

MAY 2, 2024

**BUSINESS
MEETING**

UNPAID BILLS
PACKET

GENERAL FUND

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

Type	Date	Num	Memo	Open Balance
CITY OF WHEELING WATER DEPT				
Bill	04/09/2024	2701-003650-01	34 N LIBERTY STREET	160.60
Total CITY OF WHEELING WATER DEPT				160.60
COEN MARKETS, INC				
Bill	03/31/2024	03-2024	GASOLINE	502.60
Total COEN MARKETS, INC				502.60
COLUMBIA GAS OF PA				
Bill	03/31/2024	10019904-001-000-1	727 OLD NATIONAL RD	185.42
Bill	04/18/2024	10019904 002 000 -04	34 N LIBERTY ST	971.57
Bill	04/19/2024	10019904-001-000-1	727 OLD NATIONAL RD	173.38
Bill	04/18/2024	10019904 002 000 -02	34 N LIBERTY ST	776.86
Total COLUMBIA GAS OF PA				2,107.23
COMCAST				
Bill	03/29/2024	8993 21 316 0097441	8993213160097441 34 N LIBERTY STREET	257.73
Bill	04/03/2024	8993 21 316 0097623	OFFICE 34 N LIBERTY ST	362.20
Bill	04/06/2024	8993 21 318 0185903	OLD NATIONAL PIKE	184.28
Total COMCAST				804.21
DAVID DAVIS COMMUNICATIONS, INC				
Bill	03/31/2024	60895	CONNECTIVITY ISSUE	150.00
Bill	03/31/2024	60894	ROAD BUILDING RESTORE FEEDS	390.00
Total DAVID DAVIS COMMUNICATIONS, INC				540.00
HARSHMAN CE GROUP, LLC				
Bill	03/30/2024	1 JOB 18.012.42	1 JOB 18.012.42	713.75
Bill	03/30/2024	11 JOB 18.012.03	11 JOB 18.012.03	26.25
Total HARSHMAN CE GROUP, LLC				740.00
Human Resources America, Inc.				
Bill	04/02/2024	04-24-33	04-24-33	50.00
Total Human Resources America, Inc.				50.00
LOWE'S				
Bill	03/31/2024	999540	GEN SUPPLIES	119.37
Total LOWE'S				119.37
LYNCH LAW GROUP				
Bill	03/31/2024	32400491	general sollicitaions flat fee	700.00
Bill	03/31/2024	32400435	MARCH 2024 GENERAL SOLICITORSHIP	11,067.33
Bill	03/31/2024	32400296	MARCH 2024 RTK	5,565.00
Total LYNCH LAW GROUP				17,332.33
MARC A WINTERS				
Bill	04/29/2024		ARBITRATION	4,835.28
Total MARC A WINTERS				4,835.28
MATHESON TRI-GAS INC				
Bill	03/31/2024	0029452640	INV 0029452640 LEASE PROPANE TANK 03/2024 - 0...	66.00
Total MATHESON TRI-GAS INC				66.00
NORMAN ALAN COMPANY LLC				
Bill	04/03/2024	32645	MONTHLY SUPPORT	656.00
Total NORMAN ALAN COMPANY LLC				656.00
OBSERVER-REPORTER				
Bill	04/18/2024	AD 17414	AD 17414	102.02
Bill	04/23/2024	AD 17461	AD 17461 PLANNING COMMISSION	109.96

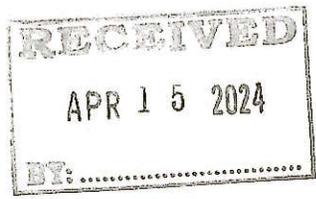
4:41 PM
05/02/24

**Donegal Township - General Fund
Unpaid Bills Detail
As of May 2, 2024**

Type	Date	Num	Memo	Open Balance
Total OBSERVER-REPORTER				211.98
PENNSYLVANIA AMERICAN WATER				
Bill	03/29/2024	1024-210032771151	1024-210032771151	790.43
Total PENNSYLVANIA AMERICAN WATER				790.43
REACH TECHNOLOGIES				
Bill	04/15/2024	314526	COPIER QTY ADJ BILL	142.30
Total REACH TECHNOLOGIES				142.30
REPUBLIC SERVICES INC #384				
Bill	03/31/2024	0384-0022437402	ACCOUNT # 3-0384-0036116 727 OLD NATIONAL PIKE	138.01
Bill	03/31/2024	0384-002442081	ACCOUNT # 3-0384-0036116 727 OLD NATIONAL PIKE	138.01
Total REPUBLIC SERVICES INC #384				276.02
S & D CALIBRATION SERVICES INC				
Bill	03/31/2024	14219		80.00
Total S & D CALIBRATION SERVICES INC				80.00
SPRAGUE ENERGY, LLC				
Bill	04/24/2024	512.4 GALLONS	DIESEL 512.40 GALLONS	1,592.17
Total SPRAGUE ENERGY, LLC				1,592.17
TRAPUZZANOS UNIFORMS				
Bill	03/31/2024	23048	RODNEY BUSH	12.00
Total TRAPUZZANOS UNIFORMS				12.00
US POSTAL SERVICE				
Bill	04/12/2024	PO BOX 310 15376	POST OFFICE BOX RENEWAL FEE	188.00
Total US POSTAL SERVICE				188.00
VERIZON WIRELESS				
Bill	04/01/2024	9960561523	INV 9960561523 ACCOUNT # 723559794-00003	25.02
Bill	04/29/2024	9960561522	INV 9955608849	326.21
Total VERIZON WIRELESS				351.23
VORYS, SATER, SEYMOUR & PEASE LLP				
Bill	03/31/2024	1592142	LEGAL SERVICES	8,417.00
Bill	03/31/2024	1597061	LEGAL SERVICES	3,232.58
Bill	04/24/2024	1597060	LEGAL SERVICES	2,479.00
Total VORYS, SATER, SEYMOUR & PEASE LLP				14,128.58
WEST PENN POWER				
Bill	04/08/2024	100 097 292 229 - 03	100 097 292 229 -03 727 OLD NATIONAL RD	67.88
Bill	04/08/2024	100 097 293 474 -04	100 097 293 474 -04 727 OLD NATIONAL	87.86
Bill	04/08/2024	100 152 958 607 -04	100 152 958 607 -04 OLD BRICK ROAD	277.95
Bill	04/08/2024	100 097 266 058 - 04	100 097 266 058 -04 34 N LIBERTY STREET	436.98
Bill	04/08/2024	100 134 399 441 -05	100 134 399 441 - 05 727 OLD NATIONAL GARAGE	48.24
Bill	04/08/2024	100 094 714 944 -03	100 094 714 944 -03 99 MAIN ST	10.10
Total WEST PENN POWER				929.01
TOTAL				46,615.34



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



WATER BILL
OFFICE HOURS
MONDAY - FRIDAY
8:30 AM - 5:00 PM
Phone: (304) 234-3762 or
(304) 234-3723

SERVICE ADDRESS: 34 LIBERTY ST N
 ACCOUNT NUMBER: 2701-003650-01



189 1 AV 0.507
 DONEGAL TOWNSHIP 361
 PO BOX 310
 WEST ALEXANDER PA 15376-0310



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: 04/09/2024

SERVICE	SERVICE PERIOD		CONSUMPTION	READINGS		READING TYPE	CHARGES
	FROM	TO		FROM	TO		
WATER	02/26/2024	03/26/2024	3	1872	1875	ACTUAL	73.00
SEWER			3			ACTUAL	73.00
TAX							0.00

TO PAY BY PHONE: 855-394-0063

Current Charges	\$146.00
Previous Balance	198.00
Payment - Thank You	-198.00
Past Due	0.00
TOTAL AMOUNT DUE	146.00
After 04/30/2024	160.60

RETURN THIS PORTION WITH YOUR PAYMENT

SERVICE ADDRESS: 34 LIBERTY ST N
 NAME ON ACCOUNT: DONEGAL TOWNSHIP

ACCOUNT NUMBER	2701-003650-01
AMOUNT DUE	146.00
DUE DATE	04/30/2024
AFTER DUE DATE	160.60
AMOUNT PAID	

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

DONEGAL TOWNSHIP 34 LIBERTY ST P.O. BOX 310 West Alexander, PA 15376	Account: 2487
	Invoice No: 202404-13573
	PO No:
	Invoice Date: 04/01/2024
	Closing Date: 03/31/2024
Invoice Amount: 502.60	

