Applied to Charges on Statement		471.27-
Total Receipts				471.27-

Current	1- 31	32- 61	62- 92	Over 92	Finance Charges	Statement Total
0.00	680.24	55.28	10.95	32.01	0.00	778.48

From: Club Coen <noreply@zipline.biz>
Sent: Sunday, December 31, 2023 11:19 PM
To: office@donegaltownship.pa.com
Subject: Your Recent Club Coen Purchase

7231
Pick up

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-665-5103

COEN/AMOCO

OR

Save on every gallon of
for every vehicle in
your fleet, every day!

**INSTANT
SAVINGS
ON FUEL!**

Processed by Zipline

< DUPLICATE RECEIPT >

Description	Qty	Amount
Regular CR #07	12.518G	42.67
SELF @ 3.409/ G		
Subtotal		42.67
TOTAL		42.67
CREDIT \$		42.67

COENCARDNON
Acct/Card Num: XXXX-0631
Ref: 10719018627
Resp Code: 900
Stan: 19018547644
SITE ID: 1201

USING PYMT CARD

ZIPLINENON
YOU RECEIVED \$0.03 / GALLON DISCOUNT
FOR 12.518 GALLONS

NEVER PAY FULL PRICE

GET THE
CLUB COEN
MOBILE APP TODAY!

ST#1201
DR#1 TRAN#9072226
12/31/23 9:25:09 PM

\$42.67

ion receipt for your purchase on
Dec 31 2023 at 9:25PM
COEN #1201 1133 US RT. 40
CLAYSVILLE, PA 15323.

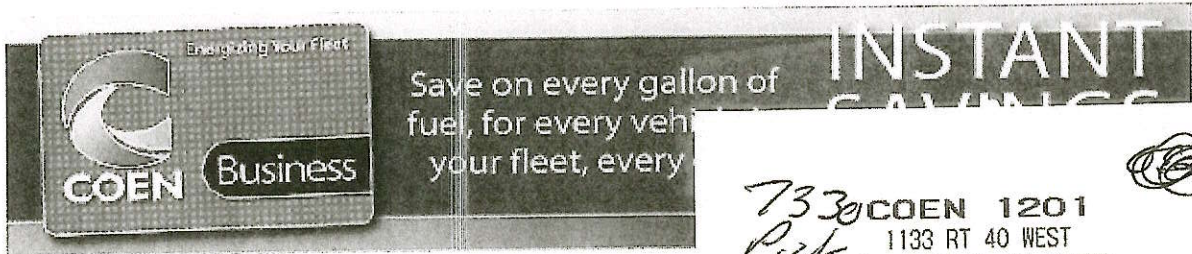
program, account (****0631 - Michael Wylie) for your
133 US RT. 40 in CLAYSVILLE.

67 was conducted around 9:25PM on Dec 31 2023. The
ik account within the next three (3) business days.

Club Coen member site to view your monthly
it information.



From: Club Coen <noreply@zipline.biz>
Sent: Sunday, January 7, 2024 11:19 PM
To: office@donegaltownship.pa.com
Subject: Your Recent Club Coen Purchase



7330 COEN 1201
Pickup 1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-665-5103

COEN/AMOCO

< DUPLICATE RECEIPT >

Description	Qty	Amount
Regular CR #07	15.5016	52.22
SELF @ 3.369/ G		
Subtotal		52.22
TOTAL		52.22
CREDIT \$		52.22

\$52.22

Transaction receipt for your purchase
Jan 7 2024 at 9:41PM
COEN #1201 1133 US R
CLAYSVILLE, PA 15323

COENCARDNON
Acct/Card Num: XXXX-0631
Ref: 10719088664
Resp Code: 900
Stan: 19088572240
SITE ID: 1201

USING PYMT CARD

Hello Donegal,

Thank you for using the Club Coen program, account (* purchases at Coen Oil, located at 1133 US RT. 40 in CLA

A transaction in the amount of \$52.22 was conducted a transaction should post to your bank account within th

Remember, you can always visit the Club Coen [member](#) statement or to update your account information.

ZIPLINENON
YOU RECEIVED \$0.03 / GALLON DISCOUNT
FOR 15.501 GALLONS

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

ST#1201
CSH: 0

DR#1 TRAN#3072564
1/7/24 9:41:15 PM



Ymck

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

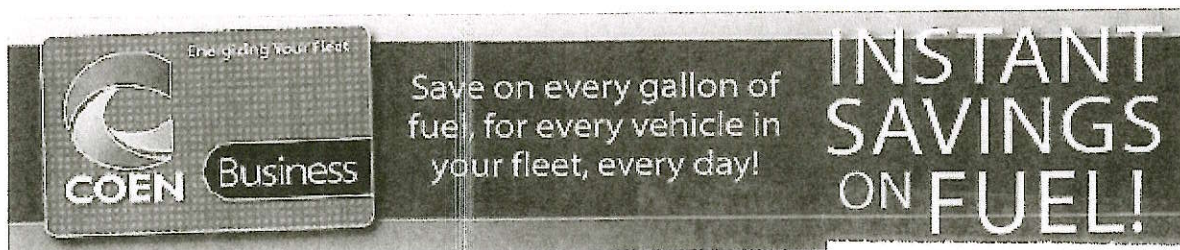
DATE 12/20/23 18:40
TRAN#9038146
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 15.002
PRICE/G: \$3.419
FUEL SALE \$51.29
CREDIT \$51.29
ZIPLINENON
YOU SAVED 0.030/G

COENCARDNON
Acct/Card Num: XXXX-
2801
Ref: 10318908503
Resp Code: 900
Stan: 18908510986
SITE ID: 1201

USING PYMT CARD

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

From: Club Coen <noreply@zipline.biz>
Sent: Sunday, December 31, 2023 3:26 PM
To: office@donegaltownshippa.com
Subject: Your Recent Club Coen Purchase



0924 7330

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 12/31/23 12:57
TRAN#9047156
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 11.639
PRICE/G: \$3.409
FUEL SALE \$39.68
CREDIT \$39.68
ZIPLINEMON
YOU SAVED 0.030/G

\$39.68

Transaction receipt for your purchase o
Dec 31 2023 at 12:57PM
COEN #1201 1133 US RT. 40
CLAYSVILLE, PA 15323.

COENCARDNON
Acct/Card Num: XXXX-
4757
Ref: 10419018624
Resp Code: 900
Stan: 19018546300
SITE ID: 1201

USING PYMT CARD

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

Hello Donegal,

Thank you for using the Club Coen program, account (****4757
purchases at Coen Oil, located at 1133 US RT. 40 in CLAYSVILLE.

A transaction in the amount of \$39.68 was conducted around 1
transaction should post to your bank account within the next th

Remember, you can always visit the Club Coen member site to
statement or to update your account information.



Original

Coen Markets, Inc.
1000 Philadelphia St.
Canonsburg, PA 15317

Due: 563.04

(724) 225-1300

DONEGAL TOWNSHIP
34 LIBERTY ST
P.O. BOX 310
West Alexander, PA 15376

Account: 2487
Invoice No: 202402-13510
PO No:
Invoice Date: 02/01/2024
Closing Date: 01/31/2024
Invoice Amount: 437.97

Date/Time	Card	Site	Reference #	Product	Units	Unit Price	Amount
XXXXXXXXXX000631 - 631							
REG - REGULAR 87							
01/07/24 20:41	XXXXXXXXXX000631 Odometer	1201 MPG	088664	REGULAR 87	15.50100	3.36881	1 52.22 OK
01/14/24 21:45	XXXXXXXXXX000631 Odometer	1201 MPG	158720	REGULAR 87	16.00200	3.28896	2 52.63 OK
01/21/24 21:10	XXXXXXXXXX000631 Odometer	1201 MPG	228770	REGULAR 87	7.00100	3.46950	3 24.29 OK
01/28/24 18:41	XXXXXXXXXX000631 Odometer	1201 MPG	298806	REGULAR 87	16.00200	3.42895	4 54.87 OK
XXXXXXXXXX000631 - 631 Total					54.50600		184.01
XXXXXXXXXX000656 - 656							
REG - REGULAR 87							
01/24/24 6:22	XXXXXXXXXX000656 Odometer	1201 MPG	258784	REGULAR 87	7.18700	3.34910	5 24.07 OK
XXXXXXXXXX000656 - 656 Total					7.18700		24.07
XXXXXXXXXX000664 - 664							
REG - REGULAR 87							
01/09/24 12:08	XXXXXXXXXX000664 Odometer	1201 MPG	108682	REGULAR 87	32.70200	3.32885	6 108.86 OK
XXXXXXXXXX000664 - 664 Total					32.70200		108.86
XXXXXXXXXX002801 - 01							
REG - REGULAR 87							
01/18/24 16:50	XXXXXXXXXX002801 Odometer	1201 MPG	198752	REGULAR 87	13.29500	3.46897	7 46.12 OK
XXXXXXXXXX002801 - 01 Total					13.29500		46.12
XXXXXXXXXX004757 - 757							
REG - REGULAR 87							
01/07/24 10:16	XXXXXXXXXX004757 Odometer	1201 MPG	088661	REGULAR 87	8.85100	3.36911	8 29.82 OK
01/11/24 19:42	XXXXXXXXXX004757 Odometer	1201 MPG	128693	REGULAR 87	7.93000	3.30895	9 26.24 OK
01/14/24 13:03	XXXXXXXXXX004757 Odometer	1201 MPG	158717	REGULAR 87	11.49000	3.28895	10 37.79 OK
01/18/24 18:21	XXXXXXXXXX004757 Odometer	1201 MPG	198753	REGULAR 87	5.93100	3.46822	11 20.57 OK

Card Processing Invoice

DONEGAL TOWNSHIP

Account: 2487

Original Page: 2

Invoice Date: 02/01/2024

Invoice No: 202402-13510

Date/Time	Card	Site	Reference #	Product	Units	Unit Price	Amount
01/21/24 13:05	XXXXXXXXXX004757 Odometer	1201 MPG	228767	REGULAR 87	12.06600	3.46925	41.86
01/27/24 13:58	XXXXXXXXXX004757 Odometer	1201 MPG	288801	REGULAR 87	9.15000	3.42951	31.38
01/28/24 13:57	XXXXXXXXXX004757 Odometer	1201 MPG	298805	REGULAR 87	3.69700	3.42981	12.68
XXXXXXXXXX004757 - 757 Total					59.11500		200.34
Card Transaction Totals					166.80500		563.40

Tax Summary		Exception Certificate	Tax Basis	Pump Tax Amount	Actual Tax Amount	Invoice Amount
Tax Authority						
Customers						
Federal			94.39	17.92	0.64	17.28-
Pennsylvania Tax			94.39	54.75	1.05	53.70-
CustomersTotal				72.67	1.69	70.98-
Unassigned						
Federal			72.42	13.72	0.47	13.25-
Pennsylvania Tax			72.42	42.01	0.81	41.20-
UnassignedTotal				55.73	1.28	54.45-
Tax Summary Total				128.40	2.97	125.43-

Invoice Total	Units	Amount
	166.81	437.97

****Payment Terms Summary****	
Due by Sat 3/2/2024 (Net 30)	437.97

SERVING THE COMMUNITY SINCE 1923
HERE TO SERVE YOU

1000 Philadelphia St | Canonsburg, PA 15317 | 724.225.1300 | coenail.com

From: Club Coen <noreply@zipline.biz>
Sent: Friday, January 5, 2024 9:26 PM
To: office@donegaltownship.pa.com
Subject: Your Recent Club Coen Purchase



0924 7330

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

DATE 1/5/24 19:16
TRAN#9047302
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 9.063
PRICE/G: \$3.369
FUEL SALE \$30.53
CREDIT \$30.53
ZIPLINENON
YOU SAVED 0.030/G

COENCARDNON
Acct/Card Num: XXXX-
4757
Ref: 10419068655
Resp Code: 900
Stan: 19068566690
SITE ID: 1201

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CLUB COEN
MOBILE APP TODAY!

Save on every gallon of
fuel, for every vehicle in
your fleet, every day!

INSTANT
SAVINGS
ON FUEL!

Processed by ZipLine

\$30.53

#1

saction receipt for your purchase on
Jan 5 2024 at 7:16PM
COEN #1201 1133 US RT. 40
CLAYSVILLE, PA 15323.

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

\$30.53 was conducted around 7:16PM on Jan 5 2024. The
bank account within the next three (3) business days.

t the Club Coen member site to view your monthly
count information.



From: Club Coen <noreply@zipline.biz>
Sent: Monday, January 15, 2024 1:16 AM
To: office@donegaltownshippa.com
Subject: Your Recent Club Coen Purchase



927 733/
pickup

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 1/14/24 22:45
TRAN#9038990
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 16.002
PRICE/G: \$3.289
FUEL SALE \$52.63
CREDIT \$52.63
ZIPLINENOM
YOU SAVED 0.030/G

COENCARDNOM
Acct/Card Num: XXXX-
0631
Ref: 10319158720
Resp Code: 900
Stan: 19150598504
SITE ID: 1201

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CLUB COEN
MOBILE APP TODAY!

\$52.63
saction receipt for your purchase on
Jan 14 2024 at 10:45PM
COEN #1201 1133 US RT. 40
CLAYSVILLE, PA 15323.

en program, account (****0631 - Michael Wylie) for your
at 1133 US RT. 40 in CLAYSVILLE.

\$52.63 was conducted around 10:45PM on Jan 14 2024. The
bank account within the next three (3) business days.

t the Club Coen member site to view your monthly
count information.



office@donegaltownship.pa.com

From: Club Coen <noreply@zipline.biz>
Sent: Monday, January 22, 2024 1:15 AM
To: office@donegaltownship.pa.com
Subject: Your Recent Club Coen Purchase



2927

7331
Advis



COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

\$24.29

tion receipt for your purchase on
Jan 21 2024 at 10:09PM
COEN #1201 1133 US RT. 40
CLAYSVILLE, PA 15323.

3

DATE 1/21/24 22:09
TRAN#9839295
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 7.001
PRICE/G: \$3.469
FUEL SALE \$24.29
CREDIT \$24.29
ZIPLINENON
YOU SAVED 0.030/G

an program, account (****0631 - Michael Wylie) for your
t 1133 US RT. 40 in CLAYSVILLE.

\$24.29 was conducted around 10:09PM on Jan 21 2024. The
bank account within the next three (3) business days.

COENCARDNON
Acct/Card Num: XXXX-
0631
Ref: 10319228770
Resp Code: 000
Stan: 19228623516
SITE ID: 1201

t the Club Coen member site to view your monthly
count information.

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GET THE
CLUB COEN

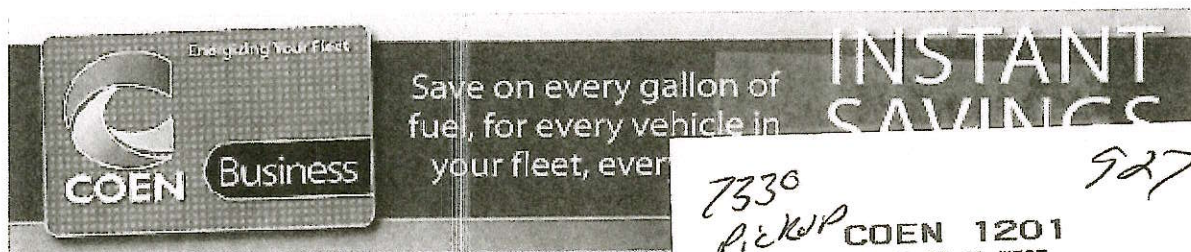
Zipline

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Toll Free: 1-800-211-1242

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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

From: Club Coen <noreply@zipline.biz>
Sent: Sunday, January 28, 2024 9:22 PM
To: office@donegaltownship.pa.com
Subject: Your Recent Club Coen Purchase



COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-665-5103

COEN/AMOCO

< DUPLICATE RECEIPT >

Description	Qty	Amount
Regular CR #02	16.0026	54.87
SELF @ 3.429/ G		
Subtotal		54.87
TOTAL		54.87
CREDIT \$		54.87

4

\$54.87

Transaction receipt for your
Jan 28 2024 at 7:41
COEN #1201 1133 US
CLAYSVILLE, PA 153

COENCARDNON
Acct/Card Num: XXXX-0631
Ref: 10219298806
Resp Code: 900
Stan: 19298649417
SITE ID: 1201

USING PYMT CARD

Hello Donegal,

Thank you for using the Club Coen program, account (:
purchases at Coen Oil, located at 1133 US RT. 40 in CL

A transaction in the amount of \$54.87 was conducted :
transaction should post to your bank account within th

Remember, you can always visit the Club Coen membe
statement or to update your account information.

ZIPLINENON
YOU RECEIVED \$0.03 / GALLON DISCOUNT
FOR 16.002 GALLONS

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

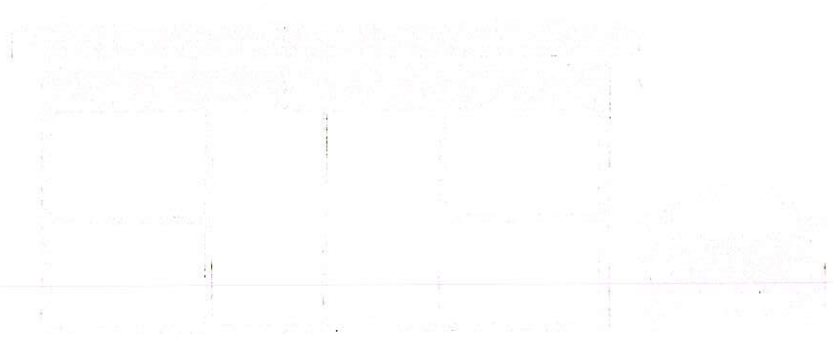
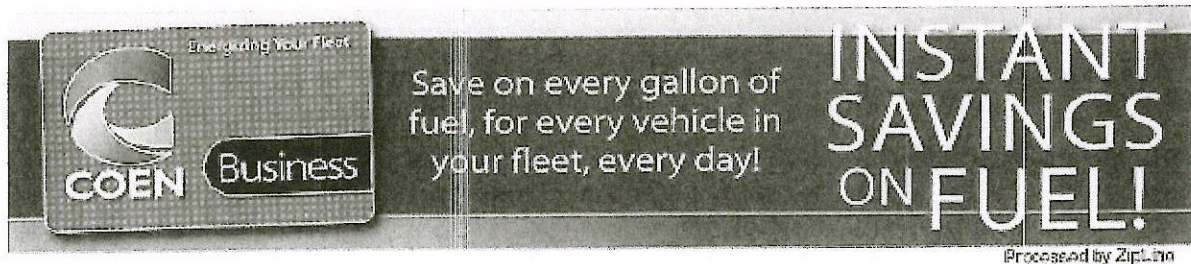
ST#1201
CSH: 0

DR#1 TRAN#9026528
1/28/24 7:41:29 PM



office@donegaltownshippa.com

From: Club Coen <noreply@zipline.biz>
Sent: Wednesday, January 24, 2024 9:22 AM
To: office@donegaltownshippa.com
Subject: Your Recent Club Coen Purchase



\$24.07

#5

Transaction receipt for your purchase on
Jan 24 2024 at 7:22AM
COEN #1201 1133 US RT. 40
CLAYSVILLE, PA 15323.

