

**Facilities Committee
GOB Invoices -May 2015**

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

		Total	\$	-	
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ASAP - Old Pivik (Series A of 2012)

x		Duquesne Light Company	\$	892.14	Electricity - March 2015
x		UGI Energy	\$	2,596.41	Equitable gas March 2015
x		Constellation	\$	1,437.15	Electricity - March 2015
x		Windstream	\$	78.35	Telephone Service -April 2015
x		Windstream	\$	131.39	Telephone Service - April 2015
x		Comcast	\$	172.53	Extend Phone Lines-Monitor Fire alarms
x		Andrew & Price	\$	50.00	Legal- 3/31/15
	x	Schultz Installation & Service	\$	150.00	Monthly Boiler Monitoring -April 2015
	x	Plum Boro Municipal Authority	\$	271.56	Sewer May 2015
	x	UGI Energy	\$	608.73	Equitable gas April 2015
	x	Roenigk	\$	14,858.55	Bus Reimbursement
		Total	\$	21,246.81	

New Holiday Park Elementary (Series A of 2012)

x		Duquesne Light Company	\$	675.29	Electricity - March 2015
x		Duquesne Light Company	\$	1,907.58	Electricity -March 2015
x		Equitable Gas	\$	3,849.93	Equitable gas March 2015
x		Hudson Construction, Inc.	\$	270,026.99	Construction thru 04/29/2015
x		Lugaila Mechanical Inc.	\$	22,390.55	HVAC Services thru 4/30/15
x		Rucon, Inc.	\$	14,300.00	May 2015 Services
x		Vern's Electric, Inc.	\$	149,362.79	Electrical Services thru 4/30/15
x		Vrabel Plumbing Company, LLC	\$	15,282.80	Plumbing Services thru 4/21/2015
x		Windstream	\$	100.79	Construction Mgr. Data April 2015
	x	GovConnection	\$	2,160.00	Ipad Mini3
	x	Apple	\$	16,440.00	Ipad Mini2
	x	L.R. Kimball	\$	328.89	Reimbursable Expenses thru 4/26/15
		Total	\$	496,825.61	

Capital Improvements- Facilities, Technology (Series B of 2012)

		Total	\$	-	
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Capital Improvements - Facilities, Technology (Series E of 2013)

	x	Pegasus	\$	91.46	Library Books
		Total	\$	91.46	

Regency Elementary (2014 Bond Issue -RP)

x		Andrews & Price	\$	320.00	RP Legal 3/31/15
x		A.G. Mauro	\$	2,420.00	New Panic Hardware
	x	L.R. Kimball	\$	34,212.50	Professional Services thru 4/26/15
		Total	\$	36,952.50	

Greensburg Road Bus Garage (2014 Bond Issue -RP)

x		Andrews & Price	\$	830.00	Bus Garage Legal 3/31/15
x		Duquesne Light	\$	546.00	Bus Garage Security Deposit
x		Duquesne Light	\$	681.00	Bus Garage Security Deposit
x		Duquesne Light	\$	3,320.00	Bus Garage Security Deposit
	x	Peoples	\$	191.54	Gas thru 4/30/15
		Total	\$	5,568.54	

AS@P – Old Pivik

(Series A of 2012)

Customer Name and Service Address:

PLUM BOROUGH SCHOOL DIST
 100 SCHOOL RD
 PITTSBURGH, PA 15239-1455

BILL ID: 306135740434

Account Number: 3061310000

Rate: GM-Medium Commercial > 25
 Rider Code: 003

Date Prepared: 04/09/15

Usage & Demand Information

Next Scheduled Meter Reading Date: May 6, 2015

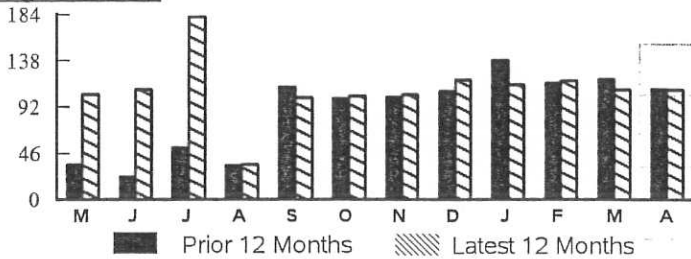
kWh Usage:



- Average Monthly Usage for the past 12 months is 20330 kWh.
- Total Annual Usage for the past 12 months is 243960 kWh.
- The average temperature for the billing period was 2 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 8.24 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.oca.state.pa.us.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill	\$1,735.46
Total Payment(s) Received as of 03/10/15	-\$937.43
Total Amount Owed From Your Last Bill	\$798.03
DLC Basic Service Charges	\$892.14
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1,690.17

ACTUAL METER READING BILL

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

For more information see www.duquesnelight.com.

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

13454
 892.14
 SCANNED
 APR 14 2015
 MKC-4-15-15
 ERIC RYAN CORP.

Estimated PA State Taxes	Late Charge After May 11, 2015	Payment Due	Amount Due
\$60.67	1.25%	May 11, 2015	\$1,690.17

Please return this portion with your payment. Please enclose check facing forward.
 Make payment payable to Duquesne Light Company.

Account Number
 3061310000

PLEASE PAY THIS AMOUNT BY MAY 11, 2015
\$1,690.17

PLUM BOROUGH SCHOOL DIST
 C/O ACCTS PAYABLE/REC
 PO BOX 836
 ELLWOOD CITY, PA 16117-0836

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





UGI Energy Services, LLC
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

RECEIVED
APR 23 2015
BY: _____

Invoice Number: G2679481
Invoice Date: 04/16/2015
Salesperson: Auld
Gas Utility: EQUITABLE

PLUM BOROUGH SCHOOL DISTRICT AUTHORITY
PO BOX 980
ELLWOOD CITY, PA 16117-0980

SCANNED

APR 21 2015
ERIC RYAN CORP

Customer No: PLUM510

MONTH
Mar-2015

Facility: 100 SCHOOL ROAD - EQUITABLE Acct Num: 003731460000034

Meter: 152541

Service Period: 02/26/2015 - 03/30/2015

Quantity	Unit	Description	Price	Amount
765	DTH	Full Requirements	3.394	\$2,596.41

Net Volume: 765 DTH

Fac./Mtr Total Cost: \$2,596.41

Facility: 151 SCHOOL ROAD - EQUITABLE Acct Num: 003731460000042

Meter: 1822013

Service Period: 02/26/2015 - 03/30/2015

Quantity	Unit	Description	Price	Amount
510	DTH	Full Requirements	3.394	\$1,730.94

Net Volume: 510 DTH

Fac./Mtr Total Cost: \$1,730.94

Facility: 3411 LEECHBURG RD - EQUITABLE Acct Num: 003731460000026

Meter: 1848227

Service Period: 02/26/2015 - 03/30/2015

Quantity	Unit	Description	Price	Amount
83	DTH	Full Requirements	3.394	\$281.70

Net Volume: 83 DTH

Fac./Mtr Total Cost: \$281.70

Facility: 440 PRESQUA ISLE DR - EQUITABLE Acct Num: 003250040000018

Meter: 1756702

Questions about your bill please call UGI Energy Services, LLC at 1-800-427-8545 or 610-373-7999

Make Checks Payable to UGI Energy Services, LLC

APPROVAL		2,596.41	
APPROVAL		MILL 4-23-15	

Please return this portion with your payment payable to:

UGI Energy Services, LLC
P.O. Box 827032
Philadelphia, PA 19182

Customer No: PLUM510
Invoice Number: G2679481

DUE DATE 05/01/2015

PLUM BOROUGH SCHOOL DISTRICT AUTHORITY
PO BOX 980
ELLWOOD CITY, PA 16117-0980

Amount Due \$19,824.35

Late charges applied if paid after due date



Plum Borough School District
 PO BOX 836
 ELLWOOD CITY, PA 16117-0836

CNE CUSTOMER ID MA_20227
STATEMENT NO. 0023493016
PAGE 1 of 4
CNE ACCOUNT ID 1-7EC-2822
STATEMENT DATE 04/11/2015
DUE DATE 05/01/2015

RECEIVED
 APR 20 2015

For questions or comments, please contact Customer Care at (888)635-0827 Monday through Friday 7:00 am to 8:00 pm Central Standard Time, or email us at customercare@constellation.com.

When contacting Constellation, please reference the CNE ACCOUNT ID found at the top of this page.

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	03/11/2015
PREVIOUS BALANCE	\$1,530.44
PAYMENTS SINCE LAST INVOICE	at \$-1,636.25
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,542.96
TOTAL AMOUNT DUE	\$1,437.15

Implement energy conservation measures with no upfront capital outlay. Efficiency Made Easy (EME) is a unique solution that lets you include the cost of efficiency upgrades on your electricity bill, and pay for the upgrades over the term of your contract. To learn more, contact us at 1-866-237-7693

If you are already an EME customer, we thank you for your business.