Date/Time	Card	Site	Reference #	Product	Units	Unit Price	Amount
XXXXXXXXXX000631 - 631							
REG - REGULAR 87							
03/03/24 14:00	XXXXXXXXXX000631 <i>Odometer</i>	1201 <i>MPG</i>	649054	REGULAR 87	18.00600	3.60880	64.98 ✓
03/10/24 20:15	XXXXXXXXXX000631 <i>Odometer</i>	1201 <i>MPG</i>	719091	REGULAR 87	14.75300	3.60876	53.24 ✓
03/24/24 20:10	XXXXXXXXXX000631 <i>Odometer</i>	1201 <i>MPG</i>	859193	REGULAR 87	14.50700	3.73888	54.24 ✓
03/31/24 16:37	XXXXXXXXXX000631 <i>Odometer</i>	1201 <i>MPG</i>	929225	REGULAR 87	3.05100	3.73976	11.41 ✓
03/31/24 19:15	XXXXXXXXXX000631 <i>Odometer</i>	1201 <i>MPG</i>	929226	REGULAR 87	13.50100	3.73898	50.48 ✓
XXXXXXXXXX000631 - 631 Total					63.81800		234.35
XXXXXXXXXX000656 - 656							
REG - REGULAR 87							
03/07/24 5:55	XXXXXXXXXX000656 <i>Odometer</i>	1201 <i>MPG</i>	689075	REGULAR 87	22.32700	3.50920	78.35 ✓
XXXXXXXXXX000656 - 656 Total					22.32700		78.35
XXXXXXXXXX002801 - 01							
REG - REGULAR 87							
03/18/24 20:06	XXXXXXXXXX002801 <i>Odometer</i>	1201 <i>MPG</i>	799153	REGULAR 87	15.00300	3.72925	55.95 ✓
XXXXXXXXXX002801 - 01 Total					15.00300		55.95
XXXXXXXXXX004757 - 757							
REG - REGULAR 87							
03/02/24 14:56	XXXXXXXXXX004757 <i>Odometer</i>	1201 <i>MPG</i>	639049	REGULAR 87	9.76100	3.60926	35.23 ✓
03/06/24 21:21	XXXXXXXXXX004757 <i>Odometer</i>	1201 <i>MPG</i>	679074	REGULAR 87	7.65000	3.60915	27.61 ✓
03/09/24 16:49	XXXXXXXXXX004757 <i>Odometer</i>	1201 <i>MPG</i>	709087	REGULAR 87	7.28900	3.60955	26.31 ✓
03/13/24 21:26	XXXXXXXXXX004757 <i>Odometer</i>	1201 <i>MPG</i>	749115	REGULAR 87	10.36600	3.60891	37.41 ✓
03/17/24 13:41	XXXXXXXXXX004757 <i>Odometer</i>	1201 <i>MPG</i>	789140	REGULAR 87	11.34400	3.72884	42.30 ✓
03/21/24 20:29	XXXXXXXXXX004757	1201	829176	REGULAR 87	8.55300	3.76944	32.24 ✓

Card Processing Invoice

Original Page: 2

DONEGAL TOWNSHIP

Invoice Date: 04/01/2024

Account: 2487

Invoice No: 202404-13573

Date/Time	Card	Site	Reference #	Product	Units	Unit Price	Amount
	<i>Odometer</i>	<i>MPG</i>					
03/23/24 15:49	XXXXXXXXXX004757	1201	849185	REGULAR 87	5.51300	3.74932	20.67 ✓
	<i>Odometer</i>	<i>MPG</i>					
03/30/24 12:05	XXXXXXXXXX004757	1201	919221	REGULAR 87	11.57600	3.73877	43.28 ✓
	<i>Odometer</i>	<i>MPG</i>					
XXXXXXXXXX004757 - 757 Total					72.05200		265.05
Card Transaction Totals					173.20000		633.70

Tax Summary	Exception Certificate	Tax Basis	Pump Tax Amount	Actual Tax Amount	Invoice Amount
Customers					
Federal		86.15	16.33	0.55	15.78-
Pennsylvania Tax		86.15	50.30	0.95	49.35-
CustomersTotal			66.63	1.50	65.13-
Unassigned					
Federal		87.05	16.52	0.58	15.94-
Pennsylvania Tax		87.05	50.98	0.95	50.03-
UnassignedTotal			67.50	1.53	65.97-
Tax Summary Total			134.13	3.03	131.10-

Invoice Total	Units	Amount
	173.20	502.60

****Payment Terms Summary****	
Due by Wed 5/1/2024 (Net 30)	502.60

SERVING THE COMMUNITY SINCE 1923
HERE TO SERVE YOU

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.



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: PO Box 310
West Alexander PA 15376-0310
Type of Customer: 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 03/07/2024	\$664.31
Payments Received by 03/04/2024 Thank You	-\$699.31
Balance on 03/19/2024	\$35.00CR
Charges for Gas Service This Period	+\$220.42
Current Charges Due by 04/08/2024	\$185.42

- If paid after 04/08/24, 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

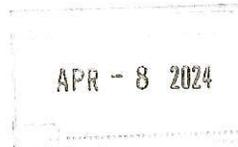
If you are struggling to pay your bill we can help. Flexible payment plans are available to customers experiencing a financial hardship. Any customer who is having trouble paying their bill should visit ColumbiaGasPA.com or call 1-888-460-4332 to learn about payment arrangements and/or financial assistance 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 \$160.00 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 04/08/2024: \$185.42

Amount Enclosed: \$

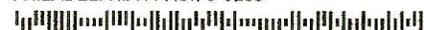
DONEGAL TWP
PO BOX 310
WEST ALEXANDER PA 15376-0310

PO Box 16581
Columbus, OH 43216-6581

Columbia Gas[®]
of Pennsylvania
A MiSource Company

00009820 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



Contact Us



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Mail Payments
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PO BOX 70285
Philadelphia PA 19176-0285



Authorized Payment Locations
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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 03/07/2024	\$3,393.66
Payments Received by 03/04/2024 Thank You	-\$3,393.66

Balance on 03/19/2024	\$0.00
Charges for Gas Service This Period	+\$959.58

**Current Charges Due by
04/08/2024** **\$959.58**

- If paid after 04/08/24, 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

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- 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.

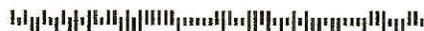
	Web ColumbiaGasPA.com
	Phone 1-888-460-4332

Account Number: 10019904 002 000 0
Amount Due by 04/08/2024: \$959.58
Amount Enclosed: \$ <u>911.57</u>

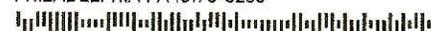
PO Box 16581
Columbus, OH 43216-6581



00019655 1 SP 0.640
*****SINGLP
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



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.

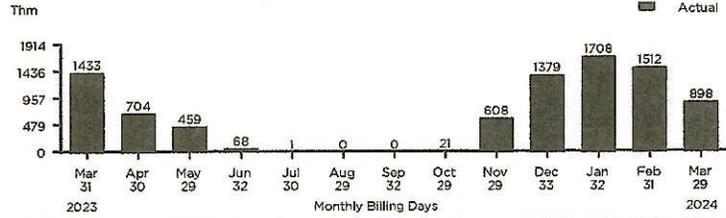
Bankruptcy Notices

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 - 29 Billing Days

Actual Reading on 3/19 80276
Actual Reading on 2/19 - 79421

Gas Used (Ccf) 855
Therm Multiplier X 1.0503

Total Therms Used (thm) 898

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Mar 23	1,433	38.4°	46.2
Feb 24	1,512	37.7°	48.8
Mar 24	898	46.5°	31.0

Your Average Monthly Usage = 613 thm.
Your Total Annual Usage = 7358 thm.
Your next meter reading date is
04/18/2024.

Detail Charges

Gas Supply Charges 898 thm at \$0.22259 per thm \$199.89
Gas Cost Adjustment 898 thm at -\$0.00237 per thm -\$2.13

Supply +\$197.76

Monthly Customer Charge \$57.00
Distribution Charges 898 thm at \$0.59489 per thm \$534.21
Pass-through Charges 898 thm at \$0.19028 per thm \$170.87

Delivery +\$762.08

State Tax Adjustment Surcharge -\$0.26

Taxes & Fees -\$0.26

Total Current Utility Charges \$959.58

- Your bill includes \$4.96 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

\$

One-Time Contribution

\$

APR 22 2024

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

Account Profile

Customer Name: Donegal Twp
Your Contact Information: PO Box 310
West Alexander PA 15376-0310
Type of Customer: 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 04/08/2024	\$185.42
Late Payment Fee	+\$2.32
Payments Received by 04/18/2024 Thank You	\$0.00
<hr/>	
Balance on 04/18/2024	\$187.74
Charges for Gas Service This Period	+\$173.38

Please Pay This Amount **\$361.12**

Amount Past Due - Pay Immediately **\$187.74**
Current Charges Due by 05/07/2024 **\$173.38**

- If paid after 05/07/24, 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.

Notice

Did you forget to send your payment last month? We offer a wide variety of payment options to help make paying your bill as easy as possible. Visit us at ColumbiaGasPA.com or call 1-888-460-4332 to learn more.

Budget Payment Plan

The new Budget year starts next month! Be sure to check your bill next month for an opportunity to join the Budget Payment Plan and spread the cost of winter heating more evenly over the entire year.

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.



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.

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.
- Having trouble making ends meet? Take advantage of our special payment arrangements or energy assistance programs. Call 1-888-460-4332 to see if you're eligible.

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

DONEGAL TWP
PO BOX 310
WEST ALEXANDER PA 15376-0310

PO Box 16581
Columbus, OH 43216-6581

Columbia Gas[®]
of Pennsylvania
A NiSource Company

Web
ColumbiaGasPA.com
Phone
1-888-460-4332

Account Number: 10019904 001 000 1
Amount Due by 05/07/2024: \$361.12

Amount Enclosed: \$ 173.38

00010463 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



1001990400100010000003611202321

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

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 04/08/2024	\$959.58
Late Payment Fee	+\$11.99
Payments Received by 04/18/2024 Thank You	\$0.00
<hr/>	
Balance on 04/18/2024	\$971.57
Charges for Gas Service This Period	+\$776.86

Please Pay This Amount

\$1,748.43

Amount Past Due - Pay Immediately
Current Charges Due by 05/07/2024

\$971.57
\$776.86

- If paid after 05/07/24, 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.

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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.

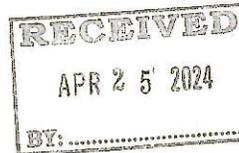


Employee Identification

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.

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.
- Having trouble making ends meet? Take advantage of our special payment arrangements or energy assistance programs. Call 1-888-460-4332 to see if you're eligible.