Hello Donegal,

Thank you for using the Club Coen program, account (****0656 - Heath Malson) for your purchases at Coen Oil, located at 1133 US RT. 40 in CLAYSVILLE.

A transaction in the amount of \$24.07 was conducted around 7:22AM on Jan 24 2024. The transaction should post to your bank account within the next three (3) business days.

Remember, you can always visit the Club Coen [member site](#) to view your monthly statement or to update your account information.



office@donegaltownshippa.com

From: Club Coen <noreply@zipline.biz>
Sent: Tuesday, January 9, 2024 3:28 PM
To: office@donegaltownshippa.com
Subject: Your Recent Club Coen Purchase



\$108.86

6

Transaction receipt for your purchase on
Jan 9 2024 at 1:08PM
COEN #1201 1133 US RT. 40
CLAYSVILLE, PA 15323.

Hello Donegal,

Thank you for using the Club Coen program, account (****0664 - William Riggle) for your purchases at Coen Oil, located at 1133 US RT. 40 in CLAYSVILLE.

A transaction in the amount of \$108.86 was conducted around 1:08PM on Jan 9 2024. The transaction should post to your bank account within the next three (3) business days.

Remember, you can always visit the Club Coen [member site](#) to view your monthly statement or to update your account information.



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From: Club Coen <noreply@zipline.biz>
Sent: Thursday, January 18, 2024 7:43 PM
To: office@donegaltownship.pa.com
Subject: Your Recent Club Coen Purchase



\$46.12

#7

Transaction receipt for your purchase on
Jan 18 2024 at 5:49PM
COEN #1201 1133 US RT. 40
CLAYSVILLE, PA 15323.

Hello Donegal,

Thank you for using the Club Coen program, account (****2801 - John Yancosek) for your purchases at Coen Oil, located at 1133 US RT. 40 in CLAYSVILLE.

A transaction in the amount of \$46.12 was conducted around 5:49PM on Jan 18 2024. The transaction should post to your bank account within the next three (3) business days.

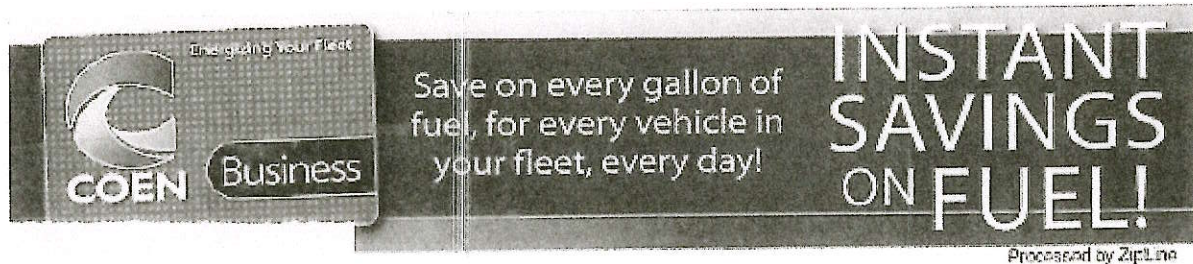
Remember, you can always visit the Club Coen [member site](#) to view your monthly statement or to update your account information.



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From: Club Coen <noreply@zipline.biz>
Sent: Sunday, January 7, 2024 1:23 PM
To: office@donegaltownship.pa.com
Subject: Your Recent Club Coen Purchase



0924 7330

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 1/7/24 11:16
TRAN#9038657
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 8.851
PRICE/G: \$3.369
FUEL SALE \$29.82
CREDIT \$29.82
ZIPLINENON
YOU SAVED 0.030/G

COENCARDNON
Acct/Card Num: XXXX-
4757
Ref: 10319088661
Resp Code: 900
Stan: 19088570482
SITE ID: 1201

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\$29.82

#8

Transaction receipt for your purchase on
Jan 7 2024 at 11:16AM
COEN #1201 1133 US RT. 40
CLAYSVILLE, PA 15323.

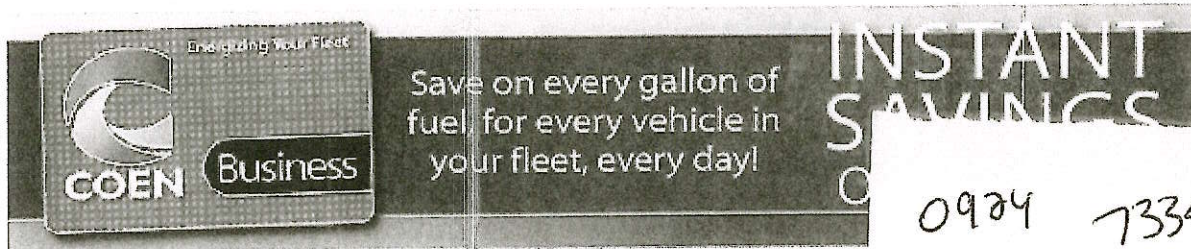
Club Coen program, account (****4757 - Rodney Bush) for your
located at 1133 US RT. 40 in CLAYSVILLE.

Amount of \$29.82 was conducted around 11:16AM on Jan 7 2024. The
to your bank account within the next three (3) business days.

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



From: Club Coen <noreply@zipline.biz>
Sent: Thursday, January 11, 2024 11:18 PM
To: office@donegaltownshippa.com
Subject: Your Recent Club Coen Purchase



0924 7330

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

DATE 1/11/24 20:41
TRAN#9038857
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 7.930
PRICE/G: \$3.309
FUEL SALE \$26.24
CREDIT \$26.24
ZIPLINENON
YOU SAVED 0.030/G

\$26.24

Transaction receipt for your purchase on
Jan 11 2024 at 8:41PM
COEN #1201 1133 US RT. 40
CLAYSVILLE, PA 15323.

COENCARDNON
Acct/Card Num: XXXX-
4757
Ref: 10319128693
Resp Code: 900
Stan: 19128587938
SITE ID: 1201

Hello Donegal,

USING PYMT CARD

Thank you for using the Club Coen program, account (****4757 - R
purchases at Coen Oil, located at 1133 US RT. 40 in CLAYSVILLE.

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CLUB COEN
HOTLINE APP TODAY!

A transaction in the amount of \$26.24 was conducted around 8:41
transaction should post to your bank account within the next three

Remember, you can always visit the Club Coen [member site](#) to view your monthly
statement or to update your account information.



From: Club Coen <noreply@zipline.biz>
Sent: Sunday, January 14, 2024 5:16 PM
To: office@donegaltownship.pa.com
Subject: Your Recent Club Coen Purchase



0924 7330

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

#10

\$37.79

Transaction receipt for your purchase on
Jan 14 2024 at 2:03PM
COEN #1201 1133 US RT. 40
CLAYSVILLE, PA 15323.

DATE 1/14/24 14:03
TRAN#9047512
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 11.490
PRICE/G: \$3.289
FUEL SALE \$37.79
CREDIT \$37.79
ZIPLINENON
YOU SAVED 0.030/G

Hello Donegal,

Thank you for using the Club Coen program, account (****4757 - R purchases at Coen Oil, located at 1133 US RT. 40 in CLAYSVILLE.

A transaction in the amount of \$37.79 was conducted around 2:03! transaction should post to your bank account within the next three

Remember, you can always visit the Club Coen member site to view statement or to update your account information.

COENCARDNON
Acct/Card Num: XXXX-4757
Ref: 10419158717
Resp Code: 900
Stan: 19158597328
SITE ID: 1201

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MOBILE APP TODAY!



From: Club Coen <noreply@zipline.biz>
Sent: Thursday, January 18, 2024 9:28 PM
To: office@donegaltownship.com
Subject: Your Recent Club Coen Purchase



0924 7330

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

\$20.57

#11

Transaction receipt for your purchase on
Jan 18 2024 at 7:21PM
COEN #1201 1133 US RT. 40
CLAYSVILLE, PA 15323.

DATE 1/18/24 19:21
TRAN#9047826
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 5.931
PRICE/G: \$3.469
FUEL SALE \$20.57
CREDIT \$20.57
ZIPLINENON
YOU SAVED 0.030/G

Club Coen program, account (****4757 - Rodney Bush) for your
purchase at 1133 US RT. 40 in CLAYSVILLE.

The \$20.57 was conducted around 7:21PM on Jan 18 2024. The
debit to your bank account within the next three (3) business days.

COENCARDNON
Acct/Card Num: XXXX-
4757
Ref: 10419198753
Resp Code: 900
Stan: 19198614155
SITE ID: 1201

visit the Club Coen [member site](#) to view your monthly
purchase account information.

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Toll Free: 1-800-211-1242

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From: Club Coen <noreply@zipline.biz>
Sent: Sunday, January 21, 2024 5:16 PM
To: office@donegaltownship.com
Subject: Your Recent Club Coen Purchase



0924 7330

\$41.86

#12

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-663-5103

insaction receipt for your purchase on
Jan 21 2024 at 2:05PM
COEN #1201 1133 US RT. 40
CLAYSVILLE, PA 15323.

DATE 1/21/24 14:05
TRAN#0047670
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 12.066
PRICE/G: \$3.469
FUEL SALE \$41.86
CREDIT \$41.86
ZIPLINENON
YOU SAVED 0.030/G

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

of \$41.86 was conducted around 2:05PM on Jan 21 2024. The
ur bank account within the next three (3) business days.

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

COENCARDNON
Acct/Card Num: XXXX-
4757
Ref: 10419228767
Resp Code: 900
Stan: 19228622355
SITE ID: 1201



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ZipLine

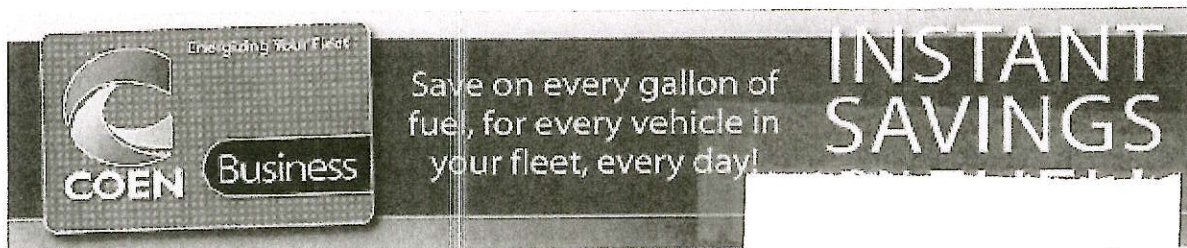
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y - Sunday (7 days) 8:00am - 11:00pm EST
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his email message. Replies to this message are routed to an
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ask you for any personal or financial information in our emails. If you have questions please

From: Club Coen <noreply@zipline.biz>
Sent: Saturday, January 27, 2024 5:25 PM
To: office@donegaltownship.pa.com
Subject: Your Recent Club Coen Purchase



0924 7330

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

DATE 1/27/24 14:57
TRAN#9047829
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 9.150
PRICE/G: \$3.429
FUEL SALE \$31.38
CREDIT \$31.38
ZIPLINEMON
YOU SAVED 0.030/G

#13

\$31.38

Transaction receipt for your pur
Jan 27 2024 at 2:57PM
COEN #1201 1133 US RT.
CLAYSVILLE, PA 15323.

COENCARDNON
Acct/Card Num: XXXX-
4757
Ref: 10419288801
Resp Code: 000
Stan: 19288645823
SITE ID: 1201

Hello Donegal,

Thank you for using the Club Coen program, account (**
purchases at Coen Oil, located at 1133 US RT. 40 in CLAY.

A transaction in the amount of \$31.38 was conducted ar
transaction should post to your bank account within the

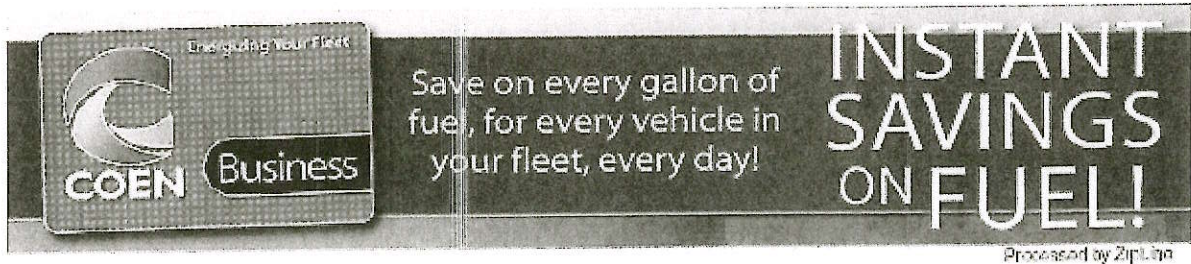
Remember, you can always visit the Club Coen member
statement or to update your account information.

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MOBILE APP TODAY!



From: Club Coen <noreply@zipline.biz>
Sent: Sunday, January 28, 2024 5:24 PM
To: office@donegaltownship.pa.com
Subject: Your Recent Club Coen Purchase



0984 7330

COEN 1201
1133 RT 40 WEST
CLAYSVILLE, PA 15323
724-883-5103

#14

\$12.68

Transaction receipt for your purchase
Jan 28 2024 at 2:57PM
COEN #1201 1133 US RT. 40
CLAYSVILLE, PA 15323.

DATE 1/28/24 14:57
TRAN#9039562
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: Regular
GALLONS: 3.697
PRICE/G: \$3.429
FUEL SALE \$12.68
CREDIT \$12.68
ZIPLINENON
YOU SAVED 0.030/G

Hello Donegal,

Thank you for using the Club Coen program, account (****475 purchases at Coen Oil, located at 1133 US RT. 40 in CLAYSVILLE

A transaction in the amount of \$12.68 was conducted around 2 transaction should post to your bank account within the next 1

Remember, you can always visit the Club Coen [member site](#) to statement or to update your account information.



COENCARDNON
Acct/Card Num: XXXX-4757
Ref: 10310200005
Resp Code: 000
Stan: 10200640690
SITE ID: 1201

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Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.

For bill questions or complaints
For hearing-impaired relay call 711.



Web
Make payments and access your
account at ColumbiaGasPA.com



Payments 24/7
Pay by check, credit/debit card,
PayPal, Amazon Pay, Venmo.
Call 1-866-694-1828 (Paymentus
convenience fee may apply)



Mail Payments
Columbia Gas of Pennsylvania
PO BOX 70285
Philadelphia PA 19176-0285



Authorized Payment Locations
Find locations online at
ColumbiaGasPA.com

Your Safety

In case of an emergency, such as odor of gas,
carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their
positions and avoid doing anything that
could cause a spark.
3. From a safe area, call **911** and Columbia
Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping
project, call PA One Call at 8-1-1 at least three
business days before digging. A representative
will mark the approximate location of
underground utility lines for free.



Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry
photo identification. If someone claims to
represent us, ask to see identification. Call the
police if you see suspicious activity.

Account Profile

Customer Name:
Donegal Twp

Your Contact Information:
34 N Liberty St
PO Box 310
West Alexander PA 15376

Type of Customer:
Commercial

Account Number:
10019904 002 000 0

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 01/09/2024 \$1,611.83
Payments Received by 01/08/2024 Thank You -\$1,611.83

Balance on 01/19/2024 \$0.00
Charges for Gas Service This Period +\$1,794.50

Current Charges Due by **\$1,794.50**
02/07/2024

- If paid after 02/07/24, a late payment charge of 1.25% may be applied to your
utility balance.
- For more information regarding these charges, see the Detail Charges section.

Financial Support

If you are struggling to pay your bill we can help. Flexible payment plans are available to
customers experiencing a financial hardship. Any customer who is having trouble paying
their bill should visit ColumbiaGasPA.com or call 1-888-460-4332 to learn about
payment arrangements and/or financial assistance programs.

Budget Payment Plan

Remember winter heating bills? Get a jump on next winter and spread the cost of
heating more evenly over the year. Just pay \$814.00 for your natural gas service, plus
any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution
instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan
automatically.

Message Board

- We've made it easier for you to sign up for paperless billing! Enjoy the convenience
of managing your account online! You will receive monthly email alerts, have 24/7
account access and up to two years of past bills and payment history. Sign up at
GoPaperFreeToday.com!
- Never worry about missing a payment or writing a check again by enrolling in
Automatic Payment today at ColumbiaGasPA.com.
- Customers can choose to purchase natural gas from an unregulated supplier who
may provide other gas supply cost options. As a customer, you may receive
solicitation offers to purchase natural gas from unregulated suppliers. Columbia will
still deliver the gas and provide safe, reliable service. Even with a different gas
supplier you will continue to receive one bill each month for your natural gas supply
and service. See the Detail Charges section of this bill for the Price to Compare to
use when shopping or visit ColumbiaGasPA.com and search Choice for more
information. You can also visit <https://www.pagasswitch.com/> to learn more.

▼ Please fold on the perforation below, detach and return with your payment.



Web
ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10019904 002 000 0
Amount Due by 02/07/2024: \$1,794.50

Amount Enclosed: \$ 1794.50

DONEGAL TWP
34 N LIBERTY ST
PO BOX 310
WEST ALEXANDER PA 15376

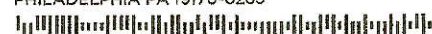
PO Box 16591
Columbus, OH 43216-6591

Columbia Gas
of Pennsylvania
A NiSource Company

00018354 1 SP 0.680
*****SNGLP
DONEGAL TWP
34 N LIBERTY ST
PO BOX 310
WEST ALEXANDER PA 15376



Make check payable to:
COLUMBIA GAS
PO BOX 70285
PHILADELPHIA PA 19176-0285



1001990400200000000017945092321

Helpful Definitions

Estimated Readings are calculated based on your typical monthly usage rather than on an actual meter reading.

Therm (thm) is equal to 100,000 BTUs and is used to measure your gas usage.

Therm Multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Legal Information

Public Utility Commission

The Pennsylvania Public Utility Commission (PUC) is the state regulatory agency that provides oversight, policy guidance, and direction of distribution prices and services from Columbia Gas of Pennsylvania and suppliers.

Rate Schedule

Copies of rate schedules are available for inspection upon request. Call 1-888-460-4332 for an explanation of charges and how to verify the accuracy of a bill.

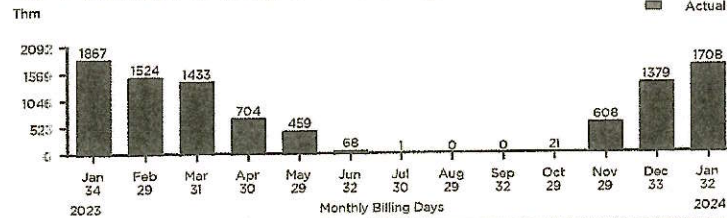
Bankruptcy Notices

Mail to Columbia Gas of Pennsylvania, Revenue Recovery, PO Box 117, Columbus, OH 43216.

Other Correspondence (except payments)

Mail to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318 or contact us at ColumbiaGasPA.com.

