

MAY 2, 2024

**BUSINESS
MEETING**

UNPAID BILLS
PACKET

LIQUID FUELS

3:49 PM

05/02/24

Donegal Township State Fund
Unpaid Bills Detail
 As of May 2, 2024

Type	Date	Num	Memo	Open Balance
Briggs Tire Service				
Bill	04/22/2024	1016363	INV 1016363 JD6210 IF 280/70R15(1)	275.00
Total Briggs Tire Service				275.00
DIAMOND MOWERS LLC				
Bill	05/02/2024	259554	CONTROL MODULE HARNESS FAN MODULE	518.35
Total DIAMOND MOWERS LLC				518.35
Hei-Way LLC				
Bill	04/22/2024	10337725	COLD PATCH	2,315.50
Total Hei-Way LLC				2,315.50
West Penn Power				
Bill	04/03/2024	100 094 286 141 - 04	100 094 286 141 STREET LIGHTING	923.41
Bill	04/03/2024	100 094 289 996 - 04	100 094 289 996 STREET LIGHTING	530.99
Total West Penn Power				1,454.40
TOTAL				4,563.25



785 BAKER HILL RD
WASHINGTON, PA 15301

Phone 724-267-3996 Fax 724-267-3923
www.briggstireservice.com

Invoice

Date	Invoice #
4/22/2024	1016363

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

Thank you for your business!!

Print Name

Signature

PLEASE PAY FROM THIS INVOICE.

P.O. Number	Salesperson	Truck / Shop	Sales Tax Exempt
	Scott	Shop	Yes HF 06-01-18

Qty	Item	Description	Price	Amount
1	Implement In/Out10 JD 6210	IF280/70R15 BKT Rib713 SBRT #94052721	275.00	275.00

CUSTOMER IS RESPONSIBLE FOR
RE-TORQUE OF LUG NUTS.
PLEASE FOLLOW
MANUFACTURER'S
SPECIFICATIONS.

*THE COST OF STANDARD
MATERIALS REQUIRED FOR
MOUNTING, BALANCING OR
REPAIR ARE INCLUDED
IN THE PRICE OF
MERCHANDISE AND SERVICES.*

Subtotal \$275.00

Sales Tax (6.0%) \$0.00

TOTAL DUE \$275.00

We appreciate your business!!

Have a Great Day!!

VIN	Vehicle # / Description	Position	Mileage	License Plate / State
	Tractor	Front		



Invoice

Remit To:

Diamond Mowers LLC
PO BOX 85030
Sioux Falls SD 57118
United States
(605) 977-3300

Invoice No.: 259554**Invoice Date:** 3/6/2024**Payment Terms:** NET 30 DAYS**Due Date:** 4/5/2024**Order No:** PA00220099**Purchase Order:****Salesperson:****Deliver To:****Invoice To:** C022727

DONEGAL TOWNSHIP
727 OLD NATIONAL PIKE
CLAYSVILLE PA 15323
United States

DONEGAL TOWNSHIP
727 OLD NATIONAL PIKE
CLAYSVILLE PA 15323
United States

No.	Item	Description	Quantity	Unit Price	Net Price
1	16-0366	CONTROL MODULE - FAN	1.000	546.79000	546.79 USD
2	16-0367	HARNESS FAN CONTROL MODULE	1.000	157.51000	157.51 USD

Sales Amount 704.30 USD**Misc Charges** 0.00**Freight** 16.44**Surcharge** 0.00**Sales Tax** 0.00

0.00

Prepaid Amount 0.00**Total** 720.74 USD**\$18.35****Special Instructions:**

Please send all invoice inquiries to accounting@diamondmowers.com

APR - 8 2024



Statement

Remit To:

Diamond Mowers LLC
PO BOX 85030
Sioux Falls SD 57118

Statement Date:

4/5/2024

Account No.:

C022727

Payment Terms:

NET 30 DAYS

Salesperson:**Invoice To:**

DONEGAL TOWNSHIP
34 N LIBERTY STREET
WEST ALEXANDER PA 15376
United States

Please Send All Inquiries To: accounting@diamondmowers.com or call 800-658-5561

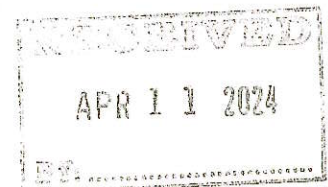
Invoice Date	Transaction	References	Amount		Balance
3/13/2024	Credit Memo	CR01250061	-202.39	USD	-202.39 USD
3/6/2024	Invoice	259554	720.74	USD	518.35 USD

Comments:

CURRENT: 0.00 30 DAYS: 518.35 60 DAYS: 0.00 90 DAYS: 0.00 OVER 90: 0.00

Account Balance: 518.35 USD

accounting@diamondmowers.com or call 800-658-5561



Hei-Way LLC
290 North Pike Road
Sarver, PA 16055
(724) 353-2700
EIN #26-3117912

Invoice

Date:	4/18/2024
Invoice #	10337725
VENDOR #:	333898
	Page 1

APR 22 2024

Bill To:
Donegal Township - Washington
P.O. BOX 310

Job #: PREMIUM_DEL
Job: Del to 727 Old National Pike
COSTARS#

West Alexander, PA 15376

PO #: 03152023

PENNDOT LOT:

LAB #:

DATE	TICKET#	MATERIAL	QTY	UNIT PRICE	AMOUNT	DELIVERY	PRICE ADJ	LINE TOTAL
4/18/2024	18456	Premium	22.73	\$98.70 /tn	\$2,243.45	\$0.00	\$72.05	\$2,315.50

We are a qualified small business concern as defined in 4 PA Code 2.32. Terms are net 30, interest charged after 45 days. An Asphalt Price Adjustment from the latest DGS contract flyer has been included, if applicable.

THANK YOU FOR YOUR VALUED BUSINESS!

Sub Totals	\$2,243.45	\$0.00	\$72.05	\$2,315.50
Tax Total				\$0.00
Balance Due				\$2,315.50

HEI-WAY, LLC

290 North Pike Road . Sarver, PA 16055-9735 .724-353-2700



Sold To: **Donegal Township - Washington**
P.O. BOX 310

Ticket No.: **18456**

West Alexander, PA 15376

Job No.: **PREMIUM_DEL**
Job: **Del to 727 Old National Pike**

Weighmaster: **Mike Bender**
Date: **4/18/2024** Time: **9:37 AM**

WARNING: It is Buyer responsibility to contain, handle, place and compact materials properly at all times.

PRODUCT	Premium Stockpile Bituminous Material				
GROSS	72,900	LOT #	241077P	Customer P.O. #	03152023
TARE	27,440	ITEM #		CARRIER	
NET	45,460	LAB #		TRUCK #	CBY98
TONS	22.730	PADOT LOT #		TRUCK LICENSE #	
				TRUCK GVW	72,900

Driver: *KW* Received By: _____ Inspector: _____

ATTENTION BUYER: CAREFULLY READ THE FACE AND REVERSE SIDES OF THIS ACKNOWLEDGMENT/OFFER TO SELL, THE TERMS AND CONDITIONS ON THE FACE AND ON THE REVERSE SIDES HEREOF INCLUDING DISCLAIMERS OR WARRANTIES (INCLUDING MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE), DISCLAIMERS OF TORT LIABILITY (INCLUDING NEGLIGENCE AND STRICT LIABILITY), LIMITATIONS OF REMEDIES AND EXCLUSION OF DAMAGES- ARE PART OF THIS ACKNOWLEDGEMENT/OFFER TO SELL. BUYER AND SELLER UNDERSTAND AND AGREE THAT THE TERMS AND CONDITIONS ON THE FACE AND ON REVERSE SIDES HEREOF CONSTITUTE THE TERMS AND CONDITIONS OF THIS ACKNOWLEDGMENT/OFFER TO SELL AND ANY RESULTING CONTRACT.