ASAP

AMOUNT	1437.15
APPROVAL	MEW 4-16-15

SCANNED
 APR 17 2015
 ERIC RYAN CORP

WIRE TRANSFER INFORMATION:
 Constellation NewEnergy, Inc.
 ABA-ACH #111000012, ABA-WIRE #026009593
 ACCT #4426223690
 BANK: Bank of America

REMITTANCE ADDRESS:
 Constellation NewEnergy, Inc.
 14217 Collections Center Dr.
 Chicago IL, 60693

PLEASE RETURN THIS PORTION WITH PAYMENT AND MAKE ALL CHECKS PAYABLE TO Constellation NewEnergy, Inc.



ENTER AMOUNT ENCLOSED

Write account number on check and make payable to Constellation NewEnergy, Inc.



S	M	T	W	T	F	S
			May		1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

CNE CUSTOMER ID	STATEMENT NO.	DUE DATE
MA_20227	0023493016	05/01/2015
CNE ACCOUNT ID	STATEMENT DATE	AMOUNT DUE
1-7EC-2822	04/11/2015	\$1,437.15

ACCOUNTS PAYABLE
 Plum Borough School Dist - 3061310972
 PO BOX 836
 ELLWOOD CITY, PA 16117-0836

Additional charges per the terms of your contract will be applied to the Total Amount Due if payment is not received on or before the due date.

000000PLUM BOROUGH SCHOOL DISTRICT000000000001-7EC-2822002349301600001437151



Account number 020440931- <i>rm</i>	Telephone number 724-327-7424	Invoice date April 10, 2015
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Please call Windstream Communications toll free or visit our website.
 For Sales/Billing/Account Changes: 1-800-843-9214
 For Repair/Technical Support: 1-866-990-3282
 Website: www.windstream.com

ADLAI STEVENSON ELEMENTARY SCHOOL
 PLUM BOROUGH SCHOOL DISTRICT
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

SCANNED

APR 17 2015

ERIC RYAN CORP.

Service At-A-Glance

Previous Bill	\$158.81
Payments/Adjustments thru 04/08	\$158.72 CR
Amount Previously Due - DUE IMMEDIATELY	\$.09
Current Charges Due - 04/30/15	\$78.26
Total Amount Due	\$78.35

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

RECEIVED
 APR 17 2015
 1193
 4031

APR 22 2015

Introducing
NEW
Business Bundles

Find out more Today!

Call
877.316.4082

or Visit
windstreambusiness.com/bundles

AMOUNT	13502
APPROVAL	78.35

BRE

Windstream provides online billing at www.windstreamonline.com
 Your PIN is 105478571.

PROTECT YOUR ACCOUNT TODAY! Windstream's Customer Account Protection Plan (CAPP) protects you from unauthorized changes or access to your account by requiring a passcode. You may establish your passcode online at www.windstream.com/CAPP or call 877-740-6853 to speak with a representative.

, LLC 1-800-843-9214

If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with our local business office.

REGULATORY PRESENTATION OF CURRENT CHARGES

The following summary presents your current charges by service type as defined by your state regulatory agency. Totals for each service type include applicable surcharges, fees and taxes.

BASIC LOCAL SERVICE	78.26
AL	78.26

Pay My Bill

- On-line:** For easy payments 24 hours a day, visit www.windstreamonline.com.
- In person:** To find a retail store location near you, visit www.windstream.com/support.
- By Mail:** Send your check and payment slip to the address below.
- By Phone:** For automated payments or to speak to a representative, call 1-800-537-7755.



RECEIVED
APR 22 2015



Account number 020181291 -mkw	Telephone number 724-733-1500	Invoice date April 10, 2015
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Please call Windstream Communications toll free or visit our website.
 For Sales/Billing/Account Changes: 1-800-843-9214
 For Repair/Technical Support: 1-866-990-3282
 Website: www.windstream.com

ADLAI STEVENSON
 PLUM BORO SCHOOL
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

RECEIVED
APR 17 2015

BY:

Service At-A-Glance

Previous Bill	\$266.53
Payments/Adjustments thru 04/08	\$266.53 CR
Amount Previously Due	\$700
Current Charges Due - 04/30/15	\$131.39
Total Amount Due	\$131.39

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

1350.2
 131.39
 SCANNED
 APR 17 2015
 MKW 4-23-15
 1193
 4-23-15

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit www.windstream.com/support.
By Mail: Send your check and payment slip to the address below.
By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

BRE

Introducing
NEW
Business Bundles

Find out more Today!

Call
877.316.4082

or Visit
windstreambusiness.com/bundles

AMOUNT	

Windstream provides online billing at www.windstreamonline.com
 Your PIN is 105479193.

PROTECT YOUR ACCOUNT TODAY! Windstream's Customer Account Protection Plan (CAPP) protects you from unauthorized changes or access to your account by requiring a passcode. You may establish your passcode online at www.windstream.com/CAPP or call 877-740-6853 to speak with a representative.

distance carrier assignments for those additional lines are on record with your local business office.

REGULATORY PRESENTATION OF CURRENT CHARGES

The following summary presents your current charges by service type as defined by your state regulatory agency. Totals for each service type include applicable surcharges, fees and taxes.

BASIC LOCAL SERVICE	114.24	
NON-BASIC SERVICE	17.15	
TOTAL		131.39



RECEIVED
APR 29 2015

Account Number 8993 20 405 0237767
Billing Date 04/19/15
Total Amount Due \$172.53
Payment Due By 05/14/15
Page 1 of 4

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

Plum Borough School Distr

For service at:
100 SCHOOL RD
PITTSBURGH PA 15239-1455

ERIC KRYAN CORP
APR 28 2015
SCANNED

News from Comcast

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

RECEIVED

BY:.....

Monthly Statement Summary

Previous Balance 172.37
Payment - 04/15/15 - Thank You -172.37
New Charges - see below 172.53
Total Amount Due \$172.53
Payment Due By 05/14/15

New Charges Summary

Comcast Cable Television 0.00
Comcast Digital Voice 151.70
Other Charges & Credits 15.83
Taxes, Surcharges & Fees 5.00
Total New Charges \$172.53

Thank you for being a valued Comcast customer!

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.



If undeliverable, please return to:

PO BOX 719 TOLEDO OH 43697-0719

8633 0160 NO RP 19 04202015 NNNNNYNN 01 000257 0001

PLUM BOROUGH SCHOOL DISTR
PO BOX 980
ELLWOOD CITY, PA 16117-0980

Account Number 8993 20 405 0237767
Payment Due By 05/14/15
Total Amount Due \$172.53
Amount Enclosed \$

Make checks payable to Comcast, and remit to address below.

COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001



899320405023776700172536

RECEIVED
 APR 29 2015
 BY: _____

ANDREWS & PRICE

1500 Ardmore Boulevard
 Suite 506
 Pittsburgh, PA 15221
 TEL. (412) 243-9700
 FAX (412) 243-9660

APG
4/6/15

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

Billing Date: March 31, 2015
 Client No.: 59000

59000.0
 59000.1
 59000.2
 59000.3
 59000.39
 59000.50
 59000.53
 59000.56

59000.57 Adlai Stevenson 50.00

59000.59
 59000.65
 59000.73
 59000.75

59000.76 Bus Garage 830.00

59000.78 Regency Park 320.00

59000.79
 59000.80
 59000.81

59008.3
 59008.43
 59009.8
 59009.9
 59010.3
 59011.2
 59011.3

Balance Due:

AMOUNT	
APPROVAL	



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

INVOICE

Invoice Number: 1411002-7
 Invoice Date: May 7, 2015
 Page: 1

RECEIVED
 MAY 12 2015
 BY:

Sold To:

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

Customer ID

PL410

Sales Rep ID

Keith G.

Customer PO

140000114

Shipping Method

Courier

Payment Terms

Net 30 Days

Ship Date

Due Date

6/6/15

Quantity	Item	Description	Unit Price	Amount
		Service fee for Monthly Monitoring Service of the boiler located at the Pivik Elementary School for 7/1/14 to 6/30/15 school year.		150.00

ALCOI	
AMOUNT	150.00
APPROV.	MKW 5/12/15

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

Please keep this portion for your records

RECEIVED
MAY 07 2015

Name: SCHOOL DISTRICT, PLUM BOROU
Account Number: 1101300-1101300
Invoice Number: 2079209
Service Location: 0 OLD PIVIK ELEMENTARY SEWAGE .

Invoice Date: 4/30/2015
Service From Date: 4/1/2015
Service To Date: 4/30/2015
Payment Due Date: 05/19/2015

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	6852	6,852	3/10/2015	4/9/2015	Previous Balance	341.28
70147984						Payments	-341.28
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Flood Prevention Com	50.00
						Sewer-Metered	221.56
						AMOUNT DUE	\$271.56
						DUE DATE	May 19, 2015
						AFTER DUE DATE	\$285.14

SCANNED
MAY 04 2015
ERIC RYAN CORR

A/205
5-12-15

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

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 the Borough (412-795-6800). PBMA Business hours are from 8:00 A.M. to 4:30 P.M. Monday - Friday. Phone: (412)793-7331.

