

**Russo Construction Services**

**38 Boulder Drive**

**Pittsburgh, PA 15239**

Invoice for October 2012 Services as per contract.

Total: \$5,833.33

Dennis M. Russo

# ANDREWS & PRICE

1500 Ardmore Boulevard  
Suite 506  
Pittsburgh, PA 15221

TEL. (412) 243-9700  
FAX (412) 243-9660

*TSC*

*9/29/12*

Plum Borough School District  
Dr. Timothy Glasspool  
900 Elicker Rd.  
Plum, PA 15239

Billing Date: August 31, 2012  
Client No.: 59000, 16000

## MATTER STATUS

59000.48

Pivik Elementary School

60.00

**Oct. Board Approval**

<u>Teacher</u>	<u>Hours</u>
Christ, Leanne	8
Coddington, Amy	8
Corna, Michelle	8
Dice, Korri	8
Evans, Jennifer	8
Knouff, Tiffany	8
Lamm, Lindsey	8
Pace, Lisa	16
Smith, Rori	16
Halasowski, Jake	8
Emanuele, Leah	16
Savko, Dayna	8
McNair, Amber	16
DeMarco, Janet	16

Roane, Jacqueline 16  

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168

@ \$27.00/hour = \$ 4,536.00

0-38  
1-2

# Sam's Club® Credit

PLUM BOROUGH SCHOOL DISTRI  
Account Number: 7715 0906 0020 6312

Visit us at [samsclub.com/credit](http://samsclub.com/credit)  
Member Service: 1-800-203-5764

Summary of Account Activity	
Previous Balance	\$1,123.20
- Payments	\$1,123.20
+ Purchases/Debits	\$899.82
<b>New Balance</b>	<b>\$899.82</b>
Credit Limit	\$5,000.00
Available Credit	\$4,100.00
Statement Closing Date	09/07/2012
Days in Billing Cycle	31

Payment Information	
New Balance	\$899.82
Total Minimum Payment Due	\$50.00
Payment Due Date	10/02/2012

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
08/09	08/09	P928000KH01F7P5N3	VALUE DRIVE TARENTUM PA	\$899.82
			TOTAL FOR AUTHORIZED BUYER NO 10	\$899.82
08/25	08/25	P928000KZ00ZKV506	PAYMENT - THANK YOU	(\$1,123.20)

Interest Charge Calculation					
Your Annual Percentage Rate (APR) is the annual interest rate on your account.					
Type of Balance	Expiration Date	ANNUAL PERCENTAGE RATE	Balance Subject to Interest Rate	Interest Charge	Balance Method
Regular Purchases	N/A	21.90% (v)	\$0.00	\$0.00	2D
(v) = variable rate					

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

**NOTICE:** We may convert your payment into an electronic debit. See reverse side for details, Billing Rights and other important information.

**MEMBER SERVICE:** For Account Information log on to [samsclub.com/credit](http://samsclub.com/credit). This account is not registered. The authentication code is: GRFP213. Or call toll-free 1-800-203-5764.

6709 0005 A7H 1 7 7 120907 PAGE 1 of 3 9280 5000 MP18 01EH6709 71401

Detach and mail this portion with your check. Do not include any correspondence with your check.



Savings Made Simple

Account Number: 7715 0906 0020 6312

Total Minimum Payment Due	Payment Due Date	New Balance
\$50.00	10/02/2012	\$899.82

Payment Enclosed: Please use blue or black ink.

\$



New address or email? Print changes on back.

PLUM BOROUGH SCHOOL DISTRI  
900 FLICKER ROAD  
CENTRAL ADMINISTRATIVE O  
PITTSBURGH PA 15239

71401  
UPGR



Make Payment to: SAM'S CLUB/GEGRB  
P.O. BOX 530981  
ATLANTA, GA 30353-0981



00050000112320 000500000089982 000771509 0600206 31222

PLUM BOROUGH SCHOOL DISTRI

ACCOUNT #: 7715 0906 0020 6312      DATE OF SALE #: 120809      P.O. #:  
 INVOICE#: 009809      AUTHORIZATION #: 001752      CLUB #: 4952  
 REFERENCE #: P928000KH01F7P5N3      TRANSACTION #: 9809      REGISTER #: 5

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
021997862	4 LEVEL STORAGE RAC	4.000	EA	\$149.9800	\$599.92
024570439	6 SHELF STORAGE RACK	5.000	EA	\$59.9800	\$299.90
<b>SUB \$899.82</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$899.82</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$899.82</b>

