

MAY 2, 2024

**BUSINESS  
MEETING**

UNPAID BILLS  
PACKET

**WATER & SEWAGE  
ENTERPRISE FUND**



3:28 PM

05/02/24

## DONEGAL TOWNSHIP WASHINGTON COUNTY

## Unpaid Bills Detail

As of May 2, 2024

Type	Date	Num	Memo	Open Balance
<b>COMMUNITY BANK</b>				
Bill	04/22/2024	80091212	80091212	3,252.48
Total COMMUNITY BANK				3,252.48
<b>D&amp;B ENVIRONMENTAL SERVICES LLC</b>				
Bill	03/31/2024	03-24	MONTHLY SERVICES	2,448.00
Bill	04/30/2024	04-24	MONTHLY SERVICES	4,335.00
Total D&B ENVIRONMENTAL SERVICES LLC				6,783.00
<b>DONEGAL TOWNSHIP GENERAL FUND</b>				
Bill	03/31/2024	FEB 2024	LEGAL SERVICES FEB 2024	402.50
Total DONEGAL TOWNSHIP GENERAL FUND				402.50
<b>GARRATT CALLAHAN CO</b>				
Bill	03/30/2024	1316662	MONTHLY SERVICES	1,000.00
Total GARRATT CALLAHAN CO				1,000.00
<b>HARSHMAN CE GROUP LLC</b>				
Bill	03/30/2024	1 JOB 18.012.41	1 JOB 18.012.41	262.50
Bill	03/30/2024	07 JOB 18.012.33	07 JOB 18.012.33	755.63
Bill	04/15/2024	08 JOB 18.012.33	08 JOB 18.012.33	3,675.00
Total HARSHMAN CE GROUP LLC				4,693.13
<b>NAPA AUTO PARTS</b>				
Bill	04/11/2024	982705	SEWAGE PLANT BATTERY/AIR FILTER	82.66
Total NAPA AUTO PARTS				82.66
<b>OBSERVER-REPORTER</b>				
Bill	05/02/2024	WATER HEARING	AD 17126	173.48
Total OBSERVER-REPORTER				173.48
<b>OHIO COUNTY PSD</b>				
Bill	03/31/2024	103900	READING DATES 03/02/2024 to 04/02/2024	3,928.86
Total OHIO COUNTY PSD				3,928.86
<b>PA DEPT OF ENVIRONMENTAL PROTECTION</b>				
Bill	03/31/2024	1350606	SEWAGE PERMIT PA0219215	1,000.00
Bill	04/10/2024	1351110	PWS ID# 5630068	1,000.00
Total PA DEPT OF ENVIRONMENTAL PROTECTION				2,000.00
<b>REPUBLIC SERVICES #384</b>				
Bill	03/31/2024	0384-002437402	50 DEPOT RD ACCOUNT # 3-0384-0036116	112.48
Bill	03/31/2024	0384-002442081	50 DEPOT RD ACCOUNT # 3-0384-0036116	112.48
Total REPUBLIC SERVICES #384				224.96
<b>THE LYNCH LAW GROUP</b>				
Bill	04/30/2024	32400435	LEGAL SERVICES MARCH 2024	840.00
Total THE LYNCH LAW GROUP				840.00
<b>VERIZON WIRELESS</b>				
Bill	04/01/2024	9960561522	9960561522 IPAD	40.01
Bill	04/01/2024	9960561523	9958065021	75.10
Total VERIZON WIRELESS				115.11
<b>WEST PENN POWER</b>				
Bill	04/20/2024	200 001 162 946 -5	MASTER 15 ACCOUNTS	1,965.24
Total WEST PENN POWER				1,965.24
<b>WHEELING MUNICIPAL SERVICES</b>				
Bill	04/04/2024	240100013100	ACCT 2401-000131-00 MASTER METER	9,798.00

3:28 PM

05/02/24

DONEGAL TOWNSHIP WASHINGTON COUNTY

Unpaid Bills Detail

As of May 2, 2024

Type	Date	Num	Memo	Open Balance
Bill	04/04/2024	240100013200	ACCT 2401-000132-00 MASTER METER LOW	5,486.88
Total WHEELING MUNICIPAL SERVICES				15,284.88
WHEELING WATER DEPT				
Bill	04/16/2024	02-166 40937	INV 02-166 BILLING/COLLECTION	16.95
Bill	04/16/2024	02-165 40936	INV 02-165 BILLING/COLLECTION	1,054.14
Total WHEELING WATER DEPT				1,071.09
TOTAL				41,817.39

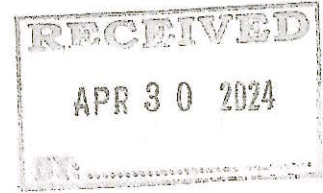


PO BOX 357, CARMICHAELS, PA 15320

601 077 01 02038  
Line:

Page: 1  
212041 04/22/2024

DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXANDER PA 15376-0310



### Loan Billing Statement

#### CL TAX FREE LOANS Loan 80091212

Date	Description	-----Payment Split-----		Transaction Amount	Principal Balance
		Principal	Interest		
03/21/2024	Balance Last Statement				155,946.20
04/18/2024	Regular Payment	2,283.74	968.74	3,252.48	153,662.46
04/22/2024	Balance This Statement				153,662.46

Interest Calculation						
From Date	Thru Date	Interest Rate	Daily Periodic Rate	Principal	Days	Accrued Interest
04/11/2024	04/17/2024	7.289000%	.00020247	155,946.20	7	221.02
04/18/2024	05/10/2024	7.289000%	.00020247	153,662.46	23	715.58

Loan Summary			
Credit Limit:		Interest Accrued From:	04/11/2024
Available Credit:		Interest Accrued Thru:	05/10/2024
Maturity Date:	12/11/2028	Principal Due:	2,315.88
Activity This Period		Interest Due:	936.60
Principal Paid:	2,283.74	Total Payment Due:	3,252.48
Interest Paid:	968.74	Payment Due Date:	05/11/2024

Interest Accrued: 936.60

Interest Paid 2024: 3,932.66



***D & B ENVIRONMENTAL SERVICES, LLC***

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

TO: Donegal Township

Date of Invoice: April 11, 2024

Dates of Service: March 1-31, 2024

Terms of Invoice: 20 days

Invoice #: 3-24

Service Date	Description	Amount
March 2024	Monthly operations and maintenance	\$2000.00
March 2024	Monthly laboratory fees + DMR prep	\$448.00

**Current Due: \$2448.00**  
**Past Due (1/24): \$3367.25**  
**Past Due (2/24): \$8073.00**  
**Total Due: \$13,888.25**

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

# ***D & B ENVIRONMENTAL SERVICES, LLC***

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

TO: Donegal Township

Date of Invoice: May 2, 2024

Dates of Service: April 1-30, 2024

Terms of Invoice: 20 days

Invoice #: 4-24

<b>Service Date</b>	<b>Description</b>	<b>Amount</b>
April 2024	Monthly operations and maintenance	\$2000.00
April 2024	Monthly laboratory fees + DMR prep	\$448.00
April 9	Call-out Pump station – high level (1 oper x 3.5 hrs)	250.00
April 11	Worked on PS, testing floats and pressure switch (2 oper x 5 hrs)	500.00
April 12	Diagnosis and trouble shooting of PLC at pump station	462.00
April 16	Loop pump station PLC stuck in manual mode; repaired and pumps operational	525.00
April 16	Operator on-site with electrician (1 oper x 3 hrs)	150.00

**Current Due: \$4335.00**

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



**Garratt<sup>®</sup>**  
**CALLAHAN**  
 WATER TREATMENT EXPERTISE SINCE 1904  
 306 Talmadge Road - Edison, NJ 08817  
 Phone: 732-287-2200 Fax: 732-287-1439  
 www.garrattcallahan.com

# INVOICE

PAGE	DATE	INVOICE NO
1	3/26/24	1316662

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DONEGAL TOWNSHIP  
 PO BOX 310  
 WEST ALEXANDER, PA 15376  
 U.S.A.