▼ 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 05/07/2024: \$1,748.43

Amount Enclosed: \$ 776.86

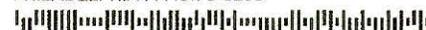
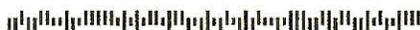
DONEGAL TWP
34 N LIBERTY ST
PO BOX 310
WEST ALEXANDER PA 15376

PO Box 16591
Columbus, OH 43216-6581

Columbia Gas
of Pennsylvania
A NiSource Company

00020330 1 SP 0.640
*****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



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.

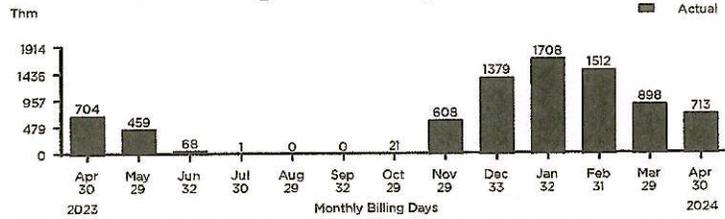
Bankruptcy Notices

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 - 30 Billing Days

Actual Reading on 4/18 80956

Actual Reading on 3/19 - 80276

Gas Used (Ccf) 680

Therm Multiplier X 1.0481

Total Therms Used (thm) 713

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Apr 23	704	50.6°	23.5
Mar 24	898	46.5°	31.0
Apr 24	713	49.9°	23.8

Your Average Monthly Usage = 614 thm.

Your Total Annual Usage = 7367 thm.

Your next meter reading date is

05/17/2024.

Detail Charges

Gas Supply Charges 430 thm at \$0.22259 per thm	\$95.70
Gas Supply Charges 283 thm at \$0.21718 per thm	\$61.46
Gas Cost Adjustment 713 thm at -\$0.00237 per thm	-\$1.68
Supply	
	+\$155.48

Monthly Customer Charge	\$57.00
Distribution Charges 713 thm at \$0.59489 per thm	\$424.15
Pass-through Charges 430 thm at \$0.19028 per thm	\$81.83
Pass-through Charges 283 thm at \$0.20711 per thm	\$58.61
Delivery	
	+\$621.59

State Tax Adjustment Surcharge -\$0.21

Taxes & Fees **-\$0.21**

Total Current Utility Charges **\$776.86**

• Your bill includes \$4.04 in state taxes, not including sales tax.

Columbia Gas of Pennsylvania Price to Compare per therm \$0.24442

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	
Address Email	

COMCAST BUSINESS

Account Number 8993 21 316 0097441
Billing Date 03/25/24
Total Amount Due \$257.73
Payment Due By 04/17/24
Page 1 of 2

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

Donegal Twp Municipal

For service at:
34 N LIBERTY ST OFC
FRNT
WEST ALEXANDER PA 15376

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	208.56
Payment - 03/19/24 - Thank You	-218.56
New Charges - see below	267.73
Total Amount Due	\$257.73
Payment Due By	04/17/24

New Charges Summary

Comcast Business Bundled Services	192.94
Additional Comcast Business Voice Svcs	42.54
Other Charges & Credits	22.25
Taxes, Surcharges & Fees	10.00
Total New Charges	\$267.73

APR - 8 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 25 03262024 NNNNNYNN 01 000265 0001

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

Account Number	8993 21 316 0097441
Payment Due By	04/17/24
Total Amount Due	\$257.73
Amount Enclosed	\$ _____

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219



899321316009744100257733

COMCAST BUSINESS

Service Details

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

Account Number 8993 21 316 0097441
Billing Date 03/25/24
Total Amount Due \$257.73
Payment Due By 04/17/24
Page 2 of 2

Comcast Business Bundled Services

Business Solution 200 03/30 - 04/29 249.99

Package Includes: Business Internet 200 1
Mobility Voice Line, and SecurityEdge.

Bundle Discount -80.00

Equipment Fee 03/30 - 04/29 22.95

Voice.

Total Comcast Business Bundled Services \$192.94

Additional Comcast Business Voice Services

For Telephone Number(s): (724)484-4026, (724)484-4023

Mobility Voice Line 03/30 - 04/29 44.95

Business Voice.

Voice Credit 03/30 - 04/01 -2.41

View Voice Detail at

www.business.comcast.com/myaccount

Total Additional Comcast Business Voice Svcs \$42.54

Other Charges & Credits

Directory Listing Management Fee 5.00

Voice Network Investment 5.00

Federal Universal Service Fund 2.71

Regulatory Cost Recovery 9.54

Total Other Charges & Credits \$22.25

Taxes, Surcharges & Fees

Voice

Sales Tax 6.10

911 Fees 3.90

Total Taxes, Surcharges & Fees \$10.00

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.



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.

COMCAST BUSINESS

Account Number	8993 21 316 0097623
Billing Date	04/03/24
Total Amount Due	\$362.20
Payment Due By	04/26/24

Page 1 of 4

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

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.

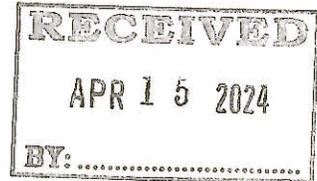
Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at: business.comcast.com/myaccount

Monthly Statement Summary

Previous Balance	285.88
Payment - 03/27/24 - Thank You	-285.88
New Charges - see below	362.20
Total Amount Due	\$362.20
Payment Due By	04/26/24

New Charges Summary

Comcast Business Bundled Services	222.94
Additional Business Internet Services	24.95
Additional Comcast Business Voice Svcs	30.00
Partial Month Charges & Credits	21.72
<i>Changes were made to your account this month. See the following pages for more details.</i>	
Other Charges & Credits	52.41
Taxes, Surcharges & Fees	10.18
Total New Charges	\$362.20



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

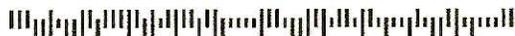
If undeliverable, please return to:
 676 ISLAND POND RD, MANCHESTER, NH 03109
 8633 0170 NO RP 03 04042024 NNNNNYNN 01 000787 0004

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

Account Number	8993 21 316 0097623
Payment Due By	04/26/24
Total Amount Due	\$362.20
Amount Enclosed	\$ _____

Make checks payable to Comcast, and remit to address below

COMCAST
 PO BOX 70219
 PHILADELPHIA PA 19176-0219



899321316009762300362202

COMCAST BUSINESS

Service Details

Account Number 8993 21 316 0097623
Billing Date 04/03/24
Total Amount Due \$362.20
Payment Due By 04/26/24
Page 2 of 4

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

Comcast Business Bundled Services

Business Solution 100	04/08 - 05/07	199.99
Package Includes: Business Internet 100, 1 Mobility Voice Line, and SecurityEdge.		
Equipment Fee	04/08 - 05/07	22.95
Voice.		
Total Comcast Business Bundled Services		\$222.94

Additional Business Internet Services

Static IP - 1	04/08 - 05/07	24.95
Total Additional Business Internet Services		\$24.95

Additional Comcast Business Voice Services

For Telephone Number(s): (724)484-4017, (724)484-4029

Mobility Voice Line	04/08 - 05/07	44.95
Business Voice.		
Voice Credit	04/08 - 05/07	-14.95
View Voice Detail at www.business.comcast.com/myaccount		
Total Additional Comcast Business Voice Svcs		\$30.00

Partial Month Charges & Credits

Because we had already billed you when the latest changes were made to your account, we have adjusted this bill. Listed in this section are credits and/or charges for these changes.

Effective 03/12/24, Static IP - 1 at a monthly rate of \$24.95 was added to your account.

Adjustments for services added 03/12/24

Static IP - 1	03/12 - 04/07	21.72
27 days @ \$0.8044/day based on a monthly rate of \$24.95		

Total Partial Month Charges & Credits \$21.72

Other Charges & Credits

Service Fee	03/12	29.95
Directory Listing Management Fee		5.00
Voice Network Investment		5.00
Federal Universal Service Fund		2.69
Regulatory Cost Recovery		9.77
Total Other Charges & Credits		\$52.41

Taxes, Surcharges & Fees

Voice		
Sales Tax		6.28



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.

COMCAST BUSINESS

Service Details, cont.

Account Number	8993 21 316 0097623
Billing Date	04/03/24
Total Amount Due	\$362.20
Payment Due By	04/26/24

Page 3 of 4

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

Taxes, Surcharges & Fees, cont.

911 Fees	3.90
Total Taxes, Surcharges & Fees	\$10.18

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

Fee Update: The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Federal Universal Service Fund at the FCC's approved rate. See: <https://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>. A new rate becomes effective 4/1/2024.

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**COMCAST
BUSINESS**

Account Number	8993 21 316 0097623
Billing Date	04/03/24
Total Amount Due	\$362.20
Payment Due By	04/26/24
	Page 4 of 4



COMCAST BUSINESS



Account Number	8993 21 318 0185903
Billing Date	04/06/24
Total Amount Due	\$184.28
Payment Due By	04/29/24
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

Monthly Statement Summary

Previous Balance	184.28
Payment - 03/26/24 - Thank You	-184.28
New Charges - see below	184.28
Total Amount Due	\$184.28
Payment Due By	04/29/24

News from Comcast

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Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at: business.comcast.com/myaccount

New Charges Summary

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



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 06 04072024 NNNNNYNN 01 000401 0001

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

Account Number	8993 21 318 0185903
Payment Due By	04/29/24
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 04/06/24
Total Amount Due \$184.28
Payment Due By 04/29/24
Page 2 of 2

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

Comcast Business Internet

Data Only Business Internet 100	04/11 - 05/10	159.95
Equipment Fee	04/11 - 05/10	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

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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

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Hearing/Speech Impaired Call 711.