0-38  
2-38

**P.E.M. Co.**

5335 Progress Boulevard  
Bethel Park, PA 15102

**INVOICE**

Invoice Number: 101492  
Invoice Date: Sep 24, 2012  
Page: 1

Voice: 412-831-7601  
Fax: 412-831-7662

**Bill To:**  
Plum Borough School District  
900 Elicker Road  
Plum, PA 15239-1453

**Ship to:**  
Pivik Elementary  
100 School Rd.  
Plum, PA 15239

Customer ID	Customer PO	Payment Terms	
Plum Borough	12000410	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Sanna M. Beels	Prepaid		10/24/12

Quantity	Item	Description	Unit Price	Amount
1.00		Hon Single Ped Desk #H38252L-K9-S	548.00	548.00
3.00		Hon Four Drawer Vertical File #H314P-S	249.00	747.00
3.00		Hon Ignition Task Chair #HIWM3-A-H-M-AI90	343.00	1,029.00
2.00		Hon Double Ped Desk #H388155.K9.S	616.00	1,232.00
1.00		Labor to Deliver and Install	150.00	150.00

✓

ACCOUNT									
12000410									
AMOUNT	3706 <sup>00</sup>								
APPROVAL	<i>Dr. Paul Gammuto</i>						<i>aap</i>		

Subtotal	3,706.00
Sales Tax	
Total Invoice Amount	3,706.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>3,706.00</b>

Check/Credit Memo No:

**P.E.M. Co.**

5335 Progress Boulevard  
Bethel Park, PA 15102

# INVOICE

Invoice Number: 101493

Invoice Date: Sep 24, 2012

Page: 1

Voice: 412-831-7601

Fax: 412-831-7662

Bill To:
Plum Borough School District 900 Elicker Road Plum, PA 15239-1453

Ship to:
Pivik Elementary 100 School Rd. Plum, PA 15239

Customer ID	Customer PO	Payment Terms	
Plum Borough	12000411	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Sanna M. Beels	Prepaid		10/24/12

Quantity	Item	Description	Unit Price	Amount
40.00		Columbia Open Front Desk #3520	82.68	3,307.20
40.00		Columbia Hard Plastic Student Chair #1147	52.21	2,088.40

ACCOUNT	
	12000411
AMOUNT	5395. <sup>60</sup>
APPROVAL	<i>M. G. Jomak</i>   <i>aap</i>

Subtotal	5,395.60
Sales Tax	
Total Invoice Amount	5,395.60
Payment/Credit Applied	
<b>TOTAL</b>	<b>5,395.60</b>

Check/Credit Memo No:

# INVOICE ✓

L.M. Colker Company, Inc.

Branch: 00 Corporate

2618 Penn Avenue  
Pittsburgh, PA 15222  
USA



**COLKER**

INVOICE	
1114044	
Invoice Date	Page
8/21/2012 14:30:21	1 of 1
ORDER NUMBER	
1116679	

412-391-1955

**Bill To:**

PLUM BORO SCHOOL DIST  
BUSINESS OFFICE  
900 ELICKER ROAD  
PITTSBURGH, PA 15239

**Ship To:**

PLUM BORO SCHOOL  
SENIOR HIGH SCHOOL  
900 ELICKER ROAD  
PLUM, PA 15239

**\*\*DIRECT SHIPMENT\*\***

Ordered By: Mr. BOB HOLLERAN

Customer ID: 101296

PO Number		Terms Description	Net Due Date	Disc Due Date	Discount Amount		
bob holleran		Net 30	9/20/2012	9/20/2012	0.00		
Order Date	Pick Ticket No	Primary Salesrep Name		Taker			
8/6/2012 20:47:34	1124952	JEFF TISHKO		JTISHKO			
Quantities					Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Unit Size	

Carrier: DROP SHIP

Tracking #:

45	45	0 EA	1.0	VON3467	EA	36.94	1,662.30
DSP ROLL TOWEL PUSH LEVER DISPENSER 1.0000							
PUSH LEVER ROLL TOWEL DISP							

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 145.00

**SUB-TOTAL:** 1,662.30  
**TOTAL FREIGHT:** 145.00  
**TAX:** 0.00  
**B2BFLYER:** 0.00  
**AMOUNT DUE:** 1,807.30

GOB Funds - New Pick

ACCOUNT											
AMOUNT	1807.										30
APPROVAL	[Signature]										9-28-12

ORIGINAL



National Playground Construction, Inc.