Customer #: 9861294

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DONEGAL TOWNSHIP  
 34 N LIBERTY ST  
 GENERAL DELIVERY  
 ATTN :ED SHINGLE 724-986-194  
 WEST ALEXANDER, PA 15376-9999

Ship To #: 1

P.O. NO.		TERMS		SALESMAN 1708		SHIP DATE		SHIP VIA		ORDER #	
CONTRACT 1224		NET 30 Days		Brock McCracken		3/26/24		DUIE PYLE		1397441-000	
QTY ORD	QTY SHIP	ITEM	DESCRIPTION			NET WT	\$/LB	UNIT PRICE	U/M	DIS%	NET AMOUNT
1	1	3000049	Water Treatment Program for the Month of March			1		1000.00	EA		1000.00
APR - 8 2024											
SUB-TOTAL		SHIPPING / MISC		TAX		SUB-TOTAL		PAYMENT		BALANCE DUE - USD	
1000.00		.00		.00		1000.00		.00		1000.00	

Remit To: Garratt-Callahan Co. - 50 Ingold Rd - Burlingame, CA 94010

Accepted forms of payment: ACH/Direct Deposit, Amex, Mastercard

AccountsReivable@g-c.com- invoice questions, paperless invoices, address changes, tax status, or W9

Feedback@g-c.com- issues related to products or services



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

APR - 8 2024

## INVOICE

**BILL TO**

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

**INVOICE # 1**

**DATE** 03/15/2024  
**DUE DATE** 03/30/2024  
**TERMS** Net 15

**JOB NUMBER**

18.012.41

**JOB NAME**

Greaves Road Sanitary Sewer Ext

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<del>Project</del> <del>Engineer II</del>	Discussion of Greaves Road sewer extension with Twp Supervisor and Trumbold Pumps.	2.50	105.00	262.50

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

**BALANCE DUE**

**\$262.50**





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

APR - 8 2024

## INVOICE

**BILL TO**

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

**INVOICE # 7**

**DATE** 03/15/2024  
**DUE DATE** 03/30/2024  
**TERMS** Net 15

**JOB NUMBER**

18.012.33

**JOB NAME**

Tunnel Ridge Waterline Ext.

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<del>Project Engineer II</del>	Participated in proposed waterline extension meeting and review of plans from Mountaineer Contractors.	6.75	105.00	708.75
<del>Mileage/Auto</del>	Mileage/Auto	75	0.625	46.88

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

**BALANCE DUE**

**\$755.63**

Payment of this invoice is acceptance of Harshman CE Group LLC General Terms & Conditions.



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

APR 22 2024

## INVOICE

### BILL TO

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

### INVOICE # 8

DATE 04/15/2024  
DUE DATE 04/30/2024  
TERMS Net 15

### JOB NUMBER

18.012.33

### JOB NAME

Tunnel Ridge Waterline Ext.

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Project Engineer II	Review of proposed waterline extension plans from Mountaineer Contractors.	35	105.00	3,675.00

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

BALANCE DUE

**\$3,675.00**





**AUTO PARTS**

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

Time: 09:41  
Date: 04/11/2024  
Page: 1/1  
Invoice Number 982705  
eInvoice# CAR00645982705

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

Delivery:  
Attention:  
Tax Exemption:  
PO#: rich lough  
Terms:

Part Number	Line	Description	Quantity	Price	Net	Total
8224	BAT	3MO WTY BAT ( )	1.00	87.30	59.9900	59.99 T
8224	BAT	Core Deposit ( )	1.00	9.00	9.0000	9.00 TD
8224	BAT	Core Deposit ( )	-1.00	9.00	9.0000	9.00 CTD
7-083104	SME	AIR FILTER ( )	1.00	26.28	17.9900	17.99 T

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

Subtotal 77.98  
PA SALES TAX 6.0000% 4.68  
Total 82.66  
Charge Sale 82.66

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

CUSTOMER COPY

ADNo: 17126 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: AD  
Category: 10 Class: 1000 Rate: PN-0 Start: 3-21-2024 Stop: 3-21-2024  
Lines: 17 Inches: 1.65 Words: 97

Credit Card: Expire:  
Order Number:  
Cost: 173.48 Adjustments: .00  
Payments: .00 Discount: .00  
Balance: 173.48

Hearing  
**TOWNSHIP OF DONEGAL, WASHINGTON COUNTY, PA  
PUBLIC HEARING NOTICE**

The Donegal Township Board of Supervisors will hold a Public Hearing on Thursday, April 25, 2024 at 6 p.m. at the Donegal Township Municipal Building, 34 N. Liberty Street, West Alexander, Pa., to hear public comment on the following item:

"Discussion by the Board of Supervisors on the issue of the formation of a water and sewer authority. Public comment will be received at that time on the subject of - "The Formation of a Water & Sewage Authority within Donegal Township".

Jamie M. Schaller  
Secretary/Treasurer

3-21

APR - 8 2024

**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.





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

ACCOUNT NUMBER	103900
SERVICE ADDRESS	WEST ALEXANDER
PREVIOUS BALANCE	\$0.00
CURRENT BILLING	\$3,928.86
AMOUNT DUE UPON RECEIPT	\$3,928.86
PAST DUE AFTER	04/25/2024
AMOUNT DUE AFTER PAST DUE DATE	\$4,321.75



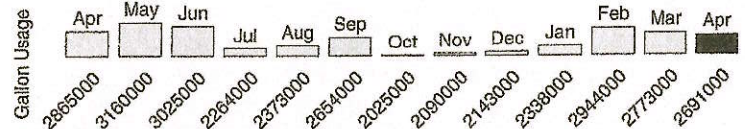
4078 1 AB 0.547  
DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXANDER PA 15376-0310



YNNNNN



### 13-Month History



### IMPORTANT MESSAGES

RECEIVED

APR 11 2024

BY: .....

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

READING DATE FROM: 03/01/2024  
READING DATE TO: 04/02/2024  
READING: ACTUAL

SERVICE TYPE	CURRENT	PREVIOUS	USAGE	AMOUNT
BALANCE FORWARD:				0.00
WATER	2691000	0	2691000	3,928.86

AMOUNT DUE



\$3,928.86

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

CUSTOMER NAME	DONEGAL TOWNSHIP
SERVICE ADDRESS	WEST ALEXANDER
AMOUNT DUE UPON RECEIPT	\$3,928.86
PAST DUE AFTER	04/25/2024
AMOUNT DUE AFTER PAST DUE DATE	\$4,321.75

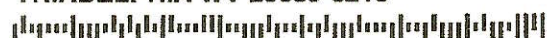
ACCOUNT NUMBER	103900
AMOUNT ENCLOSED	
CHECK NUMBER	

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



MAKE CHECKS PAYABLE TO:

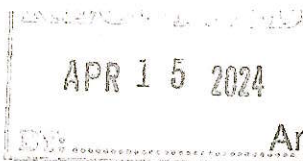
OHIO COUNTY PSD  
PO BOX 216  
TRIADELPHIA WV 26059-0216







**pennsylvania**  
DEPARTMENT OF ENVIRONMENTAL  
PROTECTION



# INVOICE

Annual Fees for NPDES Permits

Facilities covered by certain NPDES permits must, as a condition of the permit, pay an annual fee as authorized by 25 Pa. Code § 92a.26, and 25 Pa. Code § 92a.62 for general and individual NPDES permits, respectively.