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David Davis Communications, Inc.

Corporate Address
84 Walter Long Road
Finleyville, PA 15332

Phone 724-348-5463 Fax 724-348-7271



**DAVID DAVIS
COMMUNICATIONS**

Web Site www.ddc-inc.com

Invoice

Date 3/18/2024 Invoice # 0000060895

Billing Address

Donegal Township Municipal Office
727 Old National Pike
P.O. Box 310
West Alexander, PA 15376

Service Address

Donegal Township Building
34 N. Liberty Street
West Alexander, PA 15376

TERMS	Dispatch #	Service Date	P.O. No.	Phone Number	Fax Number	Quote
IMMEDIATELY		3/18/2024		724-484-4017		

Description	Qty.	Rate	Amount
Video Work Hourly Labor Rate Ryan was on site on 3/13/2024 Onsite to troubleshoot the camera system. Change the NVR network from static IP to DHCP and reset the Speco NATO 1.0. DDC verified remote connectivity. Deleted and reconfigured Randy Poland's access to site on his phone and restored remote connectivity. Dispatch 90052	1	150.00	150.00

Thank you for your business. We appreciate it.

*PLEASE NOTE: CREDIT CARD PAYMENTS
WILL BE CHARGED A 3.5% CONVENIENCE FEE.
"Disclaimer: Surcharge of 3.5% on credit card charges,
is not greater than our cost of acceptance.*

Name on Card: _____
CC # _____
Exp Date: _____ 3 or 4 Digit Code: _____
Billing Address for Card: _____

Subtotal	\$150.00
Sales Tax	\$0.00
Total	\$150.00
Payments/Credits	\$0.00
Balance Due	\$150.00

David Davis Communications, Inc.

Corporate Address
84 Walter Long Road
Finleyville, PA 15332

Phone 724-348-5463 Fax 724-348-7271



**DAVID DAVIS
COMMUNICATIONS**

Web Site www.ddc-inc.com

Invoice

Date 3/18/2024 Invoice # 0000060894

Billing Address

Donegal Township Municipal Office
727 Old National Pike
P.O. Box 310
West Alexander, PA 15376

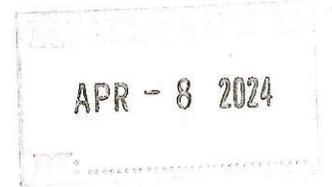
Service Address

Donegal Township Public Works Department
727 Old National Pike
Claysville, PA 15323

TERMS	Dispatch #	Service Date	P.O. No.	Phone Number	Fax Number	QUOTE
IMMEDIATELY	90038	3/13/2024		724-484-4017		
Description						
Travel Rate				1	90.00	90.00
Video Work Hourly Labor Rate				2	150.00	300.00
Ryan was on site on 3/13/2024 Onsite to troubleshoot the camera system. Power cycled the switch in the equipment storage building and restored the video feeds. While on site, power to the room where the NVR and the Comcast modem are located went out. Randy Poland requested DDC stay on site while they diagnose / repair power issue or supply temporary power to the above said equipment. Dispatch 90038						
Thank you for your business. We appreciate it. <i>PLEASE NOTE: CREDIT CARD PAYMENTS WILL BE CHARGED A 3.5% CONVENIENCE FEE. "Disclaimer: Surcharge of 3.5% on credit card charges, is not greater than our cost of acceptance.</i>				Subtotal		\$390.00
				Sales Tax		\$0.00
				Total		\$390.00
Name on Card: _____ CC # _____ Exp Date: _____ 3 or 4 Digit Code: _____ Billing Address for Card: _____				Payments/Credits		\$0.00
				Balance Due		\$390.00



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



INVOICE

BILL TO

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

INVOICE # 1

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

JOB NUMBER
 18.012.42

JOB NAME
 Columbia Gas Road Bonding

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Technician II/Engineer Technician	Completed and uploaded road videos for Old National Pike, Delshann Road, and Waynesburg Road.	4	80.00	320.00
Mileage/Auto	Mileage/Auto	38	0.625	23.75
Technician II/Engineer Technician	Created inspection report.	2	80.00	160.00
Municipal Engineer II	Coordinated video and inspection roads for Columbia Gas road bonding	1	105.00	105.00
Municipal Engineer II	Coordinated video and inspection roads for Columbia Gas road bonding, reviewed Inspection Report	1	105.00	105.00

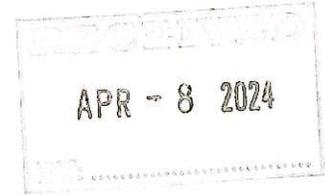
Thank you for your business!
 Make all checks payable to:
 Harshman CE Group LLC
 Credit card payments accepted (3.5% fee)

BALANCE DUE

\$713.75



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



INVOICE

BILL TO

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

INVOICE # 11

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

JOB NUMBER
 18.012.03

JOB NAME
 Old Brick Road Waterline Ext

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<u>Project Engineer II</u>	Followed up on construction schedule with Tunnel Ridge.	0.25	105.00	26.25

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

BALANCE DUE

\$26.25

Human Resources America, Inc.

P. O. Box 8
Houston, PA 15342

Invoice

Date	Invoice #
4/2/2024	04-24-33

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.rall@hracobra.com



PAYMENTS ADDRESS
 LOWE'S
 P.O. BOX 669821
 DALLAS, TX 75266-0775

For Inquiries, call at :
 866-232-7443

Invoice # : 999540 -MLZCOI
 Account Number : xxxxxx4313
 Company Name : DONEGAL TOWNSHIP
 Address : ATTN: AP
 PO BOX 310
 WEST ALEXANDER, PA, 15376

Trans #:	391031794	P.O.#/Job Name:	
Sale Date:	02/06/2024	Store:	2625
Due Date:	04/20/2024	Buyer Name:	LOUGH RICHARD

SKU	Description	Qty	Unit	Price	Ex Price
000000002743137	PS DNVIL EL CH WH(806383)	1	EA	\$141.55	\$141.55
000000005438593	18=108 CHARMIN SOFT SM (-	1	EA	\$28.48	\$28.48
	SALES TAX	1	EA	\$0.00	\$0.00
00000000155670	PROMOTIONAL DISCOUNT APPL	1	EA	\$0.00	\$0.00
00000000309791	NIAGARA 32-CT PURIFIED WA	2	EA	\$5.68	\$11.36
				Subtotal:	\$181.39

Tax:	\$0.00
Total Invoice:	\$181.39
Adjustments:	\$0.00
Payments Applied:	(\$62.02)
Total Amount Outstanding:	\$119.37

The Lynch Law Group

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

March 31, 2024

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

Invoice Number: 32400491
Invoice Period: 03-31-2024 - 03-31-2024

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 04-16-2024	700.00

Matter Statement of Account

As of 04-16-2024

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
03-31-2024	Invoice 32400491	General Solicitorship Flat Fee	700.00		700.00
				Balance	700.00

General Solicitorship Flat Fee

Transactions

Date	Transaction	Applied	Invoice	Amount
02-29-2024	Previous Balance			700.00
03-31-2024	Invoice 32400491			700.00
04-15-2024	Payment Received - Reference 74227			(700.00)
04-15-2024	Payment Applied	700.00	22400505	
			Balance	700.00

Open Invoices and Credits

Date	Transaction	Amount	Applied	Balance
03-31-2024	Invoice 32400491	700.00		700.00
			Balance	700.00

LYNCH LAW GROUP

REMOVED FOR REDACTION

\$ 11,067.33

LYNCH LAW GROUP

REMOVED FOR REDACTION

\$ 5,565.00

MARC A. WINTERS

ARBITRATION / MEDIATION / FACT-FINDING
MEMBER - NATIONAL ACADEMY OF ARBITRATORS
212 SYCAMORE DRIVE
SEVEN FIELDS, PA 16046

Telephone 724-778-9987
Fax: 724-778-9986
Web Site: www.arbitratorwinters.com
E-mail: mwinters@zoominternet.net

April 29, 2024

Joshua Bloom & Associates, P.C.
2201 Liberty Avenue, Suite 204
Pittsburgh, PA 15222

James P. McGraw
The Lynch Law Group
375 Southpointe Boulevard, Suite 100
Canonsburg, PA 15317

Re: Donegal Township (Washington County) and IUOE Local 66
Case No. 1; Grievances 2022-9 & 2022-10, Kraushaar, Group Leader Issues
Case No. 2; Grievance 2023-4, Riggle Discipline

INVOICE

To Fee:			
Hearings:	1 Day(s)	@ \$1,750.00	\$1,750.00
Study, Prep and Writing Time Case No. 1:	3 Day(s)	@ \$1,750.00	\$5,250.00
Study, Prep and Writing Time Case No 2:	1.5 Day(s)	@ \$1,750.00	\$2,625.00
Total Fee:			\$9,625.00
Expenses:			
Mileage:	68 miles @ IRS Rate .67		\$45.56
Total Fee and Expenses:			\$9,670.56
Amount to be paid by Donegal Twp:		-----	\$4,835.28
Amount to be paid by IUOE Local 66:		-----	\$4,835.28

Please make check payable to Marc A. Winters: Payment Due No Later Than May 19, 2024