101 East Town Place # 650  
 St. Augustine, FL 32092

# Invoice

Date	Invoice #
9/5/2012	25949

Bill To
Pivik Elementary 100 School Road Plum PA 15239

P.O. No.	Terms	Project
11000811	Net 30	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Installati...	Certified Installation by professional playground installer - Includes coordinating all deliveries and unloading equipment at job site. Unless otherwise specified, this price does not include uninstalling existing equipment, site prep (site must be level, accessible, and free of underground obstacles or additional charges will be added to your final invoice), marking of underground utilities, permitting (responsibility of owner), site security during installation and curing period, or disposal of packing materials.				1	12,500.00			12,500.00
Items	All items to be installed are listed on B.Y.O. proposal # 25949 Customer to handle excavation and site prep. No permitting required. Prices quoted as Prevailing wage				1	12,390.00			12,390.00

Thank you for your business.	<b>Total</b>	\$24,890.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$24,890.00



PLUM BORO SCH DIS1  
 PO BOX 836  
 ELLWOOD CITY PA 16117-0836

PO Box 6766  
 Pittsburgh, PA 15212  
[www.equitalegas.com](http://www.equitalegas.com)

**Equitable Gas**  
 reliable by nature

Account # 00373146000042

Customer # 3731460  
 Location # 436997

Invoice # 30475378  
 Invoice Date 08/03/12

Amount Due	\$153.57
Due Date	08/20/12

**Billing Detail**

Balance On Last Bill				\$150.00
<b>Payments and Other Credits</b>				
Payment (07/23/12)				(\$150.00)
Total Payments and Other Credits				(\$150.00)
<b>Billing and Other Charges</b>				
Customer Charge				\$150.00
Delivery Charge	06/29/12-07/30/12	1.7 MCF @ \$2.100/MCF		\$3.57
Current Bill				\$153.57
<b>Account Balance</b>				<b>\$153.57</b>

**Meter Statement**

Location	Service Address	Meter	This Reading: _____			Last Reading: _____			Consumption
			Date	Type	Read	Date	Type	Read	
436997	200 SCHOOL RD 151	1822013	07/30/12	Electronic	11.7	06/28/12	Actual	10.0	1.7

**Remittance Information**

<u>Please Wire or ACH Transactions To:</u>	<u>Please Remit Check To:</u>	<u>Please Send Correspondence To:</u>	<u>Contact Equitable Gas:</u>
Mellon Bank NA Pittsburgh, PA Account #: 0026112 ABA # 043000261	EQUITABLE GAS Box 371820 Pittsburgh, PA 15250-7820	PO Box 6766 Pittsburgh, PA 15212 <a href="http://www.equitalegas.com">www.equitalegas.com</a>	Billing Inquiry marketing@equitalegas.com Information (412) 395-3145 Emergencies (800) 253-3928

*Ad Pink*  
*Adman*

001490

ACCOUNT									
01536									
AMOUNT	153 <sup>57</sup>								
APPROVAL	<i>ju aap</i>								

SCANNED  
 ERIC RYAN CORP  
 AUG 07 2012

▼ PLEASE RETURN LOWER PORTION WITH PAYMENT ▼

PLUM BORO SCH DIST  
 PO BOX 836  
 ELLWOOD CITY PA 16117-0836

PO Box 6766  
 Pittsburgh, PA 15212  
[www.equitablegas.com](http://www.equitablegas.com)

**Equitable Gas**  
 reliable by nature

Account # 00373146000042      Customer # 3731460      Invoice # 30805164  
 Location # 436997      Invoice Date 09/06/12

Amount Due	\$161.12
Due Date	09/21/12

**Billing Detail**

Balance On Last Bill \$153.57

**Payments and Other Credits**

Payment (08/30/12) (\$153.57)  
 Total Payments and Other Credits (\$153.57)

**Billing and Other Charges**

Customer Charge \$150.00  
 Delivery Charge      07/31/12-08/31/12      4.2 MCF @ \$2.100/MCF \$8.82  
 PA Late Fee \$2.30  
 Current Bill \$161.12

Account Balance \$161.12

**Meter Statement**

Location	Service Address	Meter	This Reading:			Last Reading:			Consumption
			Date	Type	Read	Date	Type	Read	
436997	200 SCHOOL RD 151	1822013	08/31/12	Estimate	15.9	07/30/12	Electronic	11.7	4.2