This is your April 2015 monthly bill.

Sign up for Direct Debit (ACH) now!

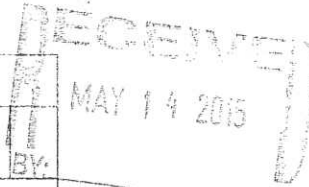
The Authority is now accepting credit card payments online @ www.plumboroughma.com



UGI Energy Services, LLC
dba UGI EnergyLink
One Meridian Blvd., Suite 2C01
Wyomissing, PA 19610
(800) 427-8545

Invoice Number: G2709999
Invoice Date: 05/07/2015
Salesperson: Auld
Gas Utility: EQUITABLE

PLUM BOROUGH SCHOOL DISTRICT AUTHORITY
PO-BOX 980
ELLWOOD CITY, PA 16117-0980



SCANNED

MAY 12 2015

ERIC RYAN CORP

APPROX	13452	608.73	BY:
MONTH	Apr-2015		MKW 5-14-15

Customer No: PLUM510

MONTH
Apr-2015

Facility: 100 SCHOOL ROAD - EQUITABLE Acct Num: 003731460000034
Meter: 1592541

Service Period: 03/30/2015 - 04/29/2015

Quantity	Unit	Description	Price	Amount
197	DTH	Full Requirements	3.09	\$608.73
Net Volume: 197 DTH			Fac./Mtr Total Cost:	\$608.73

Facility: 151 SCHOOL ROAD - EQUITABLE Acct Num: 003731460000042
Meter: 1822013

Service Period: 03/30/2015 - 04/29/2015

Quantity	Unit	Description	Price	Amount
156	DTH	Full Requirements	3.09	\$482.04
Net Volume: 156 DTH			Fac./Mtr Total Cost:	\$482.04

Facility: 3411 LEECHBURG RD - EQUITABLE Acct Num: 003731460000026
Meter: 1848227

Service Period: 03/30/2015 - 04/29/2015

Quantity	Unit	Description	Price	Amount
27	DTH	Full Requirements	3.09	\$83.43
Net Volume: 27 DTH			Fac./Mtr Total Cost:	\$83.43

Facility: 440 PRESQUA ISLE DR - EQUITABLE Acct Num: 003250040000018
Meter: 1756702

Questions about your bill please call UGI Energy Services, LLC at
1-800-427-8545 or 610-373-7999
Make Checks Payable to UGI Energy Services, LLC

Please return this portion with your payment payable to:

UGI Energy Services, LLC
P.O. Box 827032
Philadelphia, PA 19182

Customer No: PLUM510
Invoice Number: G2709999

DUE DATE 05/22/2015

PLUM BOROUGH SCHOOL DISTRICT AUTHORITY
PO BOX 980
ELLWOOD CITY, PA 16117-0980

Amount Due \$5,364.24
608.73
Late charges applied if paid
after due date 475.51

W.L. ROENIGK INC.
 798 EKASTOWN ROAD
 SARVER, PA 16055
 724-353-1515

RECEIVED
 MAY 07 2015

TO: Plum School District Central Admin. Ctr.
 900 Elicker Road
 Pittsburgh, PA 15239
 Attn: Accounts Payable

INVOICE
 NUMBER **515-43**

Terms: Net 30 days
 Past Due accounts subject to a
 1.5% per month service charge

TRANSPORTATION FOR: APRIL 2015

May 01, 2015

RUN

PLUM 189
 NOTES:
 PHS / Oblock JH / St. Johns / Center

1st- 1.0	2nd- 1.0	3rd-	4th-	5th-	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th- 1.0	11th-	12th-	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th- 1.0	18th-	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st-				

#DAYS RATE TOTAL
 21.00 235.85 4952.85

PLUM 197
 NOTES:

1st- 1.0	2nd- 1.0	3rd-	4th-	5th-	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th- 1.0	11th-	12th-	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th- 1.0	18th-	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd-	24th-	25th-	26th-	27th- 0.5	28th-
29th- 0.5	30th- 1.0	31st-				

17.00 235.85 4009.45

PLUM 245 -
 NOTES:
 WPSB / Pressley Sewickley / Urban Charter - pm

1st- 1.0	2nd- 1.0	3rd-	4th-	5th-	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th- 1.0	11th-	12th-	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th- 1.0	18th-	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st-				

21.00 197.05 4138.05

PLUM 245 AIDE
 NOTES:
 WPSB / Pressley Sewickley / Urban Charter - pm

1st- 1.0	2nd- 1.0	3rd-	4th-	5th-	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th- 1.0	11th-	12th-	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th- 1.0	18th-	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st-				

21.00 72.29 1518.09

PLUM- 53 - Friendship AIDE - no share
 NOTES:

1st-	2nd-	3rd-	4th-	5th-	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th- 1.0	11th-	12th-	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th- 1.0	18th-	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st-				

19.00 72.29 1373.51

PLUM- 53 Shared
 NOTES:
 Friendship

1st-	2nd-	3rd-	4th-	5th-	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th- 1.0	11th-	12th-	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th- 1.0	18th-	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st-				

19.00 96.82 1839.58

PLUM 900
 NOTES:
 Pivak Elem.

1st- 1.0	2nd- 1.0	3rd-	4th-	5th-	6th- 1.0	7th- 1.0
8th- 1.0	9th- 1.0	10th- 1.0	11th-	12th-	13th- 1.0	14th- 1.0
15th- 1.0	16th- 1.0	17th- 1.0	18th-	19th-	20th- 1.0	21st- 1.0
22nd- 1.0	23rd- 1.0	24th- 1.0	25th-	26th-	27th- 1.0	28th- 1.0
29th- 1.0	30th- 1.0	31st-				

21.00 235.85 4952.85

53,493.23

GOB 14858.55
 14362-38'634.68

APPROVAL

Swan

MKW 5-7-15

New Holiday Park Elementary

(Series A of 2012)

Customer Name and Service Address:

PLUM BOROUGH SCHOOL DISTRICT
313 HOLIDAY PARK DR TEMP
PITTSBURGH, PA 15239-2354

Account Number: 4288660000

Rate: GM-Medium Commercial > 25
Rider Code: 003

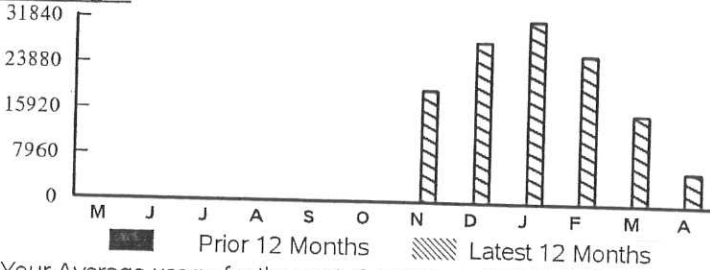
BILL ID: 428860819485

Date Prepared: 04/12/15

Usage & Demand Information

Next Scheduled Meter Reading Date: May 7, 2015

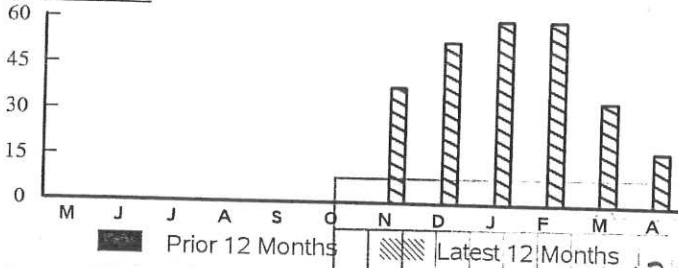
kWh Usage:



- Your Average usage for the past 6 months is 21233 kWh.
- Total Usage for the past 6 months is 127400 kWh.

The Price to Compare (PTC) for your rate class is 8.24 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.oca.state.pa.us.

Billing Demand:



AMOUNT	13544
APPROVAL	1075.29
	MIC 4-20-15 ERIC RYAN CORP.

Summary

Prior Billing Information

Total Amount of Last Bill *pe* \$1,776.26
 Total Amount Owed From Your Last Bill \$1,776.26
 DLC Basic Service Charges \$675.29
TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$2,451.55

ACTUAL METER READING BILL

* See pages 3 and 4 for a complete breakdown of charges.
 For more information see www.duquesnelight.com.
 Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

SCANNED
APR 16 2015
ERIC RYAN CORP.

Estimated PA State Taxes	Late Charge After May 13, 2015	Payment Due	Amount Due
\$45.92	1.25%	May 13, 2015	\$2,451.55

Please return this portion with your payment. Please enclose check facing forward.
 Make payment payable to Duquesne Light Company.