CUSTOMER COPY

HEI-WAY, LLC

290 North Pike Road . Sarver, PA 16055-9735 .724-353-2700



Sold To: **Donegal Township - Washington**
P.O. BOX 310

Ticket No.: **18456**

West Alexander, PA 15376

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April 03, 2024

Account Number: 100 094 286 141

Amount Due: \$923.41

Due Date: May 03, 2024

Billing Period: Mar 01 to Mar 31, 2024 for 31 days

Bill For: DONEGAL TOWNSHIP
WEST RD
WEST ALEXANDER PA 15376

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		923.41
0805853467 0007196036	Street Lighting Service WP-STLTF	Payments/Adjustments		-923.41
Messages		Balance at Billing on Apr 03, 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 - Lighting		923.41
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.		Amount Due by May 03, 2024		\$923.41
Street Lighting Service - 0007196036 - 11.02 cents per KWH		Charges From West Penn Power		
Customer reserves the right to shop for an electric supplier.		Customer Number: 0805853467 0007196036		
Your bill includes \$56.79 in PA taxes, of which \$54.48 is PA gross receipts tax.		Rate: Street Lighting Service WP-STLTF		
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.		Price to Compare Default Service 3,498 KWH x 0.110230 385.58		
The Distribution System Improvement Charge was adjusted on April 1, 2024. This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers.		Distribution System Improvement Charge 23.08		
		Energy Efficiency Charge Phase IV 3,498 KWH x -0.001060 -3.76		
		Default Service Support Charge 3,498 KWH x 0.001770 6.19		
		TCJA Voluntary Surcharge -16.57		
		Fixture Charges		
		Unit(s)	Per Unit	
		8150L MV (74)	14	10.17 142.38
		22000L SV COBRA (86)	2	15.15 30.30
		9500L SV COBRA (51)	1	11.22 11.22
		22000L SV FLOOD (86)	1	17.72 17.72
		9500L SV COBRA (51)	6	11.72 70.32
		9500L SV OL (51)	1	11.92 11.92
		11500L MV (103)	16	14.07 225.12
		8150L MV (74)	2	10.17 20.34
		State Tax Surcharge		-0.46
		Current Lighting Charges		923.41
		Detail Payment and Adjustment Information		
		03/26/24 Payment		-923.41

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

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

West Penn Power 76 South Main Street
Akron, OH 44308-1890
A FirstEnergy Company

Account Number: 100 094 286 141

Amount Paid

April 03, 2024

Account Number: 100 094 289 996

Amount Due: \$530.99

Due Date: May 03, 2024

Billing Period: Mar 01 to Mar 31, 2024 for 31 days
Bill For: DONEGAL TWP
HIGHLAND AVE EXT
RR 2
CLAYSVILLE PA 15323

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		530.99
0805856047 0007204139	Street Lighting Service WP-STLTF	Payments/Adjustments		-530.99
Messages		Balance at Billing on Apr 03, 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>Street Lighting Service - 0007204139 - 11.02 cents per KWH</p> <p>Customer reserves the right to shop for an electric supplier.</p> <p>Your bill includes \$32.66 in PA taxes, of which \$31.33 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>The Distribution System Improvement Charge was adjusted on April 1, 2024. This charge recovers costs incurred to repair, improve or replace infrastructure the company uses to deliver electricity to its customers.</p>		West Penn Power - Lighting		530.99
		Amount Due by May 03, 2024		\$530.99
		Charges From West Penn Power		
		Customer Number: 0805856047 0007204139		
		Rate: Street Lighting Service WP-STLTF		
		Price to Compare Default Service	2,127 KWH x 0.110230	234.46
		Distribution System Improvement Charge		12.70
		Energy Efficiency Charge Phase IV	2,127 KWH x -0.001060	-2.25
		Default Service Support Charge	2,127 KWH x 0.001770	3.76
		TCJA Voluntary Surcharge		-9.13
		Fixture Charges	Unit(s) Per Unit	
		11500L MV (103)	7 14.07	98.49
		8150L MV (74)	5 10.17	50.85
		8150L MV (74)	14 10.17	142.38
		State Tax Surcharge		-0.27
		Current Lighting Charges		530.99
Detail Payment and Adjustment Information				
		03/26/24 Payment		-530.99

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

APR - 8 2024

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