13 Month Usage History



Meter Number:
12890086

Service Address:
34 N Liberty Rd
West Alexander PA 15376-2251

Meter Readings - 32 Billing Days

Actual Reading on 1/19	77983
Actual Reading on 12/18	76362
Gas Used (Ccf)	1621
Therm Multiplier	X 1.0538
Total Therms Used (thm)	1708

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jan 23	1,867	33.7°	54.9
Dec 23	1,379	41.7°	41.8
Jan 24	1,708	35.2°	53.4

Your Average Monthly Usage = 659 thm.
Your Total Annual Usage = 7905 thm.
Your next meter reading date is 02/19/2024.

Detail Charges

Gas Supply Charges 530 thm at \$0.27165 per thm	\$143.98
Gas Supply Charges 1178 thm at \$0.22259 per thm	\$262.21
Gas Cost Adjustment 530 thm at -\$0.01500 per thm	-\$7.95
Gas Cost Adjustment 1178 thm at -\$0.00237 per thm	-\$2.79
Supply	+\$395.45

Monthly Customer Charge	\$57.00
Distribution Charges 1708 thm at \$0.59489 per thm	\$1,016.07
Pass-through Charges 530 thm at \$0.19302 per thm	\$102.30
Pass-through Charges 1178 thm at \$0.19028 per thm	\$224.15
Delivery	+\$1,399.52

State Tax Adjustment Surcharge	-\$0.47
Taxes & Fees	-\$0.47

Total Current Utility Charges \$1,794.50

- Your bill includes \$9.01 in state taxes, not including sales tax.

Columbia Gas of Pennsylvania Price to Compare per therm \$0.24975

The Price to Compare is the price to use when comparing Columbia's gas cost to gas supply prices offered by other natural gas suppliers in the CHOICE program. This price may change in January, April, July and October each year.

Shopping Information

When shopping for a natural gas supplier, be prepared to provide the following:

Account Number: 10019904-002-0

Rate Schedule: Small General Sales Service

If you are already purchasing gas through a supplier, be aware of your current contract terms and expiration date.

Change Contact Information

By providing Columbia Gas a telephone number, it enables us to call/text you about your utility service, future service appointments and other important information pertaining to your account and you're agreeing to receive autodialed calls/texts and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

Address	
City	
State	Zip Code
Phone Number	
Add or Edit Email	

Dollar Energy Fund

The Dollar Energy Fund, Columbia Gas of Pennsylvania's fuel fund program, is a fund of last resort for households who have exhausted all other sources of assistance and still have trouble paying their heating bills. The fund is administered by The Dollar Energy Fund and is supported through donations from Columbia Gas customers and matching contributions from Columbia Gas.

* Your donation is tax-deductible.

Monthly Contribution

\$10 \$5 \$1

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

\$	<input type="text"/>
----	----------------------

One-Time Contribution

\$	<input type="text"/>
----	----------------------

Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.

For bill questions or complaints
For hearing-impaired relay call 711.



Web
Make payments and access your
account at ColumbiaGasPA.com



Payments 24/7
Pay by check, credit/debit card,
PayPal, Amazon Pay, Venmo.
Call 1-866-694-1828 (Paymentus
convenience fee may apply)



Mail Payments
Columbia Gas of Pennsylvania
PO BOX 70285
Philadelphia PA 19176-0285



Authorized Payment Locations
Find locations online at
ColumbiaGasPA.com

Your Safety

In case of an emergency, such as odor of gas,
carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their
positions and avoid doing anything that
could cause a spark.
3. From a safe area, call 911 and Columbia
Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping
project, call PA One Call at 8-1-1 at least three
business days before digging. A representative
will mark the approximate location of
underground utility lines for free.



Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry
photo identification. If someone claims to
represent us, ask to see identification. Call the
police if you see suspicious activity.

Account Profile

Customer Name:
Donegal Twp

Your Contact Information: **Type of Customer:**
PO Box 310
West Alexander PA 15376-
0310 Commercial

Account Number:
10019904 001 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 01/09/2024	\$283.44
Payments Received by 01/08/2024 Thank You	-\$283.44
Balance on 01/19/2024	\$0.00
Charges for Gas Service This Period	+\$334.48
Current Charges Due by 02/07/2024	\$334.48

- If paid after 02/07/24, a late payment charge of 1.25% may be applied to your utility balance.
- For more information regarding these charges, see the Detail Charges section.

Financial Support

If you are struggling to pay your bill we can help. Flexible payment plans are available to customers experiencing a financial hardship. Any customer who is having trouble paying their bill should visit ColumbiaGasPA.com or call 1-888-460-4332 to learn about payment arrangements and/or financial assistance programs.

Budget Payment Plan

Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay \$166.00 for your natural gas service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Message Board

- We've made it easier for you to sign up for paperless billing! Enjoy the convenience of managing your account online! You will receive monthly email alerts, have 24/7 account access and up to two years of past bills and payment history. Sign up at GoPaperFreeToday.com!
- Never worry about missing a payment or writing a check again by enrolling in Automatic Payment today at ColumbiaGasPA.com.
- Customers can choose to purchase natural gas from an unregulated supplier who may provide other gas supply cost options. As a customer, you may receive solicitation offers to purchase natural gas from unregulated suppliers. Columbia will still deliver the gas and provide safe, reliable service. Even with a different gas supplier you will continue to receive one bill each month for your natural gas supply and service. See the Detail Charges section of this bill for the Price to Compare to use when shopping or visit ColumbiaGasPA.com and search Choice for more information. You can also visit <https://www.pagasswitch.com/> to learn more.

▼ Please fold on the perforation below, detach and return with your payment.



Web
ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10019904 001 000 1
Amount Due by 02/07/2024: \$334.48

Amount Enclosed: \$

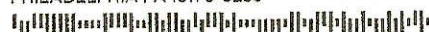
DONEGAL TWP
PO BOX 310
WEST ALEXANDER PA 15376-0310

PO Box 16581
Columbus, OH 43216-6581

Columbia Gas[®]
of Pennsylvania
A NiSource Company

00009909 1 AV 0.507
****AUTO**5-DIGIT 15314
DONEGAL TWP
PO BOX 310
WEST ALEXANDER PA 15376-0310

Make check payable to:
COLUMBIA GAS
PO BOX 70285
PHILADELPHIA PA 19176-0285



1001990400100010000003344812321

Helpful Definitions

Estimated Readings are calculated based on your typical monthly usage rather than on an actual meter reading.

Therm (thm) is equal to 100,000 BTUs and is used to measure your gas usage.

Therm Multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Legal Information

Public Utility Commission

The Pennsylvania Public Utility Commission (PUC) is the state regulatory agency that provides oversight, policy guidance, and direction of distribution prices and services from Columbia Gas of Pennsylvania and suppliers.

Rate Schedule

Copies of rate schedules are available for inspection upon request. Call 1-888-460-4332 for an explanation of charges and how to verify the accuracy of a bill.

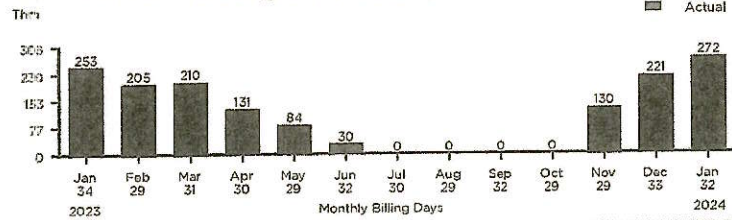
Bankruptcy Notices

Mail to Columbia Gas of Pennsylvania, Revenue Recovery, PO Box 117, Columbus, OH 43216.

Other Correspondence (except payments)

Mail to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318 or contact us at ColumbiaGasPA.com.

13 Month Usage History



Meter Number:
97730666

Service Address:
727 Old National Pl
Claysville PA 15323-1267

Meter Readings - 32 Billing Days

Actual Reading on 1/19	393
Actual Reading on 12/18	135
Gas Used (Ccf)	258
Therm Multiplier	X 1.0538
Total Therms Used (thm)	272

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jan 23	253	33.7°	7.4
Dec 23	221	41.7°	6.7
Jan 24	272	35.2°	8.5

Your Average Monthly Usage = 107 thm.
Your Total Annual Usage = 1283 thm.
Your next meter reading date is
02/19/2024.

Detail Charges

Gas Supply Charges 84 thm at \$0.27165 per thm	\$22.81
Gas Supply Charges 188 thm at \$0.22259 per thm	\$41.85
Gas Cost Adjustment 84 thm at -\$0.01500 per thm	-\$1.26
Gas Cost Adjustment 188 thm at -\$0.00237 per thm	-\$0.45

Supply

Monthly Customer Charge	\$29.92
Distribution Charges 272 thm at \$0.69747 per thm	\$189.71
Pass-through Charges 84 thm at \$0.19302 per thm	\$16.22
Pass-through Charges 188 thm at \$0.19028 per thm	\$35.78

Delivery

State Tax Adjustment Surcharge	-\$0.10
--------------------------------	---------

Taxes & Fees

	-\$0.10
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Total Current Utility Charges

\$334.48

• Your bill includes \$1.84 in state taxes, not including sales tax.

Columbia Gas of Pennsylvania Price to Compare per therm \$0.24975

The Price to Compare is the price to use when comparing Columbia's gas cost to gas supply prices offered by other natural gas suppliers in the CHOICE program. This price may change in January, April, July and October each year.

Shopping Information

When shopping for a natural gas supplier, be prepared to provide the following:

Account Number: 10019904-001-1

Rate Schedule: Small General Sales Service

If you are already purchasing gas through a supplier, be aware of your current contract terms and expiration date.

Change Contact Information

By providing Columbia Gas a telephone number, it enables us to call/text you about your utility service, future service appointments and other important information pertaining to your account and you're agreeing to receive autodialed calls/texts and prerecorded voice calls. Please notify us if you wish to opt out or if you no longer use this number. Thank you in advance.

Address	
City	
State	Zip Code
Phone Number	
Add or Edit Email	

Dollar Energy Fund

The Dollar Energy Fund, Columbia Gas of Pennsylvania's fuel fund program, is a fund of last resort for households who have exhausted all other sources of assistance and still have trouble paying their heating bills. The fund is administered by The Dollar Energy Fund and is supported through donations from Columbia Gas customers and matching contributions from Columbia Gas.

* Your donation is tax-deductible.

Monthly Contribution

\$10	\$5	\$1
<input type="text"/>	<input type="text"/>	<input type="text"/>
\$ <input type="text"/>		

One-Time Contribution

\$

COMCAST BUSINESS

Account Number 8993 21 316 0097623
Billing Date 02/03/24
Balance Forward \$285.13
New Charges \$295.28 - Due 02/26/24
Total Amount Due \$580.41
Page 1 of 2

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

Your balance from last month was not paid in full. The past due balance must be paid immediately to avoid service disconnection. Current charges for this month can be paid by the due date. Please disregard if payment has been made.

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	285.13
Payment	0.00
Balance Forward	285.13
New Charges - Due by 02/26/24	295.28
<i>See below for more information</i>	
Total Amount Due	\$580.41

New Charges Summary

Comcast Business Bundled Services	222.94
Additional Comcast Business Voice Svcs	30.00
Other Charges & Credits	32.74
Taxes, Surcharges & Fees	9.60
Total New Charges	\$295.28

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 03 02042024 NNNNNYNN 01 000792 0004

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



Account Number	8993 21 316 0097623
Payment Due By	Due Now
Total Amount Due	\$580.41
Amount Enclosed	\$ 295.28

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219



899321316009762300580415

COMCAST BUSINESS

Service Details

Account Number 8993 21 316 0097623
Billing Date 02/03/24
Balance Forward \$285.13
New Charges \$295.28 - Due 02/26/24
Total Amount Due \$580.41
Page 2 of 2

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

Comcast Business Bundled Services

Business Solution 100	02/08 - 03/07	199.99
Package Includes: Business Internet 100, 1 Mobility Voice Line, and SecurityEdge.		
Equipment Fee	02/08 - 03/07	22.95
Voice.		
Total Comcast Business Bundled Services		\$222.94

Additional Comcast Business Voice Services

For Telephone Number(s): (724)484-4017, (724)484-4029		
Mobility Voice Line	02/08 - 03/07	44.95
Business Voice.		
Voice Credit	02/08 - 03/07	-14.95
View Voice Detail at www.business.comcast.com/myaccount		
Total Additional Comcast Business Voice Svcs		\$30.00

Other Charges & Credits

Late Fee	02/03	10.00
Directory Listing Management Fee		5.00
Voice Network Investment		5.00
Federal Universal Service Fund		2.82
Regulatory Cost Recovery		9.92
Total Other Charges & Credits		\$32.74

Taxes, Surcharges & Fees

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

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

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.



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.

Hearing/Speech Impaired Call 711.

COMCAST BUSINESS

GEN

Account Number	8993 21 318 0185903
Billing Date	02/06/24
Total Amount Due	\$184.28
Payment Due By	02/29/24

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

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	184.28
Payment - 02/05/24 - Thank You	-184.28
New Charges - see below	184.28
Total Amount Due	\$184.28
Payment Due By	02/29/24

New Charges Summary

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

FEB 16 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 06 02072024 NNNNNYNN 01 000419 0001

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

Account Number	8993 21 318 0185903
Payment Due By	02/29/24
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

Account Number 8993 21 318 0185903
Billing Date 02/06/24
Total Amount Due \$184.28
Payment Due By 02/29/24
Page 2 of 2

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

Comcast Business Internet

Data Only Business Internet 100	02/11 - 03/10	159.95
Equipment Fee	02/11 - 03/10	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

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

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.

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.



Computer Services

Serving the Small Business & Home Users

Onsite Services — Network Administration — PC Repairs — Windows Networking — Maintenance — Virus Resolution — Training — Upgrades — Wireless Networking

GM Enterprises

Gary Maleski
801 Reamer Dr
Carnegie PA, 15106
Phone 412-913-0428
gmaleski@hotmail.com

INVOICE

DATE: 02/15/24

INVOICE # DT021524

Bill To:

DONEGAL TOWNSHIP
35 North Liberty St
P.O. Box 310
West Alexander, PA 15376
Phone: 724-484-4017

For:

Network Consulting

Description	Date	Hours/Miles	Rate/hr	Amount
Computer Services	12/21/23 thru 02/15/24	2.75	\$75.00	\$206.25
Mileage		0	\$0.655	\$0.00
Total Due				\$206.25

Make all Checks payable to **GM Enterprises**

Total Due in 30 Days. Overdue accounts subject to a service charge of 1%

THANK YOU FOR YOUR BUSINESS!

6:02



Q Search Amazon.com



Heath
Malson
Clothing
Allowance

View order details

Order date	Feb 3, 2024
Order #	112-2747789-1398606
Order total	\$164.85 (5 items)

Cancel items



Shipment details

FREE Prime Delivery

Not yet shipped

Delivery Estimate

Monday, February 5, 2024 by 10pm



5

Wrangler Riggs
Workwear Men's
Ranger Pant,
Loden, 38 x 32

\$32.97

Qty: 5

Sold By: Amazon.com Services, Inc

Track shipment



Buy it again



6:17



Search Amazon.com



View order details

Order date	Feb 3, 2024
Order #	112-6949644-1441819
Order total	\$84.75 (5 items)

Cancel items



Shipment details

FREE Prime Delivery

Not yet shipped

Delivery Estimate

Tuesday, February 6, 2024 by 10pm



5

**Ironwear 1201 Hi-Vis
T-Shirt ANSI Class 3
Reflective Safety
Short**
Qty: 5
Sold By: Ironwear

\$16.95

Track shipment



Buy it again



7:32



Search Amazon.com



Order date	Feb 3, 2024
Order #	112-6490629-5476267
Order total	\$47.69 (1 item)

Cancel items



Shipment details

FREE Prime Delivery

Not yet shipped

Delivery Estimate

Monday, February 5, 2024 by 10pm



**Dickies Men's Short
Sleeve Coverall,
Black, X-Large
Regular**

\$44.99

Qty: 1

Sold By: Amazon.com Services, Inc

Track shipment



Buy it again



Payment information



7:38



 Search Amazon.com



View order details

Order date	Feb 3, 2024
Order #	112-8820536-6984254
Order total	\$42.30 (2 items)

Cancel items



Shipment details

FREE Prime Delivery

Not yet shipped

Delivery Estimate

Monday, February 5, 2024 by 10pm



2

Carhartt Men's **\$21.15**
Leather Fencer Work
Glove, Brown, Large
(Pack of 1)

Qty: 2

Sold By: Amazon.com Services, Inc

Track shipment



Buy it again



Human Resources America, Inc.

P. O. Box 8
Houston, PA 15342

Invoice

Date	Invoice #
2/2/2024	02-24-32

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	Amount
1	Donegal Township MRP service		50.00	50.00
			Total	\$50.00
Phone #	Fax #	E-mail		
7245146671	724-514-6648	linda.raff@hracobra.com		

**FAIRMONT, WV**

304-366-4690
1-877-98-DEERE
2050 Boyers Drive
Fairmont, WV 26554
Fax: 304-366-4698

BUCKHANNON, WV

304-473-4400
3 Billingsley Drive
Buckhannon, WV 26201

UNIONTOWN, PA

724-439-1234
1-800-883-5296
655 Pittsburgh Road
Uniontown, PA 15401

WASHINGTON, PA

724-229-0191
1-888-892-7276
910 Henderson Avenue
Washington, PA 15301

**JOHN DEERE**

Ship To: IN STORE PICKUP

Invoice To: DONEGAL TOWNSHIP
BOX 34
WEST ALEXANDER PA 15376

Branch WASHINGTON, PA		CNNYYY
Date 11/09/23	Time 11:15:36 (O)	Page 01
Account No. DONEG001	Phone No. 7244844017	Invoice No. P48651
Ship Via Purchase Order		
		782813
		Salesperson 060

PARTS INVOICE

ORDER#: 145038

*****NO RETURNS OF ELECTRICAL PARTS*****RESTOCKING FEES MAY APPLY*****
*****FOR ALL OTHER PARTS RETURNS SEE POLICY POSTED IN STORE*****
NOW HIRING PARTS, SALES, & SERVICE. PLEASE SEE ONE OF OUR STAFF FOR DETAILS.
*****OPEN MONDAY - FRIDAY 8:30 - 5:00 AND SATURDAYS 8:30 - 1:00*****

Part#	Description	Bin	ORD	ISS	SHF	B/O	UTTTT	Price	Amount
SJ11792	HYDRAULIC FILTE	S2-13	1	1	1			126.90	126.90
	Hydraulic Filter								
AL203061	OIL FILTER	S2-7	1	1	1			109.77	109.77
949904	1111337060								
							TOTAL MULTI-USE		236.67

This purchase(s) is subject to the terms of the Multi-Use Account, a service of John Deere Financial, f.s.b. I grant the issuer a purchase money security interest, except as limited in that agreement, in the goods described.

IF NOT ON HAND PLEASE INFORM US.	PURCHASE ORDER IL176 © REDIFORM®		THIS NUMBER 782813	
	TO: John Deere		MUST APPEAR ON ALL INVOICES-PACKAGES-ETC.	
	ADDRESS: Middletown Tractor ✓		DATE: 11-9-2023	
	1		236.67	
	2 26 filters			
3				
4				
5				
FOR:		HOW SHIP:		PURCHASING AGENT Jms/Scott



X

Received by

www.middletowntractor.com**Make Your Main Factor... Middletown Tractor!**

The Lynch Law Group

Cranberry Professional Park
501 Smith Drive, Suite 3
Cranberry Township, PA 16066
(724) 776-8000

January 31, 2024

Donegal Township, PA (Washington County)
100 Main St.
Ed Shingle
eshingle@donegaltownshippa.com
West Alexander, PA 15376

Invoice Number: 12400443
Invoice Period: 01-31-2024 - 01-31-2024

RE: General Solicitorship Flat Fee

Attorney client privilege document. Not for public disclosure.