Account Number
4288660000

PLEASE PAY THIS AMOUNT BY **MAY 13, 2015**
\$2,451.55

Amount Enclosed

PLUM SCHOOL DISTRICT
C/O ERIC RYAN CORP
PO BOX 473
ELLWOOD CITY, PA 16117-0473

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

42886600004 00000000000 000002451550 000002451550



Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DISTRICT
 313 HOLIDAY PARK DR
 PITTSBURGH, PA 15239
BILL ID: 470863650597

Account Number: 4708670000
 Rate: GM-Medium Commercial > 25
 Rider Code: 003
 Date Prepared: 04/23/15

Usage & Demand Information		Summary					
Next Scheduled Meter Reading Date: May 7, 2015		Prior Billing Information					
kWh Usage: <ul style="list-style-type: none"> Your Average usage for the past 4 months is 10150 kWh. Total Usage for the past 4 months is 40600 kWh. <p>The Price to Compare (PTC) for your rate class is 8.24 cents/kWh. It will change every June & December. Your actual PTC may differ based on your demand & usage kWh. For more information & supplier offers visit www.oca.state.pa.us.</p>		Total Amount of Last Bill \$1,937.36 Total Payment(s) Received as of 04/15/15 <u>-\$1,937.36</u> Total Amount Owed From Your Last Bill \$0.00 DLC Basic Service Charges \$1,907.58 TOTAL ACCOUNT BALANCE PAYABLE TO DLC <u>\$1,907.58</u>					
Billing Demand: 		ACTUAL METER READING BILL * See pages 3 and 4 for a complete breakdown of charges. For more information see www.duquesnelight.com . Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.					
<table border="1"> <tr> <td>AMOUNT</td> <td>1,907.58</td> </tr> <tr> <td>APPROVAL</td> <td>mn</td> </tr> </table>		AMOUNT	1,907.58	APPROVAL	mn	<p style="text-align: center;">SCANNED ERIC RYAN CORP APR 28 2015</p>	
AMOUNT	1,907.58						
APPROVAL	mn						
Estimated PA State Taxes	Late Charge After May 26, 2015	Payment Due	Amount Due				
\$246.03	1.25%	May 26, 2015	\$1,907.58				

Please return this portion with your payment. Please enclose check facing forward.
 Make payment payable to Duquesne Light Company.

Account Number
4708670000

PLEASE PAY THIS AMOUNT BY **MAY 26, 2015**
\$1,907.58

PLUM SCHOOL DISTRICT
 C/O ERIC RYAN CORP
 PO BOX 473
 ELLWOOD CITY, PA 16117-0473

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

47086700006 00000000000 000001907584 000001907584

PA Commercial (GSL)
 Plum Boro School Dist
 Business Office
 % UTLTY CST CUTTER
 PO Box 836
 Ellwood City PA 16117-0836

For Service at:
 313 Holiday Park Dr
 Adlai Stevenson Elementary

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



Account # 001206846000018

Customer # 1206846
 Location # 226067

For Emergencies or Customer Service:
 (800) 654-6335

Bill # 40000874
 Bill Date 04/06/15

Current Gas Usage

Meter: 1849068
 This Reading 03/30/15 Electronic/Actual 2448.0
 Last Reading 02/26/15 Electronic/Actual -2002.0
 Total Usage in 32 days 446.0
 Next actual meter reading on 04/29/15 or 04/30/15

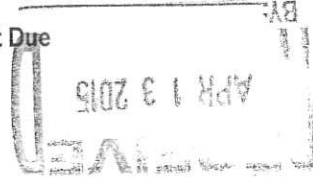
Peoples Natural Gas Billing

Balance On Last Bill \$13,966.18

Payments and Other Credits
 Payment (03/09/15) (\$7,276.42)
 Payment (03/27/15) (\$6,689.86)
 Total Payments and Other Credits (\$13,966.28)

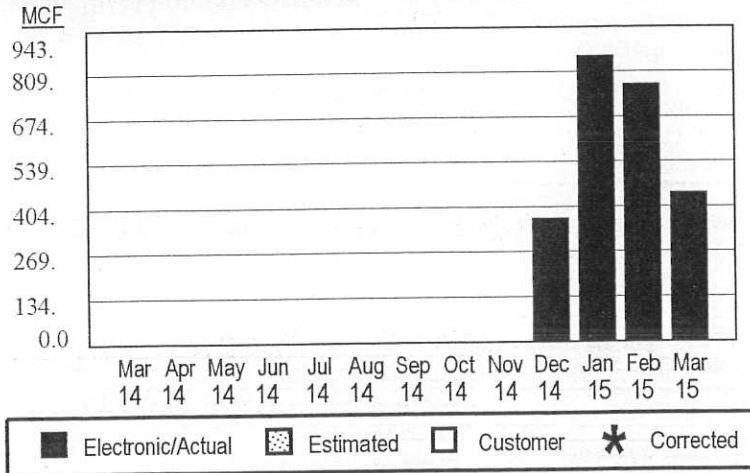
Current Billing and Other Basic Charges
 Customer Charge \$150.00
 Usage 446.0 MCF @ \$8.236/MCF \$3,673.26
 DSIC Surcharge \$38.71
 State Tax Adjustment Surcharge (\$12.04)
 Current Bill \$3,849.93

Amount Due \$3,849.83



SCANNED
 APR 10 2015
 ERIC RYAN CORP.

Gas Usage History



Usage (MCF) & Temperature Information

Comparing Your Usage		Average Usage		Average Daily Temp	
Mar-14	Mar-15	Monthly	Annual	2014	2015
0.0	446.0	612.0	2,448.0	37°	38°

Bill Message

- ◆ The current price to compare is \$4.395.
- ◆ Capacity Charge - A charge to recover the costs to reserve capacity on the interstate pipelines.
- ◆ Thank you for your payment. Peoples Natural Gas is pleased to serve you.

00 3220 malk

ACCOUNT									
14820									
AMOUNT	3,849.93								
APPROVAL							malk 4-13-15		

*** Important information on the back of this bill ***
 PLEASE RETURN LOWER PORTION WITH PAYMENT

Due Date 04/21/15 **Amount Due** \$3,849.83

To(OWNER): Plum Borough School District
 313 Holiday Park Dr.
 Plum Borough, PA 15239

Project: New Holiday Park Elementary Sc
 313 Holiday Park Drive
 Plum Borough, PA 15239

Application No: 18
 Invoice No: 1139
 Period To: 4/29/2015

From: Hudson Construction, Inc.
 1625 Dutch Lane
 Hermitage, PA 16148

Via(Architect):

Architect's
 Project No:
 Invoice Date: 4/29/2015
 Contract Date:

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Approved previous months	153,945.36	0.00
Approved this month	0.00	0.00
TOTALS	153,945.36	0.00
Net change by change orders	153,945.36	

1. ORIGINAL CONTRACT SUM.....	\$ 10,348,000.00
2. Net change by Change Orders.....	\$ 153,945.36
3. CONTRACT SUM TO DATE(Line 1 +/- 2).....	\$ 10,501,945.36
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 9,477,269.83
5. RETAINAGE.....	\$ 479,404.03
6. TOTAL EARNED LESS RETAINAGE.....	\$ 8,997,865.80
(Line 4 less Line 5)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$ 8,727,838.81
(Line 6 from prior Certificate)	
8. SALES TAX.....	\$ 0.00
9. CURRENT PAYMENT DUE.....	\$ 270,026.99
10. BALANCE TO FINISH, PLUS RETAINAGE.....	\$ 1,504,079.56
(Line 3 less Line 6)	

