



NELLO
CONSTRUCTION

May 3, 2012

Correspondence No. 00403

Russo Construction Services
38 Boulder Drive
Pittsburgh, PA 15239

Attn: Mr. Dennis Russo

RE: NEW PIVIK ELEMENTARY SCHOOL

SUBJECT: Temporary Electric Invoice

Dear Mr. Russo:

Following is a Duquesne Light bill that Nello has paid for the temporary electric.

Please have the Owner reimburse Nello Construction.

Period 03/08/12-04/09/12 - \$2,393.21

Please feel free to contact me if you have any questions or require any additional information.

Respectfully,

NELLO CONSTRUCTION COMPANY

John Fusco/kr

John Fusco
Project Manager

JF/kr

Enclosures

cc: Steve Peterman/Massaró



Customer Name and Service Address:

NELLO CONSTRUCTION
 100 SCHOOL RD
 PITTSBURGH, PA 15239-1455

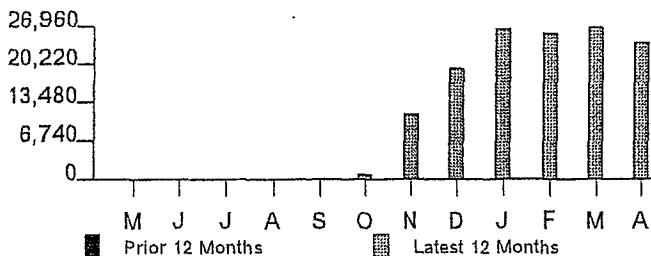
Account Number 0001-709-943-001

Rate: GM-Medium Commercial Fixed
 Rider Code:

Usage & Demand Information

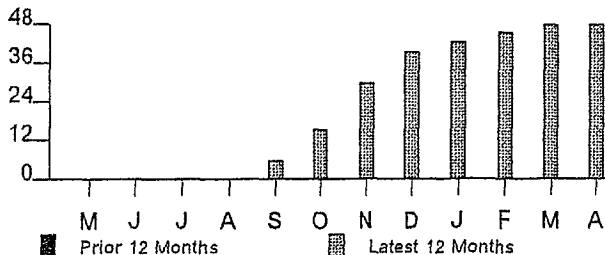
Next Scheduled Meter Reading Date: May 4, 2012

kWh Usage:



- Your Average Usage for the past 8 months is 17,185 kWh.
- Total Usage for the past 8 months is 137,480 kWh.
- The average temperature for the billing period was 12 degrees warmer than last year.
- Your class average price to compare is 7.08 cents/kWh.
- Your actual Price to Compare may differ based on your specific demand and usage patterns.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill	\$2615.70
Total Payment(s) Received: 03/28/12	-2615.70
Total Amount Owed From Your Last Bill	\$0.00
DLC Basic Service Charges	2393.21
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$2393.21

NELLO CONSTRUCTION

APR 11 2012

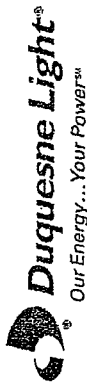
RECEIVED

JOB NO.	1724
PHASE NO.	
APPROVED	

ACTUAL METER READING BILL

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

Estimated PA State Taxes	Late Charge After Apr 25, 2012	Payment Due	Amount Due
\$308.66	1.25%	Apr 25, 2012	\$2393.21



Billing Period 1.00

Account Number: 0001-709-943-001

Page 3 of 4

		Kilowatt Hour Information				Demand Information						
Meter No.	Voltage	Meter Constant	Service Period		Meter Readings		Demand Readings		Kilowatt Demand			
			From	To	Prior	Present	Difference	Kilowatt Hours		PFM	Adj. KW	
G03726473		40.0	0308	0409	2829	3437	608	24320	1.20	48.00		48.00
Total Kilowatt Hours Used					24320		48.00		Total kW Demand Billing		48.00	

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

		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: A change in the Smart Meter Charge (see Understanding Your Bill section on Page 2), that went into effect April 1 will decrease the overall monthly bill of an average commercial or industrial customer (using 30kW & 10,000 kWh) by \$0.04 or 0.004%.