We are pleased to announce our new on-line payment portal. You can find this on the homepage of our website, www.lynchlaw-group.com.

\$700 monthly flat fee retainer for legal services in connection with preparation for and attendance at the Supervisors' monthly meeting and routine matters of representation, such as general telephone calls and email correspondence.

Fixed Fee Amount	700.00
-------------------------	--------

Total for this Invoice	700.00
Total Amount to Pay as of 02-15-2024	1,400.00

Matter Statement of Account

As of 02-15-2024

Matter	Invoices / Credits	Trust	Balance Due
General Solicitorship Flat Fee	1,400.00		1,400.00
	Total Amount to Pay		1,400.00

Outstanding Balance

Current	30 Days	60 Days	90 Days	120 Days	180+ Days	Total
700.00	700.00	0.00	0.00	0.00	0.00	1,400.00

Open Invoices and Credits

Date	Transaction	Matter	Amount	Applied	Balance
12-31-2023	Invoice 122300437	General Solicitorship Flat Fee	700.00		700.00
01-31-2024	Invoice 12400443	General Solicitorship Flat Fee	700.00		700.00
				Balance	1,400.00

General Solicitorship Flat Fee

Transactions

Date	Transaction	Applied	Invoice	Amount
12-31-2023	Previous Balance			1,400.00
01-05-2024	Payment Received - Reference 74068			(700.00)
01-05-2024	Payment Applied	700.00	112300451	700.00
01-31-2024	Invoice 12400443			700.00
			Balance	1,400.00

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
12-31-2023	Invoice 122300437	700.00		700.00
01-31-2024	Invoice 12400443	700.00		700.00
			Balance	1,400.00

The Lynch Law Group

Cranberry Professional Park
501 Smith Drive, Suite 3
Cranberry Township, PA 16066
(724) 776-8000

December 31, 2023

Donegal Township, PA (Washington County)
100 Main St.
Ed Shingle
eshingle@donegaltownship.pa.com
West Alexander, PA 15376

Invoice Number: 122300437
Invoice Period: 12-31-2023 - 12-31-2023

RE: General Solicitorship Flat Fee

Attorney client privilege document. Not for public disclosure.

We are pleased to announce our new on-line payment portal. You can find this on the homepage of our website, www.lynchlaw-group.com.

\$700 monthly flat fee retainer for legal services in connection with preparation for and attendance at the Supervisors' monthly meeting and routine matters of representation, such as general telephone calls and email correspondence.

Fixed Fee Amount	700.00
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Total for this Invoice	700.00
Total Amount to Pay as of 01-18-2024	700.00

Matter Statement of Account

As of 01-18-2024

Matter	Invoices / Credits	Trust	Balance Due
General Solicitorship Flat Fee	700.00		700.00
	Total Amount to Pay		700.00

Outstanding Balance

Current	30 Days	60 Days	90 Days	120 Days	180+ Days	Total
700.00	0.00	0.00	0.00	0.00	0.00	700.00

Open Invoices and Credits

Date	Transaction	Matter	Amount	Applied	Balance
12-31-2023	Invoice 122300437	General Solicitorship Flat Fee	700.00		700.00
				Balance	700.00

General Solicitorship Flat Fee

Transactions

Date	Transaction	Applied	Invoice	Amount
11-30-2023	Previous Balance			1,400.00
12-13-2023	Payment Received - Reference 73984			(700.00)
12-13-2023	Payment Applied	700.00	102300444	
12-31-2023	Invoice 122300437			700.00
01-05-2024	Payment Received - Reference 74068			(700.00)
01-05-2024	Payment Applied	700.00	112300451	
			Balance	700.00

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
12-31-2023	Invoice 122300437	700.00		700.00
			Balance	700.00

The Lynch Law Group

Cranberry Professional Park
501 Smith Drive, Suite 3
Cranberry Township, PA 16066
(724) 776-8000

December 31, 2023

Mr. James R. Bauer, Jr., Chairman of the Board
Donegal Township, PA (Washington County)
100 Main St.
Ed Shingle
eshingle@donegaltownship.pa.com
West Alexander, PA 15376

Invoice Number: 122300443

Invoice Period: 12-01-2023 - 12-31-2023

Due Upon Receipt

Remit payment to 501 Smith Dr., Ste. 3, Cranberry Twp., PA 16066 or
visit www.lynchlaw-group.com to pay on-line.

RE: General Solicitorship

Attorney client privilege document. Not for public disclosure.

We are pleased to announce our new on-line payment portal. You can find this on the homepage of our website,
www.lynchlaw-group.com.

Time Details

Date	Professional	Description	Hours	Amount
12-01-2023	Cameron Kockler	Meeting with Atty. McGraw to discuss multiple ongoing matters pertinent to the Township including petition to vacate arbitration award and preparation of letter to opposing counsel re: [REDACTED]	0.30	88.50
12-01-2023	Cameron Kockler	Draft letter to Attorney Lane Turturice.	2.10	619.50
12-01-2023	Jim McGraw	Call with Washington County District Attorney; emails re: [REDACTED]	0.70	122.50
12-01-2023	Cameron Kockler	Research for petition for appeal of grievance arbitration; draft revision to petition in compliance with the Pennsylvania Rules of Civil Procedure	0.50	147.50
12-01-2023	Jim McGraw	Revise water operator service agreement; calls with water operator; calls with Supervisors [REDACTED]	1.80	315.00
12-02-2023	Jim McGraw	Call with R. Polan re: [REDACTED] re: same	0.40	70.00
12-04-2023	Jim McGraw	Emails with H. Tews re: Donegal meeting; emails with counsel in	1.60	280.00

Invoice Number: 122300443

We appreciate your business.

Page 1 of 4

Date	Professional	Description	Hours	Amount
		election matter and review appellant brief to Pennsylvania Supreme Court		
12-04-2023	Cameron Kockler	Continue drafting letter to Attorney Lane Turturice.	0.80	236.00
12-05-2023	Cameron Kockler	Finalize letter to Attorney Lane Turturice.	0.50	No Charge
12-05-2023	Jim McGraw	Revise Petition to Vacate Arbitration Award	4.20	735.00
12-05-2023	Jim McGraw	Review and revise petition for appeal in Kraushaar matter in Washington County Court of Common Pleas; legal research for same; emails with C. Kockler re: edits and filing	5.30	927.50
12-06-2023	Jim McGraw	Revise and finalize petition for appeal of arbitrator's decision in Kraushaar matter; emails with H. Tews and K. Baumgartner re: same; attendance at executive session meeting re: labor matters; emails with P. Binotto re: same	7.60	1,330.00
12-06-2023	Hannah Tews	Prepare Petition to Vacate Grievance Arbitration for filing. Draft cover letters to Washington County Prothonotary, Washington County Sheriff, and Allegheny County Sheriff. Draft Service Request forms to Washington County and Allegheny County Sheriffs. Draft Civil Cover Sheet for initial filing.	0.50	No Charge
12-06-2023	Cameron Kockler	Compile all necessary exhibits to Petition for appeal in anticipation of filing with the Washington County Court of Common Pleas.	1.60	472.00
12-07-2023	Jim McGraw	Call with J. Bauer re: [REDACTED] re: [REDACTED] letters and forward to Supervisors and P. Binotto	1.40	245.00
12-11-2023	Jim McGraw	Call with J. Bauer re: [REDACTED]	0.40	70.00
12-12-2023	Cameron Kockler	Draft Summary of petition filed with the Washington County Court of Common Pleas to vacate arbitration.	0.80	236.00
12-12-2023	Jim McGraw	Revise Summary of appeal; emails with Supervisors re: same; review news outlet contact information; contact news outlets	0.80	140.00
12-13-2023	Jim McGraw	Calls with J. Bauer and E. Shingle [REDACTED] emails with H. Tews re: appeal summary.	0.90	157.50
12-14-2023	Jim McGraw	Emails with L. Turturice re: subdivision; review subdivision correspondence; review video policy and emails with E. Thomas re: same	1.70	297.50
12-15-2023	Jim McGraw	Emails with J. Schaller re: Kraushaar UC hearing	0.20	35.00
12-21-2023	Jim McGraw	Emails with J. Bloom re: settlement conference; review and annotate list provided by L. Cardillo re: outstanding grievances	1.40	245.00
12-22-2023	Jim McGraw	Finalize and send letter to L. Turturice re: [REDACTED]	1.40	245.00
12-26-2023	Jim McGraw	Revise and send RTK / documents review policy; review open grievances and draft summary of current positions	2.50	437.50

Date	Professional	Description	Hours	Amount
12-27-2023	Jim McGraw	Call with attorney L. Turturice re: subdivision and lams letter; emails with K. Pomian re: claim denial in auditor claim; emails re: appeal summary; emails with J. Bloom re: conference to discuss outstanding grievances pre-hearing	2.20	385.00
12-28-2023	Jim McGraw	Emails with J. Bloom re: discussion about outstanding grievances; call with J. Bloom re: same; call with L. Turturice re: subdivision matter and First Amendment discussion; emails with H. Tews re: PIRMA documents; emails with Supervisors re: [REDACTED] draft outline of grievance arbitration responses; draft summaries of open legal matters	3.90	682.50
12-29-2023	Jim McGraw	Emails with H. Tews re: Donegal arbitration	0.20	No Charge
			Total	8,519.50

Expenses

Date	Description	Amount
12-14-2023	12/6/2023 Mileage expense for travel to/from Washington County Courthouse for Petition to Vacate (Donegal Township, PA (Washington County), General Solicitorship)	30.26
12-28-2023	12/28/2023 - Jim Mileage to Donegal Township. (113 miles)	74.02
Total Expenses		104.28
Total for this Invoice		8,623.78
Total Amount to Pay as of 01-30-2024		8,326.53

The Lynch Law Group

Cranberry Professional Park
501 Smith Drive, Suite 3
Cranberry Township, PA 16066
(724) 776-8000

December 31, 2023

Mr. James R. Bauer, Jr., Chairman of the Board
Donegal Township, PA (Washington County)
100 Main St.
Ed Shingle
eshingle@donegaltownshippa.com
West Alexander, PA 15376

Invoice Number: 122300442

Invoice Period: 12-01-2023 - 12-31-2023

Due Upon Receipt

Remit payment to 501 Smith Dr., Ste. 3, Cranberry Twp., PA 16066 or
visit www.lynchlaw-group.com to pay on-line.

RE: Donegal Township Right-To-Know

We are pleased to announce our new on-line payment portal. You can find this on the homepage of our website,
www.lynchlaw-group.com.

Time Details

Date	Professional	Description	Hours	Amount
12-01-2023	Eric Thomas	Review emails on current right-to-know requests. Review, revise, and finalize invocations for the recent right-to-know requests. Review the Office of Open Records appeal portal for communications. Review, revise, and finalize the response on the appeal docketed at 2334 in preparation for uploading the same to the appeal portal. Confer with the solicitor re: [REDACTED] Confer with the solicitor re: [REDACTED]	1.70	297.50
12-01-2023	Jim McGraw	Review new request and emails with E. Thomas re: same; emails with OOR re: Donegal AORO	0.60	No Charge
12-04-2023	Jim McGraw	Emails with E. Thomas re: [REDACTED] review lams request	0.40	No Charge
12-04-2023	Eric Thomas	Review the right-to-know response sent on October 30, 2023, in anticipation of finalizing and organizing the 30-day response. Review emails and information sent by the Township Secretary relative to the response. Organize the responsive information in preparation to finalize the response. Review, revise, and finalize the final response to the request submitted on October 30, 2023. Review, revise, and finalize the right-to-know invocation for a recent right-to-know response in preparation to send the same to the requestor. Review a new appeal docketed at 2023-2843 on	4.10	717.50

Invoice Number: 122300442

We appreciate your business.

Page 1 of 7

Date	Professional	Description	Hours	Amount
		the Office of Open Records appeal portal in preparation for researching applicable law in anticipation for replying to the appeal. Draft summary email to the solicitor attaching the same in preparation to confer with the solicitor re: the appeal response. Exchange emails with the solicitor regarding the same. Start legal research to gather information for the appeal response. Review, organize, and update the right-to-know response tracker in anticipation of calendaring timelines. Update the calendar with the associated right-to-know response and appeal deadlines.		
12-05-2023	Eric Thomas	Review and analyze email as part of a recent right-to-know request in preparation to research, draft, and send the right-to-know response. Review and organize the responsive documents sent by the township in anticipation of attaching the same to the right-to-know response. Draft the right-to-know response and provide instructions to the departmental paralegal for sending the response to the requestor. Update and organize the right-to-know tracker.	2.70	472.50
12-06-2023	Eric Thomas	Research the appeal portal for the Office of Open Records for correspondence in preparation for response to the same. Conduct legal research necessary to draft the brief associated with the appeal docketed at 2023-2843. Use the results of the legal research to draft the responsive brief in preparation for uploading the brief to the appeal portal. Organize and prepare the associated exhibits in anticipation of attaching the exhibits to the brief. Draft a letter to the appeal officer to attach to the appeal response. Draft an affidavit for the township to review and sign in anticipation of attaching it to the brief. Final preparation of the appeal response and provide instruction to the departmental paralegal regarding the same. Draft email to Ed Shingle attaching the draft appeal brief and affidavit for review and comment. Review and analyze responsive email from the township regarding the affidavit in preparation to submit the same to the Office of Open Records. Research and draft a response to a recent right-to-know request in preparation for submission to the requestor. Provide instruction to the departmental paralegal to finalize and send the same to the requestor. Organize and prepare a final response on a second right-to-know request by drafting the response and providing instructions to the departmental paralegal to finalize and send the same to the requestor. review the final determination for the appeal docketed at 2023-2375 in preparation to review the same with the solicitor. Confer with the solicitor re: [REDACTED]	5.60	980.00
12-06-2023	Jim McGraw	Emails with E. Thomas re: bit-x-bit report; review report and conference with E. Thomas re: RTK appeals	0.70	122.50
12-07-2023	Eric Thomas	Review the Office of Open Records appeal portal for recent communications in preparation to set timelines for response. Review information provided by the solicitor in anticipation of drafting the final determination response for the final determination docketed at appeal number 2023-1909. Review, revise, and finalize the final determination response for the appeal docketed at 2023-1909 in preparation to send to the requestor in compliance with the final determination. Provide instruction to the departmental paralegal to finalize and send the same to the requestor. Review the November 30, 2023, right-to-know request in anticipation of drafting the response. Review, revise, and finalize the right-to-know response associated with the November 30, 2023 request in preparation to send the same to the	3.10	542.50

Date	Professional	Description	Hours	Amount
		requestor. Review emails from the township with associated responsive records. Review the current response calendar and update responsive timelines. Review, organize, and update the right-to-know response tracker.		
12-08-2023	Eric Thomas	Review responsive information in preparation for drafting the requested in-camera index for a current open appeal. Review, revise, and finalize a right-to-know response in preparation to send the same to the requestor for the December 1, 2023 request. Review emails from the township and solicitor regarding the same. Confer with the solicitor regarding the recent right-to-know requests and the associated final determination compliance for the appeal docketed at 2023-1909.	1.90	332.50
12-11-2023	Eric Thomas	Review and analyze emails from the township with responsive document research feedback in preparation to review, organize, and prepare the associated right-to-know responses. Review the Office of Open Records appeal portal for recent communications in anticipation of reviewing the same with the township. Phone call with township supervisor E. Shingle to review the appeal response for a recent appeal, recent final determination, current open right-to-know responses, and other associated right-to-know details. Start research and drafting of an updated video policy in preparation to submit the same to the solicitor. Review, revise, and finalize the supplemental response for the appeal docketed at 2452 in preparation for uploading the same. Draft the associated affidavit and send it to the township secretary via email. Review, revise, and finalize the index required by the appeal officer for the appeal docketed at 2376. Draft covers for the communications and provide instruction to the departmental paralegal to serve the same. Upload the supplemental appeal response to the appeal portal. Phone call with the solicitor to review recent right-to-know requests. Phone call with Rhonda to review responsive documents to recent right-to-know requests. Research, prepare, and organize legal fee invoices in association with the in-camera index in preparation to finalize the same.	5.30	927.50
12-11-2023	Jim McGraw	Call with E. Thomas to discuss responses to RTK requests and pending appeals	0.60	No Charge
12-12-2023	Eric Thomas	Final preparation and submission of right-to-know responses. Review, revise, and finalize a secondary supplemental response request in preparation for replying to the same. Review and analyze email from the township requesting responsive documents. Source the responsive documents and redact the same in preparation for submission to the township. Draft email sending the redacted responsive documents in anticipation of scheduling an in-person review. Draft cover letters for communication to the requestor and Office of Open Records in preparation for sending the correspondence. Review, update, and organize the right-to-know response tracker. Calendar upcoming responsive due dates.	4.90	857.50
12-13-2023	Eric Thomas	Review the Office of Open records appeal portal in preparation to gather responsive information for any new communication or request. Review, edit, and organize the right-to-know response tracker. Review and edit the calendar accordingly re: response timelines and due dates.	0.30	52.50
12-14-2023	Eric Thomas	Review the Office of Open records appeal portal for new communication in anticipation of replying to the same. Review the right-to-know response tracker in preparation for sending the	3.10	542.50

Date	Professional	Description	Hours	Amount
		agency's upcoming response deadlines. Draft an email to the agency providing a summary of upcoming due dates and the associated responsive document requests in preparation to compile, organize, and send to the requestors. Review, revise, and finalize four right-to-know responses in preparation for submission to the requestor. Phone call with Rhonda to review the responses. Phone call with E Shingle to review upcoming responses and the associated exemptions and redaction requirements as outlined in the right-to-know law.		
12-15-2023	Eric Thomas	Conduct legal research in anticipation of finalizing the township review policy by reviewing requirements under the law and mandatory safety efforts of the township. Review, revise, and finalize the right-to-know record review policy for the Township in preparation for submission to the solicitor for review. Research and draft the necessary resolution for the updated policy in preparation for submission to the solicitor for review and dissemination to the township supervisors.	3.80	665.00
12-15-2023	Eric Thomas	Review the final determination for the appeal docketed at 2452 in preparation to review the same with the solicitor and township. Retrieve a message from Rhonda re: recent right-to-know responses in preparation for calling Rhonda back. Phone call with the township to discuss the recent right-to-know request responses and plans for inspection of the same. Review, revise, and finalize four right-to-know responses in preparation for submission to the requestor. Review, edit, update, and organize the right-to-know response tracker.	1.80	315.00
12-16-2023	Eric Thomas	Final review and preparation of the updated policy by proofing the draft in preparation for submission to the solicitor. Draft an email to the solicitor attaching the draft resolution and policy for review.	0.20	35.00
12-17-2023	Eric Thomas	Review and analyze emails from the township with attached responsive documents to recent right-to-know requests in preparation for preparing the required responses.	1.10	192.50
12-18-2023	Eric Thomas	Review, revise, and finalize two right-to-know request responses in preparation for submission to the requestor. Review, revise, and finalize a third and final right-to-know request response in anticipation of submission to the requestor. Review, edit, update, and organize the right-to-know response tracker. Review the Office of Open Records appeal portal for communications in preparation for responding to the same. Review email from the township re: current right-to-know request inspections.	2.60	455.00
12-19-2023	Eric Thomas	Review emails from the township and the current right-to-know response tracker in preparation for communicating the responsive document needs and prepare the same for the upcoming right-to-know responses.	0.70	122.50
12-20-2023	Eric Thomas	Research, compile, organize, and draft multiple right-to-know responses by reviewing township communications and documents in preparation for sending the right-to-know responses to the requestors. Review the Office of Open records appeal portal for communications in anticipation of researching and responding to the same. Review, update, and organize the right-to-know response tracker. Calendar upcoming due dates.	1.70	297.50
12-21-2023	Eric Thomas	Donegal right-to-know work by reviewing, revising, and drafting multiple right-to-know responses in preparation for submission to	4.50	787.50