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % G/C	I BALANCE TO FINISH (C-G)	RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
01	BOND	110,000.00	110,000.00	0.00	0.00	110,000.00	100	0.00	5,500.00
02	MOBILIZATION	15,000.00	15,000.00	0.00	0.00	15,000.00	100	0.00	750.00
03	GENERAL CONDITIONS	190,000.00	163,400.00	9,500.00	0.00	172,900.00	91	17,100.00	8,645.00
04	SITE MOBILIZATION & LAYOUT	81,750.00	81,750.00	0.00	0.00	81,750.00	100	0.00	4,087.50
05	CLEAR & GRUB	10,900.00	10,900.00	0.00	0.00	10,900.00	100	0.00	545.00
06	EROSION CONTROL	21,800.00	21,800.00	0.00	0.00	21,800.00	100	0.00	1,090.00
07	SITE DEMOLITION	163,500.00	163,500.00	0.00	0.00	163,500.00	100	0.00	8,175.00
08	BULK EXCAVATION AND FILL	499,350.00	499,350.00	0.00	0.00	499,350.00	100	0.00	24,967.50
09	EXCAVATION SUPPORT	105,000.00	105,000.00	0.00	0.00	105,000.00	100	0.00	5,250.00
10	EXCAVATE KEYWAYS	93,500.00	93,500.00	0.00	0.00	93,500.00	100	0.00	4,675.00
12	STORM SEWERS	272,500.00	272,500.00	0.00	0.00	272,500.00	100	0.00	13,625.00
14	SANITARY SEWERS	65,400.00	65,400.00	0.00	0.00	65,400.00	100	0.00	3,270.00
15	DOMESTIC WATER LINE	65,400.00	65,400.00	0.00	0.00	65,400.00	100	0.00	3,270.00
16	GAS LINE	10,900.00	10,900.00	0.00	0.00	10,900.00	100	0.00	545.00
17	FOUNDATION EXCAVATION AND BACKFILL	102,000.00	102,000.00	0.00	0.00	102,000.00	100	0.00	5,100.00
19	SIDEWALKS	74,751.00	0.00	14,950.20	0.00	14,950.20	20	59,800.80	747.51
20	CONCRETE CURBS	97,131.00	38,852.40	0.00	0.00	38,852.40	40	58,278.60	1,942.62
21	CONCRETE WALL	6,318.00	6,318.00	0.00	0.00	6,318.00	100	0.00	315.90
22	DUMPSTER PAD	2,600.00	0.00	0.00	0.00	0.00	0	2,600.00	0.00
23	MEMORIAL PAD	3,600.00	0.00	0.00	0.00	0.00	0	3,600.00	0.00
24	EQUIPMENT PAD	1,600.00	0.00	0.00	0.00	0.00	0	1,600.00	0.00
25	ASPHALT PAVING OFF SITE	35,201.00	0.00	0.00	0.00	0.00	0	35,201.00	0.00
26	ASPHALT PAVING	367,588.00	95,572.88	0.00	0.00	95,572.88	26	272,015.12	4,778.64
27	WALKWAY PAVING	13,211.00	0.00	0.00	0.00	0.00	0	13,211.00	0.00
28	CHAINLINK FENCE	13,104.00	0.00	0.00	0.00	0.00	0	13,104.00	0.00
29	RAIN GARDEN SOIL	25,000.00	0.00	0.00	0.00	0.00	0	25,000.00	0.00
30	PLANTS	65,000.00	0.00	0.00	0.00	0.00	0	65,000.00	0.00
31	RETAINING WALLS	12,000.00	0.00	0.00	0.00	0.00	0	12,000.00	0.00
32	SEEDING	18,375.00	0.00	0.00	0.00	0.00	0	18,375.00	0.00
33	CONCRETE REBAR	71,000.00	71,000.00	0.00	0.00	71,000.00	100	0.00	3,550.00
34	CONCRETE SPREAD FOOTER	89,000.00	89,000.00	0.00	0.00	89,000.00	100	0.00	4,450.00
35	CONCRETE FOOTERS	40,000.00	40,000.00	0.00	0.00	40,000.00	100	0.00	2,000.00
36	CONCRETE PIERS	45,000.00	45,000.00	0.00	0.00	45,000.00	100	0.00	2,250.00
37	ELEVATOR PIT FOUNDATIONS	6,600.00	6,600.00	0.00	0.00	6,600.00	100	0.00	330.00
38	SLAB ON GRADE	241,000.00	241,000.00	0.00	0.00	241,000.00	100	0.00	12,050.00
39	SLAB ON DECK	97,000.00	97,000.00	0.00	0.00	97,000.00	100	0.00	4,850.00
40	SLAB ON ROOF	18,300.00	18,300.00	0.00	0.00	18,300.00	100	0.00	915.00
41	STAIR PANS AND LANDINGS	10,528.00	10,528.00	0.00	0.00	10,528.00	100	0.00	526.40
42	FROST PADS	6,800.00	5,780.00	1,020.00	0.00	6,800.00	100	0.00	340.00
43	GFRC	12,000.00	9,000.00	0.00	0.00	9,000.00	75	3,000.00	450.00
44	MASONRY REBAR	30,000.00	30,000.00	0.00	0.00	30,000.00	100	0.00	1,500.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% G/C	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
46	FOUNDATION CMU AREA A	58,850.00	58,850.00	0.00	0.00	58,850.00	100	0.00	2,942.50
47	FOUNDATION CMU AREA B	43,870.00	43,870.00	0.00	0.00	43,870.00	100	0.00	2,193.50
48	FOUNDATION CMU AREA C	41,730.00	41,730.00	0.00	0.00	41,730.00	100	0.00	2,086.50
49	FOUNDATION CMU AREA D	53,500.00	53,500.00	0.00	0.00	53,500.00	100	0.00	2,675.00
50	INTERIOR MASONRY AREA A	310,300.00	310,300.00	0.00	0.00	310,300.00	100	0.00	15,515.00
51	INTERIOR MASONRY AREA B	139,600.00	139,600.00	0.00	0.00	139,600.00	100	0.00	6,980.00
52	INTERIOR MASONRY AREA C	246,100.00	246,100.00	0.00	0.00	246,100.00	100	0.00	12,305.00
153	INTERIOR MASONRY AREA D	123,050.00	123,050.00	0.00	0.00	123,050.00	100	0.00	6,152.50
154	EXTERIOR MASONRY AND VENEER AREA A	162,640.00	162,640.00	0.00	0.00	162,640.00	100	0.00	8,132.00
155	EXTERIOR MASONRY AND VENEER AREA B	223,630.00	223,630.00	0.00	0.00	223,630.00	100	0.00	11,181.50
156	EXTERIOR MASONRY AND VENEER AREA C	142,310.00	142,310.00	0.00	0.00	142,310.00	100	0.00	7,115.50
157	EXTERIOR MASONRY AND VENEER AREA D	222,560.00	222,560.00	0.00	0.00	222,560.00	100	0.00	11,128.00
158	MASONRY ACCESSORIES AREA A	14,124.00	14,124.00	0.00	0.00	14,124.00	100	0.00	706.20
159	MASONRY ACCESSORIES AREA B	12,626.00	12,626.00	0.00	0.00	12,626.00	100	0.00	631.30
160	MASONRY ACCESSORIES AREA C	12,340.00	12,340.00	0.00	0.00	12,340.00	100	0.00	617.00
161	MASONRY ACCESSORIES AREA D	11,770.00	11,770.00	0.00	0.00	11,770.00	100	0.00	588.50
53	DETAILING/ENGINEERING	54,186.00	54,186.00	0.00	0.00	54,186.00	100	0.00	2,709.30
54	STRUCTURAL AREA A	156,658.00	156,658.00	0.00	0.00	156,658.00	100	0.00	7,832.90
55	STRUCTURAL AREA B	202,260.00	202,260.00	0.00	0.00	202,260.00	100	0.00	10,113.00
169	STRUCTURAL AREA C	214,557.00	214,557.00	0.00	0.00	214,557.00	100	0.00	10,727.85
170	STRUCTURAL AREA D	173,380.00	173,380.00	0.00	0.00	173,380.00	100	0.00	8,669.00
171	J&D AREA A	41,847.00	41,847.00	0.00	0.00	41,847.00	100	0.00	2,092.35
172	J&D AREA B	59,015.00	59,015.00	0.00	0.00	59,015.00	100	0.00	2,950.75
173	J&D AREA C	63,307.00	63,307.00	0.00	0.00	63,307.00	100	0.00	3,165.35
174	J&D AREA D	50,431.00	50,431.00	0.00	0.00	50,431.00	100	0.00	2,521.55
56	METAL STAIRS A	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	152.90
175	METAL STAIRS B	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	152.90
176	METAL STAIRS C	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	152.90
177	METAL STAIRS D	3,058.00	3,058.00	0.00	0.00	3,058.00	100	0.00	152.90
57	RAILINGS A	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	101.90
58	RAILINGS B	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	101.90
59	RAILINGS C	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	101.90
162	RAILINGS D	2,038.00	2,038.00	0.00	0.00	2,038.00	100	0.00	101.90
163	MISC METAL A	1,019.00	1,019.00	0.00	0.00	1,019.00	100	0.00	50.95
164	MISC METAL C	1,019.00	1,019.00	0.00	0.00	1,019.00	100	0.00	50.95
165	ERECTION AREA A	102,868.00	102,868.00	0.00	0.00	102,868.00	100	0.00	5,143.40
166	ERECTION AREA B	130,219.00	130,219.00	0.00	0.00	130,219.00	100	0.00	6,510.95
167	ERECTION AREA C	138,953.00	138,953.00	0.00	0.00	138,953.00	100	0.00	6,947.65
168	ERECTION AREA D	112,787.00	112,787.00	0.00	0.00	112,787.00	100	0.00	5,639.35
60	WOOD BLOCKING	57,000.00	57,000.00	0.00	0.00	57,000.00	100	0.00	2,850.00
61	RECEPTION DESK STATION WALL	6,725.00	0.00	6,725.00	0.00	6,725.00	100	0.00	336.25
62	WOOD TRIM AT GUARDRAIL	2,565.00	0.00	2,565.00	0.00	2,565.00	100	0.00	128.25
63	WOOD BENCH	3,402.00	0.00	3,402.00	0.00	3,402.00	100	0.00	170.10
64	CLOSET ROD AND SHELF	875.00	0.00	875.00	0.00	875.00	100	0.00	43.75
65	SOLID SURFACE WINDOW SILLS	18,535.00	18,535.00	0.00	0.00	18,535.00	100	0.00	926.75
66	SOLID SURFACE COUNTERTOPS	4,102.00	4,102.00	0.00	0.00	4,102.00	100	0.00	205.10
67	DAMPROOF BELOW GRADE CMU	9,175.00	9,175.00	0.00	0.00	9,175.00	100	0.00	458.75
68	FOUNDATION INSULATION	10,195.00	10,195.00	0.00	0.00	10,195.00	100	0.00	509.75
69	METAL WALL PANELS	286,000.00	274,560.00	11,440.00	0.00	286,000.00	100	0.00	14,300.00
70	3 PLY BUR ROOF	676,000.00	676,000.00	0.00	0.00	676,000.00	100	0.00	33,800.00
75	METAL FASCIA AND COPING	45,000.00	44,550.00	450.00	0.00	45,000.00	100	0.00	2,250.00
76	CAULK EXTERIOR MASONRY	32,000.00	0.00	0.00	0.00	0.00	0	32,000.00	0.00
79	HM FRAMES	27,274.00	27,274.00	0.00	0.00	27,274.00	100	0.00	1,363.70
80	HM DOORS	2,189.00	0.00	0.00	0.00	0.00	0	2,189.00	0.00
81	WOOD DOORS	36,169.00	0.00	0.00	0.00	0.00	0	36,169.00	0.00
82	FRP DOORS	15,540.00	11,655.00	3,885.00	0.00	15,540.00	100	0.00	777.00
83	DOOR HARDWARE	133,368.00	0.00	0.00	92,214.25	92,214.25	69	41,153.75	9,221.43
85	OVERHEAD COILING GRILLES	8,100.00	0.00	0.00	0.00	0.00	0	8,100.00	0.00
86	ALUMINUM ENTRANCES	84,360.00	76,767.60	3,374.40	0.00	80,142.00	95	4,218.00	4,007.10
87	TRANSLUCENT PANELS	17,760.00	17,760.00	0.00	0.00	17,760.00	100	0.00	888.00
88	ALUMINUM WINDOWS	342,990.00	342,990.00	0.00	0.00	342,990.00	100	0.00	17,149.50
89	GLAZING	18,350.00	0.00	0.00	0.00	0.00	0	18,350.00	0.00
90	LOUVERS	9,400.00	9,400.00	0.00	0.00	9,400.00	100	0.00	470.00
91	DRYWALL SUBMITTALS	9,265.00	9,265.00	0.00	0.00	9,265.00	100	0.00	463.25