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 or call 1-888-WATTLEY.



2011 AUTHORIZATION ORDER FORM

800-552-5669 • 623-687-2300 • Fax: 623-687-2290 • WWW.KNOXBOX.COM

Section 1 ORDERED BY

COMPANY / NAME: PLUM BOROUGH SCHOOL DISTRICT
 STREET: 900 ELICKER ROAD
 CITY: PLUM STATE: PA ZIP CODE: 15239
 CONTACT NAME: DENNIS RUSSO
 PHONE NUMBER: 412-215-3023 E-MAIL ADDRESS: RUSSONAG@YAHOO.COM

Section 2 ORDER WILL NOT BE PROCESSED Without Authorized Signature

Plum, Borough of
 4575 New Texas Rd
 Pittsburgh PA 15239

John L. Cosentino
 Authorized Agency Signature and Date
 PS-38-0624-09-03

John L. Cosentino
 Print Name Clearly

System Code

IMPORTANT NOTE - Knox® Master Keys are provided to authorized agencies or other registered entities on an as-needed basis solely for use with the Knox Rapid Entry System. No other use of the Knox Master Keys or their associated codes is authorized or permitted. Knox Master Keys and Key Codes associated with the Knox Master Keys and Keyways remain the exclusive property of the Knox Company. Key Codes associated with the Knox Master Keys and Keyways are maintained by the Knox Company in Phoenix, Arizona. For questions regarding this policy, contact Knox at 800-552-5669.

Authorizing Agency Approval Signature Required to Sub-master Items

Check here to Sub-master
 Sub-master fee \$7.00 per keyed item.

Authorized Agency Signature

Section 3 PRE-PAYMENT INFORMATION REQUIRED

Check or Money Order made payable to:
 KNOX COMPANY Federal I.D. #95-3617858

Cardholder Signature

VISA MC
 AMEX DISC

EXP. DATE (MM / YY)

CARD NUMBER

NAME ON CARD

Section 4 ORDER PRODUCT HERE - USE ATTACHED PRICE LIST

Quantity	Part#	Weight Ea.	Price Ea.	Extended Price
01	3271	10	\$ 335 00	\$ 335 00
01	1100	26	\$ 298 00	\$ 298 00
			\$	\$
Sub-master Fee (if required \$7.00 ea.)				\$
Shipping and Handling				\$ 66 00
Subtotal				\$ 699 00
Sales Tax				\$ NA
Pre-payment Total				\$ 699 00

Section 5 INSTALLATION ADDRESS - REQUIRED BY AUTHORIZED AGENCY

BUILDING NAME (WHERE ITEM WILL BE INSTALLED) - PLEASE TYPE ADDITIONAL INSTALLATION ADDRESSES ON A SEPARATE SHEET (REQUIRED BY FIRE DEPT.)
 PIVIK ELEMENTARY SCHOOL
 STREET ADDRESS (NO P.O. BOXES)
 151 SCHOOL RD
 CITY: PLUM STATE: PA ZIP CODE: 15239

Section 6 SHIP TO ADDRESS IS REQUIRED SAME AS INSTALL ADDRESS

SHIP TO CONTACT NAME: DENNIS RUSSO
 COMPANY NAME: RUSSO CONST. COUNTY: ALLEG.
 STREET ADDRESS (NO P.O. BOXES): 151 SCHOOL RD
 CITY: PLUM STATE: PA ZIP CODE: 15239

Sub-master Fee (if required \$7.00 ea.) \$

Shipping and Handling \$ 66 00

Subtotal \$ 699 00

Sales Tax \$ NA

Pre-payment Total \$ 699 00

Ground Shipping & Handling

1 lb. to 7 lbs.	\$20.00	Please call Knox for quote: 75 lbs.+ OR Alaska, Hawaii, Canada
8 lbs. to 16 lbs.	\$25.00	
17 lbs. to 30 lbs.	\$30.00	
31 lbs. to 50 lbs.	\$45.00	
51 lbs. to 75 lbs.	\$60.00	