Date	Professional	Description	Hours	Amount
		the requestors. [REDACTED] Review the Office of Open records appeal portal for communications in preparation to respond to the same. Confer with the solicitor re: current right-to-know requests and open appeals. Review, edit, update, and organize the right-to-know response tracker.		
12-22-2023	Eric Thomas	Review, revise, and finalize a right-to-know response in anticipation of submission to the requestor. Update and organize the right-to-know tracker. Calendar the next due dates and deadlines. Review and analyze emails from requestors in the Township re: right-to-know requests and recent responses. Confer with the township solicitor re: recent right-to-know requests, responses, and open appeals.	1.80	315.00
12-26-2023	Eric Thomas	Review and analyze emails from the township re: recent right-to-know requests. Review, edit, and update the right-to-know tracker in anticipation of providing the same to the solicitor for the upcoming meeting. Phone call with Rhonda from the township to review recent right-to-know responses and the associated good-faith search for responsive documents. Draft multiple summary emails to the township providing recent right-to-know communications. Review the Office of Open Records portal in preparation to review the current appeal status with the township.	1.00	175.00
12-27-2023	Eric Thomas	Review and analyze emails regarding recent right-to-know requests and responses in preparation for gathering responsive documents and drafting the necessary responses. Review the Office of Open Records appeal portal for recent communications in anticipation of responding to the same. Update and edit the right-to-know response tracker and review the current deadline calendar.	0.90	157.50
12-28-2023	Eric Thomas	Research and review recent right-to-know requests in preparation for responding. Review the timeline calendar in anticipation of responding to open right-to-know requests. Review and analyze a series of emails from requestors in preparation for updating the right-to-know response tracker and to gather information for responding to each request. Draft and prepare a response letter for a recent right-to-know request. Review the Office of Open Records appeal portal for any new appeals or communications in anticipation of calendaring and responding to the same. Confer with the solicitor re: current right-to-know requests and open appeals. Review the new appeal recently uploaded to the Office of Open Records portal to determine the scope of the appeal and to update the response tracker and calendar the due date. Review, edit, update, and organize the right-to-know response tracker. Calendar the new due dates for the various right-to-know responses and appeals.	2.70	472.50
			Total	9,835.00

Expenses

Date	Description	Amount
12-31-2023	Computer Assisted Research Fee December 2023	172.53
12-31-2023	Postage December 2023	8.53
Total Expenses		181.06

Total for this Invoice	10,016.06
Total Amount to Pay as of 01-30-2024	10,016.06

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The Lynch Law Group

Cranberry Professional Park
501 Smith Drive, Suite 3
Cranberry Township, PA 16066
(724) 776-8000

January 31, 2024

Mr. James R. Bauer, Jr., Chairman of the Board
Donegal Township, PA (Washington County)
100 Main St.
Ed Shingle
eshingle@donegaltownshippa.com
West Alexander, PA 15376

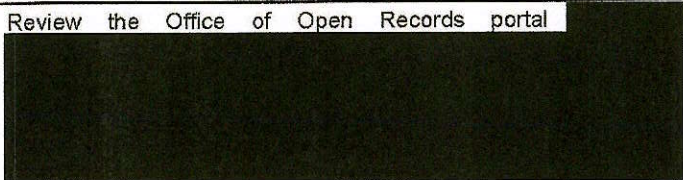
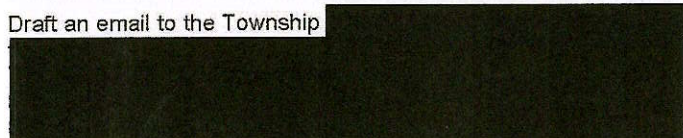
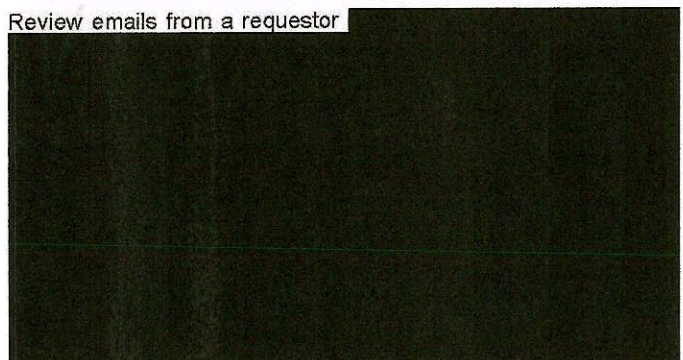
Invoice Number: 12400310
Invoice Period: 01-01-2024 - 01-31-2024

Due Upon Receipt
Remit payment to 501 Smith Dr., Ste. 3, Cranberry Twp., PA 16066 or
visit www.lynchlaw-group.com to pay on-line.

RE: Donegal Township Right-To-Know

We are pleased to announce our new on-line payment portal. You can find this on the homepage of our website, www.lynchlaw-group.com.

Time Details

Date	Professional	Description	Hours	Amount
01-02-2024	Eric Thomas	Review the Office of Open Records portal 	1.40	245.00
01-03-2024	Eric Thomas	Draft an email to the Township 	1.90	332.50
01-04-2024	Eric Thomas	Review emails from a requestor 	4.40	770.00

Invoice Number: 12400310

We appreciate your business.

Date	Professional	Description	Hours	Amount
01-05-2024	Eric Thomas	Review emails from the township	1.90	332.50
01-08-2024	Eric Thomas	Review and analyze emails from the township	4.50	787.50
01-08-2024	Jim McGraw	Emails with E. Thomas and E. Shingle re: RTK appeal	0.30	52.50
01-09-2024	Eric Thomas	Review email from the township	1.70	297.50
01-10-2024	Eric Thomas	Review, analyze, and organize multiple emails from the township	2.10	367.50
01-10-2024	Jim McGraw	Emails with E. Thomas re: RTK policy request; conference with E. Thomas re: same	0.40	70.00
01-11-2024	Eric Thomas	Review multiple emails from the township	4.10	717.50
01-12-2024	Eric Thomas	Review multiple emails from the township	3.80	665.00

Date	Professional	Description	Hours	Amount
		[REDACTED]		
01-12-2024	Jim McGraw	Emails with E. Thomas [REDACTED] [REDACTED]	0.60	105.00
01-15-2024	Eric Thomas	Review multiple emails from the township [REDACTED] [REDACTED]	1.50	262.50
01-16-2024	Eric Thomas	Review email from the township [REDACTED] [REDACTED]	1.90	332.50
01-17-2024	Eric Thomas	Review emails from the township [REDACTED] [REDACTED]	4.70	822.50
01-18-2024	Eric Thomas	Review emails from the township [REDACTED] [REDACTED]	2.40	420.00
01-19-2024	Eric Thomas	Review and analyze multiple emails from the township re: new right-to-know requests. [REDACTED] [REDACTED]	4.20	735.00

Date	Professional	Description	Hours	Amount
01-19-2024	Jim McGraw	Review new RTK requests; conference with E. Thomas [REDACTED] [REDACTED]	1.20	210.00
01-21-2024	Eric Thomas	Review and analyze multiple emails from the township solicitor [REDACTED] [REDACTED]	1.00	175.00
01-22-2024	Eric Thomas	Draft email to the township [REDACTED] [REDACTED]	1.70	297.50
01-24-2024	Eric Thomas	Review multiple emails from the township [REDACTED] [REDACTED]	4.40	770.00
01-25-2024	Eric Thomas	Phone call with E. Shingle [REDACTED] [REDACTED]	1.90	332.50
01-26-2024	Eric Thomas	Review and analyze multiple emails from the township [REDACTED] [REDACTED]	4.90	857.50
01-29-2024	Jim McGraw	Conference with E. Thomas re: RTK appeals	0.70	122.50
01-29-2024	Eric Thomas	Review emails from the Township [REDACTED] [REDACTED]	4.10	717.50

Date	Professional	Description	Hours	Amount
		[REDACTED]		
01-30-2024	Eric Thomas	Review emails from the township [REDACTED]	4.40	770.00
		[REDACTED]		
01-30-2024	Jim McGraw	Conference with E. Thomas re: [REDACTED]	0.50	87.50
		[REDACTED]		
01-31-2024	Jim McGraw	Conference with E. Thomas [REDACTED]	0.40	No Charge
01-31-2024	Eric Thomas	Review emails from the Township and solicitor [REDACTED]	0.30	No Charge
		[REDACTED]		
			Total	11,655.00

Total for this Invoice 11,655.00
Total Amount to Pay as of 02-14-2024 21,671.06

Matter Statement of Account

As of 02-14-2024

Matter	Invoices / Credits	Trust	Balance Due
Donegal Township Right-To-Know	21,671.06		21,671.06
	Total Amount to Pay		21,671.06

Outstanding Balance

Current	30 Days	60 Days	90 Days	120 Days	180+ Days	Total
11,655.00	10,016.06	0.00	0.00	0.00	0.00	21,671.06

Donegal Township Right-To-Know

Transactions

Date	Transaction	Applied	Invoice	Amount
12-31-2023	Previous Balance			18,346.06
01-05-2024	Payment Received - Reference 74070			(8,330.00)
01-05-2024	Payment Applied	8,330.00	112300324	
01-31-2024	Invoice 12400310			11,655.00
			Balance	21,671.06

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
12-31-2023	Invoice 122300442	10,016.06		10,016.06
01-31-2024	Invoice 12400310	11,655.00		11,655.00
			Balance	21,671.06

GEN

The Lynch Law Group

Cranberry Professional Park
501 Smith Drive, Suite 3
Cranberry Township, PA 16066
(724) 776-8000

January 31, 2024

Mr. James R. Bauer, Jr., Chairman of the Board
Donegal Township, PA (Washington County)
100 Main St.
Ed Shingle
eshingle@donegaltownship.pa.com
West Alexander, PA 15376

Invoice Number: 12400309
Invoice Period: 01-01-2024 - 01-31-2024

Due Upon Receipt
Remit payment to 501 Smith Dr., Ste. 3, Cranberry Twp., PA 16066 or
visit www.lynchlaw-group.com to pay on-line.

RE: General Solicitorship

Attorney client privilege document. Not for public disclosure.

We are pleased to announce our new on-line payment portal. You can find this on the homepage of our website,
www.lynchlaw-group.com.

Time Details

Date	Professional	Description	Hours	Amount
01-05-2024	Jim McGraw	Emails [REDACTED]	0.50	87.50
01-08-2024	Jim McGraw	Emails with [REDACTED]	0.40	70.00
01-09-2024	Jim McGraw	Emails with [REDACTED]	0.50	87.50
01-10-2024	Jim McGraw	Emails with [REDACTED]	0.40	70.00
01-10-2024	Jim McGraw	Call with J. Bauer and J. Schaller re: water billing; [REDACTED]	1.00	175.00
01-11-2024	Jim McGraw	Call with [REDACTED]	1.10	192.50
01-12-2024	Jim McGraw	Emails with [REDACTED]	0.80	140.00
01-16-2024	Jim McGraw	Outline [REDACTED]	2.60	455.00

Invoice Number: 12400309

We appreciate your business.

Page 1 of 4

Date	Professional	Description	Hours	Amount
		research re: same		
01-16-2024	Cameron Kockler	Email with Atty. McGraw [REDACTED]	0.20	35.00
01-16-2024	Jim McGraw	Research COVID-19 guidelines [REDACTED] [REDACTED] Independence police contract, emails re: [REDACTED]	0.90	157.50
01-17-2024	Cameron Kockler	Conduct research regarding [REDACTED]	1.40	245.00
01-17-2024	Jim McGraw	Calls with J. Bauer [REDACTED]	5.70	997.50
01-18-2024	Jim McGraw	Preparation for [REDACTED]	10.20	1,785.00
01-19-2024	Jim McGraw	Conference with [REDACTED]	0.40	70.00
01-19-2024	Cameron Kockler	Review and analysis of Respondents, Internal Union of Operating Engineers, Local 66, Answer as filed with the [REDACTED]	0.50	87.50
01-22-2024	Cameron Kockler	Draft [REDACTED]	1.10	192.50
01-24-2024	Cameron Kockler	Meeting with Atty. McGraw regarding research of procedure and legal requirements for creating a water and sewer municipal authority	0.20	No Charge
01-24-2024	Cameron Kockler	Conduct legal research regarding how to form a municipal authority, specifically a water and sewer authority and the steps for accomplishing same and submit initial findings to Solicitor McGraw in anticipations of township supervisor meeting	0.60	105.00
01-24-2024	Jim McGraw	Call with M. Crotty re: right-of-way matter; emails with M. Crotty re: same; Meeting with C. Kockler re: municipal authority research.	0.60	105.00
01-25-2024	Jim McGraw	Draft letter [REDACTED]	1.50	262.50
01-25-2024	Cameron Kockler	Continue research regarding the creation of a municipal authority under Pennsylvania Law; and meeting with Atty. McGraw regarding same	0.80	140.00

Date	Professional	Description	Hours	Amount
01-29-2024	Jim McGraw		0.60	105.00
01-30-2024	Jim McGraw	Calls with J. Bauer re: Act 13 and police contract; review police contract; emails with solicitor for Independence Township;	1.40	245.00
			Total	5,810.00

Expenses

Date	Description	Amount
01-31-2024	Computer Assisted Research Fee January 2024	40.04
01-31-2024	1/31/2023 - Jim Mileage to Donegal Township. (113 miles)	74.02
	Total Expenses	114.06

Total for this Invoice 5,924.06
Total Amount to Pay as of 02-14-2024 14,250.59

Matter Statement of Account

As of 02-14-2024

Matter	Invoices / Credits	Trust	Balance Due
General Solicitorship	14,547.84	297.25	14,250.59
	Total Amount to Pay		14,250.59

General Solicitorship

Transactions

Date	Transaction	Applied	Invoice	Amount
12-31-2023	Previous Balance			23,414.87
01-05-2024	Payment Received - Reference 74069			(14,791.09)
01-05-2024	Payment Applied	14,791.09	112300323	
01-31-2024	Invoice 12400309			5,924.06
			Balance	14,547.84

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
12-31-2023	Invoice 122300443	8,623.78		8,623.78
01-31-2024	Invoice 12400309	5,924.06		5,924.06
			Balance	14,547.84

Trust

Date	Transaction	Amount
12-31-2023	Previous Balance	297.25
	Balance	297.25



AUTO PARTS

STORE

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

Time: 10:43

Invoice Number 979610

Date: 01/04/2024

Page: 1/1

eInvoice# CAR00645979610

SOLD TO
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:

DBP

Part Number	Line	Description	Quantity	Price	Net	Total
1551	FIL	HYDRAULIC FILTER (1) <i>Atkey</i>	1.00	26.52	15.1700	15.17
1758	FIL	HYDRAULIC FILTER (1) <i>-L order</i>	1.00	57.76	33.0200	33.02
823-1282	TWD	MUD FLAPS (1) <i>BSSO-2080</i>	2.00	40.00	24.9900	49.98

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

[Signature]

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

Subtotal 98.17
PA SALES TAX 6.0000% 0.00

Total 98.17

Charge Sale 98.17

Gen

STORE COPY



AUTO PARTS

STORE

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

Time: 14:01
Date: 02/02/2024
Page: 1/1

Invoice Number 980463
eInvoice# CAR00645980463

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

Delivery:
Attention:
Tax Exemption: 123
PO#: 782325
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
2522	FIL	AIR FILTER ()	1.00	140.26	80.1500	80.15
6560	FIL	AIR FILTER ()	1.00	89.08	50.9000	50.90
725-1030	BK	EMBLEM (1)	1.00	71.60	38.9900	38.99

Employee: 22 , dixie
Sales Rep: 10 , Raquel
Accounting Day: 2

Subtotal 170.04
PA SALES TAX 6.0000% 0.00

Total 170.04

Charge Sale 170.04

Customer Signature
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

CUSTOMER COPY

GEN



Invoice

Date	Invoice #
2/5/2024	32162

Bill To
Donegal Township Jamie Schaller 34 North Liberty St West Alexander, PA 15376

Ship To
Donegal Township Jamie Schaller 34 North Liberty St West Alexander, PA 15376

P.O. No.	Terms	Due Date
	Due by 3/1	3/1/2024

QTY	Description	Rate	Amount
1	Support Agreement - March 2024 Sales Tax	592.00 6.00%	592.00T 35.52

		Total	592.00	\$627.52
		Payments/Credits		\$0.00
		Balance Due	592.00	\$627.52

Terms are from date of invoice.
 Late Charge: 1.50% per month.
 Please make check payable to Norman Alan Company, LLC.
 Please remit to the above address.

ADNo: 16556 Customer Number: W05835
Customer Name: Company: DONEGAL TOWNSHIP WES
Address: P.O. BOX 310 34 NORTH LIBERTY STR
City/St/Zip: WEST ALEXANDER ,PA 15376
Phone: (724) 484-4017 Solicitor: ES
Category: 10 Class: 1000 Rate: PN-0 Start: 1-18-2024 Stop: 1-18-2024
Lines: 18 Inches: 1.75 Words: 106

Credit Card: Expire:
Order Number:
Cost: 181.42 Adjustments: .00
Payments: .00 Discount: .00
Balance: 181.42

Meetings

PUBLIC NOTICE

Donegal Township has rescheduled the January Business Meeting from January 17, 2024 to January 24, 2024 at 7:00 p.m. located at the Township Building 34 N. Liberty Street, West Alexander, PA 15376.

Donegal Township will hold their 2024 Agenda Meetings beginning in February on the third Tuesday of each month at 7:00 p.m. except for January and April there is no agenda meeting. The Business Meetings will be held the fourth Thursday except January (see above), November (third Thursday) and December (third Thursday) located at the Township Building 34 N. Liberty Street, West Alexander, PA 15376

Jamie M. Schaller
Secretary/Treasurer
Donegal Township

1-18

REFERENCE COPY

Please retain for comparison to monthly statement

This advertisement is: PAID ☒ NOT PAID

Observer-Reporter 122 S. Main Street, Washington, PA 15301
724-222-2200

NOTE:

Proof of publication is furnished upon receipt of payment / after insertion date.