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (Not in D or E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % G/C	H BALANCE TO FINISH (C-G)	I RETAINAGE
			FROM PREV. APPLICATION (D+E)	THIS PERIOD					
92	METAL STUDS	91,560.00	91,560.00	0.00	0.00	91,560.00	100	0.00	4,578.00
93	DRYWALL	106,820.00	106,820.00	0.00	0.00	106,820.00	100	0.00	5,341.00
99	GFRG COLUMNS	27,250.00	20,437.50	6,812.50	0.00	27,250.00	100	0.00	1,362.50
101	EXTERIOR SOFFIT FINISH	31,610.00	0.00	14,224.50	0.00	14,224.50	45	17,385.50	711.23
102	ACOUSTICAL CEILINGS	170,040.00	146,234.40	22,105.20	0.00	168,339.60	99	1,700.40	8,416.98
103	ACOUSTIC WALL PANELS	15,455.00	12,209.45	3,245.55	0.00	15,455.00	100	0.00	772.75
104	CERAMIC AREA A	19,000.00	19,000.00	0.00	0.00	19,000.00	100	0.00	950.00
105	CERAMIC AREA A	6,800.00	6,800.00	0.00	0.00	6,800.00	100	0.00	340.00
106	CERAMIC AREA C	26,200.00	26,200.00	0.00	0.00	26,200.00	100	0.00	1,310.00
107	WOOD GYM FLOORS	54,600.00	0.00	54,600.00	0.00	54,600.00	100	0.00	2,730.00
110	VCT	130,000.00	91,000.00	13,000.00	15,348.64	119,348.64	92	10,651.36	6,734.86
111	CARPET TILE	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
112	RUBBER BASE	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
113	STAIR TREADS AND LANDINGS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
114	EPOXY TERRAZZO FLOORING AREA A	105,839.00	76,204.08	8,467.12	0.00	84,671.20	80	21,167.80	4,233.56
178	EPOXY TERRAZZO FLOORING AREA B	61,700.00	44,424.00	4,936.00	0.00	49,360.00	80	12,340.00	2,468.00
179	EPOXY TERRAZZO FLOORING AREA C	6,900.00	5,106.00	414.00	0.00	5,520.00	80	1,380.00	276.00
180	EPOXY TERRAZZO FLOORING AREA D	63,561.00	45,128.31	5,720.49	0.00	50,848.80	80	12,712.20	2,542.44
181	RESINOIR FLOORING	27,000.00	27,000.00	0.00	0.00	27,000.00	100	0.00	1,350.00
182	PAINTING	95,000.00	90,250.00	0.00	0.00	90,250.00	95	4,750.00	4,512.50
117	MARKERBOARDS	67,000.00	34,840.00	32,160.00	0.00	67,000.00	100	0.00	3,350.00
118	TACKBOARDS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
119	VISUAL DISPLAY WALL PANELS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
120	VISUAL DISPLAY RAILS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
121	CONFERENCE UNITS	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
122	DISPLAY CASES	0.00	0.00	0.00	0.00	0.00	**	0.00	0.00
123	INTERIOR SIGNS	7,200.00	0.00	0.00	0.00	0.00	0	7,200.00	0.00
124	VINYL NUMBERS	150.00	0.00	0.00	0.00	0.00	0	150.00	0.00
125	PLAQUE	1,250.00	0.00	0.00	0.00	0.00	0	1,250.00	0.00
126	CAST LETTERS	6,500.00	0.00	0.00	0.00	0.00	0	6,500.00	0.00
127	TRAFFIC SIGNS	1,900.00	0.00	0.00	0.00	0.00	0	1,900.00	0.00
128	TOILET COMPARTMENTS	20,000.00	14,000.00	6,000.00	0.00	20,000.00	100	0.00	1,000.00
129	CUBICLE CURTAINS	2,800.00	0.00	0.00	0.00	0.00	0	2,800.00	0.00
130	TOILET ACCESSORIES	31,000.00	23,250.00	7,750.00	0.00	31,000.00	100	0.00	1,550.00
131	FIRE EXT	3,200.00	0.00	1,600.00	0.00	1,600.00	50	1,600.00	80.00
132	FLAGPOLE	3,500.00	2,800.00	0.00	0.00	2,800.00	80	700.00	140.00
133	FOOD SERVICE DEPARTMENT	270,000.00	129,600.00	48,600.00	0.00	178,200.00	66	91,800.00	8,910.00
140	PROJECTION SCREENS	7,900.00	0.00	0.00	0.00	0.00	0	7,900.00	0.00
141	BASKETBALL EQUIPMENT	34,800.00	34,800.00	0.00	0.00	34,800.00	100	0.00	1,740.00
142	WALL PADS	9,000.00	5,490.00	0.00	0.00	5,490.00	61	3,510.00	274.50
143	FOLD UP DIVIDER	7,200.00	7,200.00	0.00	0.00	7,200.00	100	0.00	360.00
144	VOLLEYBALL EQUIPMENT	2,000.00	2,000.00	0.00	0.00	2,000.00	100	0.00	100.00
145	SCOREBOARDS	5,800.00	5,800.00	0.00	0.00	5,800.00	100	0.00	290.00
146	ROLLER SHADES	35,661.00	0.00	0.00	0.00	0.00	0	35,661.00	0.00
147	CASEWORK	239,288.00	239,288.00	0.00	0.00	239,288.00	100	0.00	11,964.40
148	LIBRARY CASEWORK	50,600.00	50,600.00	0.00	0.00	50,600.00	100	0.00	2,530.00
149	MUSIC CASEWORK	3,180.00	3,180.00	0.00	0.00	3,180.00	100	0.00	159.00
150	ENTRANCE MATS	4,300.00	0.00	0.00	3,248.00	3,248.00	76	1,052.00	324.80
151	BLEACHERS	38,500.00	0.00	0.00	0.00	0.00	0	38,500.00	0.00
152	ELEVATORS	48,000.00	48,000.00	0.00	0.00	48,000.00	100	0.00	2,400.00
184	CO #1	8,883.03	8,883.03	0.00	0.00	8,883.03	100	0.00	444.15
185	CO#2 - Temp road to transforme	92,400.00	92,400.00	0.00	0.00	92,400.00	100	0.00	4,620.00
186	CO #4 Additional Sidewalks	45,162.89	45,162.89	0.00	0.00	45,162.89	100	0.00	2,258.14
187	CO #3 Shelving	5,258.00	5,258.00	0.00	0.00	5,258.00	100	0.00	262.90
188	CO #5	2,241.44	2,241.44	0.00	0.00	2,241.44	100	0.00	112.07
	Totals	10,501,945.36	9,078,636.98	287,821.96	110,810.89	9,477,269.83	90	1,024,675.53	479,404.03

**AIA Type Document
Application and Certification for Payment**

Page 1 of 6

TO (OWNER): Plum Borough School District
900 Elicker Road
Plum, PA 15239

PROJECT: New Holiday Park Elem School
900 Elicker Road
Plum, PA 15239

APPLICATION NO: 16
PERIOD TO: 4/30/2015

DISTRIBUTION TO:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

FROM (CONTRACTOR): Lugaila Mechanical Inc
1 Rutgers Rd
Pittsburgh, PA 15205

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Type Document is attached.