RUSH? Call for Rates and Check Box:
 Next Day Air 2nd Day Air

OFFICE USE ONLY
 O/N
 REC'D

Send this form with payment to:
KNOX COMPANY
 1601 W. Deer Valley Road
 Phoenix, AZ 85027

PLANware
SYSTEMS LLC

MasterPlan
for
Boundary Planning, Student Demographics and
Enrollment Forecasting

District: Plum Borough Area School District
Enrollment: 4,040
Number of schools: 7

Quotation Date: 04/03/12
Est. Completion Date: 06/02/12
Number of counties: 1
This quotation is valid until: 06/02/12

ITEM	PRODUCTS		COST
Software Purchase			
		Quantity	
1	MasterPlan Software Master License - ONPASS w/FORECAST/DS	1	\$9,500.00
2	Additional MasterPlan Software User Licenses - ONPASS	0	\$0.00
3	ArcView 9.x Master Lab Kit License	0	\$0.00
4	Additional ArcView 9.x Master Lab Kit Licenses	0	\$0.00
		Software Total	\$9,500.00
Professional Services			
<i>Data Preparation</i>			
5	Street map, boundaries and school file preparation		\$3,590.40
6	Address matching and preparing student database		\$1,583.20
7	Processing 5 years historical student data for Forecasting Calculations		\$1,583.20
			\$6,756.80
<i>Training and Expenses</i>			
8	Remote training 112 hours @ \$150 per hour		\$1,800.00
			\$1,800.00
<i>Support and Maintenance - Prorated through June 30th, 2012</i>			
9	Master planning License First year support & software upgrades		\$377.20
10	Additional License First year support & software upgrades		\$0.00
12	LocateMySchool.com WEB Street Directory Service -		\$71.67
			\$448.86
		Professional Services Total	\$9,005.66
		Grand Total	\$18,505.66

TRIB | TOTAL MEDIA

622 Cabin Hill Dr., Greensburg, PA 15601

The Dispatch.....724.459.6100
 The Daily Courier.....724.628.2000
 Gateway Newspapers.....412.856.7400
 Pennysaver.....412.243.4215
 Laurel Group Newspapers.....724.887.7400
 Leader Times.....724.543.1303
 New Products.....412.321.6460
 Pittsburgh Tribune-Review.....412.321.6460
 Tribune-Review.....724.834.1151
 The Valley Independent.....724.684.5200
 Valley News Dispatch.....724.224.4321
 Buttermilk Falls Newspapers.....724.567.5656
 The Daily News.....412.664.9161

CLASSIFIED ADVERTISING INVOICE

v1.31.3

PLUM BOROUGH SCHOOL DISTR
 ATTN: ARDIS
 900 ELICKER ROAD
 CENTRAL ADMINISTRATION
 PLUM, PA 15239

BILL DATE
 3/26/2012
 ACCOUNT
 108716

Order URN	Description	Start	Stop	Times	Size	Amount
5218576	OFFICIAL SCHOOL DISTRICT OF THE BOROUGH OF PLUM The Board of TP, TG, WEB Playground equip. b	3/16/2012	3/26/2012	9	28	350.28

RECEIVED
 MAR 30 2012
 BY: [Signature]

004260

ACCOUNT	
2310541600000000	
AMOUNT	350 28
APPROVAL	[Signature] aap

TOTAL AMOUNT : 350.28

THIS INVOICE PAYABLE UPON RECEIPT

TO ENSURE PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Amount Due	Invoice Number	Billing Date
350.28	000000502158	3/26/2012

PLEASE USE ENCLOSED ENVELOPE TO
 REMIT PAYMENT
 Account : 108716
 PLUM BOROUGH SCHOOL DISTR

TRIB TOTAL MEDIA
 PO BOX 642562
 PITTSBURGH PA 15264-2562

990000000000000000000000010871600000050215800000350287




TRIB TOTAL MEDIA LEGAL ADVERTISING

Proof of Publication of Notice in The Tribune-Review Under the Act of July 9, 1976, P. L. 877, No. 160

Commonwealth of Pennsylvania
County of Westmoreland } SS:

DALYNN SCIOTTO, Classified Advertising Manager of the Trib Total Media, Inc., a corporation of the Commonwealth of Pennsylvania with places of business in Greensburg, Westmoreland County, Pennsylvania and Pittsburgh, Allegheny County, Pennsylvania, being duly sworn, deposes and says that the Tribune-Review is a daily newspaper circulated in Southwestern Pennsylvania. Said corporation was established in the year 1924. A copy of the printed notice of publication is attached hereto exactly as the same was printed and published in the regular editions of the said daily newspaper on the following dates, viz: LEGAL# 5218576, RE: BIDS NOTICE-PLAYGROUND EQUIPMENT, INSTALLATION AND SURFACING; 16TH, 19TH, AND THE 26TH DAY OF MARCH, 2012.

Affiant further deposes that s/he is an officer duly Authorized by the Trib Total Media, Inc., publisher of The Tribune-Review, to verify the foregoing statement under oath and also declares that affiant is not interested in the subject matter of the aforesaid notice of publication, and that all allegations in the foregoing statement as to time, place and character of publication are true.


Classified Advertising Manager,
Trib Total Media, Inc.

Sworn to and subscribed before me this
26TH day of MARCH, 2012.


Notary Public

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
JoAnn M. Callahan, Notary Public
City of Greensburg, Westmoreland County
My Commission Expires July 1, 2012
Member, Pennsylvania Association of Notaries

Statement of Advertising Costs

ARDIS PIVIK
PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER RD.
PLUM, PA 15239

To Trib Total Media, Inc.
For Publishing the notice or advertisement attached
hereto on the above stated dates \$350.28
Probating Same \$ 0
Total \$ 350.28

Publisher's Receipt for

The Trib Total Media, Inc., publisher of
acknowledges a receipt of the aforesaid advertising an
fully paid.

Trib Total Media Inc., Publisher
of The Tribune-Review, a Daily Newspaper.

By _____

OFFICIAL
SCHOOL DISTRICT
OF THE
BOROUGH OF PLUM
The Board of Directors of the
School District of the Borough
of Plum requests bids for:
Playground Equipment,
Installation and Surfacing
Specifications may be obtained by
visiting
<http://www.pbsd.k12.pa.us/> or
calling 412-798-6370. All sealed
bids will be received by the Plum
Borough School District until
1:00 p.m. (prevailing time)
April 13, 2012 at which time
they will be opened. Please
send all information to the fol-
lowing address:
Plum Borough High School
Attention: Cindy Vento,
Board Secretary
900 Elicker Road
Plum, PA 15239
The Board reserves the right to re-
ject any and all bids.
5218576(3-16,19-26-12)

newspaper, hereby
the same have been

Pittsburgh Post-Gazette

Published by PG Publishing Co.

Federal ID # 94-0692700

BILLING DATE

03/31/12

BILLED ACCOUNT NUMBER

11662013

REMITTANCE ADVICE

REMIT TO
Pittsburgh Post Gazette Credit Department PO Box 566 Pittsburgh, PA 15230-0566

BILLED ACCOUNT NAME	AMOUNT
PLUM BOROUGH SCHOOL DISTRICT	

PLUM BOROUGH SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
900 ELICKER RD.
PITTSBURGH, PA 15239-5239

5116620138

0000055350

0000055350

TO INSURE PROPER CREDIT: DETACH AND RETURN ABOVE PORTION OF THE BILL WITH REMITTANCE

-Page 1

NEWSPAPER

Pittsburgh Post Gazette
Published by PG Publishing Co.