Observer-Reporter

REIMAGINE
main street
the almanac
724-222-2200

<i>Statement Number</i>	<i>Billing Date</i>
010259	1/31/24
<i>Account Number</i>	<i>Billing Period</i>
W05835	JANUARY 2024
<i>Total Amount Due</i>	<i>Amount Enclosed</i>
181.42	

Advertising Invoice/Statement

<i>Bill Account Name And Address</i>	<i>Remittance Address</i>
DONEGAL TW (W ALEXANDER) PO BOX 310 34 NORTH LIBERTY ST WEST ALEXANDER PA 15376	OBSERVER-REPORTER PO BOX 3367 CHARLESTON WV 25333

12763W05835000181420131241

----- Please Detach Upper Portion And Return With Payment -----

Day	Reference	Description	Dimensions	Units	Rate	Amount
		Previous Balance				823.34
2	AD#16149	Payment Thank You				102.02-
2	AD#16146	Payment Thank You				128.22-
2	AD#16058	Payment Thank You				427.56-
2	AD#16056	Payment Thank You				165.54-
22	000016556	Meetings PUBLIC NOT		18	10.07	181.42

FEB - 8 2024

Message

To insure proper posting of payment, please, include the invoice stub. Card Payments call 304-233-0100, ext 233.

Totals				Ageing			
Display	Other Charges	Credits	Current	30 Days	60 Days	90 Days	Total Due
181.42	.00	823.34	181.42	.00	.00	.00	181.42

<i>Statement Number</i>	<i>Billing Date</i>	Balance due upon receipt of this advertising statement	
010259	1/31/24		
<i>Account Number</i>	<i>Billing Period</i>		
W05835	JANUARY 2024	<i>Terms</i>	
<i>Contract Information</i>		<i>Name Of Advertiser</i>	
<i>Expiration Date</i>	<i>Requirement</i>	DONEGAL TW (W ALEXAN	
<i>Current Month</i>	<i>Cumulative</i>	<i>Salesperson</i>	
		LEGAL - P TUSCANO	

Observer-Reporter
REIMAGINE
main street
the almanac

P.O. Box 3367
Charleston, WV 25333
724-222-2200

Pennsylvania One Call System, Inc.

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

Invoice No.	0001038709
Date	1/31/2024
Customer ID	DT
Total Due	\$11.02

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
0001038709	1/31/2024		DT	PRINCIPAL	POCS	due upon receipt	1
Quantity	Item Number	Description	Discount	Unit Price	Ext. Price		
14	B	MONTHLY ACTIVITY FEE - BASE DT	\$0.00	\$0.74	\$10.36		
14	M	EMAIL DELIVERY CHARGE DT	\$0.00	\$0.02	\$0.28		

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

Subtotal	\$10.64
Prior Balance	\$0.38
Tax	\$0.00
Freight	\$0.00
Unapplied Credit	(\$0.00)
Total Due	\$11.02

GON

PA TOWNSHIPS HEALTH INSURANCE COOPERATIVE TRUST

**SPONSORED AND
ADMINISTERED BY
PENNSYLVANIA STATE
ASSOCIATION OF
TOWNSHIP SUPERVISORS**

4855 WOODLAND DRIVE
ENOLA, PENNSYLVANIA
17025-1291
PHONE: 1-800-382-1268

Account # : A6099
Invoice #: INV-149444-T8P5
Invoice Date: 2/13/2024

INVOICE

Jamie Schaller
Donegal Township, Washington County
34 N Liberty Rd PO Box 310
West Alexander, PA 15376

**IMPORTANT: PLEASE DO NOT MAKE ANY CHANGES TO THIS INVOICE.
REPORT ALL CHANGES IMMEDIATELY TO PSATS INSURANCE SERVICES AT
PSATSTRUSTEES@PSATS.ORG.**

Insured Name	Plan	Months	Coverage Ending	Employee Rate	Dependent Rate	Total Rate
Rodney D. Bush	ST Disability - Plan 3 - Emp Only	12	12/31/2024	410.40		410.40
Heath Malson	ST Disability - Plan 3 - Emp Only	12	12/31/2024	410.40		410.40
John P. Yancosek	ST Disability - Plan 3 - Emp Only	12	12/31/2024	410.40		410.40
William Riggle	ST Disability - Plan 3 - Emp Only	12	12/31/2024	410.40		410.40
Balance Due						\$1,641.60

TOWNSHIP PAYMENT MUST BE IN THIS OFFICE BY 3/14/2024

Your signature verifies that the above employee(s) are actively at work and are eligible for coverage according to the terms of the contract. Your Township hereby also agrees that should it withdraw as a member of the Trust, it shall be prohibited from re-entering the Trust for a period of two (2) years from the effective date of its withdrawal.

Signature	Title	Date
RETURN ONE COPY WITH YOUR CHECK; RETAIN OTHER COPY FOR YOUR FILES		
Checks Payable to: PA Townships Health Insurance Cooperative Trust		

A6099



WE KEEP LIFE FLOWING™

Service Address:

DONEGAL TOWNSHIP
314 MAIN ST
CLAYSVILLE, PA 15323

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- The Due Date shown on your bill applies to current charges only. **However, \$791.70 is past due and should be paid immediately.** To set up a payment arrangement or see what other bill assistance options may be available to you, please contact us.
- 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.

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

Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records. 012069/024339 VC3ES5 ETM1C00004 1 (VC3ES50010120710102100)



WE KEEP LIFE FLOWING™



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

Service to: 314 MAIN ST
CLAYSVILLE, PA 15323

Statement

Account No. **1024-210032771151**

Total Amount Due:	\$1,594.01
Payment Due By:	February 23, 2024

A portion of your account balance is past due. Please see account messages for more information.

Billing Date: February 01, 2024
Service Period: Dec 30 to Jan 31 (33 Days)

Account Summary – See page 3 for Account Detail

Prior Billing:	Pd 1-24-24	\$791.70
Payments:		\$0.00
Balance Forward - Past Due		\$791.70
Fees and Adjustments:		\$11.88
Service Related Charges:		\$790.43
Total Amount Due:		\$1,594.01

802.31

FEB - 5 2024

Account No. **1024-210032771151**

Total Amount Due:	\$1,594.01
Payment Due By:	February 23, 2024

If paying after 2/23/24, pay this amount: \$1,617.92

Amount Enclosed \$

802.31



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



012069 1 AB 0.544 12069/012069/024339 40 02 VC3ES5 006
DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376-0310

00010242100327711510000000000159401013

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 \$29.20 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)

Name _____

Address _____

City _____

State _____ Zip Code _____

() Phone Number _____ ☐ Mobile Number _____

E-mail Address _____

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	791.70
Payments	0.00

Balance Forward - Past Due	791.70
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Fees and Adjustments	11.88
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Water Late Payment Charge	11.88
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Service Related Charges - 12/30/23 to 01/31/24

Fire Service	791.70
--------------	--------

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

Other Charges	-1.27
---------------	-------

State Tax Adjustment Surcharge	-1.27
(\$791.70 x -0.16%)	

Total Service Related Charges	790.43
--------------------------------------	---------------

Total Current Period Charges	802.31
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Total Amount Due	 \$1,594.01
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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>

H. A. Thomson Co.
961 Pottstown Pike * Chester Springs, PA 19425

----- Clients Receivable Ledger -----

Page: 1

Donegal Township, Washington County Date Printed . : 10/16/23
Jamie M. Schaller, Sec/Tr Bill To Code . : DONETWAS
P. O. Box 310, 34 North Liberty Street Producer(s) . : TKL
West Alexander, PA 15376 Total Balance. : 33,008.50
 Telephone No . : 724 484-4017

Invoice#	Trn.Date - Policy Number -	INS	Pay	Trn Cov Eff.Date	Inv. Balance
370144	09/30/23 B0633PC20231	ARP	ARP	INS 102 11/01/23	33,151.50
368985	07/18/23 B0633PC20221	AR2	AR2	END 102 06/28/23	-143.00

DELETES 2018 John Deere Grader \$350,000
RC If you have any questions, please
call Elaine Trofe at 610-321-1000 x 140.

Current	31 to 60	61 to 90	Over 90	Total Balance
33,151.50	0.00	0.00	-143.00	33,008.50

2070 Ordinance
Attached

ACTIVE VOLUNTEER ACT 172 REAL ESTATE CERTIFICATE

DONEGAL TOWNSHIP 2023

MUNICIPALITY

TAX YEAR

Name: R. ERIC GRAHAM

Address: 203 FAIR LAKE

City/State: WEST ALEXANDER PA

Phone: 724-350-5397

Zip Code: 15376

As the authorized representatives of the West Alexander Volunteer Fire Department we hereby affirm that the above-named individual has met the Active Volunteer requirements and is thereby eligible to receive the municipal real property tax credit for the tax year named above.

R. ERIC GRAHAM

Authorized Representative Name

[Signature]

Authorized Representative Signature

BRANDON HARRIS

Authorized Representative Name

[Signature]

Authorized Representative Signature

Please submit:

- 1) a true and correct receipt from the township real estate tax collector of the PAID township real property taxes for the tax year which the claim is being filed
- 2) tax credit certificate
- 3) photo identification
- 4) Documentation that the tax paid was for qualified real property as defined in the ordinance

2023 TOWNSHIP REAL ESTATE TAX
DONEGAL TOWNSHIP
WASHINGTON COUNTY



T3962 230-007-00-00-0004-02

DC NEGAL TOWNSHIP WASHINGTON COUNTY			PAY AT 2% DISC. UNTIL 05/15/2023	DISCOUNT	PAY AT FACE UNTIL 07/15/2023	PENALTY	PAY AT 10% PENALTY AFTER 07/15/2023
TAX DESCRIPTION	ASSESSED VALUE	RATE					
TOWNSHIP TAX	24300	1.05	25.01	0.51	25.52	2.55	28.07
TOTAL TAX DUE			25.01	0.51	25.52	2.55	28.07

LOT 3 .424 ACRES

OFFICE:

Please pay by mail, or call for an appointment.

GRAHAM RONALD ERIC & MARSHA
203 FAIR LANE
WEST ALEXANDER PA 15376

PAYABLE TO:
SUSANNE DORSEY TAX COLLECTOR
61 HICKS RD, WEST ALEXANDER, PA 15376
Phone: 724-554-4336
email: donegaltaxcollector@gmail.com

Please pay Township & School taxes with separate checks.

FOR RECEIPT ENCLOSE SELF-ADDRESSED STAMPED ENVELOPE.

Payments must be postmarked by due dates.

UNPAID TAXES WILL BE LIENED **DECEMBER 30, 2023**

2023 TOWNSHIP Interim Real Estate Tax
DONEGAL TOWNSHIP
WASHINGTON COUNTY



IT3962 230-007-00-00-0004-02

DONEGAL TOWNSHIP WASHINGTON COUNTY			PAY AT 2% DISC. UNTIL 01/31/2024		PAY AT FACE UNTIL 03/31/2024		PAY AT 10% PENALTY AFTER 03/31/2024
TAX DESCRIPTION	CHANGE IN VALUE	RATE		DISCOUNT		PENALTY	
TOWNSHIP TAX	189900	1.05	48.85	1.00	49.85	4.99	54.84
Billable months: 3							
TOTAL TAX DUE			48.85	1.00	49.85	4.99	54.84

LOT 3 .424 ACRES

INTERIM TAX

GRAHAM RONALD ERIC & MARSHA MA
203 FAIR LANE
WEST ALEXANDER PA 15376

PAYABLE TO:

SUSANNE DORSEY TAX COLLECTOR
61 HICKS RD, WEST ALEXANDER, PA 15376
Phone: 724-554-4336
email: donegaltaxcollector@gmail.com

Please pay Township and School taxes with separate checks.

FOR RECEIPT ENCLOSE SELF-ADDRESSED STAMPED ENVELOPE.

UNPAID TAXES W

48.850 *

25.01 *

002

73.86 *

73.86 *

20.00 *

14.77 *

- 3) Taxpayers shall have thirty (30) days to appeal the decision of the tax officer.

SECTION 5. REAL PROPERTY TAX CREDIT

A. Tax Credit. Each active volunteer who has been certified under Donegal Township Volunteer Service Credit Program shall be eligible to receive a real property tax credit of 20% of the Township tax liability on qualified real property. If the tax is paid in the penalty period, the tax credit shall only apply to the tax year liability.

B. Claim.

- 1) An active volunteer with a tax credit certificate may file a claim for the tax credit on their qualified real property tax liability for the Township's real estate tax levy. The tax credit shall be administered as a refund by the Township Treasurer. An active volunteer shall file the following with the Township Secretary:

- i) A true and correct receipt from the Township real estate tax collector of the paid Township real property taxed for the year which the claim is being filed.

- ii) The tax credit certificate.

- iii) Photo identification.

- iv) Documentations that the tax paid for qualified real property as defined in this Ordinance.

- 2) If the active volunteer provides all documents required under this subsection, the Township Secretary/Treasurer shall issue the tax refund to the active volunteer.

C. Rejection of the Tax Credit Claim.

- 1) The Township Secretary shall reject the claim for a Township real property tax credit if the taxpayer fails to provide the documents required under subsection (B)(1).

- 2) If the Township Secretary rejects the claim, the taxpayer shall be notified in writing of the decision. The notice shall include the reasons for the rejection and provide the method of appealing the decision pursuant to Section 6.

- 3) Taxpayers shall have thirty (30) days to appeal the decision of the Township Secretary.

SECTION 6. APPEALS

A. Earned Income Tax Credit Appeals

Reach Technologies

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

CONTRACT INVOICE

Invoice Number: 308628
Invoice Date: 2/12/2024
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	3/13/2024	\$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 2/10/2024 to 3/9/2024 billing period	\$57.50
Contract Cost Per Page charge for this Cost Per Page period	\$0.00 **
Shipping and Handling	\$5.00
**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

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!

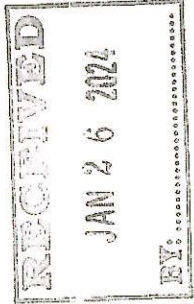
Invoice SubTotal	\$62.50
Tax:	\$0.00
Invoice Total	\$62.50
Balance Due:	\$62.50



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 0384-002428207
Invoice Date January 20, 2024
Past Due on 01/20/24 \$224.17
Payments/Adjustments \$0.00
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	Payment Due Date
\$448.34	Past Due

CURRENT INVOICE CHARGES

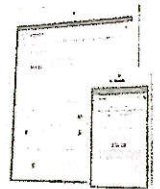
Description	Reference	Quantity	Unit Price	Amount
Donegal Township 727 Old National Pike CSA A183364183				
Claysville, PA Contract: 910 (C10)				
1 Waste Container 8 Cu Yd, 1 Lift Per 2 Weeks				
Pickup Service 02/01-02/29		1.0000	\$102.69	\$102.69
Container Refresh 02/01-02/29			\$9.00	\$9.00
Donegal 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 02/01-02/29		1.0000	\$79.46	\$79.46
Container Refresh 02/01-02/29			\$9.00	\$9.00
Total Fuel Recovery Fee				\$24.02
CURRENT INVOICE CHARGES, Due by February 09, 2024				\$224.17

GEN = 111.69

WLS = 112.48

Simple account access at your fingertips.

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



Past Due	30 Days	60 Days	90+ Days
	\$224.17	\$0.00	\$0.00



857 Republic Way
Wheeling WV 26003-792424

Please Return This
Portion With Payment

Total Amount Due	\$448.34
Payment Due Date	Past Due
Account Number	3-0384-0036116
Invoice Number	0384-002428207

Total Enclosed

Return Service Requested



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

Make Checks Payable To:



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

30384003611600000024282070000224170000448347

62N

S & D Calibration Services, Inc.:
29 Prosperity Street
Monongahela, PA 15063
(724) 258-4983

Invoice

Number 14015

Date 1/25/2024

Bill To:
Donegal Township
Police Assoc.
P.O. Box 119
Claysville, PA, 15323

FEB 16 2024

P.O. Number

Date	Description	Quantity / Units	Price / Rate	Amount
1/24/24	Accutrak Certification	1.00	\$16.00	\$16.00
	Vascar plus Certification	2.00	\$32.00	\$64.00

Shipping Cost \$0.00

SubTotal \$80.00

Total \$80.00

A \$30.00 late fee WILL be assessed after 30 days of invoice date!
LATE FEE'S ARE NO LONGER BEING WAIVED!

Human Resources America, Inc.

Medical Reimbursement Unit

P.O. Box 8

Houston, PA 15342

724-514-6671

Donegal Township

Summary

1/11/2024

Plan Year 2023-2024

		Deductible	Co-pay	Total	
Name	Patient	Reimbursed	Reimbursed	Reimbursement	Family Total
Scott E. Dorsey	Scott E. Dorsey	\$49.00	\$0.00	\$49.00	\$49.00
Total		\$49.00	\$0.00	\$49.00	\$49.00

This report applies to deductible amounts for the Plan Year May 1, 2023 to April 30, 2024

SPRAGUE ENERGY, LLC
P.O. BOX 34
1045 WEST CHESTNUT ST
WASHINGTON, PA 15301
PHONE 724 223 5500

PLEASE INCLUDE ACCOUNT NUMBER
ON CHECK MEMO LINE. THANK YOU.

BILL TO NUMBER	SHIP TO NUMBER	P.O. NUMBER	INVOICE DATE	INVOICE NO.
2010900 *OI*	2010900/001		01/16/24	101696203

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

DONEGAL TWP
727 OLD NATIONAL PIKE
CLAYSVILLE PA 15323-0000

DELIVERY DATE	TICKET	PRODUCT DESCRIPTION	PRICE	QUANTITY	EXTENSION
01/16/24	696203	BIO DIESEL ON ROAD	2.75670	490.100	1351.06
	FEDEN	FED ENVIRONMENTAL FEE RECOVERY	.00214	490.100	1.05
	FEDSU2	FED SUPERFUND - BIO 2%	.00397	490.100	1.95
	FEDX	FEDERAL DIESEL TAX EXEMPTS		490.100	.00
	FRDX	PA FRANCHISE DIESEL TAX EXEMPT		490.100	.00
	LUST	LEAK UNDRGRD STOR TANK TAX	.00100	490.100	.49
	PADX	PA DIESEL LIQUID FUELS EXEMPT		490.100	.00
		INVOICE TOTAL			1354.55

2010900

TERMS: DUE 30 DAYS



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

01/16/24 13:14:30

FINISH

01/16/24 13:28:01

START COUNT

870 GALLONS

END GROSS COUNT

490.1 GALLONS

GROSS DELIVERY

490.1 GALLONS

2L

ASTILLAT2

SALE NUMBER

620

METER NUMBER

117376401

UNIT ID

INVOICE

127

* MULTIPLE DELIVERIES AT ONE SITE *

Invoice No

696203

Account No

2010900-1

Date Delivered

13:14 1/16/24

Gals Delivered

490.1

Driver No 127

Truck No

127

DESCRIPTION OF CHARGE	AMOUNT
64-B10 DIESEL ON ROAD (490.1 Gals @ \$2.7567)	1351.06
LEAK UNDERGRD STO \$0.001	0.49
FED ENVIRONMENTAL \$0.00214	1.05
FED SUPERFUND - \$0.00397	1.95
TOTAL * THIS DELIVERY	\$1354.55
PLEASE PAY THIS AMOUNT →	1354.55

SPRAGUE ENERGY, LLC
P.O. BOX 34
1045 WEST CHESTNUT ST
WASHINGTON, PA 15301
PHONE 724 223 5500

GEN
PLEASE INCLUDE ACCOUNT NUMBER
ON CHECK MEMO LINE. THANK YOU.