1. ORIGINAL CONTRACT SUM	\$	1,687,300.00
2. Net Change by Change Orders	\$	6,523.09
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	1,693,823.09
4. TOTAL COMPLETED AND STORED TO DATE	\$	1,667,063.09
5. RETAINAGE:		
a. <u>5.00</u> % of Completed Work	\$	83,353.15
b. <u>0.00</u> % of Stored Material	\$	0.00
Total retainage (Line 5a + 5b)	\$	83,353.15
6. TOTAL EARNED LESS RETAINAGE	\$	1,583,709.94
(Line 4 less Line 5 Total)		
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	1,561,319.39
8. CURRENT PAYMENT DUE	\$	22,390.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	110,113.15

The Undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the owner, and that current payment shown herein is now due.

CONTRACTOR: Lugaila Mechanical Inc
1 Rutgers Rd
Pittsburgh, PA 15205

By: _____ Date: _____
Richard T. Lugaila / Vice-President

State of: PA

County of: Allegheny

Subscribed and Sworn to before me this _____ Day of _____ 20 ____

Notary Public:

My Commission Expires : _____

CERTIFICATE FOR PAYMENT

In Accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager and Architect certifies to owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, Payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	11,523.62	-5,000.53
Total approved this Month	0.00	0.00
TOTALS	11,523.62	-5,000.53
NET CHANGES by Change Order	6,523.09	

AIA Type Document
Application and Certification for Payment

Page 2 of 6

TO (OWNER): Plum Borough School District
900 Elicker Road
Plum, PA 15239

PROJECT: New Holiday Park Elem School
900 Elicker Road
Plum, PA 15239

APPLICATION NO: 16
PERIOD TO: 4/30/2015

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION
_ MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Lugaila Mechanical Inc
1 Rutgers Rd
Pittsburgh, PA 15205

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
1	Bonds and Insurance	23,000.00	23,000.00	0.00	0.00	23,000.00	100.00	0.00	1,150.00
2	Mobilization	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00	0.00	650.00
3	General Condition	32,000.00	31,360.00	0.00	0.00	31,360.00	98.00	640.00	1,568.00
4	Submittals	20,300.00	20,300.00	0.00	0.00	20,300.00	100.00	0.00	1,015.00
5	Coordination drawings	26,500.00	26,500.00	0.00	0.00	26,500.00	100.00	0.00	1,325.00
6	Piping Hangers - MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
7	Piping Hangers - LABOR	54,000.00	52,920.00	1,080.00	0.00	54,000.00	100.00	0.00	2,700.00
8	Refrigeration Piping - MATERIAL	28,000.00	26,600.00	1,400.00	0.00	28,000.00	100.00	0.00	1,400.00
9	Refrigeration Piping - LABOR	14,000.00	10,500.00	1,400.00	0.00	11,900.00	85.00	2,100.00	595.00
10	Hot Water Piping - MATERIAL	53,000.00	53,000.00	0.00	0.00	53,000.00	100.00	0.00	2,650.00
11	Hot Water Piping - LABOR	65,000.00	61,750.00	3,250.00	0.00	65,000.00	100.00	0.00	3,250.00
12	Chilled water piping - MATERIAL	42,000.00	42,000.00	0.00	0.00	42,000.00	100.00	0.00	2,100.00
13	Chilled water piping - LABOR	53,000.00	53,000.00	0.00	0.00	53,000.00	100.00	0.00	2,650.00
14	Condensate Drains - MATERIAL	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
15	Condensate Drains - LABOR	20,000.00	19,600.00	0.00	0.00	19,600.00	98.00	400.00	980.00
16	CRAC Unit - MATERIAL	12,500.00	12,500.00	0.00	0.00	12,500.00	100.00	0.00	625.00
17	CRAC Unit - LABOR	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
18	Condensing Units - MATERIAL	39,000.00	39,000.00	0.00	0.00	39,000.00	100.00	0.00	1,950.00
19	Condensing Units - LABOR	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	325.00
20	UV's and Shelving - MATERIAL	230,000.00	230,000.00	0.00	0.00	230,000.00	100.00	0.00	11,500.00
21	UV's - LABOR	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00

**AIA Type Document
Application and Certification for Payment**

Page 3 of 6

TO (OWNER): Plum Borough School District
900 Elicker Road
Plum, PA 15239

PROJECT: New Holiday Park Elem School
900 Elicker Road
Plum, PA 15239

APPLICATION NO: 16
PERIOD TO: 4/30/2015

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION
_ MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Lugaila Mechanical Inc
1 Rutgers Rd
Pittsburgh, PA 15205

**ARCHITECT'S
PROJECT NO:**

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
22	UV Shelving - LABOR (Sheetmetal)	28,800.00	27,360.00	0.00	0.00	27,360.00	95.00	1,440.00	1,368.00
23	Chiller - MATERIAL	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00	0.00	2,950.00
24	Chiller - LABOR	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00	0.00	175.00
25	Convectors - MATERIAL	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00	0.00	100.00
26	Convectors - LABOR	500.00	75.00	175.00	0.00	250.00	50.00	250.00	12.50
27	Unit Heaters - MATERIAL	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
28	Unit Heaters - LABOR	800.00	800.00	0.00	0.00	800.00	100.00	0.00	40.00
29	Hot water coil - MATERIAL	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00	0.00	200.00
30	Hot water coil - LABOR	1,200.00	1,200.00	0.00	0.00	1,200.00	100.00	0.00	60.00
31	Radiation Panels - MATERIAL	7,500.00	7,500.00	0.00	0.00	7,500.00	100.00	0.00	375.00
32	Radiation Panels - LABOR	2,500.00	1,875.00	125.00	0.00	2,000.00	80.00	500.00	100.00
33	Air Handling Units - MATERIAL	26,000.00	26,000.00	0.00	0.00	26,000.00	100.00	0.00	1,300.00
34	Air Handling Units - LABOR	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
35	Cabinet Unit Heaters - MATERIAL	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
36	Cabinet Unit Heaters - LABOR	1,500.00	750.00	750.00	0.00	1,500.00	100.00	0.00	75.00
37	Boilers - MATERIAL	59,000.00	59,000.00	0.00	0.00	59,000.00	100.00	0.00	2,950.00
38	Boilers - LABOR	4,500.00	4,500.00	0.00	0.00	4,500.00	100.00	0.00	225.00
39	Boiler Flue - MATERIAL	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
40	HVAC Pumps - MATERIAL	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
41	HVAC Pumps - LABOR	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
42	VFD's	6,500.00	6,500.00	0.00	0.00	6,500.00	100.00	0.00	325.00