P.O. Box 566
Pittsburgh, PA 15230
Federal ID # 94-0692700

ADVERTISING CUSTOMER SERVICE (412) 263-5050
CREDIT CONCERNS (412) 263-1400

ADVERTISING INVOICE

BILLED ACCOUNT
PLUM BOROUGH SCHOOL DISTRICT ATTN: ACCOUNTS PAYABLE 900 ELICKER RD. PITTSBURGH, PA 15239-5239

DOCUMENT NUMBER	BILLING DATE
1010346	03/31/12
BILLING PERIOD	
03/01 to 03/31	
TERMS OF PAYMENT	
Due Upon Receipt	

BILLED ACCOUNT NUMBER	ADVERTISER ACCOUNT NUMBER	BILLED ACCOUNT NAME
11662013	11662013	PLUM BOROUGH SCHOOL DISTRICT

DATE	REFERENCE NUMBER	CHARGE OR CREDITS DESCRIPTION/PRODUCT CODE	SAU/ DIMENSIONS	TIMES	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
		Previous Balance						0.00
03/16	16922275	OFFICIALSCHOOL DISTRIC	1x30.00	3	30	6.15	553.50	553.50
-03/26		C/M/PG/432						

IF YOU HAVE QUESTIONS REGARDING THIS INVOICE PLEASE CALL Steve Smith -- (412) 263-1136.

Playground Equipment

008272

ACCOUNT	
2310540000020	G0B
553	50
Member	aap

OFFICIAL SCHOOL DISTRICT OF THE BOROUGH OF PLUM
The Board of Directors of the School District of the Borough of Plum requests Playground Equipment, Installation and Surfacing. Specifications may be obtained by visiting <http://www.plum.k12.pa.us/or> calling 412-798-6370. All sealed bids will be received by the Plum Borough School District until 7:00 p.m. (pre-vailing time) April 13, 2012 at which time they will be opened. Please send all information to the following address:
Plum Borough High School
Attention: Cindy Veneto, Board Secretary, 900 Elicker Road, Plum, PA 15239
The Board reserves the right to reject any and all bids.

CUMULATIVE			CURRENT GROSS AMOUNT	CURRENT NET AMOUNT
			553.50	553.50
AGING				TOTAL NET AMOUNT DUE
30 or Less	60 Days	90 or More		
553.50	0.00	0.00		553.50

Proof of Publication of Notice in Pittsburgh Post-Gazette

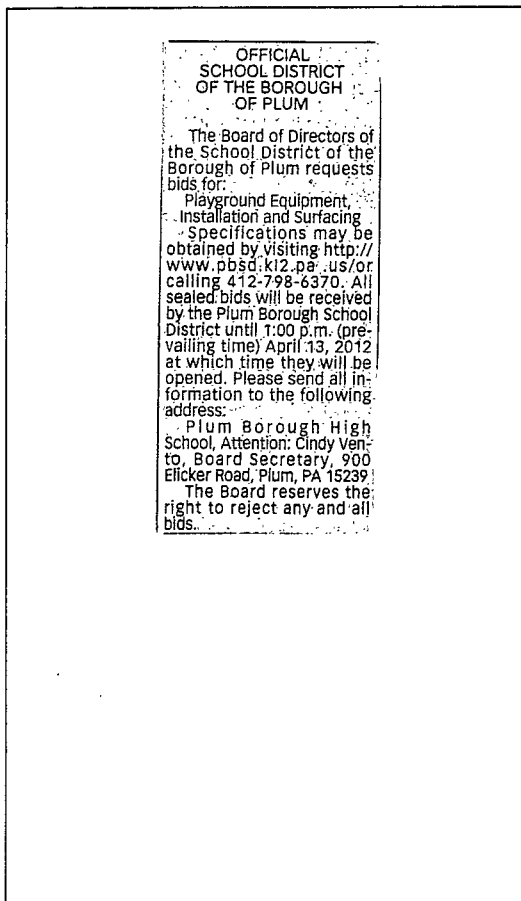
Under Act No 587, Approved May 16, 1929, PL 1784, as last amended by Act No 409 of September 29, 1951

Commonwealth of Pennsylvania, County of Allegheny, ss M. Goodwin, being duly sworn, deposes and says that the Pittsburgh Post-Gazette, a newspaper of general circulation published in the City of Pittsburgh, County and Commonwealth aforesaid, was established in 1993 by the merging of the Pittsburgh Post-Gazette and Sun-Telegraph and The Pittsburgh Press and the Pittsburgh Post-Gazette and Sun-Telegraph was established in 1960 and the Pittsburgh Post-Gazette was established in 1927 by the merging of the Pittsburgh Gazette established in 1786 and the Pittsburgh Post, established in 1842, since which date the said Pittsburgh Post-Gazette has been regularly issued in said County and that a copy of said printed notice or publication is attached hereto exactly as the same was printed and published in the _____ regular _____ editions and issues of the said Pittsburgh Post-Gazette a newspaper of general circulation on the following dates, viz:

16, 19, 26 of March, 2012

Affiant further deposes that he/she is an agent for the PG Publishing Company, a corporation and publisher of the Pittsburgh Post-Gazette, that, as such agent, affiant is duly authorized to verify the foregoing statement under oath, that affiant is not interested in the subject matter of the afore said notice or publication, and that all allegations in the foregoing statement as to time, place and character of publication are true.

COPY OF NOTICE OR PUBLICATION



M. Goodwin
PG Publishing Company

Sworn to and subscribed before me this day of:
March 26, 2012

Linda M. Gaertner
COMMONWEALTH OF PENNSYLVANIA

Notarial Seal
Linda M. Gaertner, Notary Public
City of Pittsburgh, Allegheny County
My Commission Expires Jan. 31, 2015
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

STATEMENT OF ADVERTISING COSTS

PLUM BOROUGH SCHOOL DISTRICT
ATTN: ACCOUNTS PAYABLE
900 ELICKER RD.
PITTSBURGH PA 15239

To PG Publishing Company

Total ----- \$553.50

Publisher's Receipt for Advertising Costs

PG PUBLISHING COMPANY, publisher of the Pittsburgh Post-Gazette, a newspaper of general circulation, hereby acknowledges receipt of the aforesaid advertising and publication costs and certifies that the same have been fully paid.

Office
34 Boulevard of the Allies
PITTSBURGH, PA 15222
Phone 412-263-1338

PG Publishing Company, a Corporation, Publisher of
Pittsburgh Post-Gazette, a Newspaper of General Circulation

By _____

I hereby certify that the foregoing is the original Proof of Publication and receipt for the Advertising costs in the subject matter of said notice.

Pittsburgh Post-Gazette

Published by PG Publishing Co.

Federal ID # 94-0692700

BILLING DATE
03/18/12
BILLED ACCOUNT NUMBER
2982177

Page 1.

REMITTANCE ADVICE

REMIT TO
Pittsburgh Post Gazette Credit Department PO Box 566 Pittsburgh, PA 15230-0566

BILLED ACCOUNT NAME	AMOUNT
PLUM BORO SCH DIST-LEGAL	
PLUM BORO SCH DIST-LEGAL 200 SCHOOL RD PITTSBURGH, PA 15239-5239	

5029821773

0000049815

0000049815

TO INSURE PROPER CREDIT: DETACH AND RETURN ABOVE PORTION OF THE BILL WITH REMITTANCE

-Page 1

NEWSPAPER

Pittsburgh Post Gazette
Published by PG Publishing Co.

P.O. Box 566
Pittsburgh, PA 15230
Federal ID # 94-0692700

ADVERTISING CUSTOMER SERVICE (412) 263-5050
CREDIT CONCERNS (412) 263-1400

ADVERTISING INVOICE

BILLED ACCOUNT
PLUM BORO SCH DIST-LEGAL 200 SCHOOL RD PITTSBURGH, PA 15239-5239

DOCUMENT NUMBER	BILLING DATE
1010212	03/18/12
BILLING PERIOD	
03/12 to 03/18	
TERMS OF PAYMENT	
Due Upon Receipt	

BILLED ACCOUNT NUMBER	ADVERTISER ACCOUNT NUMBER	BILLED ACCOUNT NAME
2982177	2982177	PLUM BORO SCH DIST-LEGAL

DATE	REFERENCE NUMBER	CHARGE OR CREDITS DESCRIPTION/PRODUCT CODE	SAU/ DIMENSIONS	TIME	BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT
------	------------------	--	-----------------	------	--------------	------	--------------	------------

		Previous Balance						10/01/06
03/02	16904041	OFFICIAL SCHOOL DISTRI	1x27.00	3	27	6.15	498.15	0.00
-03/12		C/M/PG/432						498.15

IF YOU HAVE QUESTIONS REGARDING THIS INVOICE PLEASE CALL Steve Smith -- (412) 263-1136.

