

AS@P – Old Pivik

(Series A of 2012)

PLUM BORO SCH DIST
 % UTIL CST CUTTERS
 PO BOX 836
 ELLWOOD CITY PA 16117-0836

PO Box 6766
 Pittsburgh, PA 15212
www.equitablegas.com



Account # 00373146000034

Customer # 3731460
 Location # 318692

Invoice # 35751490
 Invoice Date 02/05/14

Amount Due	\$2,482.19
Due Date	02/20/14

Billing Detail

Balance On Last Bill SCANNED \$1,905.16

Payments and Other Credits

Payment (02/03/14) FEB 10 2014 (\$1,905.16)

Total Payments and Other Credits (\$1,905.16)

Billing and Other Charges

Customer Charge \$150.00

Delivery Charge \$2,115.14

Balancing Charge \$188.48

PA Late Fee \$28.57

Current Bill \$2,482.19

Account Balance \$2,482.19

Meter Statement

Location	Service Address	Meter	This Reading:			Last Reading:			Consumption
			Date	Type	Read	Date	Type	Read	
318692	100 SCHOOL RD	1592541	01/30/14	Electronic	8110.3	12/30/13	Electronic	7063.2	1047.1

Bill Messages

◆ The account number for wiring and ACH payments has changed to Account #1186986. Please see remittance instructions below.

Remittance Information

<u>Please Wire or ACH Transactions To:</u> Bank Of New York Mellon Pittsburgh, PA Account #: 1186919 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 www.equitablegas.com	<u>Contact Equitable Gas:</u> Billing Inquiry marketing@equitablegas.com Information (412) 395-3145 Emergencies (800) 253-3928
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ACCOUNT									
AMOUNT									
APPROVAL									

▼ PLEASE RETURN LOWER PORTION WITH PAYMENT ▼

Check here for mailing address/phone number changes. Write in new information on back of this coupon.

Make checks payable to: EQUITABLE GAS

Amount Due	\$2,482.19	Amount Paid	
Payments received after 2/20/14 are subject to a 1.5% late payment charge.			

0000124 01 MB 0.432 1/1 36 00001 02052014 20140204 LRG-VL P1

PLUM BORO SCH DIST
 % UTIL CST CUTTERS
 PO BOX 836
 ELLWOOD CITY, PA 16117-0836

3731460-318692
 E-0

Mail payments to:

 EQUITABLE GAS
 Box 371820
 Pittsburgh, PA 15250-7820

01003731460000034 00357514900002482196

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101300-1101300	\$139.87
Invoice	Amount Enclosed
1680867	



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

33

AMOUNT DUE	\$139.87
DUE DATE	February 18, 2014
AFTER DUE DATE	\$146.86



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

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	1/31/2014
Account Number:	1101300-1101300	Service From Date:	1/1/2014
Invoice Number:	1680867	Service To Date:	1/31/2014
Service Location:	0 OLD PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	02/18/2014

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	4496	4,496	12/9/2013	1/8/2014	Previous Balance	211.37
70147984						Payments	-211.37
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Sewer-Metered	139.87



SCANNED

FEB 04 2014

ERIC RYAN CORP.

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

AMOUNT DUE	\$139.87
DUE DATE	February 18, 2014
AFTER DUE DATE	\$146.86

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 January 2014 monthly bill.

Sign up for Direct Debit (ACH) now!

The Authority is now accepting credit card payments online @ www.plumboroughma.com.



SCHULTZ
 INSTALLATION & SERVICE CO.
 PO BOX 896 MARS, PA. 16046
 724.625.2225

INVOICE

Invoice Number: 131102-4
 Invoice Date: Feb 7, 2014
 Page: 1

Sold To:

Plum Borough School District
 Attn: Accounts Payable
 900 Elicker Road
 Pittsburgh, PA 15239

Customer ID

PL410

Sales Rep ID

Customer PO

~~13000114~~

Shipping Method

Courier

Payment Terms

Net 30 Days

Ship Date

Due Date

3/9/14

Quantity	Item	Description	Unit Price	Amount
		Service fee for Monthly Monitoring Service of the boiler located at the Pivik Elementary School for 7/1/2013 to 6/30/2014 school year.		150.00

ACCOUNT	
AMOUNT	
APPROVAL	

Check/Credit Memo No:
 Schultz Installation & Service Co., Inc.
 is a small Business Concern as Defined
 in 4 PA CODE 2.32
 Fed I.D. # 25-1410864

Subtotal	150.00
Sales Tax	
Total Invoice Amount	150.00
Payment/Credit Applied	
TOTAL	150.00

Capital Improvements Facilities & Technology

(Series E of 2013)


Allegheny Educational Systems, Inc.
 1425 Freeport Road
 Natrona Heights, PA 15065
 1-800-232-7600
 Fax: 724-230-2406

Invoice

DATE	INVOICE #
1/10/2014	15503

BILL TO
Plum Borough School District Attn: Accounts Payable 200 School Road Plum, PA 15239-1453

P.O. NO.	TERMS	DUE DATE	SHIP DATE
13000643	Net 30	2/9/2014	1/7/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT																									
ZING16-30 INSTALL	Epilog Zing 16"x12" 30-Watt Tabletop Laser Engraver Machine Installation	1 1	9,040.40 485.00	9,040.40 485.00																									
 <table border="1" style="margin: auto;"> <tr> <td colspan="5" style="text-align: center;">ACCOUNT</td> </tr> <tr> <td colspan="5" style="text-align: center;">13000643</td> </tr> <tr> <td>AMOUNT</td> <td colspan="4" style="text-align: center;">9525.40</td> </tr> <tr> <td>APPROVAL</td> <td colspan="2" style="text-align: center;"><i>Mark Sw</i></td> <td colspan="2" style="text-align: center;">aap</td> </tr> <tr> <td colspan="5" style="text-align: center;">2/4</td> </tr> </table>					ACCOUNT					13000643					AMOUNT	9525.40				APPROVAL	<i>Mark Sw</i>		aap		2/4				
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13000643																													
AMOUNT	9525.40																												
APPROVAL	<i>Mark Sw</i>		aap																										
2/4																													

<i>Thank you for your order!</i>	Total	\$9,525.40
	Balance Due	\$9,525.40

Dagostino Electronic Services, Inc.

600 Mifflin Road
 Pittsburgh, PA 15207 USA
 (412) 531-4240

Invoice

131403

Date : 2/4/2014
 PO # : 13000740
 Reference # : 0
 Proposal # 44604

CID 2575

BILL TO:

Plum Borough School District
 900 Elicker Road
 Pittsburgh, PA 15239

Attention: Mr. Christopher Davis

Job Information:

Work Order # 819452
 Job Site:

Quantity	Description	Unit Price	Extended
1	Qty (36) XR520's, 1 Yr Premium Software/Hardware Support as per our DES Proposal 44604 Rev. 1.	\$16,458.84	\$16,458.84

Sub Total: \$16,458.84

International Taxes: \$0.00
 Federal Taxes: \$0.00
 State Taxes: \$0.00
 County Taxes: \$0.00
 City Taxes: \$0.00
 Other Taxes: \$0.00

Total: \$16,458.84

Payment Due Upon Receipt

ACCOUNT												
												13000740
AMOUNT											16458 84	
APPROVAL											oap	

* INTEREST WILL BE CHARGED ON ANY OVERDUE BALANCE AT THE RATE OF 1.5% PER MONTH, OR 18% PER YEAR COMMENCING UPON THE DATE PAYMENT IS DUE.

THANK YOU FOR YOUR BUSINESS!