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MATHESON TRI-GAS INC
15 LOMBARD STREET
MARTINS FERRY OH 43935



MATHESON
The Gas Professionals

**CYLINDER LEASE
INVOICE**

INVOICE DATE 03/31/24	DUE DATE 04/30/24	ACCT.NO. DN411	INVOICE NUM. 0029452640	PAY THIS AMOUNT 66.00	AMOUNT ENCLOSED
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(800) 232-3713
FAX: (740) 635-1311

Please make sure payments are received by the due date
To process an online credit card payment
<https://mtgpaymentportal.mathesongas.com/CustomerPortal>

↓ PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

MATHESON TRI-GAS INC
DEPT 347297 PO BOX 347297
PITTSBURGH PA 15251-4297



GJSPYS00105080
DONEGAL TOWNSHIP
ACCOUNTS PAYABLES
PO BOX 310
WEST ALEXANDER PA 15376

S
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T
O
DONEGAL TOWNSHIP
727 OLD NATIONAL PK
CLAYSVILLE PA 15323

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER#	HML UD	TERR			
0029452640	1	03/31/24	DN411		350021			
INV TYPE	CYL	ITEM NUMBER	DESCRIPTION	VALID FROM/ PURCHASE ORDER#	PERIOD CONTRACT	CYL LEASED	RATE	AMOUNT
L	PRH	LEASE1	LEASE-PROPANE TANK 1 YEAR	03/2024-03/2025	12 MTH 0029452640	1	63.00	63.00
F	TRG	HRCM 22	HAZARDOUS MATERIAL CHG MNTHLY 22	00/0000-00/0000	1 MTH 0029452640	1	3.00	3.00
INVOICE TYPE L - LEASE D - DEPOSIT F - FEE								
TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$ 1.00 will be added to all accounts past due based on existing credit terms.							TOTAL	66.00
The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.								

CYLINDER LEASE
MATHESON TRI-GAS INC
15 LOMBARD STREET
MARTINS FERRY OH 43935

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) herein identified. They may not be resold, transferred or otherwise disposed of, to any other country or to any other person other than the authorized ultimate consignee or end user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or otherwise authorized by U.S. law and regulations. SALES, CYLINDER RENTALS, AND OTHER TRANSACTIONS ARE SUBJECT TO THE COMPANY TERMS AND CONDITIONS, POSTED AT <https://www.mathesongas.com/pdf/products/Terms-and-Conditions-of-Sale.pdf>. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY WRITING, SIGNED BY AUTHORIZED REPRESENTATIVES OF THE COMPANY AND BUYER.

050800200100000GJSPYS00105080

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416 Brandon Street
Greensburg, PA 15601
Phone: 724.837.6556
Fax: 724.832.1487
<http://www.NormanAlan.com>

Invoice

Date	Invoice #
4/3/2024	32645

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 5/1	5/1/2024

QTY	Description	Rate	Amount
1	Support Agreement - May 2024	656.00	656.00

Total		\$656.00
--------------	--	----------

Payments/Credits		\$0.00
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Balance Due		\$656.00
--------------------	--	----------

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: 17414 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: 4-18-2024 Stop: 4-18-2024
 Lines: 8 Inches: .78 Words: 40

 Credit Card: Expire:
 Order Number:
 Cost: 102.02 Adjustments: .00
 Payments: .00 Discount: .00
 Balance: 102.02

Meeting rescheduled

PUBLIC NOTICE

Donegal Township Board of Supervisors has rescheduled the April 25, 2024, Board of Supervisors Meeting to Thursday, May 2, 2024, at 7 p.m. at the Municipal Building, 34 N. Liberty Street, West Alexander, PA 15376.

4-18

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.

ADNo: 17461 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: 4-23-2024 Stop: 4-23-2024
 Lines: 9 Inches: .88 Words: 71

Credit Card: Expire:
 Order Number:
 Cost: 109.96 Adjustments: .00
 Payments: .00 Discount: .00
 Balance: 109.96

Meeting

NOTICE

The Donegal Township Planning Commission will hold a meeting on Wednesday April 24, 2024 at 9:00 am at 34 N. Liberty Street West Alexander, PA 15376 for any business that comes before them. Additionally, they will hold their monthly meetings on the First Monday of each month at 9:00 am for any business that may come before them located at 34 N. Liberty Street West Alexande, PA 15376.

4-23

REFERENCE COPY

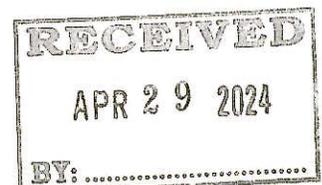
Please retain for comparison to monthly statement

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.





WE KEEP LIFE FLOWING™

Service Address:

DONEGAL TOWNSHIP
314 MAIN ST
CLAYSVILLE, PA 15323

THANK YOU FOR BEING OUR CUSTOMER

Important Account Messages

- The Fire Protection Charge is for the installation and maintenance of fire hydrants attached to the company's water mains, and for Infrastructure upgrades needed to ensure proper fire flows.
- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.

For more information, visit www.pennsylvaniaamwater.com



View your account information or pay your bill anytime at: www.amwater.com/MyAccount



Pay by Phone*: Pay anytime at 1-855-748-6066



Customer Service: 1-800-565-7292
M-F 7:00am to 7:00pm – Emergencies 24/7



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

↪ Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records. 011475/023002 VC3MH2 ETM1C00003 1

(VC3MH20010114760102100)



WE KEEP LIFE FLOWING™



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

Service to: 314 MAIN ST
CLAYSVILLE, PA 15323



011475 1 AB 0.544 11475/011475/023002 37 02 VC3MH2 004
DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER PA 15376-0310

Statement

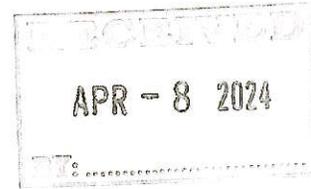
Account No. **1024-210032771151**

Total Amount Due:	\$790.43
Payment Due By:	April 22, 2024

Billing Date: March 29, 2024
Service Period: Mar 01 to Mar 28 (28 Days)

Account Summary – See page 3 for Account Detail

Prior Billing:	\$802.46
Payments - Thank You!	\$802.46
Balance Forward:	\$0.00
Service Related Charges:	\$790.43
Total Amount Due:	\$790.43



Account No. **1024-210032771151**

Total Amount Due:	\$790.43
Payment Due By:	April 22, 2024

If paying after 4/22/24, pay this amount: **\$802.29**

Amount Enclosed \$



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

00010242100327711510000000000079043010

Account Detail Account No. 1024-210032771151
 Service To: 314 MAIN ST CLAYSVILLE, PA 15323

Prior Billing	802.46
Payments	-802.46
Total payments as of Mar 21. Thank you!	-802.46
Balance Forward	0.00
Service Related Charges - 03/01/24 to 03/28/24	
 Fire Service	791.70
Public Hydrant Service Charge (39 x \$20.30)	791.70
 Other Charges	-1.27
State Tax Adjustment Surcharge ($\$791.70 \times -0.16\%$)	-1.27
Total Service Related Charges	790.43
Total Current Period Charges	790.43

Total Amount Due

\$790.43

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.

PA0122

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>

Reach Technologies

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

CONTRACT INVOICE

Invoice Number: 314526
Invoice Date: 4/15/2024
Account Number: DT10
Balance Due: \$142.30

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	5/15/2024	\$142.30	\$142.30
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CT2288-01		\$142.30		7/10/2023	7/9/2026
Contract Remarks					

Summary:

Contract base rate charge for the 4/10/2024 to 5/9/2024 billing period	\$57.50
Contract Cost Per Page charge for the 1/10/2024 to 4/9/2024 Cost Per Page period	\$79.80**
Shipping and Handling	\$5.00
	\$142.30

**See Cost Per Page details below

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

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Cost Per Page
BW	BW	24,915	36,622	11,707	15,000	0	\$0.008000	\$0.00
Color	Color	2,650	6,430	3,780	1,500	2,280	\$0.035000	\$79.80
								\$79.80

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	\$142.30
Tax:	\$0.00
Invoice Total	\$142.30
Balance Due:	\$142.30



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.

Total Amount Due	Payment Due Date
\$250.49	April 09, 2024

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
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 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			\$89.71	\$89.71
Container Refresh 04/01-04/30		1.0000	\$9.00	\$9.00
Total Fuel Recovery Fee				\$26.84
CURRENT INVOICE CHARGES				\$250.49



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

Total Enclosed

[Empty box for Total Enclosed]

Return Service Requested

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

For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



00008314
A312
DONEGAL TOWNSHIP
KATHLEEN CROFT
PO BOX 310
WEST ALEXANDER PA 15376-0310



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

30384003611600000024374020000250490000250499



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

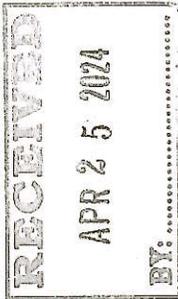
Important Information

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.

Total Amount Due \$500.98	Payment Due Date Past Due
--	--

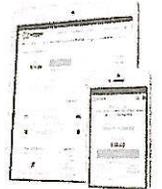
CURRENT INVOICE CHARGES

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 05/01-05/31			\$115.94	\$115.94
Container Refresh 05/01-05/31		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 05/01-05/31			\$89.71	\$89.71
Container Refresh 05/01-05/31		1.0000	\$9.00	\$9.00
Total Fuel Recovery Fee				\$26.84
CURRENT INVOICE CHARGES, Due by May 10, 2024				\$250.49



Simple account access at your fingertips.