**Remittance Information**

<u>Please Wire or ACH Transactions To:</u> Mellon Bank NA Pittsburgh, PA Account #: 0026112 ABA #: 043000261	<u>Please Remit Check To:</u> EQUITABLE GAS Box 371820 Pittsburgh, PA 15250-7820	<u>Please Send Correspondence To:</u> PO Box 6766 Pittsburgh, PA 15212 <a href="http://www.equitablegas.com">www.equitablegas.com</a>	<u>Contact Equitable Gas:</u> Billing Inquiry    marketing@equitablegas.com Information        (412) 395-3145 Emergencies       (800) 253-3928
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*Pivik*  
*Admin - Aug*      **OD1490**

ACCOUNT									
01536									
AMOUNT	161.12								
APPROVAL	<i>[Signature]</i>				<i>Aap</i>				

**SCANNED  
 ERIC RYAN CORP**

**SEP 11 2012**

▼ PLEASE RETURN LOWER PORTION WITH PAYMENT ▼



PLUM BORO SCHOOL DIST

**Account Summary**

Previous Charges	\$ 749.81
No Payment Received	.00
Past Due Charges (please pay now)	\$ 749.81
<b>New Charges</b>	
Verizon (page 3)	\$ 208.35
Verizon Enterprise Solutions (page 4)	84.03
<b>Total New Charges Due Oct 4, 2012</b>	<b>\$ 292.38</b>
<b>Total Due</b>	<b>\$ 1,042.19</b>

*August* (circled)



**Questions About Your Bill?**

For the help & support you need, contact us at 1-800-Verizon.



**Is Your Business Safe?**

Technology allows your business to do amazing things but it also can put your company & your customer's data at risk. Protect your business with Internet Security & Online Backup services! For a limited time you can get them both at 50% off for 12 months! Call 1-888-377-5943 today.

*6 new lines at new Avik (alarm system)*

*Aug 606*  
*Sept.*

13340	APPROVAL
74981	AMOUNT
00784	
ACCOUNT	

*000430*

Questions about your bill? Call 1 800 700-8297  
 See page 2 for all other Verizon contact information.

**Change of billing address?**  
 Go to [verizon.com/billingaddress](http://verizon.com/billingaddress) or call us.

▼ Detach & return payment slip with your check, payable to Verizon.



Account: 412 793-1901 519 53Y  
 New Charges Due: Oct 04, 2012  
 Total Due: \$ 1,042.19

210\*HBRDA1  
 00001692 1W0000015543  
 33-PA P175  
 4127931901 20120712

090712

Amount Paid :

00001692 01 AT 0.374 EWP25511 0010  
 PLUM BORO SCHOOL DIST  
 ATTN MICHAEL BREWER  
 900 ELICKER RD  
 PLUM PA 15239 1026

*P.O. Box 980 PA 16117-0980*  
*Ellwood City*



VERIZON  
 PO BOX 15026  
 ALBANY NY 12212-5026

10941207931901519003019433000003000007498120000104219100000

**PLUM BOROUGH MUNICIPAL AUTHORITY**

**PAYMENT STUB**

412-793-7331

Please Return This Portion With Your Payment

**Water / Sewer / Sanitation Bill**

<b>Account Number</b> 1104329-1112788	<b>Please Pay</b> \$130.57
<b>Invoice</b> 1228431	<b>Amount Enclosed</b>



PLUM BOROUGH SCHOOL DISTRICT  
C/O UTILITY COST CUTTERS  
PO BOX 980  
ELLWOOD CITY PA 16117-0980

33

AMOUNT DUE	\$130.57
DUE DATE	September 18, 2012
AFTER DUE DATE	\$137.10



Make Check Payable: Plum Borough Municipal Authority 4555 New Texas Rd Pittsburgh, PA 15239

----- Tear Here and Return Top Portion with Payment -----

Please keep this portion for your records

<b>Name:</b> PLUM BOROUGH SCHOOL DISTRIC	<b>Invoice Date:</b> 8/31/2012
<b>Account Number:</b> 1104329-1112788	<b>Service From Date:</b> 8/1/2012
<b>Invoice Number:</b> 1228431	<b>Service To Date:</b> 8/31/2012
<b>Service Location:</b> 151 SCHOOL RD	<b>Payment Due Date:</b> 09/18/2012

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY			
70598251	59253	63398	4,145	7/9/2012	8/6/2012	Previous Balance	75.92		
<table border="1"> <tr> <td>AMOUNT</td> <td></td> </tr> </table>						AMOUNT		Payments	-75.92
						AMOUNT			
						Adjustments	0.00		
						Penalty	0.00		
Balance	0.00								
						Current Charges	130.57		
						Sewer Metered			

**Penalty Notice**

Delinquent accounts are subject to a 5% penalty if not paid by the due date.