<b>NPDES Permit Number:</b>	PA0219215
<b>Fee Category:</b>	Minor Sewage Facility $\geq 0.05$ and $< 1$ MGD
<b>Account Number:</b>	668353
<b>Invoice Number:</b>	1350606
<b>Amount Due:</b>	\$ 1000.00
<b>Due Date:</b>	7/1/2024

**Permittee Mailing Address:**

<b>Name:</b>	DONEGAL TWP WASHINGTON CNTY
<b>Contact:</b>	JOHN FORRIS
<b>Address:</b>	PO BOX 310
<b>City, State, Zip:</b>	WEST ALEXANDER PA 15376-0310

**Facility Physical Address:**

<b>Name:</b>	DONEGAL TWP STP
<b>Contact:</b>	
<b>Address:</b>	50 DEPOT ST
<b>City, State, Zip:</b>	WEST ALEXANDER PA 15376

Please pay the Amount Due in full by the date listed on this invoice. Failure to pay the Annual Fee in full by the due date is a violation of 25 Pa. Code § 92a and may subject the permittee to enforcement action and penalties. For corrections, please contact DEP at [ra-annualfee@state.pa.us](mailto:ra-annualfee@state.pa.us).

To seek exemption as a financially distressed municipality under Act 47 of 1987, please submit documentation of determination from the Pennsylvania Department of Community and Economic Development (DCED) with a copy of this invoice.

**Note:** Please submit one full payment per invoice. We are unable to accept partial payments or combined payments for multiple DEP invoices with one check.

Online payments are preferred and can be made via credit card at:

**[www.depgreenport.state.pa.us/NPDESpay](http://www.depgreenport.state.pa.us/NPDESpay)**

PAY BY CHECK: CUT OR TEAR ALONG LINE AND RETURN PORTION BELOW

Preferred: Pay online at **[www.depgreenport.state.pa.us/NPDESpay](http://www.depgreenport.state.pa.us/NPDESpay)**

<b>Permit Number:</b>	PA0219215
<b>Account ID:</b>	668353
<b>Invoice ID:</b>	1350606
<b>Due Date:</b>	7/1/2024

Make checks payable to "**Commonwealth of Pennsylvania**" and mail with this invoice stub to:

PA Department of Environmental Protection  
Bureau of Clean Water  
Re: Chapter 92a Annual Fee  
P.O.Box 8466  
Harrisburg, PA 17105-8466

<b>AMOUNT DUE:</b>	\$ 1000.00
--------------------	------------

<b>AMOUNT PAID:</b>	
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**For DEP Use Only**

<b>Date Payment Entered:</b>	
<b>Entered By:</b>	

<b>Check No:</b>	
<b>Check Amount:</b>	

Bureau of Clean Water





**pennsylvania**  
DEPARTMENT OF ENVIRONMENTAL  
PROTECTION

**CHAPTER 109 - SAFE DRINKING WATER ANNUAL FEE**

Subchapter N of the PA Safe Drinking Water Regulations (Title 25 Pa. Code Chapter 109) requires public water systems (PWS) to pay an annual fee to the Department based on the PWS population. This annual fee is separate from, **and in addition to**, the Chapter 302 annual service fee that public water systems are also required to pay for the administration of the Operator Certification Program. Failure to submit the fee by the specified deadline will result in 6% interest being assessed on the **entire** annual fee amount.

**PUBLIC WATER SYSTEM INVOICE**

Account ID	Invoice ID	Client ID	PWS ID #	Invoice Date	Invoice Amount	Payment Due Date
885774	1351110	57859	5630068	4/10/2024	\$ 1,000	6/30/2024

**DONEGAL TWP WASHINGTON CNTY**  
**DAVID W. EALY**  
**PO BOX 310**  
**WEST ALEXANDER, PA 15376-0310**



Based on current information, the PWS population is: 820 for DONEGAL TOWNSHIP

Payment of the annual fee is due by: 6/30/2024. The current YEAR annual fee and any previous unpaid fees are listed below.

Fee      Prev-Year      Interest      Total

Current Amount Due (2024 SDW Annual Fee):      \$ 1,000      1,000

Total Amount Due:      \$ 1,000

**INSTRUCTIONS:**

1. Please pay the **Total Amount Due** shown above by **DUE DATE**.
2. The annual fee must be paid by a nonrefundable **check or money order** payable to the **Commonwealth of Pennsylvania**.
3. The PWS ID# AND Invoice ID# should be printed on the check or money order. You should retain a copy of the completed invoice for your records.
4. Mail payment and original invoice to:

PA Department of Environmental Protection  
ATTN: SDW Annual Fee  
PO Box 8467  
Harrisburg, PA 17105-8467

5. Contact the Southwest Regional DEP Office at 412-442-4314 or [ra-epsdwdw@pa.gov](mailto:ra-epsdwdw@pa.gov) to report any changes to names or addresses.

If you have any questions, please contact the Department at 717.783.5467 | [RA-EPDWDWfees@pa.gov](mailto:RA-EPDWDWfees@pa.gov)

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

Date Received: \_\_\_\_\_ Invoice ID: 1351110  
Date Entered into eFACTS: \_\_\_\_\_ Check No: \_\_\_\_\_  
Entered By: \_\_\_\_\_ Check Amount: \_\_\_\_\_



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 0384-002437402  
Invoice Date March 20, 2024  
Previous Balance \$448.34  
Payments/Adjustments -\$448.34  
Current Invoice Charges \$250.49

**Important Information**

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

<b>Total Amount Due</b> <b>\$250.49</b>	<b>Payment Due Date</b> <b>April 09, 2024</b>
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**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 02/27	74156	-\$224.17
Payment - Thank You 03/05	74184	-\$224.17

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Donegal Township 727 Old National Pike CSA A183364183</b>				
<b>Claysville, PA Contract: 910 (C10)</b>				
<b>1 Waste Container 8 Cu Yd, 1 Lift Per 2 Weeks</b>				
Pickup Service 04/01-04/30			\$115.94	\$115.94
Container Refresh 04/01-04/30		1.0000	\$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 04/01-04/30

Container Refresh 04/01-04/30

	\$89.71	\$89.71
1.0000	\$9.00	\$9.00

**Total Fuel Recovery Fee**

**\$26.84**

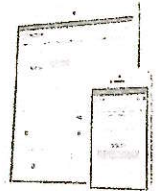
**CURRENT INVOICE CHARGES**

**\$250.49**

APR - 8 2024

Simple account access at your fingertips.