BILL TO NUMBER	SHIP TO NUMBER	P.O. NUMBER	INVOICE DATE	INVOICE NO.
2010900 *OI*	2010900/001		01/31/24	101711647

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376

DONEGAL TWP
727 OLD NATIONAL PIKE
CLAYSVILLE PA 15323-0000

DELIVERY DATE	TICKET	PRODUCT DESCRIPTION	PRICE	QUANTITY	EXTENSION
01/31/24	711647	BIO DIESEL ON ROAD	2.89040	520.700	1505.03
	FEDEN	FED ENVIRONMENTAL FEE RECOVERY	.00214	520.700	1.11
	FEDSU2	FED SUPERFUND - BIO 2%	.00397	520.700	2.07
	FEDX	FEDERAL DIESEL TAX EXEMPTS		520.700	.00
	FRDX	PA FRANCHISE DIESEL TAX EXEMPT		520.700	.00
	LUST	LEAK UNDRGRD STOR TANK TAX	.00100	520.700	.52
	PADX	PA DIESEL LIQUID FUELS EXEMPT		520.700	.00
		INVOICE TOTAL			1508.73

FEB - 8 2024

TERMS: DUE 30 DAYS

2010900



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

01/31/24 07:48:38

FINISH

01/31/24 08:14:34

START COUNT

0.0 GALLONS

END GROSS COUNT

520.7 GALLONS

GROSS DELIVERY

520.7 GALLONS

2L

DISTILLAT2

SALE NUMBER

649

METER NUMBER

117376401

UNIT ID

INVOICE

127

* MULTIPLE DELIVERIES AT ONE SITE *

Invoice No

711647

Account No

2010900-1

Date Delivered

07:48 1/31/24

Gals Delivered

520.7

Driver No 127

Truck No

127

DESCRIPTION OF CHARGE

AMOUNT

<CHARGE-FILL TANK>

04-B10 DIESEL ON ROAD

1506.03

<520.7 Gals @ \$2.8904>

LEAK UNDERROD STO

\$0.001

0.52

FED ENVIRONMENTA

\$0.00214

1.11

FED SUPERFUND -

\$0.00397

2.07

TOTAL & TIPS DELIVERY

\$1508.73

PLEASE PAY THIS AMOUNT →

1508.73

PLEASE PAY FROM THIS INVOICE - A Finance Charge

**SUNSET
AUTOMOTIVE, LLC**

**1520 N. Sunset Beach Road
Claysville, PA 15323**

Repair Order

Date	Invoice #
2/5/2024	12203

Bill To
DONEGAL TOWNSHIP WASHINGTON COUNTY 34 N. LIBERTY STREET W. ALEXANDER PA. 15376

Year, Make, Model	2019 FORD F150
Mileage	58348

Description	Amount
1 OIL FILTER	9.99T
6 QUARTS 5W-30 SYNTHETIC MOTOR OIL	59.94T
OIL CHANGE SERVICE; CHECK ALL FLUIDS	25.00T
Chemicals, Disposals & Expenses	2.95T

Subtotal	\$97.88
Sales Tax (0.0%)	\$0.00
Total	\$97.88

SUSANNE DORSEY
DONEGAL TOWNSHIP
REAL ESTATE TAX COLLECTOR
EXPENSE BREAKDOWN

February 7, 2024

2024 SUPPLIES	\$ 120.50	Perforated Paper
	\$ 34.29	Copy Paper
	\$ 232.98	Toner Cartridge x 2
 TOTAL	 \$ 387.77	 divided by 2 = \$193.89

Payable to Susanne Dorsey \$193.88 by Donegal Township
Payable to Susanne Dorsey \$193.89 by McGuffey School District

RECEIPT(S) ATTACHED
THANK YOU!

*CC McG SCHOOL DISTRICT
*CC DONEGAL TOWNSHIP



Susanne Dorsey, Tax Collector

Details for Order #111-0182770-1901051

[Print this page for your records.](#)

Order Placed: February 7, 2024

Amazon.com order number: 111-0182770-1901051

Order Total: \$120.50

Not Yet Shipped

Items Ordered

2 of: *PrintWorks Professional Perforated Paper for Statements, Invoices, Gift Certificates, Coupons and More, 8.5 x 11, 24 lb, 2 Horizontal Perfs 3 2/3" and 7 1/3" From Bottom, 2500 Sheets, White (04122C)* **Price** \$60.25

Sold by: Amazon.com Services, Inc

Supplied by: Other

Condition: New

Shipping Address:

Susanne Dorsey

61 HICKS RD

WEST ALEXANDER, PA 15376-2536

United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

Mastercard ending in 1544

Do not apply equal monthly payments.

Billing address

Susanne Dorsey

61 HICKS RD

WEST ALEXANDER, PA 15376-2536

United States

Item(s) Subtotal:	\$120.50
Shipping & Handling:	\$34.21
Free Shipping:	-\$34.21

Total before tax:	\$120.50
Estimated tax to be collected:	\$0.00

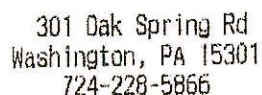
Grand Total:	\$120.50

To view the status of your order, return to Order Summary.

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Store: 929 Register: 5
Date: 1/15/24 Time: 5:52 PM
Transaction: 21837 Cashier: 2081766

Qty	Item	Price	Amount
	HAMMERMILL 20/92 1		
1	010199105004	64.99	34.29
Item tax manually modified.			
100% Price Guarantee: \$48.99			(16.00)
Coupon No. 80790			(14.70)

```
US Debit                                USD$34.29  
Card No.: XXXXXXXXXXXXX7936 [C]  
Chip Read  
Auth No.: 002163  
Mode.: Issuer  
ATD.: A0000000042203  
TVR.: 8000048000  
IAD.: 01106010012200000000000000000000F  
TSI.: 6800  
ARC.: 3030
```

The tax on one or more items has been
modified shown with a T next to the price.

Coupon	Exp Date	Amount
80790	01/20/24	14.70

Staples,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

Staples

Thank you for your order, Susanne!

A confirmation email has been sent

Order Number: 9918849314

Shipping & Billing address

Susanne Dorsey
Tax Collector
61 Hicks Rd
West Alexander, PA 15376-2536
(724) 554-4336

Payment method(s)

Master- 1544
\$232.98 charged

Order summary

Items (2)	\$242.98
Coupons (1)	-\$10.00
Subtotal	\$232.98
Shipping	FREE
Estimated Tax	\$0.00
Total	\$232.98

2 items ordered

Delivery by Thursday, February 08



Brother TN 770 Black Extra High Yield Toner Cartridge, Print Up to 4,500 Pages

2 @ \$121.49

\$242.98



PO BOX 489
NEWARK, NJ 07101-0489



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

00359990
A312

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	723559794-00003	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9955608850

Quick Bill Summary

Jan 02 - Feb 01

Previous Balance <i>(see back for details)</i>	\$100.08
No Payment Received	\$0.00
Balance Forward Due Immediately	\$100.08
Monthly Charges	\$100.00
Usage and Purchase Charges	
Messaging	\$0.04
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.08
Taxes, Governmental Surcharges & Fees	\$0.00
Total Current Charges Due by February 22, 2024	\$100.12

Total Amount Due

\$200.20

GEN = 25.02

FEB 16 2024

WAS = 75.10

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
Account Number
Invoice Number

February 01, 2024
723559794-00003
9955608850

Total Amount Due

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

\$200.20

\$ 100.12

PO BOX 16810
NEWARK, NJ 07101-6810



99556088500107235597940000300000010012000000200208



Invoice Number Account Number Date Due Page

9955608850 723559794-00003 Past Due 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance

\$100.08

No Payment Received

Total Payments

\$0.00

Balance Forward Due Immediately

\$100.08

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
995608850 72359794-00003 Past Due 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
Total Current Charges of Machine to Machine Activity	\$.00	\$100.00	\$.04	---	\$.08	\$.00	---	\$100.12

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	---
Current Usage	4 of 4	\$0.00	---	---	---	---	---	---	4.000GB 1.032GB ---
Messaging : TEXT - RCVD	1 of 4	\$100.00	\$0.04	---	\$0.08	\$0.00	---	\$100.12	--- 2 2
Total Charges for Lines on this Price Plan									
Subtotal	4	\$100.00	\$0.04	---	\$0.08	\$0.00	---	\$100.12	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)
Total Current Charges of Machine to Machine Activity		\$100.00	\$0.04	---	\$0.08	\$0.00	---	\$100.12	

* 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.



Invoice Number Account Number Date Due Page

9955608850 72359794-00003 Past Due 4 of 5

Overage Details

Current Usage

Messaging

Usage Details

Allowance	Used	Billable	Cost
-----------	------	----------	------

Details by QOS: Standard

Text - Rcv'd	878-212-0172 Donegal Police	2	2	\$0.04
--------------	-----------------------------	---	---	--------

Have more questions about your charges? Get details for all your Usage Charges at vzw.com/mybusinessaccount.



Need-to-Know Information

Subject to Cancellation

Our records indicate your account is past due. Please send payment now to avoid service disruption. If you have already made your payment please disregard this message and thank you.

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.



COLR730A 1154 5011 125 07 20240204 PG 3 OF 3
03359990 50167642.S 0-1



PO BOX 489
NEWARK, NJ 07101-0489

Gen

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	723559794-00001	Past Due
Change your address at http://sso.verizonenterprise.com	Invoice Number	9955608849

Quick Bill Summary

Jan 02 - Feb 01



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

00323718
A312

Previous Balance <i>(see back for details)</i>	\$301.84
No Payment Received	\$0.00
Balance Forward Due Immediately	\$301.84
Monthly Charges	\$286.93
Surcharges and Other Charges & Credits	\$3.36
Taxes, Governmental Surcharges & Fees	\$11.55
Total Current Charges Due by February 22, 2024	\$301.84

Total Amount Due

\$603.68

UL# 74125 2301.847
301.84

FEB 1 2024

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
Account Number
Invoice Number

February 01, 2024
723559794-00001
9955608849

Total Amount Due

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

\$603.68

\$ 301.84

PO BOX 16810
NEWARK, NJ 07101-6810



99556088490107235597940000100000030184000000603688

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

Payments

Payments, continued

Previous Balance **\$301.84**
No Payment Received
Total Payments **\$0.00**
Balance Forward Due Immediately **\$301.84**

Account Charges and Credits

Account Monthly Charges

The new Verizon Plan Small 2GB 02/02 - 03/01 35.00

23% Access Discount 02/02 - 03/01 -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.



Invoice Number 9955608849 Account Number 723559794-00001 Date Due 3 of 14 Page

****Account's Plan for Shared Lines**

Overview of Shared Usage

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

	Participating Lines as of 02/01/24	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Rate	Cost
Voice	7	0	unlimited	4,762	0	\$.00	\$.00
Messaging	7	0	unlimited	163	0	\$.00	\$.00

Beginning on 01/02/18:
23% Access Discount
Next Month Carryover - 0.799GB
(Begins bill cycle 02/02, expires 03/01)

Data	Allowance	Used	Next Month Carryover
Monthly Data Plan	gigabytes 2,000	1,201	0.799
Carryover Data (expired 02/01/24)*	gigabytes 1,250	0	—

Next Month Carryover gigabytes 0.799

*Unused Carryover data expires each month.

Overview of Lines

Invoice Number Account Number Date Due Page
9955608849 72359794-00001 Past Due 4 of 14

Account Plan and Charges* (pg.2)	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
	\$.00	\$26.95	--	--	--	\$.00	\$.00	\$26.95

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 Watson	5	\$20.00	--	--	\$.42	\$1.65	--	\$22.07
724-705-3159 Donegal Police	6	\$20.00	--	--	\$.42	\$1.65	--	\$22.07
724-809-0397 Donegal Police	7	\$20.00	--	--	\$.42	\$1.65	--	\$22.07
724-809-8250 Donegal Police	8	\$39.99	--	--	\$.02	\$.00	--	\$40.01
724-914-9381 Donegal Police	9	\$39.99	--	--	\$.02	\$.00	--	\$40.01
724-986-0050 Parity Poles	10	\$20.00	--	--	\$.42	\$1.65	--	\$22.07
724-986-1294 Ed Shingle	11	\$20.00	--	--	\$.42	\$1.65	--	\$22.07
724-986-2838 James Bauer Jr	12	\$40.00	--	--	\$.61	\$1.65	--	\$42.26
724-986-7673 Scott Dorsey	13	\$40.00	--	--	\$.61	\$1.65	--	\$42.26
Total Current Charges		\$.00	\$26.93	\$.00	\$.00	\$3.36	\$11.55	\$301.84

Voice Plan Usage	Messaging Usage	Data Usage	Voice Roaming	Messaging Roaming	Data Roaming
88	2	.001GB	--	--	--
--	--	--	--	--	--
877	50	.126GB	--	--	--
--	--	--	--	--	--
--	--	29.707GB	--	--	--
1166	68	.210GB	--	--	--
898	11	.121GB	--	--	--
1290	28	.511GB	--	--	--
443	5	.236GB	--	--	--



Summary for Heath Malson: 724-681-5397

Your Plan

The new Verizon Plan Small 2GB
(see pg 3)

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Basic Phone Line Access	02/02 - 03/01	20.00
		\$20.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	unlimited	88	---	---

Total Voice \$0.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video messages	unlimited	2	---	---

Total Messaging \$0.00

Data	Allowance	Used	Billable	Cost
Monthly Data Plan gigabytes	2,000 (shared)	.001	---	---

Total Data \$0.00

Total Usage and Purchase Charges \$0.00

Surcharges+

Fed Universal Service Charge	.16
Regulatory Charge	.16
PA Gross Receipt Surchg	.10
	\$0.42

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.65
	\$1.65

Total Current Charges for 724-681-5397 \$22.07

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.





Invoice Number Account Number Date Due Page

9955608849 723559794-00001 Past Due 6 of 14

Summary for Donegal Police: 724-705-3159

Your Plan

The new Verizon Plan Small 2GB
(see pg 3)

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Basic Phone Line Access	02/02 - 03/01	20.00
		\$20.00

Surcharges*

Fed Universal Service Charge	.16
Regulatory Charge	.16
PA Gross Receipt Surchg	.10
\$.42	

Taxes, Governmental Surcharges and Fees*

PA State Wireless E911 Surchg	1.65
\$1.65	

Total Current Charges for 724-705-3159

\$22.07

*Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Summary for Donegal Police: 724-809-0397

Your Plan

The new Verizon Plan Small 2GB
(see pg 3)

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Smartphone Line Access	02/02 - 03/01	20.00
		\$20.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	unlimited	877	---	---
Total Voice				\$0.00
Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	unlimited	50	---	---
Total Messaging				\$0.00
Data	Allowance	Used	Billable	Cost
Monthly Data Plan <i>gigabytes</i>	2,000 (shared)	.126	---	---
Total Data				\$0.00
Total Usage and Purchase Charges				\$0.00

Surcharges+

Fed Universal Service Charge	.16
Regulatory Charge	.16
PA Gross Receipt Surchg	.10
\$0.42	

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.65
\$1.65	

Total Current Charges for 724-809-0397 **\$22.07**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



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Invoice Number Account Number Date Due Page

9955608849 723559794-00001 Past Due 8 of 14

Summary for Donegal Police: 724-809-8250

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	02/02 - 03/01	39.99
		\$39.99

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 724-809-8250

\$40.01



COLR700A 1154 5012 125 36 20240204 PG 6 OF 12
00323718 50167644.1 0-1



Invoice Number Account Number Date Due Page
9955608849 723559794-00001 Past Due 9 of 14

Summary for Donegal Police: 724-914-9381

Your Plan

Mobile Broadband Unlimited

\$39.99 monthly charge

\$.25 per minute

MIBB Unlimited

Unlimited monthly gigabyte

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Mobile Broadband Unlimited	02/02 - 03/01	39.99
		\$39.99

Usage and Purchase Charges

Data	Allowance	Used	Billable	Cost
Gigabyte Usage	<i>gigabytes</i> unlimited	29.707	---	---
Total Data				\$.00

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge	.02
	\$.02

Total Current Charges for 724-914-9381 **\$40.01**



COLR700A 1154 5012 125 36 20240204 PG 7 OF 12
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Invoice Number Account Number Date Due Page

9955608849 723559794-00001 Past Due 10 of 14

Summary for Randy Polan: 724-986-0050

Your Plan

The new Verizon Plan Small 2GB
(see pg 3)

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Smartphone Line Access	02/02 - 03/01	20.00
		\$20.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	unlimited	1166	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	unlimited	67	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Monthly Data Plan <i>gigabytes</i>	2.000 (shared)	.210	---	---
Total Data				\$0.00

International	Allowance	Used	Billable	Cost
---------------	-----------	------	----------	------

Usage While In the US (Pay-as-You-Go)

International Messages - Sent <i>messages</i>		1	---	---
Total International				\$0.00

Total Usage and Purchase Charges				\$0.00
---	--	--	--	---------------

Surcharges+

Fed Universal Service Charge	.16
Regulatory Charge	.16
PA Gross Receipt Surchg	.10
	\$0.42

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.65
	\$1.65

Total Current Charges for 724-986-0050	\$22.07
---	----------------

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



COLR700A 1154 5012 125 36 20260204 PG 8 OF 12
00323718 50167644.1 0-1



Invoice Number Account Number Date Due Page

9955608849 723559794-00001 Past Due 11 of 14

Summary for ED Shingle: 724-986-1294**Your Plan**

The new Verizon Plan Small 2GB
(see pg 3)

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Smartphone Line Access	02/02 - 03/01	20.00
		\$20.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared minutes	unlimited	898	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video messages	unlimited	11	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Monthly Data Plan gigabytes	2.000 (shared)	.121	---	---
Total Data				\$.00

Total Usage and Purchase Charges **\$.00**

Surcharges+

Fed Universal Service Charge	.16
Regulatory Charge	.16
PA Gross Receipt Surchg	.10
	\$.42

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.65
	\$1.65

Total Current Charges for 724-986-1294 **\$22.07**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.





Invoice Number Account Number Date Due Page

9955608849 723559794-00001 Past Due 12 of 14

Summary for James Bauer Jr: 724-986-2838**Your Plan****The new Verizon Plan Small 2GB**
(see pg 3)

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Smartphone Line Access	02/02 - 03/01	40.00
		\$40.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	unlimited	1290	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	unlimited	28	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Monthly Data Plan <i>gigabytes</i>	2.000 (shared)	.511	---	---
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00****Surcharges+**

Fed Universal Service Charge	.28
Regulatory Charge	.16
PA Gross Receipt Surchg	.17
	\$0.61

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.65
	\$1.65

Total Current Charges for 724-986-2838 **\$42.26**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Summary for Scott Dorsey: 724-986-7673
Your Plan

The new Verizon Plan Small 2GB
(see pg 3)

Have more questions about your charges?
Get details for usage charges at
b2b.verizonwireless.com.