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



Past Due	30 Days \$250.49	60 Days \$0.00	90+ Days \$0.00
-----------------	----------------------------	--------------------------	---------------------------



857 Republic Way
Wheeling WV 26003-792424

Please Return This
Portion With Payment

Total Enclosed

[Empty box for Total Enclosed amount]

Return Service Requested

Total Amount Due **\$500.98** *250.49*

Payment Due Date **Past Due**

Account Number **3-0384-0036116**

Invoice Number **0384-002442081**

For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



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



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

30384003611600000024420810000250490000500985

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

Invoice

Number 14219

Date 3/22/2024

Billed To

Donegal Township
Police Dept.
P.O. Box 310
W. Alexander, PA, 15376

PO Number

Date	Description	Quantity/Hours	Price/Rate	Amount
3/20/24	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!

APR - 8 2024



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
127 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 04/24/24 07:56:49
FINISH 04/24/24 08:06:38

START COUNT 0.0 GALLONS
END GROSS COUNT 512.4 GALLONS
GROSS DELIVERY 512.4 GALLONS
2L DISTILLATE
SALE NUMBER 818
METER NUMBER 117376401

UNIT ID INVOICE 127

* MULTIPLE DELIVERIES AT ONE SITE *
Invoice No 795656
Account No 2010900-1
Date Delivered 07:56 4/24/24
Gals Delivered 512.4
Driver No 127 Truck No 127

DESCRIPTION OF CHARGE	AMOUNT
(CHG-FILL/500-KM)	
04-810 DIESEL ON ROAD	1496.21
(512.4 Gals @ \$2.9142)	
LEAK UNDERGRD STD \$0.001	1.51
FED ENVIRONMENTAL \$0.00214	1.10
FED SUPERFUND - \$0.00397	2.03
TOTAL * THIS DELIVERY	\$1496.86
PLEASE PAY THIS AMOUNT →	1496.86

PLEASE PAY FROM THIS INVOICE - A Finance Charge
of 1 1/2% may be added to all unpaid past balances
after 30 days. (ANNUAL PERCENTAGE RATE IS 18%)

READING AT START OF DELIVERY

TRAPUZZANO'S UNIFORMS
27 WEST CHESTNUT STREET
WASHINGTON, PA 15301
1-800-367-7904 724-222-8613
724-222-7216 FAX
tut@trapuzzanos.com
www.trapuzzanos.com

Invoice

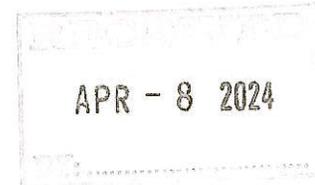
Number 23048
Date 3/28/2024

Bill To
DONEGAL TWP. POLICE
PO BOX 310
WEST ALEXANDER, PA, 15376

Ship To

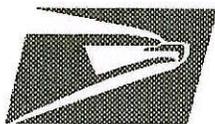
PO Number	Terms	Customer #	F.O.B.	Ship Via	Salesman
	NET 30			PICKUP	CHRIS

Item #	Description	Quantity	Price Each	Amount
	RODNEY BUSH			
	5415S SGT. CHEVRONS - PER SET	2	\$6.00	\$12.00



Total

\$12.00



WEBBATS BAT710B1

P.O. Box Service Fee Notice WEST ALEXANDER

35 N LIBERTY RD, WEST ALEXANDER, PA 15376

(724) 484-7372

DONEGAL TOWNSHIP
PO BOX 310
WEST ALEXANDER, PA 15376

Date of Notice: 04/12/2024

Box# 310

6 Months: \$94.00

12 Months: \$188.00

Due Date: 04/30/2024

Dear DONEGAL TOWNSHIP:

This is a friendly reminder that your Post Office Box or Caller Service renewal fee is due. If you have already paid this fee, please disregard this notice and thank you for your continued business with the United States Postal Service. If you have not yet submitted your payment, please do so now.

For your convenience, you can sign up at www.usps.com/poboxes and renew or manage your PO Box online. You can use your credit card to make a one-time payment or sign up for automatic payments so you never miss a due date. You can also renew your PO Box at any one of our Self-Service Kiosks located at select Post Offices nationwide. Go to www.usps.com/locator/welcome.htm and look for Self-Service Kiosks to find a location near you.

As always, payments can be made at the Post Office or mailed to the attention of the Postmaster at the address indicated above. Please make checks or money orders payable to the US Postal Service and include your PO Box number and ZIP Code. If paying by mail, a receipt will be delivered to your PO Box.

Note: Caller Service may only be paid in Enterprise PO Box Online (EPOBOL). (Enroll at <https://postalpro.usps.com/EPS> under the "Quick Links" section). Please be sure to include this notice with your remittance. Caller Service receipts will be provided through the EPOBOL Application.

If your payment is not received by the due date, access to your PO Box will be blocked and caller services will be limited. If we have not received your payment by the 10th day after the due date, your PO Box service will be terminated, incoming mail will be returned to the sender, and, in addition to any unpaid monthly PO Box fees, you will be charged a handling fee to reopen your box. To avoid this inconvenience, we encourage you to renew on time.

As a reminder, your account information must be current. If your physical address or other pertinent information has changed since you applied for your PO Box, please ask a Sales and Service Associate at your Post Office to update the filed copy of your PS Form 1093, *Application for Post Office Box Service*.

To update your information for Caller Service, you can ask a Sales and Service Associate to update the PS 1093-C, *Application for Caller Service*.

You are a valued customer and we appreciate your business. Thank you,

POSTMASTER, WEST ALEXANDER



PO BOX 489
NEWARK, NJ 07101-0489

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

Quick Bill Summary

Mar 02 – Apr 01



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

00563162
A303

Previous Balance <i>(see back for details)</i>	\$100.12
Payment – Thank You	-\$100.12
Balance Forward	\$0.00
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
Total Current Charges	\$100.10

Total Charges Due by April 23, 2024 \$100.10



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 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

COLR700A 1154 5011 125 07 20240404 PG 1 OF 3
00363162 50852320.3 0-1

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



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
 9900561523 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

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

(1TB=1024GB, 1GB=1024MB, 1MB=1024KB, 1KB=1024 bytes)

* 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 QOS: Standard				
Text - Rcv'd	8782120700	1	1	\$0.02
Donegal Sewage	--	1	1	\$0.02

Have more questions about your charges? Get details for all your Usage Charges at 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.

COLR790A 1154 5011 125 07 20240404 PG 3 OF 3
00363162 50852320.3 0-1





PO BOX 489
NEWARK, NJ 07101-0489

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

00380261/2940/ 1.588/AB/50852432.1



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

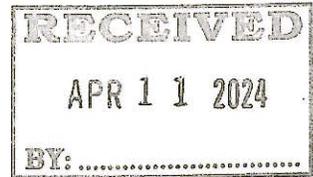
00380261
MSP 21

Quick Bill Summary

Mar 02 - Apr 01

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

Total Charges Due by April 23, 2024 \$366.22



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

\$ 3 2 6 . 2 1

PO BOX 16810
NEWARK, NJ 07101-6810



99605615220107235597940000100000036622000000366228



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

****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

Beginning on 01/02/18:
 23% Access Discount

Next Month Carryover - 0.675GB
 (Begins bill cycle 04/02, expires 05/01)

	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	---
Next Month Carryover	gigabytes		0.675

*Unused Carryover data expires each month.



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.

Monthly Charges

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

Usage and Purchase Charges

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

Total Usage and Purchase Charges \$.00

Surcharges

Regulatory Charge	.02
\$.02	

Total Current Charges for 724-579-3670 \$40.01



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.

Monthly Charges

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

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared (03/02 - 04/01) <i>minutes</i>	unlimited	26	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video (03/02 - 04/01) <i>messages</i>	unlimited	1	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Monthly Data Plan (03/02 - 04/01) <i>gigabytes</i>	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
Total	\$.41

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.95
Total	\$1.95

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.



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	04/02 - 05/01	20.00
		\$20.00

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
\$.41	

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.95
\$1.95	

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.



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	04/02 - 05/01	20.00
		\$20.00

Surcharges+

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

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.95
\$1.95	

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.



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	04/02 - 05/01	20.00
		\$20.00

Usage and Purchase Charges

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

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

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

Total Usage and Purchase Charges \$.00

Surcharges+

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

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.95
\$1.95	

Total Current Charges for 724-809-0397 \$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.



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	04/02 - 05/01	39.99
		\$39.99

Usage and Purchase Charges

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

Total Data \$0.00

Total Usage and Purchase Charges \$0.00

Surcharges

Regulatory Charge	.02
	\$0.02

Total Current Charges for 724-809-8250 \$40.01



9960561522	723559794-00001	04/23/24	11 of 16
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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.

Monthly Charges

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

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
	\$.02

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



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	04/02 - 05/01	20.00
		\$20.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared (03/02 - 04/01)	minutes	unlimited	734	---
Total Voice				\$0.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video (03/02 - 04/01)	messages	unlimited	36	---
Total Messaging				\$0.00

Data	Allowance	Used	Billable	Cost
Monthly Data Plan (03/02 - 04/01)	gigabytes	2.000 (shared)	.198	---
Total Data				\$0.00

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

Surcharges+

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

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.95
	\$1.95

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



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	04/02 - 05/01	20.00
		\$20.00

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 (03/02 - 04/01) <i>messages</i>	unlimited	5	---	---
Total Messaging				\$.00

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

Total Usage and Purchase Charges \$.00

Surcharges +

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

Taxes, Governmental Surcharges and Fees +

PA State Wireless E911 Surchg	1.95
\$1.95	

Total Current Charges for 724-986-1294 \$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.