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



857 Republic Way  
Wheeling WV 26003-792424

Please Return This  
Portion With Payment

<b>Total Amount Due</b>	<b>\$250.49</b>
<b>Payment Due Date</b>	<b>April 09, 2024</b>
<b>Account Number</b>	<b>3-0384-0036116</b>
<b>Invoice Number</b>	<b>0384-002437402</b>

**Total Enclosed**

Return Service Requested



00000314  
AS12

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

30384003611600000024374020000250490000250499





**REPUBLIC**  
SERVICES

857 Republic Way  
Wheeling WV 26003-792424

**Customer Service** (304) 277-2088  
**Toll Free** (800) 615-2088  
RepublicServices.com/Support

**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.

**Account Number** 3-0384-0036116  
**Invoice Number** 0384-002442081  
**Invoice Date** April 20, 2024  
**Past Due on 04/20/24** **\$250.49**  
**Payments/Adjustments** **\$0.00**  
**Current Invoice Charges** **\$250.49**

<b>Total Amount Due</b> <b>\$500.98</b>	<b>Payment Due Date</b> <b>Past Due</b>
--	--

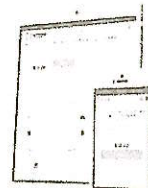
**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Donegal Township 727 Old National Pike CSA A183364183</b>				
<b>Claysville, PA Contract: 910 (C10)</b>				
<b>1 Waste Container 8 Cu Yd, 1 Lift Per 2 Weeks</b>				
Pickup Service 05/01-05/31			\$115.94	\$115.94
Container Refresh 05/01-05/31		1.0000	\$9.00	\$9.00
<b>Donegal Township 50 Depot Rd CSA A183364233</b>				
<b>West Alexander, PA Contract: 910 (C10)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per 2 Weeks</b>				
Pickup Service 05/01-05/31			\$89.71	\$89.71
Container Refresh 05/01-05/31		1.0000	\$9.00	\$9.00
<b>Total Fuel Recovery Fee</b>				\$26.84
<b>CURRENT INVOICE CHARGES, Due by May 10, 2024</b>				<b>\$250.49</b>



Simple account access at your fingertips.

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



<b>Past Due</b>	<b>30 Days</b>	<b>60 Days</b>	<b>90+ Days</b>
	\$250.49	\$0.00	\$0.00



**REPUBLIC**  
SERVICES

857 Republic Way  
Wheeling WV 26003-792424

Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested

<b>Total Amount Due</b>	<b>\$500.98</b>
<b>Payment Due Date</b>	<b>Past Due</b>
<b>Account Number</b>	<b>3-0384-0036116</b>
<b>Invoice Number</b>	<b>0384-002442081</b>

Make Checks Payable To:



00005294  
A303

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



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

30384003611600000024420810000250490000500985





PO BOX 489  
NEWARK, NJ 07101-0489

00380261/2940/ 1.588/AB/50852432.1



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

00380261  
MSP 21

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	723559794-00001	04/23/24
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9960561522

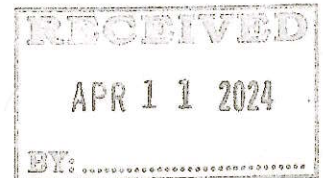
## Quick Bill Summary

Mar 02 - Apr 01

Previous Balance <i>(see back for details)</i>	\$1,873.28
Payment - Thank You	-\$1,873.28
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$346.92
Surcharges and Other Charges & Credits	\$3.70
Taxes, Governmental Surcharges & Fees	\$15.60
<b>Total Current Charges</b>	<b>\$366.22</b>

**Total Charges Due by April 23, 2024**

**\$366.22**



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 April 01, 2024  
Account Number 723559794-00001  
Invoice Number 9960561522

**Total Amount Due by April 23, 2024**

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

**\$366.22**

\$     .

PO BOX 16810  
NEWARK, NJ 07101-6810



99605615220107235597940000100000036622000000366228



Invoice Number    Account Number    Date Due    Page  
 9960561522    723559794-00001    04/23/24    3 of 16

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

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

**Beginning on 01/02/18:**  
 23% Access Discount  
**Next Month Carryover - 0.675GB**  
 (Begins bill cycle 04/02, expires 05/01)

## Overview of Shared Usage

	Participating Lines as of 04/01/24	Lines Exceeding Allowance after Share	Shared Allowance	Shared Usage	Shared Billable	Rate	Cost
Voice	8	0	unlimited	2,349	0	\$0.00	\$0.00
Messaging	8	0	unlimited	178	0	\$0.00	\$0.00

Data	Allowance	Used	Next Month Carryover
Monthly Data Plan	2.000	1.325	0.675
Carryover Data (expired 04/01/24)*	0.456	0	---
<b>Next Month Carryover</b>	<b>gigabytes</b>		<b>0.675</b>

\*Unused Carryover data expires each month.



Invoice Number Account Number Date Due Page

9960561522 723559794-00001 04/23/24 5 of 16

**Summary for Secretary Treasurer: 724-579-3670****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](http://b2b.verizonwireless.com).

**Monthly Charges**

Mobile Broadband Unlimited	04/02 - 05/01	39.99
		<b>\$39.99</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(03/02 - 04/01)	<i>gigabytes</i> unlimited	.131	--	--
Total Data				\$ .00

<b>Total Usage and Purchase Charges</b>	<b>\$ .00</b>
---	---------------

**Surcharges**

Regulatory Charge	.02
	<b>\$ .02</b>

<b>Total Current Charges for 724-579-3670</b>	<b>\$40.01</b>
---	----------------





Invoice Number Account Number Date Due Page

9960561522 723559794-00001 04/23/24 6 of 16

**Summary for William Riggle: 724-678-1973****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](http://b2b.verizonwireless.com).

**Monthly Charges**

Basic Phone Line Access	04/02 - 05/01	20.00
		<b>\$20.00</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared (03/02 - 04/01) <i>minutes</i>	unlimited	26	---	---
Total Voice				<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video (03/02 - 04/01) <i>messages</i>	unlimited	1	---	---
Total Messaging				<b>\$0.00</b>

Data	Allowance	Used	Billable	Cost
Monthly Data Plan (03/02 - 04/01) <i>gigabytes</i>	2.000 (shared)	.001	---	---
Total Data				<b>\$0.00</b>

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

**Surcharges+**

Fed Universal Service Charge	.15
Regulatory Charge	.16
PA Gross Receipt Surchg	.10
	<b>\$0.41</b>

**Taxes, Governmental Surcharges and Fees+**

PA State Wireless E911 Surchg	1.95
	<b>\$1.95</b>

**Total Current Charges for 724-678-1973** **\$22.36**

+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

9960561522 723559794-00001 04/23/24 7 of 16

**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](http://b2b.verizonwireless.com).

**Monthly Charges**

Basic Phone Line Access	04/02 - 05/01	20.00
		<b>\$20.00</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared (03/02 - 04/01) minutes	unlimited	77	---	---
Total Voice				\$ .00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video (03/02 - 04/01) messages	unlimited	25	---	---
Total Messaging				\$ .00

Data	Allowance	Used	Billable	Cost
Monthly Data Plan (03/02 - 04/01) gigabytes	2.000 (shared)	.001	---	---
Total Data				\$ .00

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

**Surcharges†**

Fed Universal Service Charge	.15
Regulatory Charge	.16
PA Gross Receipt Surchg	.10
	<b>\$ .41</b>

**Taxes, Governmental Surcharges and Fees†**

PA State Wireless E911 Surchg	1.95
	<b>\$1.95</b>

**Total Current Charges for 724-681-5397** **\$22.36**

†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

9960561522 723559794-00001 04/23/24 8 of 16

## 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](http://b2b.verizonwireless.com).

### Monthly Charges

Basic Phone Line Access	04/02 - 05/01	20.00
		<b>\$20.00</b>

#### Surcharges+

Fed Universal Service Charge	.15
Regulatory Charge	.16
PA Gross Receipt Surchg	.10
	<b>\$.41</b>

#### Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.95
	<b>\$1.95</b>

**Total Current Charges for 724-705-3159** **\$22.36**

+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

9960561522 723559794-00001 04/23/24 9 of 16

**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](http://b2b.verizonwireless.com).

**Monthly Charges**

Smartphone Line Access	04/02 – 05/01	20.00
		<b>\$20.00</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared (03/02 – 04/01) <i>minutes</i>	unlimited	621	---	---
Total Voice				\$ .00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video (03/02 – 04/01) <i>messages</i>	unlimited	53	---	---
Total Messaging				\$ .00

Data	Allowance	Used	Billable	Cost
Monthly Data Plan (03/02 – 04/01) <i>gigabytes</i>	2.000 (shared)	.376	---	---
Total Data				\$ .00

<b>Total Usage and Purchase Charges</b>	<b>\$ .00</b>
---	---------------

**Surcharges+**

Fed Universal Service Charge	.15
Regulatory Charge	.16
PA Gross Receipt Surchg	.10
	<b>\$ .41</b>

**Taxes, Governmental Surcharges and Fees+**

PA State Wireless E911 Surchg	1.95
	<b>\$1.95</b>

<b>Total Current Charges for 724-809-0397</b>	<b>\$22.36</b>
---	----------------

+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

9960561522 723559794-00001 04/23/24 10 of 16

**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](http://b2b.verizonwireless.com).

**Monthly Charges**

Mobile Broadband Unlimited	04/02 - 05/01	39.99
		<b>\$39.99</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(03/02 - 04/01)	<i>gigabytes</i> unlimited	16.267	---	---
Total Data				\$ .00

<b>Total Usage and Purchase Charges</b>	<b>\$ .00</b>
---	---------------

**Surcharges**

Regulatory Charge	.02
	<b>\$ .02</b>

<b>Total Current Charges for 724-809-8250</b>	<b>\$40.01</b>
---	----------------





Invoice Number Account Number Date Due Page

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**Summary for Donegal Police: 724-914-9381****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](http://b2b.verizonwireless.com).

**Monthly Charges**

Mobile Broadband Unlimited	04/02 - 05/01	39.99
		<b>\$39.99</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Gigabyte Usage(03/02 - 04/01)	<i>gigabytes</i> unlimited	3.977	--	--
Total Data				\$ .00

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

Regulatory Charge	.02
	<b>\$ .02</b>

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



Invoice Number Account Number Date Due Page

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**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](http://b2b.verizonwireless.com).

**Monthly Charges**

Smartphone Line Access	04/02 - 05/01	20.00
		<b>\$20.00</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared (03/02 - 04/01) <i>minutes</i>	unlimited	734	---	---
Total Voice				\$ .00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video (03/02 - 04/01) <i>messages</i>	unlimited	36	---	---
Total Messaging				\$ .00

Data	Allowance	Used	Billable	Cost
Monthly Data Plan (03/02 - 04/01) <i>gigabytes</i>	2.000 (shared)	.198	---	---
Total Data				\$ .00

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

**Surcharges<sup>+</sup>**

Fed Universal Service Charge	.15
Regulatory Charge	.16
PA Gross Receipt Surchg	.10
	<b>\$ .41</b>

**Taxes, Governmental Surcharges and Fees<sup>+</sup>**

PA State Wireless E911 Surchg	1.95
	<b>\$1.95</b>

**Total Current Charges for 724-986-0050** **\$22.36**

<sup>+</sup>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

9960561522 723559794-00001 04/23/24 13 of 16

**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](http://b2b.verizonwireless.com).

**Monthly Charges**

Smartphone Line Access	04/02 - 05/01	20.00
		<b>\$20.00</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared (03/02 - 04/01) <i>minutes</i>	unlimited	345	---	---
Total Voice				\$ .00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video <i>messages</i> (03/02 - 04/01)	unlimited	5	---	---
Total Messaging				\$ .00

Data	Allowance	Used	Billable	Cost
Monthly Data Plan <i>gigabytes</i> (03/02 - 04/01)	2.000 (shared)	.385	---	---
Total Data				\$ .00

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

**Surcharges<sup>+</sup>**

Fed Universal Service Charge	.15
Regulatory Charge	.16
PA Gross Receipt Surchg	.10
	<b>\$ .41</b>

**Taxes, Governmental Surcharges and Fees<sup>+</sup>**

PA State Wireless E911 Surchg	1.95
	<b>\$1.95</b>

**Total Current Charges for 724-986-1294** **\$22.36**

<sup>+</sup>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 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](http://b2b.verizonwireless.com).

**Monthly Charges**

Smartphone Line Access	04/02 - 05/01	40.00
		<b>\$40.00</b>

**Usage and Purchase Charges**

Voice	Allowance	Used	Billable	Cost
Shared (03/02 - 04/01) <i>minutes</i>	unlimited	546	---	---
Total Voice				<b>\$0.00</b>

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video (03/02 - 04/01) <i>messages</i>	unlimited	58	---	---
Total Messaging				<b>\$0.00</b>

Data	Allowance	Used	Billable	Cost
Monthly Data Plan (03/02 - 04/01) <i>gigabytes</i>	2.000 (shared)	.345	---	---
Total Data				<b>\$0.00</b>

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

**Surcharges<sup>+</sup>**

Fed Universal Service Charge	.26
Regulatory Charge	.16
PA Gross Receipt Surchg	.17
	<b>\$0.59</b>

**Taxes, Governmental Surcharges and Fees<sup>+</sup>**

PA State Wireless E911 Surchg	1.95
	<b>\$1.95</b>

**Total Current Charges for 724-986-2838** **\$42.54**

<sup>+</sup>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

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**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](http://b2b.verizonwireless.com).

**Monthly Charges**

Smartphone Line Access	04/02 - 05/01	40.00
		<b>\$40.00</b>

**Usage and Purchase Charges**

Data	Allowance	Used	Billable	Cost
Monthly Data Plan (03/02 - 04/01)	<i>gigabytes</i> 2,000 (shared)	.021	---	---
Total Data				\$ .00
<b>Total Usage and Purchase Charges</b>				<b>\$ .00</b>

**Surcharges+**

Fed Universal Service Charge	.26
Regulatory Charge	.16
PA Gross Receipt Surchg	.17
	<b>\$ .59</b>

**Taxes, Governmental Surcharges and Fees+**

PA State Wireless E911 Surchg	1.95
	<b>\$1.95</b>

**Total Current Charges for 724-986-7673** **\$42.54**

+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

### More On Wireless Taxes And Surcharges

Your total charges for this month's bill cycle are \$366.22.

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 \$354.97 (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: \$12.57 for voice, \$2.59 for messaging, \$339.81 for data, and \$0.00 for other services.

For more information, please go to [vzw.com/taxesandsurcharges](http://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.

**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.**

### FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, 2024, the FUSC decreased to 10.06% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 32.8%. For more details, please call 1-888-684-1888.