**After Hours Emergency:** Please call 412-825-5699 for any water or sewer emergency

<b>AMOUNT DUE</b>	<b>\$130.57</b>
<b>DUE DATE</b>	<b>September 18, 2012</b>
<b>AFTER DUE DATE</b>	<b>\$137.10</b>

This bill includes a "Sanitation" charge if your trash pickup service is provided by the Borough. The Authority will handle "Billing Only" questions. All service questions should be directed to Allied Waste at 1-877-788-9400. PBMA Business hours are from 8:00 A.M. to 4:30 P.M. Monday - Friday. Phone: (412)793-7331.

**THIS IS YOUR AUGUST 2012 MONTHLY BILL.**

**PLEASE NOTE: PAYMENTS MAY STILL BE MADE AT ANY LOCAL S & T BANK.**

SCANNED  
ERIC RYAN CORP

SEP 05 2012



**Customer Name and Service Address:**  
 PLUM BOROUGH SCHOOL DIST  
 151 SCHOOL RD  
 PITTSBURGH, PA 15239

<b>Account Number</b>	2001-676-339-001
<b>Rate:</b>	GM-Medium Commercial Fixed
<b>Rider Code:</b>	

Usage & Demand Information	Summary
----------------------------	---------

Next Scheduled Meter Reading Date: October 4, 2012

**kWh Usage:**

. Your Average Usage for the past 4 months is 40,800 kWh.  
 . Total Usage for the past 4 months is 163,200 kWh.  
 . The average temperature for the billing period was 1 degrees warmer than last year.  
 . Your class average price to compare is 5.93 cents/kWh.  
 . Your actual Price to Compare may differ based on your specific demand and usage patterns.

**Billing Demand:**

**Prior Billing Information**

Total Amount of Last Bill	\$3399.49
Total Payment(s) Received: 08/30/12	<u>-3399.49</u>
<b>Total Amount Owed From Your Last Bill</b>	<b>\$0.00</b>
DLC Basic Service Charges	6808.18
<b>TOTAL ACCOUNT BALANCE PAYABLE TO DLC</b>	<b>\$6808.18</b>

**SCANNED**

001295

SEP 12 2012

<b>ACCOUNT</b>	
ERIC RYAN CORP.	
AMOUNT	
APPROVAL	

**ACTUAL METER READING BILL**

\* See pages 3 and 4 for a complete breakdown of charges.

Estimated PA State Taxes \$460.07	Late Charge After Sep 25, 2012 1.25%	Payment Due Sep 25, 2012	Amount Due \$6808.18
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Please return this portion with your payment. Make payment payable to Duquesne Light Company.

Account Number  
2001-676-339-001

PLEASE PAY BY **Sep 25, 2012**  
\$6808.18

#BWNHBYB  
 #0100083816950054#  
 PLUM BOROUGH SCHOOL DIST  
 PO BOX 836  
 ELLWOOD CITY PA 16117-0836

DUQUESNE LIGHT COMPANY  
 PAYMENT PROCESSING CENTER  
 PO Box 10  
 PITTSBURGH, PA 15230-0010





Billing Period 1.00

Account Number: 2001-676-339-001

Page 3 of 4

		Kilowatt Hour Information				Demand Information					
Meter No.	Voltage	Service Period		Meter Readings		Demand Readings	Kilowatt Demand				
		From	To	Prior	Present		Difference	Kilowatt Hours	PFM	Adj. KW	
G13980817	300.0	0808	0907	292	544	252	75600	.71	213.00	1.13	240.70
<b>Total Kilowatt Hours Used</b>							<b>75600</b>	<b>Total kW Demand Billing</b>		<b>240.70</b>	

		Reactive Information			
Meter No.	Voltage	Service Period		Meter Readings	
		From	To	Prior	Present

		Date/Time Demand Created	
Voltage	On-Peak	Off-Peak	

**General & Supplier Information**

- Generation/Supply prices and charges are set by the electric generation supplier you have chosen.
- The Public Utility Commission regulates distribution prices and services.
- The Federal Energy Regulatory Commission regulates transmission prices and services.

**Duquesne Light Company Information**

**Important Information:** The Energy Efficiency and Conservation and Demand Response Surcharge, which includes costs related to the company's Watt Choices program, has been adjusted. The new rate that went into effect Sept. 1 will increase the overall monthly bill of an average small commercial customer (with a demand of 20 kW using 6,000 kWh) by about \$4.20 or 0.8%.

**Watt Choices:** Duquesne Light's WATT CHOICES offers a variety of energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit [www.wattchoices.com](http://www.wattchoices.com) or call 1-888-WATTLEY.