

Russo Construction Services
38 Boulder Drive
Pittsburgh, PA 15239
412-215-3023
rucon26@yahoo.com

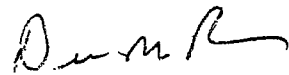
INVOICE

To: Plum Borough School District
Date: May 20 2012
Project: New Pivik Elementary Construction Services
Period: Month of May 2012

For services rendered for the month of May, 2012, in accordance with Article 5 – Compensation during Construction phase in the amount of \$5,833.33.

If you have any questions, please feel free to contact me directly at 412-215-3023. Thank you.

Sincerely,



Dennis M. Russo

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221

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

TSG
4/20/12

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

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

MATTER STATUS

59000.48

Pivik Elementary School

540.00

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1104242-1111973	\$75.97
Invoice	Amount Enclosed
1094046	



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

24

AMOUNT DUE	\$75.97
DUE DATE	April 17, 2012
AFTER DUE DATE	\$79.77



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:	PLUM BOROUGH SCHOOL DISTRICT	Invoice Date:	03/30/2012
Account Number:	1104242-1111973	Service From Date:	03/01/2012
Invoice Number:	1094046	Service To Date:	03/31/2012
Service Location:	200 SCHOOL RD	Payment Due Date:	04/17/2012

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
84133347	10706	13700	2,995	02/07/2012	03/07/2012	Previous Balance	56.42
<i>Acct. man</i> ACCOUNT 003365						Payments	-56.42
<i>75 97</i>						Adjustments	0.00
<i>aap</i>						Penalty	0.00
AMOUNT						Balance	0.00
Water						Current Charges	75.97

Penalty Notice	AMOUNT DUE	\$75.97
Delinquent accounts are subject to a 5% penalty if not paid by the due date.	DUE DATE	April 17, 2012
After Hours Emergency: Please call 412-825-5699 for any water or sewer emergency	AFTER DUE DATE	\$79.77

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 MARCH 2012 MONTHLY BILL.

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

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1104242-1111973	\$49.75
Invoice	Amount Enclosed
1136407	



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

31

AMOUNT DUE	\$49.75
DUE DATE	May 15, 2012
AFTER DUE DATE	\$52.24



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:	PLUM BOROUGH SCHOOL DISTRICT	Invoice Date:	04/27/2012
Account Number:	1104242-1111973	Service From Date:	04/01/2012
Invoice Number:	1136407	Service To Date:	04/30/2012
Service Location:	200 SCHOOL RD	Payment Due Date:	05/15/2012

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
84133347	13700	15555	1,855	03/07/2012	04/05/2012	Previous Balance	75.97
ACCOUNT <i>006365</i> AMOUNT <i>49.75</i> APPROVAL: <i>aap</i>						Payments	-75.97
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Water	49.75

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	AMOUNT DUE \$49.75 DUE DATE May 15, 2012 AFTER DUE DATE \$52.24
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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 APRIL 2012 MONTHLY BILL.

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

SCANNED
ERIC RYAN CORP

MAY 03 2012