PO BOX 489  
NEWARK, NJ 07101-0489



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

00363162  
A303

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	723559794-00003	04/23/24
Change your address at <a href="http://sso.verizonenterprise.com">http://sso.verizonenterprise.com</a>	Invoice Number	9960561523

## Quick Bill Summary

Mar 02 - Apr 01

Previous Balance <i>(see back for details)</i>	\$100.12
Payment - Thank You	-\$100.12
<b>Balance Forward</b>	<b>\$0.00</b>
Monthly Charges	\$100.00
Usage and Purchase Charges	
Messaging	\$0.02
Data	\$0.00
Surcharges and Other Charges & Credits	\$0.08
Taxes, Governmental Surcharges & Fees	\$0.00
<b>Total Current Charges</b>	<b>\$100.10</b>

**Total Charges Due by April 23, 2024**

**\$100.10**

APR 11 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  
DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXANDER, PA 15376-0310

Bill Date April 01, 2024  
Account Number 723559794-00003  
Invoice Number 9960561523

**Total Amount Due by April 23, 2024**

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

**\$100.10**

\$    .

PO BOX 16810  
NEWARK, NJ 07101-6810



99605615230107235597940000300000010010000000100108





Invoice Number Account Number Date Due Page

9960561523 723559794-00003 04/23/24 2 of 5

Get Minutes Used

Get Data Used

Get Balance

#MIN + SEND

#DATA + SEND

#BAL + SEND

## Payments

### Payments, continued

**Previous Balance** **\$100.12**

**Payment - Thank You**

Payment Received 03/27/24 **-100.12**

**Total Payments** **-\$100.12**

**Balance Forward** **\$0.00**

CLR700A 1154 5011 125 07 20240404 PG 1 OF 5  
00563162 50652320.5 0-1



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  
9960561523 723559794-00003 04/23/24 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
	\$0.00	\$0.02	---	\$0.08	\$0.00	---	\$100.10
Total Current Charges of Machine to Machine Activity							

## Overview of Machine to Machine Activity

										Summary of Usage		
Charges		Number of Lines**	Monthly Charges	Usage and Purchase Charges**	Equipment Charges	Surcharges and Other Credits	Taxes, Governmental Surcharges and Fees	Third-Party Charges (includes Tax)	Total Charges	Allowance	Usage	Billable**
◆ M2M ACCOUNT SHARE 1GB \$25.00 monthly charge \$0.25 per minute 1GB SHR \$0.0000146/KB Current Usage Messaging : TEXT – RCVD Total Charges for Lines on this Price Plan		4	\$100.00	---	---	\$0.08	\$0.00	---	\$0.00	---	---	---
		4 of 4	\$0.00	---	---	---	---	---	---	4.000GB	1.188GB	---
		1 of 4	\$100.00	\$0.02	---	\$0.08	\$0.00	---	\$100.10	---	1	1
Subtotal		4	\$100.00	\$0.02	---	\$0.08	\$0.00	---	\$100.10	(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)		
Total Current Charges of Machine to Machine Activity			\$100.00	\$0.02	---	\$0.08	\$0.00	---	\$100.10			

\* 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

9960561523      723559794-00003      04/23/24      4 of 5

## Overage Details

### Current Usage

#### Messaging

##### Usage Details

	Allowance	Used	Billable	Cost
Details by QPS: Standard				
Text -- Rev'd      8782120700	---	1	1	\$0.02

Domestic Service

Have more questions about your charges? Get details for all your Usage Charges at [vzw.com/mybusinessaccount](http://vzw.com/mybusinessaccount).



## Need-to-Know Information

### Bankruptcy Information

If you are or were in bankruptcy, this bill may include amounts for pre-bankruptcy charges. You should not pay pre-bankruptcy amounts; they are for your information only. In the event Verizon receives notice of a bankruptcy filing, pre-bankruptcy charges will be adjusted in future invoices. Mail bankruptcy-related correspondence to 500 Technology Drive, Suite 550, Weldon Spring, MO 63304.

### Explanation of Surcharges

Surcharges include (i) a Regulatory Charge (which helps defray various government charges we pay including government number administration and license fees); (ii) a Federal Universal Service Charge (and, if applicable, a State Universal Service Charge) to recover charges imposed on us by the government to support universal service; and (iii) an Administrative Charge, which helps defray certain expenses we incur, including: charges we, or our agents, pay local telephone companies for delivering calls from our customers to their customers; fees and assessments on our network facilities and services; property taxes; and the costs we incur responding to regulatory obligations. **Please note that these are Verizon Wireless charges, not taxes. These charges, and what's included, are subject to change from time to time.**

**Effective January 11, 2023, the definition of the Administrative Charge will be modified to help defray and recover certain direct and indirect costs we or our agents incur, including: (a) costs of complying with regulatory and industry obligations and programs, such as E911, wireless local number portability, and wireless tower mandate costs; (b) property taxes; and (c) costs associated with our network, including facilities (e.g. leases), operations, maintenance and protection, and costs paid to other companies for network services.**

**Please note that this surcharge is a Verizon Wireless charge, not a tax or government-imposed fee. This charge, and what's included, is subject to change from time to time.**

### FUSC Change

The Federal Universal Service Charge (FUSC) is a Verizon wireless charge that is subject to change each calendar quarter based on contribution rates prescribed by the FCC. On April 1, 2024, the FUSC decreased to 10.06% of assessable wireless charges, other than separately billed interstate and international telecom charges. The FUSC on separately billed interstate and international telecom charges decreased to 32.8%. For more details, please call 1-888-684-1888.



COLR700A 1154 5011 125 07 20240404 PG 3 OF 3  
00563162 50852320.3 0-1





April 17, 2024

Master Account: 200 001 162 946

Master Invoice: 95019834994


Page 1 of 2  
C15

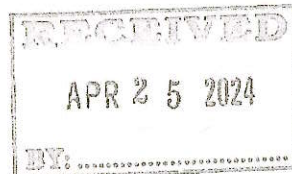
Bill for: DONEGAL TWP  
Master Bill Account  
PO BOX 310  
WEST ALEXANDER PA 15376

71-0003

Account Summary		Amount Due
Your previous bill was	2,239.88	
Total payments	-2,497.94	
Balance at billing on April 17, 2024	-258.06	-258.06
Current Basic Charges		
West Penn Power - Consumption		2,223.30
Total Due by May 07, 2024 - Please Pay This Amount		\$1,965.24

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information			
	Bill issued by:		
	West Penn Power		
	PO Box 3615		
	Akron OH 44309-3615		
	Customer Service	1-800-686-0021	
	24-Hour Emergency/Outage Reporting	1-888-544-4877	
	Payment Options	1-800-736-3404	