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	04/02 – 05/01	40.00
		\$40.00

Usage and Purchase Charges

Voice	Allowance	Used	Billable	Cost
Shared (03/02 – 04/01)	minutes unlimited	546	---	---
Total Voice				\$.00

Messaging	Allowance	Used	Billable	Cost
Text, Picture & Video (03/02 – 04/01)	messages unlimited	58	---	---
Total Messaging				\$.00

Data	Allowance	Used	Billable	Cost
Monthly Data Plan (03/02 – 04/01)	gigabytes 2.000 (shared)	.345	---	---
Total Data				\$.00

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

Surcharges+

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

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.95
	\$1.95

Total Current Charges for 724-986-2838	\$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.



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	04/02 - 05/01	40.00
		\$40.00

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 \$0.00

Total Usage and Purchase Charges \$0.00

Surcharges+

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

Taxes, Governmental Surcharges and Fees+

PA State Wireless E911 Surchg	1.95
\$1.95	

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.

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.

VORYS

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: March 25, 2024
Invoice Number: 1592142
Matter Number: 074944-000002
Phillip J. Binotto

Summary for Professional Services Through **February 29, 2024**

Client: Donegal Township
Matter: Collective Bargaining 2022-IUOE

Total Fees	\$	8,417.00
Total Amount Due	\$	8,417.00

THIS AMOUNT IS DUE UPON RECEIPT



VORYS

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: April 24, 2024
Invoice Number: 1597061
Matter Number: 074944-000002
Phillip J. Binotto

Summary for Professional Services Through **March 31, 2024**

Client: Donegal Township
Matter: Collective Bargaining 2022-IUOE

Total Fees	\$	2,665.00
Disbursements	\$	567.58
Total Amount Due	\$	<u>3,232.58</u>

THIS AMOUNT IS DUE UPON RECEIPT



VORYS

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: April 24, 2024
Invoice Number: 1597060
Matter Number: 074944-000004
Phillip J. Binotto

*Summary for Professional Services Through **March 31, 2024***

Client: Donegal Township
Matter: Donegal Township v. IUOE, Local 66

Total Fees	\$	2,479.00
Total Amount Due	\$	<u>2,479.00</u>

THIS AMOUNT IS DUE UPON RECEIPT



April 08, 2024

Account Number: 100 097 292 229

Amount Due: \$67.68

Due Date: April 23, 2024

Billing Period: Mar 06 to Apr 03, 2024 for 29 days
Bill For: DONEGAL TWP SUPERVISORS
727 OLD NATL RD
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	
Customer Number	Rate Category
0805820888 0007199771	General Service WP-GS20F
Messages	

Account Summary		Amount Due
Previous Balance		75.80
Payments/Adjustments		-74.59
Balance at Billing on Apr 08, 2024		1.21

**** REMINDER NOTICE ****
When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.

West Penn Power - Consumption	66.65
Late Payment Charges	0.02
Total Current Charges	66.67
Amount Due by Apr 23, 2024	\$67.88

To avoid a 2.00% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

Usage Information for Meter Number 5003033716	
Apr 03, 2024 KWH Reading (Actual)	8,543
Mar 06, 2024 KWH Reading (Actual)	8,162
KWH used	381

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.

Charges From West Penn Power

General Service - 0007199771 - 11.02 cents per KWH
Customer reserves the right to shop for an electric supplier.

Customer Number: 0805820888 0007199771			
Rate: General Service WP-GS20F			
Price to Compare Default Service	381 KWH	x 0.110230	42.00
Customer Distribution Charge			9.48
Distribution System Improvement Charge			1.14
Distribution Charge	381 KWH	x 0.035290	13.45
Energy Efficiency Charge Phase IV	381 KWH	x 0.001670	0.64
Default Service Support Charge	381 KWH	x 0.001820	0.69
TCJA Voluntary Surcharge			-0.72
State Tax Surcharge			-0.03
Current Consumption Bill Charges			66.65
Late payment charge			0.02
Total Charges			\$ 66.67

Your next meter reading is scheduled to occur on or about May 06, 2024.

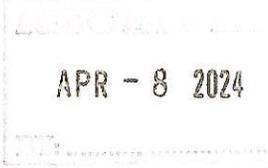
Detail Payment and Adjustment Information	
03/26/24 Payment	-74.59

Your bill includes \$4.10 in PA taxes, of which \$3.93 is PA gross receipts tax.

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.

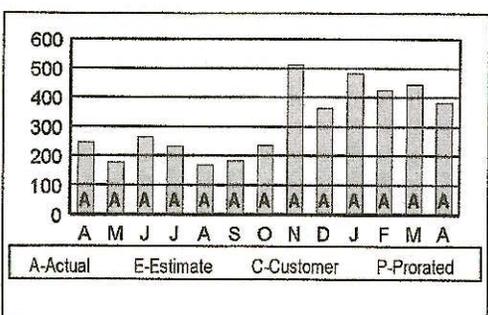
With the Pennsylvania Public Utility Commission's approval, we are notifying all customers of a change in the procedure for disconnection for nonpayment. The company representative will now attempt to complete a remote disconnection and may no longer need access to the meter. All other regulatory noticing leading up to disconnect will continue with no change, and a post-termination notice will be left at the service address.

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.



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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	8	13
Average Daily Temperature	42	47
Days in Billing Period	30	29
Last 12 Months Use (KWH)		3,855
Average Monthly Use (KWH)		321

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



April 08, 2024

Account Number: 100 097 293 474

Billing Period: Mar 06 to Apr 03, 2024 for 29 days

Bill For: DONEGAL TWP MUN BLDG
727 OLD NATL PIKE
CLAYSVILLE PA 15323

Amount Due: \$87.86

Due Date: April 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.

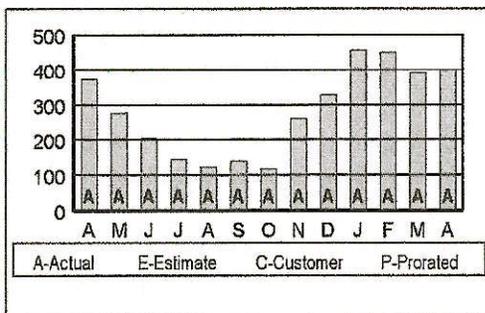
For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404.



Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		86.21
0805820912 0007199786	General Service WP-GS20F	Payments/Adjustments		-86.21
0805820912 0007199798	Outdoor Lighting Service WP-POLF	Balance at Billing on Apr 08, 2024		0.00
Messages		West Penn Power - Consumption		69.64
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		18.22
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.		Total Current Charges		87.86
General Service - 0007199786 - 11.02 cents per KWH		Amount Due by Apr 23, 2024		\$87.86
Outdoor Lighting Service - 0007199798 - 11.03 cents per KWH		Usage Information for Meter Number 5001094341		
Customer reserves the right to shop for an electric supplier.		Apr 03, 2024 KWH Reading (Actual)		30,467
Your next meter reading is scheduled to occur on or about May 06, 2024.		Mar 06, 2024 KWH Reading (Actual)		30,066
Your bill includes \$5.40 in PA taxes, of which \$5.18 is PA gross receipts tax.		KWH used		401
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.		Charges From West Penn Power		
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.		Customer Number: 0805820912 0007199786		
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.		Rate: General Service WP-GS20F		
		Price to Compare Default Service	401 KWH x 0.110230	44.20
		Customer Distribution Charge		9.48
		Distribution System Improvement Charge		1.18
		Distribution Charge	401 KWH x 0.035290	14.15
		Energy Efficiency Charge Phase IV	401 KWH x 0.001670	0.67
		Default Service Support Charge	401 KWH x 0.001820	0.73
		TCJA Voluntary Surcharge		-0.74
		State Tax Surcharge		-0.03
		Current Consumption Bill Charges		69.64
		Customer Number: 0805820912 0007199798		
		Rate: Outdoor Lighting Service WP-POLF		
		Price to Compare Default Service	74 KWH x 0.110230	8.16
		Distribution System Improvement Charge		0.47
		Energy Efficiency Charge Phase IV	74 KWH x -0.001060	-0.08
		Default Service Support Charge	74 KWH x 0.001770	0.13
		TCJA Voluntary Surcharge		-0.31
		Fixture Charges	Unit(s) Per Unit	
		8150L MV (74)	1 9.86	9.86
		State Tax Surcharge		-0.01
		Current Lighting Charges		18.22
		Total Charges		\$ 87.86
Detail Payment and Adjustment Information				
03/26/24 Payment				-86.21

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	12	14
Average Daily Temperature	42	47
Days in Billing Period	30	29
Last 12 Months Use (KWH)		3,286
Average Monthly Use (KWH)		274

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



April 09, 2024

Account Number: 100 152 958 607

Amount Due: \$277.95

Due Date: April 24, 2024

Billing Period: Mar 07 to Apr 04, 2024 for 29 days

Bill For: DONEGAL TWP
BLK LT 0
OLD BRICK 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	198.05
0805796244 0007650511	General Service WP-GS20F	Payments/Adjustments	-198.05
Messages		Balance at Billing on Apr 09, 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.

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.

General Service - 0007650511 - 11.02 cents per KWH

Customer reserves the right to shop for an electric supplier.

Your next meter reading is scheduled to occur on or about May 07, 2024.

Your bill includes \$16.13 in PA taxes, of which \$15.47 is PA gross receipts tax.

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.

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.

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.