OFFICIAL SCHOOL DISTRICT OF THE BOROUGH OF PLUM
The Board of Directors of the School District of the Borough of Plum requests bids for District-Wide Feasibility Study Specifications may be obtained by visiting <http://www.pbsd.k12.pa.us/> or calling 412-798-6370. All sealed bids will be received by the Plum Borough School District until 10:00 a.m. (prevailing time March 30, 2012 at which time they will be opened. Please send all information to the following address:
Plum Borough High School, Attention: Cindy Vento, Board Secretary, 900 Blicker Road, Plum, PA 15239
The Board reserves the right to reject any and all bids.

District Feasibility Study

CONTRACT PERFORMANCE

TYPE	EXPIRATION DATE	REQUIREMENT	CURRENT MONTH	CUMULATIVE

CURRENT GROSS AMOUNT	CURRENT NET AMOUNT
498.15	498.15

AGING			TOTAL NET AMOUNT DUE
30 or Less	60 Days	90 or More	
498.15	0.00	0.00	

Proof of Publication of Notice in Pittsburgh Post-Gazette

Under Act No 587, Approved May 16, 1929, PL 1784, as last amended by Act No 409 of September 29, 1951

Commonwealth of Pennsylvania, County of Allegheny, ss K. Flaherty, being duly sworn, deposes and says that the Pittsburgh Post-Gazette, a newspaper of general circulation published in the City of Pittsburgh, County and Commonwealth aforesaid, was established in 1993 by the merging of the Pittsburgh Post-Gazette and Sun-Telegraph and The Pittsburgh Press and the Pittsburgh Post-Gazette and Sun-Telegraph was established in 1960 and the Pittsburgh Post-Gazette was established in 1927 by the merging of the Pittsburgh Gazette established in 1786 and the Pittsburgh Post, established in 1842, since which date the said Pittsburgh Post-Gazette has been regularly issued in said County and that a copy of said printed notice or publication is attached hereto exactly as the same was printed and published in the _____ regular _____ editions and issues of the said Pittsburgh Post-Gazette a newspaper of general circulation on the following dates, viz:

02, 05, 12 of March, 2012

Affiant further deposes that he/she is an agent for the PG Publishing Company, a corporation and publisher of the Pittsburgh Post-Gazette, that, as such agent, affiant is duly authorized to verify the foregoing statement under oath, that affiant is not interested in the subject matter of the afore said notice or publication, and that all allegations in the foregoing statement as to time, place and character of publication are true.

COPY OF NOTICE OR PUBLICATION

OFFICIAL SCHOOL DISTRICT OF THE BOROUGH OF PLUM

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Plum Borough High School, Attention: Cindy Vento, Board Secretary, 900 Blicker Road Plum, PA 15239

The Board reserves the right to reject any and all bids.

K. Flaherty
PG Publishing Company

Sworn to and subscribed before me this day of:
March 12, 2012

Linda M. Gaertner

COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Linda M. Gaertner, Notary Public
City of Pittsburgh, Allegheny County
My Commission Expires Jan. 31, 2015
MEMBER, PENNSYLVANIA ASSOCIATION OF NOTARIES

STATEMENT OF ADVERTISING COSTS

PLUM BORO SCH DIST-LEGAL
200 School Rd
PITTSBURGH PA 15239

To PG Publishing Company

Total ----- \$498.15

Publisher's Receipt for Advertising Costs

PG PUBLISHING COMPANY, publisher of the Pittsburgh Post-Gazette, a newspaper of general circulation, hereby acknowledges receipt of the aforesaid advertising and publication costs and certifies that the same have been fully paid.

Office
34 Boulevard of the Allies
PITTSBURGH, PA 15222
Phone 412-263-1338

PG Publishing Company, a Corporation, Publisher of
Pittsburgh Post-Gazette, a Newspaper of General Circulation

By _____

I hereby certify that the foregoing is the original Proof of Publication and receipt for the Advertising costs in the subject matter of said notice.