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



76 South Main Street  
Akron, OH 44308-1890

Account Number: 200 001 162 946

Amount Paid

WEST PENN POWER SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 001 162 946									
Summary Account: 200 001 162 946				Current Month Bill Amount: \$ 2,223.30			Total Accounts: 15		
Customer Name: DONEGAL TWP				Total Amount Due: \$ 1,965.24			Total Billed: 15		
Billing Date: April 17, 2024				Due Date: May 07, 2024			Total KWH: 16,149		
Bill Type Codes:		A=Actual		C=Customer		E=Estimate		N=No Bill	
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 093 397 238	FORMERLY W ALEXANDER TWP	WEST LIBERTY RD	WEST ALEXANDER PA 15376						
	WP-GS20F	03/07/2024	04/04/2024	\$12.17		17	0.0	0.0	A
100 093 398 848	FORMERLY W ALEXANDER TWP	W ALEX FAIRGROUND RD	WEST ALEXANDER PA 15376						
	WP-GS20F	03/07/2024	04/04/2024	\$9.64		0	0.0	0.0	A
100 093 473 898	FORMERLY W ALEXANDER TWP	OLD BRICK RD	WEST ALEXANDER PA 15376						
	WP-GS20F	03/07/2024	04/04/2024	\$10.81		8	0.0	0.0	A
100 094 089 065	FORMERLY W ALEXANDER TWP	MAIN ST EXT	WEST ALEXANDER PA 15376						
	WP-GP30SF	03/07/2024	04/04/2024	\$1,743.56		13,844	31.4	23.9	A
100 094 553 946	FORMERLY W ALEXANDER TWP	24 HIGHLAND AVE	WEST ALEXANDER PA 15376						
	WP-GS20F	03/07/2024	04/04/2024	\$10.24		4	0.0	0.0	A
100 094 937 941	FORMERLY W ALEXANDER TWP	THE LOOP	WEST ALEXANDER PA 15376						
	WP-GS20F	03/07/2024	04/04/2024	\$15.02		36	0.0	0.0	A
100 095 233 357	FORMERLY W ALEXANDER TWP	917 OLD BRICK RD	WEST ALEXANDER PA 15376						
	WP-GS20F	03/07/2024	04/04/2024	\$9.64		0	0.0	0.0	A
100 096 697 428	FORMERLY W ALEXANDER TWP	W ALEXANDER COMM	WEST ALEXANDER PA 15376						
	WP-GS20F	03/08/2024	04/07/2024	\$9.64		0	0.0	0.0	A
100 096 700 420	FORMERLY W ALEXANDER TWP	LIBERTY RD	WEST ALEXANDER PA 15376						
	WP-GS20F	03/08/2024	04/07/2024	\$14.72		34	0.0	0.0	A
100 097 384 208	960 OLD BRICK RD	WEST ALEXANDER PA 15376							
	WP-GS20F	03/07/2024	04/04/2024	\$11.72		14	0.0	0.0	A
100 097 392 128	FORMERLY W ALEXANDER TWP	162 MAIN ST	WEST ALEXANDER PA 15376						
	WP-GS20F	03/07/2024	04/04/2024	\$17.11		50	0.0	0.0	A
100 097 392 755	FORMERLY W ALEXANDER TWP	OLD BRICK RD	WEST ALEXANDER PA 15376						
	WP-GS20F	03/07/2024	04/04/2024	\$10.39		5	0.0	0.0	A
100 098 533 845	TUNNEL ST	WEST ALEXANDER PA 15376							
	WP-GS20F	03/08/2024	04/07/2024	\$232.86		1,492	0.0	0.0	A
100 098 533 902	181 MAIN ST	WEST ALEXANDER PA 15376							
	WP-GS20F	03/07/2024	04/04/2024	\$99.11		598	0.0	0.0	A
100 098 533 928	OLD BRICK RD	WEST ALEXANDER PA 15376							
	WP-GS20F	03/08/2024	04/07/2024	\$16.67		47	0.0	0.0	A



## WEST PENN POWER ENERGY ANALYSIS REPORT

Account Number: 100 093 397 238 Service Address: FORMERLY W ALEXANDER TWP WEST LIBERTY RD WEST ALEXANDER PA 15376  
 Premise: 0007222694 Portion: C15 Service From: 03/07/2024 Service To: 04/04/2024 Billing Days: 29 Avg KWH/Day: 1  
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001099628	2,256	2,273	17 KWH	Actual	1

Customer Number: 0805796244 0007222694 - General Service - WP-GS20F

Distribution System Improvement Charge	0.49
Default Service Support Charge	0.03
Distribution Charge	0.60
Customer Distribution Charge	9.48
Energy Efficiency Charge Phase IV	0.03
Price to Compare Default Service	1.87
State Tax Surcharge	-0.01
TCJA Voluntary Surcharge	-0.32

Present Electric: 12.17

Account Number: 100 093 398 848 Service Address: FORMERLY W ALEXANDER TWP W ALEX FAIRGROUND RD WEST ALEXANDER PA 15376  
 Premise: 0007222723 Portion: C15 Service From: 03/07/2024 Service To: 04/04/2024 Billing Days: 29 Avg KWH/Day: 0  
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

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

Customer Number: 0805796244 0007222723 - General Service - WP-GS20F

Distribution System Improvement Charge	0.46
Customer Distribution Charge	9.48
TCJA Voluntary Surcharge	-0.30

Present Electric: 9.64

Account Number: 100 093 473 898 Service Address: FORMERLY W ALEXANDER TWP OLD BRICK RD WEST ALEXANDER PA 15376  
 Premise: 0007261882 Portion: C15 Service From: 03/07/2024 Service To: 04/04/2024 Billing Days: 29 Avg KWH/Day: 0  
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001636754	629	637	8 KWH	Actual	1

Customer Number: 0805796244 0007261882 - General Service - WP-GS20F

Distribution System Improvement Charge	0.47
Default Service Support Charge	0.01
Distribution Charge	0.28
Customer Distribution Charge	9.48
Energy Efficiency Charge Phase IV	0.01
Price to Compare Default Service	0.88
State Tax Surcharge	-0.01
TCJA Voluntary Surcharge	-0.31

Present Electric: 10.81

Account Number: 100 094 089 065 Service Address: FORMERLY W ALEXANDER TWP MAIN ST EXT WEST ALEXANDER PA 15376  
 Premise: 0007285660 Portion: C15 Service From: 03/07/2024 Service To: 04/04/2024 Billing Days: 29 Avg KWH/Day: 477  
 Rate: General Power Service Measured Load On/Off: 31.4/26.7 KVAR On/Off: 23.9/24.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001248973	892,023	905,867	13,844 KWH	Actual	1

Customer Number: 0805796244 0007285660 - General Power Service - WP-GP30SF

Distribution System Improvement Charge	9.23
Default Service Support Charge	24.50
Distribution Charge	55.38
Distribution Charge	86.23
Distribution Charge	4.30
Customer Distribution Charge	18.87
Energy Efficiency Charge Phase IV	23.12
Price to Compare Default Service	1,526.02
State Tax Surcharge	-0.87
TCJA Voluntary Surcharge	-5.22

Present Electric: 1,743.56

Account Number: 100 094 553 946 Service Address: FORMERLY W ALEXANDER TWP 24 HIGHLAND AVE WEST ALEXANDER PA 15376  
 Premise: 0007228962 Portion: C15 Service From: 03/07/2024 Service To: 04/04/2024 Billing Days: 29 Avg KWH/Day: 0  
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001313880	184	188	4 KWH	Actual	1

Customer Number: 0805796244 0007228962 - General Service - WP-GS20F

Distribution System Improvement Charge	0.47
Default Service Support Charge	0.01
Distribution Charge	0.14
Customer Distribution Charge	9.48
Energy Efficiency Charge Phase IV	0.01
Price to Compare Default Service	0.44
State Tax Surcharge	-0.01
TCJA Voluntary Surcharge	-0.30

Present Electric: 10.24

Account Number: 100 094 937 941 Service Address: FORMERLY W ALEXANDER TWP THE LOOP WEST ALEXANDER PA 15376  
 Premise: 0007316367 Portion: C15 Service From: 03/07/2024 Service To: 04/04/2024 Billing Days: 29 Avg KWH/Day: 1  
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
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Account Number: 100 098 533 845 Service Address: TUNNEL ST WEST ALEXANDER PA 15376  
 Premise: 0007289838 Portion: C15 Service From: 03/08/2024 Service To: 04/07/2024 Billing Days: 31 Avg KWH/Day: 48  
 Rate: General Service Measured Load On/Off: 8.0/8.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5000965176	57,137	58,629	1,492 KWH	Actual	1