West Penn Power - Consumption	277.95
Amount Due by Apr 24, 2024	\$277.95

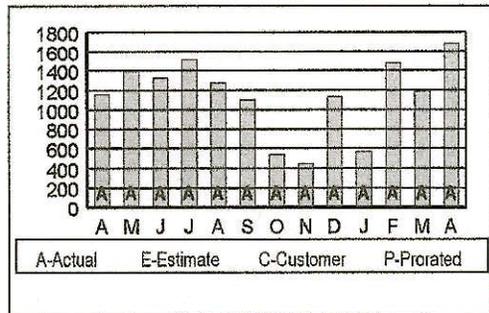
Usage Information for Meter Number 5003256714	
Apr 04, 2024 KWH Reading (Actual)	6,543.353
Mar 07, 2024 KWH Reading (Actual)	4,854.856
Difference	1,688.497
KWH used	1,688
OnPeak Load in KW/KVA	10.3
OffPeak Load in KW/KVA	10.4
OnPeak KVAR	2.7
OffPeak KVAR	2.8

Charges From West Penn Power			
Customer Number: 0805796244 0007650511			
Rate: General Service WP-GS20F			
Price to Compare Default Service	1,688 KWH	x 0.110230	186.07
Customer Distribution Charge			9.48
Distribution System Improvement Charge			3.49
Distribution Charge	1,688 KWH	x 0.035290	59.57
Energy Efficiency Charge Phase IV	1,688 KWH	x 0.001670	2.82
Default Service Support Charge	1,688 KWH	x 0.001820	3.07
TCJA Voluntary Surcharge			-2.16
State Tax Surcharge			-0.13
State Sales Tax			15.74
Current Consumption Bill Charges			277.95

Detail Payment and Adjustment Information	
03/26/24 Payment	-198.05

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	38	58
Average Daily Temperature	43	46
Days in Billing Period	30	29
Last 12 Months Use (KWH)		13,665
Average Monthly Use (KWH)		1,139



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

April 08, 2024

Account Number: 100 097 266 058

Amount Due: \$436.98

Due Date: May 08, 2024

Billing Period: Mar 06 to Apr 03, 2024 for 29 days
Bill For: DONEGAL TOWNSHIP
34 N LIBERTY AVE
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.

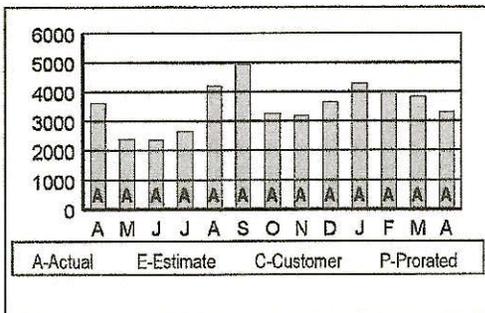
For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404.



Shopping Information		Account Summary		Amount Due
Customer Number	Rate Category	Previous Balance		510.33
0805816980 0007199405	General Power Service WP-GP30F	Payments/Adjustments		-510.33
Messages		Balance at Billing on Apr 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		436.98
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 08, 2024		\$436.98
General Power Service - 0007199405 - 11.02 cents per KWH		Usage Information for Meter Number 5000805650		
Customer reserves the right to shop for an electric supplier.		Apr 03, 2024 KWH Reading (Actual)		304,880
Your next meter reading is scheduled to occur on or about May 06, 2024.		Mar 06, 2024 KWH Reading (Actual)		301,587
Your bill includes \$26.87 in PA taxes, of which \$25.78 is PA gross receipts tax.		KWH used		3,293
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.		OnPeak Load in KW/KVA		9.7
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.		OffPeak Load in KW/KVA		9.6
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.		Billed Load in KW/KVA		10.5
		Charges From West Penn Power		
		Customer Number: 0805816980 0007199405		
		Rate: General Power Service WP-GP30F		
		Price to Compare Default Service 3,293 KWH x 0.110230		362.99
		Customer Distribution Charge		18.87
		Distribution System Improvement Charge		3.26
		Distribution Charge 3,293 KWH x 0.004000		13.17
		10.5 KW x 2.810000		29.51
		Energy Efficiency Charge Phase IV 3,293 KWH x 0.001670		5.50
		Default Service Support Charge 3,293 KWH x 0.001770		5.83
		TCJA Voluntary Surcharge		-1.93
		State Tax Surcharge		-0.22
		Current Consumption Bill Charges		436.98
		Detail Payment and Adjustment Information		
		03/26/24 Payment		-510.33

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

Usage History



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Comparisons	Last Year	This Year
Average Daily Use (KWH)	121	114
Average Daily Temperature	42	47
Days in Billing Period	30	29
Last 12 Months Use (KWH)		41,897
Average Monthly Use (KWH)		3,491

April 08, 2024

Account Number: 100 134 399 441

Amount Due: \$102.12

Due Date: April 23, 2024

Billing Period: Mar 08 to Apr 03, 2024 for 29 days

Bill For: DONEGAL TOWNSHIP
TOWNSHIP MAINTENANCE GARAGE BUILDING
727 OLD NATIONAL PIKE
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	53.88
0805816980 0007535500	General Service WP-GS20F	Payments/Adjustments	0.00
Messages		Balance at Billing on Apr 08, 2024	53.88

**** REMINDER NOTICE ****

When this bill was prepared, your account had an unpaid balance. If you have already made this payment, thank you. If not, please promptly pay the overdue amount. Call us if you have questions or for information on payment arrangements.

To avoid a 2.00% Late Payment Charge being added to your bill, please pay the **Amount Due** by the Due Date.

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.

General Service - 0007535500 - 11.02 cents per KWH

Customer reserves the right to shop for an electric supplier.

Your next meter reading is scheduled to occur on or about May 06, 2024.

Your bill includes \$2.74 in PA taxes, of which \$2.62 is PA gross receipts tax.

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.

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.

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.

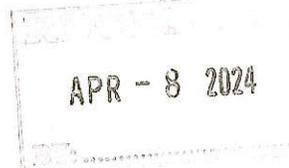
West Penn Power - Consumption	47.16
Late Payment Charges	1.08
Total Current Charges	48.24
Amount Due by Apr 23, 2024	\$102.12

Usage Information for Meter Number 5003035786

Apr 03, 2024 KWH Reading (Actual)	4,736
Mar 06, 2024 KWH Reading (Actual)	4,503
KWH used	233

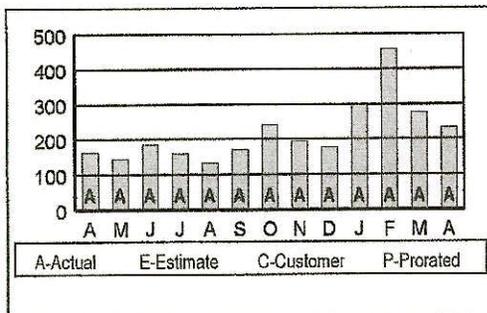
Charges From West Penn Power

Customer Number: 0805816980 0007535500			
Rate: General Service WP-GS20F			
Price to Compare Default Service	233 KWH	x 0.110230	25.68
Customer Distribution Charge			9.48
Distribution System Improvement Charge			0.88
Distribution Charge	233 KWH	x 0.035290	8.22
Energy Efficiency Charge Phase IV	233 KWH	x 0.001670	0.39
Default Service Support Charge	233 KWH	x 0.001820	0.42
TCJA Voluntary Surcharge			-0.56
State Tax Surcharge			-0.02
State Sales Tax			2.67
Current Consumption Bill Charges			47.16
Late payment charge			1.08
Total Charges			\$ 48.24



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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	5	8
Average Daily Temperature	42	47
Days in Billing Period	30	29
Last 12 Months Use (KWH)		2,666
Average Monthly Use (KWH)		222

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



April 09, 2024

Account Number: 100 094 714 944

Amount Due: \$10.10

Due Date: April 24, 2024

Billing Period: Mar 07 to Apr 04, 2024 for 29 days
Bill For: WEST ALEXANDER PARK
99 MAIN ST
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.

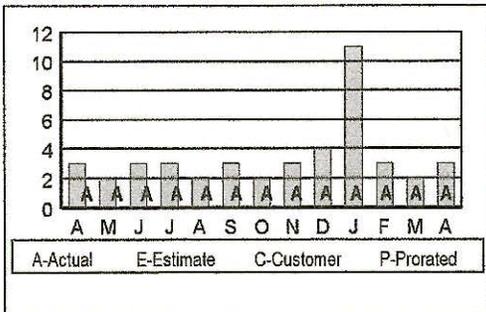
For Customer Service, call 1-800-686-0021. For Payment Options, call 1-800-736-3404.



Shopping Information		Account Summary	Amount Due
Customer Number	Rate Category	Previous Balance	9.89
0805759445 0007272721	General Service WP-GS20F	Payments/Adjustments	-9.89
Messages		Balance at Billing on Apr 09, 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	10.10
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 Apr 24, 2024	\$10.10
General Service - 0007272721 - 11.00 cents per KWH		Usage information for Meter Number 5001313871	
Customer reserves the right to shop for an electric supplier.		Apr 04, 2024 KWH Reading (Actual)	973
Your next meter reading is scheduled to occur on or about May 07, 2024.		Mar 07, 2024 KWH Reading (Actual)	970
Your bill includes \$0.62 in PA taxes, of which \$0.60 is PA gross receipts tax.		KWH used	3
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.		Charges From West Penn Power	
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.		Customer Number: 0805759445 0007272721	
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.		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	0.47
		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	10.10
		Detail Payment and Adjustment Information	
		03/26/24 Payment	-9.89

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

Usage History



Comparisons	Last Year	This Year
Average Daily Use (KWH)	0	0
Average Daily Temperature	43	46
Days in Billing Period	30	29
Last 12 Months Use (KWH)		41
Average Monthly Use (KWH)		3



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