Monthly Charges

Smartphone Line Access	02/02 - 03/01	40.00
		\$40.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared <i>minutes</i>	unlimited	443	---	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i>	unlimited	5	---	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Monthly Data Plan <i>gigabytes</i>	2,000 (shared)	.235	---	---
Total Data				\$0.00

Total Usage and Purchase Charges **\$0.00**

Surcharges+

Fed Universal Service Charge	.28
Regulatory Charge	.16
PA Gross Receipt Surchg	.17
	\$0.61

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.65
	\$1.65

Total Current Charges for 724-986-7673 **\$42.26**

+Percentage-based taxes, fees, and surcharges apply to charges for this line, including overage charges, plus this line's share of account charges.



Need-to-Know Information

Subject to Cancellation

Our records indicate your account is past due. Please send payment now to avoid service disruption. If you have already made your payment please disregard this message and thank you.

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.

More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$603.63.

This includes charges for one or more bundled Verizon service plans that include voice, messaging, data, or other services for which you pay a monthly plan charge.

This bill cycle, your fixed monthly plan charges were \$294.98 (before applying any discounts or credits, and excluding other charges such as overage, late payment, taxes, Verizon surcharges, and equipment).

To accurately bill taxes and Verizon surcharges, we regularly look at past network usage by you and other customers with similar plans to allocate this fixed monthly plan charge among the services included in the bundle.

In this bill cycle, we have allocated this amount as follows: \$11.50 for voice, \$2.37 for messaging, \$281.11 for data, and \$0.00 for other services.

For more information, please go to vzw.com/taxesandsurcharges.

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.





Vorys Sater Seymour and Pease LLP
500 Grant Street
Suite 4900
Pittsburgh, PA 15219-2502
Federal ID Number 31-4333125

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

Invoice Date: January 17, 2024
Invoice Number: 1580969
Matter Number: 074944-000002
Phillip J. Binotto

Summary for Professional Services Through December 31, 2023

Client: Donegal Township
Matter: Collective Bargaining 2022-IUOE

Total Fees \$ 7,560.00

Total Amount Due \$ 7,560.00

JAN 19 2024

THIS AMOUNT IS DUE UPON RECEIPT

Please remit payment by check to:

Vorys, Sater, Seymour and Pease LLP
Post Office Box 631568
Cincinnati, OH 45263-1568

PLEASE RETURN REMITTANCE WITH PAYMENT

Please remit electronic payments to:

Bank: PNC Bank
Swift Number: PNCCUS33
ABA: 041000124
Account Number: 4209704779
Account Name: Vorys, Sater, Seymour and Pease LLP

PLEASE FORWARD REMITTANCE INFORMATION TO csri@vorys.com



Vorys Sater Seymour and Pease LLP
500 Grant Street
Suite 4900
Pittsburgh, PA 15219-2502
Federal ID Number 31-4333125

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

Invoice Date: January 17, 2024
Invoice Number: 1580969
Matter Number: 074944-000002
Phillip J. Binotto

Summary for Professional Services Through December 31, 2023

Client: Donegal Township
Matter: Collective Bargaining 2022-IUOE

Total Fees	\$	7,560.00
Total Amount Due	\$	<u>7,560.00</u>

THIS AMOUNT IS DUE UPON RECEIPT

JAN 19 2024

Amount Paid

Messages (Continued)

Explanation of Terms

Basic Charges - Charges for services necessary for the delivery of electric service, including generation, transmission and distribution.

Customer Distribution Charge - Fixed charge for meter reading, billing, service line maintenance, equipment, and assessing and deploying Smart Meter Technology.

Default Service Support Charge - Charge to recover new and deferred costs associated with serving customers in a competitive market.

Distribution Charge - Charge for the use of local wires, transformers, substations and other equipment used to deliver electricity to consumers from high-voltage transmission lines.

Distribution System Improvement Charge - This charge recovers costs incurred to repair, improve or replace infrastructure that the Company uses to deliver electricity to its customers.

Energy Efficiency Charge(s) - Charge to fund the utility's programs designed to reduce customers' annual electric use and peak demand for electricity mandated by Act 129 of 2008.

Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

Late Payment Charge - A charge added to the bill on balances owed after the Due Date.

Non-Basic Charges - Charges for services not required for the delivery of electric service.

Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service.

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

General Information

If you have billing questions or complaints about your West Penn Power account, please contact us before the due date.

Call Customer Service at 1-800-686-0021 Monday - Friday, from 8 a.m. - 6 p.m.

Call Payment Options at 1-800-736-3404 Monday - Friday, from 8 a.m. - 6 p.m.

Visit our website at www.firstenergycorp.com

Write to us at West Penn Power, 76 S. Main St., A-RPC, Akron, OH 44308-1890.

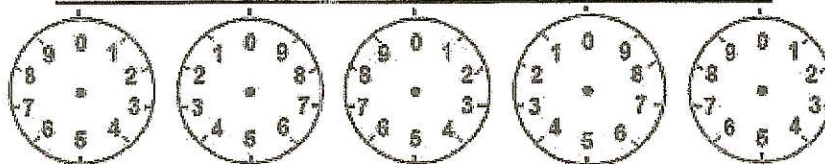
Customers with hearing or speech impairments can contact the Telecommunications Relay Service (TRS) at 711.

For your protection, all of our employees wear Photo I.D. badges.

Electronic Check Conversion - Your check authorizes us either to make a one-time electronic funds transfer (EFT) from your account or process as a check. If you have questions about this program, call 1-866-283-8081.

To provide a customer meter reading, use the dials provided and enter the reading on-line at www.firstenergycorp.com/aboutyourbill or by calling 1-800-686-0021. Say "Meter Reading" when asked "Which of these can I help you with today?" Have the date you took the reading available. If this is to avoid a scheduled estimate, please check the front of the bill for entry dates.

Provide reading by telephone or on-line only: DO NOT MAIL



Draw hands on the dials exactly as they appear on your electric meter. When reading your meter, if the hand falls between two numbers, always report the lower number.

If you have a **DIGITAL METER** write the numbers here:



Billing Period: Jan 09 to Feb 05, 2024 for 28 days
Bill For: WEST ALEXANDER PARK
99 MAIN ST
WEST ALEXANDER PA 15376

February 08, 2024
Account Number: 100 094 714 944
Amount Due: \$10.28
Due Date: February 23, 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

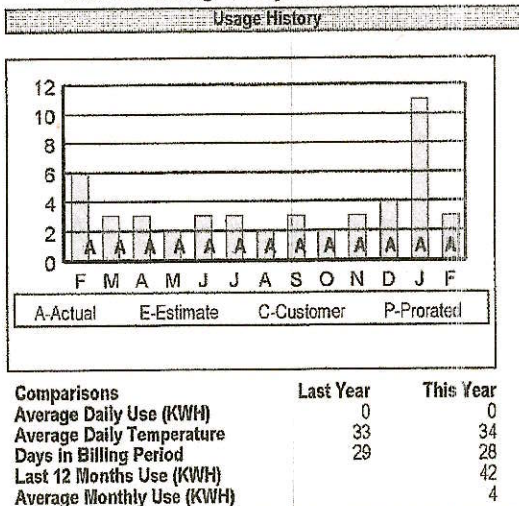
To enroll in eBill or pay your bill online, scan the QR code on the right of this bill from your mobile device or go to www.firstenergycorp.com.

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	11.56
0805759445 0007272721	General Service WP-GS20F	Payments/Adjustments	-11.56
Messages		Balance at Billing on Feb 08, 2024	0.00
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 - Consumption	10.05
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.		Late Payment Charges	0.23
General Service - 0007272721 - 11.00 cents per KWH		Total Current Charges	10.28
Customer reserves the right to shop for an electric supplier.		Amount Due by Feb 23, 2024	\$10.28
Your next meter reading is scheduled to occur on or about Mar 07, 2024.		Usage Information for Meter Number: 5001319671	
Your bill includes \$0.62 in PA taxes, of which \$0.59 is PA gross receipts tax.		Feb 05, 2024 KWH Reading (Actual)	968
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.		Jan 09, 2024 KWH Reading (Actual)	965
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.		KWH used	3
		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
		Customer Distribution Charge	9.48
		Distribution System Improvement Charge	0.42
		Distribution Charge 3 KWH x 0.035290	0.11
		Energy Efficiency Charge Phase IV 3 KWH x 0.001670	0.01
		Default Service Support Charge 3 KWH x 0.001820	0.01
		TCJA Voluntary Surcharge	-0.30
		State Tax Surcharge	-0.01
		Current Consumption Bill Charges	10.05
		Late payment charge	0.23
		Total Charges	\$ 10.28
		Detail Payment and Adjustment Information	
		02/02/24 Payment	-11.56

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



Messages (Continued)

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Estimated Reading - On the months we do not read a meter, we calculate the bill based on past electrical usage.

KWH (Kilowatt Hour) - A unit of measure for electricity usage equal to 1,000 watts used for one hour.

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Price to Compare Default Service - Charges for costs to provide energy, capacity, compliance with Alternative Energy Portfolio Standards, transmission and ancillary services for customers receiving Default Service.

Prorated Reading - Reading calculated by multiplying the daily average electric usage between two recent readings by the number of days in the billing period.

TCJA Voluntary Surcharge - This surcharge adjusts customer rates for the reduction to corporate federal income tax under the Tax Cuts and Jobs Act.

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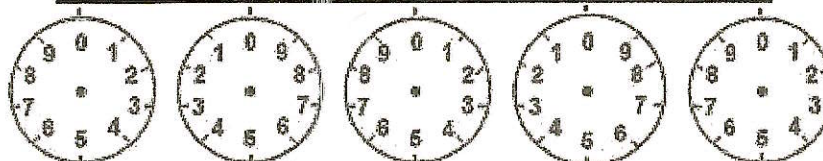
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If you have a **DIGITAL METER** write the numbers here:



Billing Period: Jan 08 to Feb 04, 2024 for 28 days
Bill For: DONEGAL TWP SUPERVISORS
727 OLD NATL RD
CLAYSVILLE PA 15323

February 07, 2024
Account Number: 100 097 292 229

Amount Due: \$74.59

Due Date: February 22, 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

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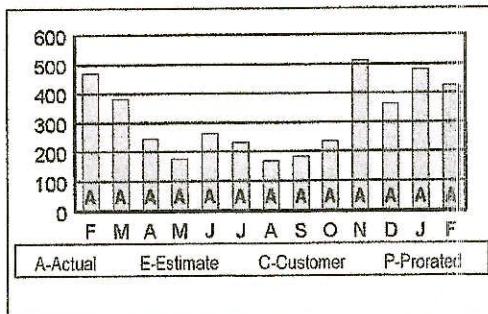
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Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		81.81
0805820888 0007199771	General Service WP-GS20F	Payments/Adjustments		-81.81
Messages		Balance at Billing on Feb 07, 2024		0.00
<p>To avoid a 2.00% 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 - 0007199771 - 11.02 cents per KWH Customer reserves the right to shop for an electric supplier.</p> <p>Your next meter reading is scheduled to occur on or about Mar 06, 2024.</p> <p>Your bill includes \$4.49 in PA taxes, of which \$4.30 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		72.95
		Late Payment Charges		1.64
		Total Current Charges		74.59
		Amount Due by Feb 22, 2024		\$74.59
		Usage Information for Meter Number 5003033716		
		Feb 04, 2024 KWH Reading (Actual)		7,719
		Jan 08, 2024 KWH Reading (Actual)		7,295
		KWH used		424
		Charges From West Penn Power		
		Customer Number: 0805820888 0007199771		
		Rate: General Service WP-GS20F		
		Price to Compare Default Service	424 KWH x 0.110230	46.74
		Customer Distribution Charge		9.48
		Distribution System Improvement Charge		1.10
		Distribution Charge	424 KWH x 0.035290	14.95
		Energy Efficiency Charge Phase IV	424 KWH x 0.001670	0.71
		Default Service Support Charge	424 KWH x 0.001820	0.77
		TCJA Voluntary Surcharge		-0.77
		State Tax Surcharge		-0.04
		Current Consumption Bill Charges		72.95
		Late payment charge		1.64
		Total Charges		\$74.59
		Detail Payment and Adjustment Information		
		02/02/24 Payment		-81.81

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	15	15
Average Daily Temperature	33	34
Days in Billing Period	31	28
Last 12 Months Use (KWH)		3,658
Average Monthly Use (KWH)		305

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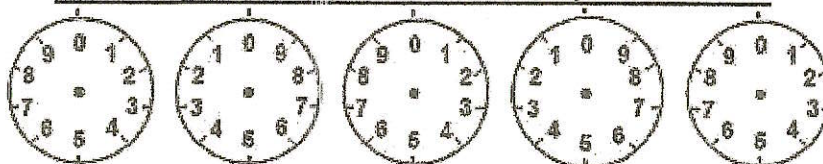
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If you have a **DIGITAL METER** write the numbers here:

Amount Paid

Messages (Continued)

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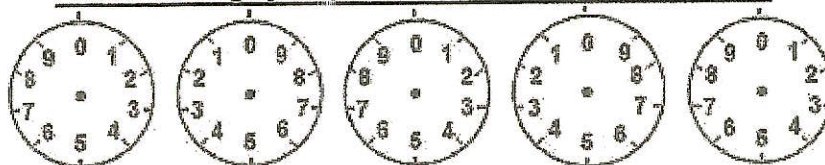
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If you have a **DIGITAL METER** write the numbers here:





Bill Based On: Actual Meter Reading

Page 1 of 2
W10

Billing Period: Jan 09 to Feb 05, 2024 for 28 days
Bill For: DONEGAL TWP
BLK LT Q
OLD BRICK RD
WEST ALEXANDER PA 15376

February 08, 2024
Account Number: 100 152 958 607
Amount Due: \$246.80
Due Date: February 23, 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

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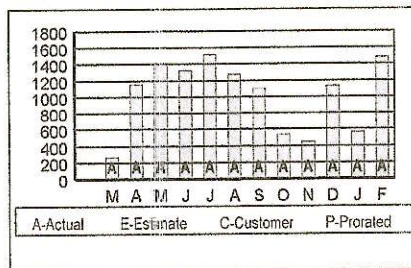
For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404.



Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		100.50
0805796244 0007650511	General Service WP-GS20F	Payments/Adjustments		-100.50
Messages		Balance at Billing on Feb 08, 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 Mar 07, 2024.</p> <p>Your bill includes \$14.20 in PA taxes, of which \$13.62 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		244.79
		Late Payment Charges		2.01
		Total Current Charges		246.80
		Amount Due by Feb 23, 2024		\$246.80
		Usage Information for Meter Number 5003250714		
		Feb 05, 2024 KWH Reading (Actual)		3,668.809
		Jan 09, 2024 KWH Reading (Actual)		2,187.431
		Difference		1,481.378
		KWH used		1,481
		OnPeak Load in KWH/KVA		9.8
		OffPeak Load in KWH/KVA		9.0
		OnPeak KVAR		2.0
		OffPeak KVAR		2.3
		Charges From West Penn Power		
		Customer Number: 0805796244 0007650511		
		Rate: General Service WP-GS20F		
		Price to Compare Default Service 1,481 KWH x 0.110230		163.25
		Customer Distribution Charge		9.48
		Distribution System Improvement Charge		2.82
		Distribution Charge 1,481 KWH x 0.035290		52.26
		Energy Efficiency Charge Phase IV 1,481 KWH x 0.001670		2.47
		Default Service Support Charge 1,481 KWH x 0.001820		2.70
		TGJA Voluntary Surcharge		-1.93
		State Tax Surcharge		-0.12
		State Sales Tax		13.86
		Current Consumption Bill Charges		244.79
		Late payment charge		2.01
		Total Charges		\$ 246.80
		Detail Payment and Adjustment Information		
		02/02/24 Payment		-100.50

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

Usage History



Average Daily Use (KWH) 53
Average Daily Temperature 34
Days in Billing Period 28
Last 12 Months Use (KWH) 12,211
Average Monthly Use (KWH) 1,018

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

Billing Period: Jan 08 to Feb 04, 2024 for 28 days
Bill For: DONEGAL TOWNSHIP
34 N LIBERTY AVE
WEST ALEXANDER PA 15376

February 07, 2024
Account Number: 100 097 266 058
Amount Due: \$512.02
Due Date: March 08, 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

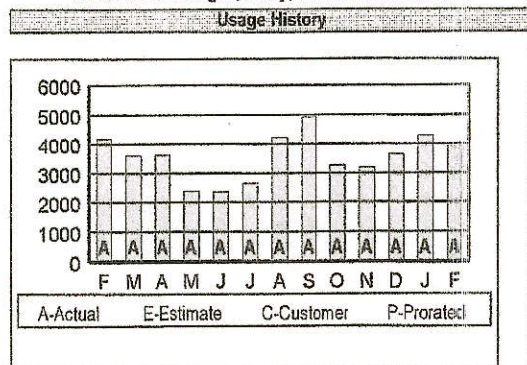
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Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	554.98
0805816980 0007199405	General Power Service WP-GP30F	Payments/Adjustments	-554.98
Messages		Balance at Billing on Feb 07, 2024	0.00
<p>To avoid a 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 Mar 06, 2024.</p> <p>Your bill includes \$31.49 in PA taxes, of which \$30.21 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	512.02
		Amount Due by Mar 08, 2024	\$512.02
Usage Information for Meter Number 5000805650			
		Feb 04, 2024 KWH Reading (Actual)	297,748
		Jan 08, 2024 KWH Reading (Actual)	293,844
		KWH used	3,904
		OnPeak Load in KW/KVA	11.7
		OffPeak Load in KW/KVA	9.4
		Billed Load in KW/KVA	11.7
Charges From West Penn Power			
Customer Number: 0805816980 0007199405			
Rate: General Power Service WP-GP30F			
Price to Compare Default Service		3,904 KWH x 0.110230	430.34
Customer Distribution Charge			18.87
Distribution System Improvement Charge			3.25
Distribution Charge		3,904 KWH x 0.004000	15.62
		11.7 KW x 2.810000	32.88
Energy Efficiency Charge Phase IV		3,904 KWH x 0.001670	6.52
Default Service Support Charge		3,904 KWH x 0.001770	6.91
TCJA Voluntary Surcharge			-2.11
State Tax Surcharge			-0.26
Current Consumption Bill Charges			512.02
Detail Payment and Adjustment Information			
02/02/24 Payment			-554.98

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



Comparisons	Last Year	This Year
Average Daily Use (KWH)	134	139
Average Daily Temperature	33	34
Days in Billing Period	31	28
Last 12 Months Use (KWH)		41,981
Average Monthly Use (KWH)		3,498

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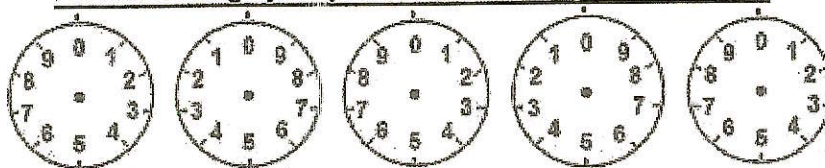
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