**Customer Number: 0805796244 0007289838 - General Service - WP-GS20F**

Distribution System Improvement Charge 3.13  
 Default Service Support Charge 2.72  
 Distribution Charge 52.65  
 Customer Distribution Charge 9.48  
 Energy Efficiency Charge Phase IV 2.49  
 Price to Compare Default Service 164.46  
 State Tax Surcharge -0.12  
 TCJA Voluntary Surcharge -1.95

**Present Electric: 232.86**

Account Number: 100 098 533 902 Service Address: 181 MAIN ST WEST ALEXANDER PA 15376  
 Premise: 0007220587 Portion: C15 Service From: 03/07/2024 Service To: 04/04/2024 Billing Days: 29 Avg KWH/Day: 21  
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001221323	7,335	7,933	598 KWH	Actual	1

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

Distribution System Improvement Charge 1.53  
 Default Service Support Charge 1.09  
 Distribution Charge 21.10  
 Customer Distribution Charge 9.48  
 Energy Efficiency Charge Phase IV 1.00  
 Price to Compare Default Service 65.92  
 State Tax Surcharge -0.05  
 TCJA Voluntary Surcharge -0.96

**Present Electric: 99.11**

Account Number: 100 098 533 928 Service Address: OLD BRICK RD WEST ALEXANDER PA 15376  
 Premise: 0007220571 Portion: C15 Service From: 03/08/2024 Service To: 04/07/2024 Billing Days: 31 Avg KWH/Day: 2  
 Rate: General Service Measured Load: 0.0 KVAR: 0.0

Meter Number	Previous MR	Current MR	Difference	Type of Reading	Multiplier
5001223943	2,604	2,651	47 KWH	Actual	1

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

Distribution System Improvement Charge 0.54  
 Default Service Support Charge 0.09  
 Distribution Charge 1.66  
 Customer Distribution Charge 9.48  
 Energy Efficiency Charge Phase IV 0.08  
 Price to Compare Default Service 5.18  
 State Tax Surcharge -0.01  
 TCJA Voluntary Surcharge -0.35

**Present Electric: 16.67**





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

Wheeling  
WEST VIRGINIA

SERVICE ADDRESS: W ALEX MASTER MTR

ACCOUNT NUMBER: 2401-000131-00

APR - 8 2024

## WATER BILL

OFFICE HOURS

MONDAY - FRIDAY

8:30 AM - 5:00 PM

Phone: (304) 234-3762 or  
(304) 234-3723

### MESSAGE CENTER

**SPRING CLEAN-UP**

Mar 22-May 11, 2024

8am-2pm@All Locations

Ohio County Residents Only

More info: [ocswawv.org](http://ocswawv.org)-304-234-3884

9 1 MB 0.571

DONEGAL TOWNSHIP 24

P O BOX 310

WEST ALEXANDER PA 15376-0310



BILLING DATE: 04/04/2024

SERVICE	SERVICE PERIOD		CONSUMPTION	READINGS		READING TYPE	CHARGES
	FROM	TO		FROM	TO		
WATER	02/29/2024	03/30/2024	1725	10131	11856	ACTUAL	6,537.75
WATER WALEX			1725			ACTUAL	3,260.25
TAX							0.00

## PAST DUE

To Avoid Termination of your service, payment **MUST** be  
received in our office by 04/15/24.

TO PAY BY PHONE: 855-394-0063

Current Charges	\$9,798.00
Previous Balance	67789.48
Payment - Thank You	-10,542.08
Past Due - Due by 04/15/24	57,932.63
<b>TOTAL AMOUNT DUE</b>	<b>67,730.63</b>
After 04/25/2024	68,384.41

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: W ALEX MASTER MTR

NAME ON ACCOUNT: DONEGAL TOWNSHIP

## PAST DUE

PAST DUE AMOUNT

**\$57,932.63**

DUE BY: 04/15/24

ACCOUNT NUMBER	2401-000131-00
AMOUNT DUE	67,730.63
DUE DATE	04/25/2024
AFTER DUE DATE	68,384.41
AMOUNT PAID	

MAKE CHECKS PAYABLE TO

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







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

*Wheeling*  
WEST VIRGINIA

SERVICE ADDRESS: W ALEX MASTER MTR LOW

ACCOUNT NUMBER: 2401-000132-00



9 1 MB 0.571  
DONEGAL TOWNSHIP 24  
P O BOX 310  
WEST ALEXANDER PA 15376-0310



YNNNN

APR - 8 2024

## WATER BILL

OFFICE HOURS

MONDAY - FRIDAY

8:30 AM - 5:00 PM

Phone: (304) 234-3762 or  
(304) 234-3723

### MESSAGE CENTER

#### SPRING CLEAN-UP

Mar 22-May 11, 2024

8am-2pm@All Locations

Ohio County Residents Only

More info: ocswwv.org-304-234-3884

BILLING DATE: 04/04/2024

SERVICE	SERVICE PERIOD FROM TO	CONSUMPTION	READINGS FROM TO	READING TYPE	CHARGES
WATER	02/29/2024 03/30/2024	966	2310 3276	ACTUAL	3,661.14
WATER WALEX		966		ACTUAL	1,825.74
TAX					0.00

## PAST DUE

To Avoid Termination of your service, payment **MUST** be  
received in our office by 04/15/24.

TO PAY BY PHONE: 855-394-0063

Current Charges	\$5,486.88
Previous Balance	42774.85
Payment - Thank You	-5,481.20
Past Due - Due by 04/15/24	37,659.39
<b>TOTAL AMOUNT DUE</b>	<b>43,146.27</b>
After 04/25/2024	43,512.38

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: W ALEX MASTER MTR LOW

NAME ON ACCOUNT: DONEGAL TOWNSHIP

## PAST DUE

PAST DUE AMOUNT

**\$37,659.39**

DUE BY: 04/15/24

ACCOUNT NUMBER	2401-000132-00
AMOUNT DUE	43,146.27
DUE DATE	04/25/2024
AFTER DUE DATE	43,512.38
AMOUNT PAID	

MAKE CHECKS PAYABLE TO

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





Please make payment to:

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	4/16/2024	5/16/2024

## INVOICE

DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40937	\$16.95	

APR 22 2024

APR 18 2024

ARL

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

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

INVOICE NUMBER
40937

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-166	4/16/2024	5/16/2024

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	13.88
COLLECTION EXPENSE	N/A	WAB&C	N/A	3.07
BILLING & COLLECTION FEES FOR APRIL 2024, 5 METERS				
***THERE WILL BE A 10% CHARGE ON LATE PAYMENTS***				
*****THANK YOU*****			TOTAL DUE	\$16.95





Please make payment to:

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	4/16/2024	5/16/2024

## INVOICE

DONEGAL TOWNSHIP  
PO BOX 310  
WEST ALEXANDER PA 15376

INVOICE NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
40936	\$1,054.14	

APR 22 2024

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

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

INVOICE NUMBER
40936

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

ACCOUNT NUMBER	BILL DATE	DUE DATE
02-165	4/16/2024	5/16/2024

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
BILLING & ACCOUNTING	N/A	WAB&C	N/A	863.31
COLLECTION EXPENSE	N/A	WAB&C	N/A	190.83
BILLING & COLLECTION FEES FOR APRIL 2024, 311 METERS				
***THERE WILL BE A 10% CHARGE ON LATE PAYMENTS***				
*****THANK YOU*****			TOTAL DUE	\$1,054.14