AIA Type Document
Application and Certification for Payment

Page 4 of 6

TO (OWNER): Plum Borough School District
 900 Elicker Road
 Plum, PA 15239

PROJECT: New Holiday Park Elem School
 900 Elicker Road
 Plum, PA 15239

APPLICATION NO: 16
PERIOD TO: 4/30/2015

DISTRIBUTION TO:
 _ OWNER
 _ CONSTRUCTION
 _ MANAGER
 _ ARCHITECT
 _ CONTRACTOR

FROM (CONTRACTOR): Lugaila Mechanical Inc
 1 Rutgers Rd
 Pittsburgh, PA 15205

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
43	Expansion Tanks - MATERIAL	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
44	Expansion Tanks - LABOR	1,500.00	1,500.00	0.00	0.00	1,500.00	100.00	0.00	75.00
45	Air separator - MATERIAL	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00	0.00	400.00
46	Air separator - LABOR	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00	0.00	125.00
47	Piping Final Connections - MATERIAL	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00	0.00	1,000.00
48	Piping Final Connections - LABOR	29,000.00	27,550.00	1,450.00	0.00	29,000.00	100.00	0.00	1,450.00
49	Mobilization (Insulation)	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
50	Hot water insulation (Insulation) MATERIAL	10,000.00	9,500.00	500.00	0.00	10,000.00	100.00	0.00	500.00
51	Hot water insulation (Insulation) LABOR	18,000.00	17,460.00	0.00	0.00	17,460.00	97.00	540.00	873.00
52	Chilled water insulation (Insulation) MATERIAL	17,000.00	16,490.00	510.00	0.00	17,000.00	100.00	0.00	850.00
53	Chilled water insulation (Insulation) LABOR	24,000.00	23,280.00	0.00	0.00	23,280.00	97.00	720.00	1,164.00
54	Fresh air ductwork insulation (Insulation) MATERIAL	4,000.00	3,920.00	0.00	0.00	3,920.00	98.00	80.00	196.00
55	Fresh air ductwork insulation (Insulation) LABOR	12,000.00	11,760.00	0.00	0.00	11,760.00	98.00	240.00	588.00
56	Concealed supply ductwork insulation (Insulation) MATERIAL	2,000.00	1,900.00	100.00	0.00	2,000.00	100.00	0.00	100.00
57	Concealed supply ductwork insulation (Insulation) LABOR	12,000.00	11,400.00	600.00	0.00	12,000.00	100.00	0.00	600.00
58	Kitchen exhaust ductwork insulation (Insulation) MATERIAL	2,000.00	1,600.00	400.00	0.00	2,000.00	100.00	0.00	100.00
59	Kitchen exhaust ductwork insulation (Insulation) LABOR	3,000.00	1,200.00	1,800.00	0.00	3,000.00	100.00	0.00	150.00

AIA Type Document
Application and Certification for Payment

Page 5 of 6

TO (OWNER): Plum Borough School District
900 Elicker Road
Plum, PA 15239

PROJECT: New Holiday Park Elem School
900 Elicker Road
Plum, PA 15239

APPLICATION NO: 16
PERIOD TO: 4/30/2015

DISTRIBUTION TO:
- OWNER
- CONSTRUCTION MANAGER
- ARCHITECT
- CONTRACTOR

FROM (CONTRACTOR): Lugaila Mechanical Inc
1 Rutgers Rd
Pittsburgh, PA 15205

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
60	Drawings Engineering & Submittals (Controls)	23,500.00	23,500.00	0.00	0.00	23,500.00	100.00	0.00	1,175.00
61	Data Base Design (Controls)	18,000.00	16,200.00	1,800.00	0.00	18,000.00	100.00	0.00	900.00
62	Control Valves & Dampers(Controls)	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00	0.00	1,250.00
63	ATC for Air Handlers (Controls) -MATERIAL	8,000.00	7,840.00	160.00	0.00	8,000.00	100.00	0.00	400.00
64	ATC for Air Handlers (Controls) - LABOR	7,500.00	7,350.00	150.00	0.00	7,500.00	100.00	0.00	375.00
65	ATC for Unit Ventilators (Controls) - MATERIAL	101,000.00	98,980.00	2,020.00	0.00	101,000.00	100.00	0.00	5,050.00
66	ATC for Unit Ventilators (Controls) - LABOR	64,000.00	62,720.00	1,280.00	0.00	64,000.00	100.00	0.00	3,200.00
67	ATC for HW/CW System (Controls) - MATERIAL	20,000.00	19,600.00	400.00	0.00	20,000.00	100.00	0.00	1,000.00
68	ATC for HW/CW System (Controls) - LABOR	9,000.00	8,820.00	180.00	0.00	9,000.00	100.00	0.00	450.00
69	ATC for EF Rad Panels & Misc (Controls) - MATERIAL	8,000.00	7,840.00	160.00	0.00	8,000.00	100.00	0.00	400.00
70	ATC for EF Rad Panels & Misc (Controls) - LABOR	5,000.00	4,900.00	100.00	0.00	5,000.00	100.00	0.00	250.00
71	ATC Front End (Controls)	5,000.00	3,750.00	250.00	0.00	4,000.00	80.00	1,000.00	200.00
72	Mobilization (Sheetmetal)	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
73	Ductwork material (Sheetmetal sub)	29,000.00	29,000.00	0.00	0.00	29,000.00	100.00	0.00	1,450.00
74	Ductwork shop (Sheetmetal sub)	39,100.00	39,100.00	0.00	0.00	39,100.00	100.00	0.00	1,955.00
75	Ductwork Field (Sheetmetal sub)	48,800.00	48,800.00	0.00	0.00	48,800.00	100.00	0.00	2,440.00
76	AHU (Sheetmetal sub) - LABOR	1,750.00	1,750.00	0.00	0.00	1,750.00	100.00	0.00	87.50

**AIA Type Document
Application and Certification for Payment**

Page 6 of 6

TO (OWNER): Plum Borough School District
900 Elicker Road
Plum, PA 15239

PROJECT: New Holiday Park Elem School
900 Elicker Road
Plum, PA 15239

APPLICATION NO: 16
PERIOD TO: 4/30/2015

DISTRIBUTION TO:
_ OWNER
_ CONSTRUCTION MANAGER
_ ARCHITECT
_ CONTRACTOR

FROM (CONTRACTOR): Lugaila Mechanical Inc
1 Rutgers Rd
Pittsburgh, PA 15205

ARCHITECT'S PROJECT NO:

VIA CONSTRUCTION MANAGER:

CONTRACT FOR:

VIA ARCHITECT:

CONTRACT DATE:

ITEM	DESCRIPTION	SCHEDULE VALUE	PREVIOUS APPLICATIONS	COMPLETED THIS PERIOD	STORED MATERIAL	COMPLETED STORED	%	BALANCE	RETAINAGE
77	Ductwork penetration drawing for GC	3,800.00	3,800.00	0.00	0.00	3,800.00	100.00	0.00	190.00
78	Exhaust Fan/GRV (Sheetmetal sub) - MATERIAL	12,000.00	12,000.00	0.00	0.00	12,000.00	100.00	0.00	600.00
79	Exhaust Fan/GRV (Sheetmetal sub) -LABOR	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00	0.00	150.00
80	Grilles and Diffuser (Sheetmetal sub) - MATERIAL	15,000.00	15,000.00	0.00	0.00	15,000.00	100.00	0.00	750.00
81	Grilles and Diffuser (Sheetmetal sub) -LABOR	1,500.00	1,275.00	75.00	0.00	1,350.00	90.00	150.00	67.50
82	Training (Sheetmetal sub) -LABOR	550.00	0.00	0.00	0.00	0.00	0.00	550.00	0.00
83	Close-out Documents (Sheetmetal sub) -LABOR AND MATERIAL	1,500.00	0.00	225.00	0.00	225.00	15.00	1,275.00	11.25
84	Start up	3,000.00	0.00	900.00	0.00	900.00	30.00	2,100.00	45.00
85	Test and Balance	13,700.00	1,096.00	2,329.00	0.00	3,425.00	25.00	10,275.00	171.25
86	Training	1,000.00	0.00	0.00	0.00	0.00	0.00	1,000.00	0.00
87	Close-out Documents	3,500.00	0.00	0.00	0.00	0.00	0.00	3,500.00	0.00
88	Change Order -H001	-5,000.53	-5,000.53	0.00	0.00	-5,000.53	100.00	0.00	-250.03
89	Change Order - H002	11,523.62	11,523.62	0.00	0.00	11,523.62	100.00	0.00	576.18
REPORT TOTALS		\$1,693,823.09	\$1,643,494.09	\$23,569.00	\$0.00	\$1,667,063.09	98.42	\$26,760.00	\$83,353.15



4519 Stonecroft Ct
Murrysville, PA 15668

Invoice

Date	Invoice #
4/30/2015	May-2015

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

Project
New Holiday Park

Quantity	Description	Rate	Amount
1	Owners Representative Services	14,300.00	14,300.00
Total			\$14,300.00

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER : HOLIDAY PARK SCHOOL PROJECT : HOLIDAY PARK SCHOOL APPLICATION NO: 18
 CUST # 1582 313 HOLIDAY PARK DR

FROM CONTRACTOR : PLUM BOROUGH PA 15239 VIA ARCHITECT : PERIOD TO: 04/30/2015
 VERN'S ELECTRIC, INC. PROJECT NO : DISTRIBUTION TO:
 1917 BROWNSVILLE ROAD [] OWNER
 2nd FLOOR [] ARCHITECT
 PITTSBURGH, PA. 15210 [] CONTRACTOR
 []
 []

CONTRACT FOR : HOLIDAY PARK SCHOOL JOB # 1582 CONTRACT DATE : 11/11/2013

CONTRACTOR'S APPLICATION FOR PAYMENT
 *** CHANGE ORDERS ***
 PLEASE SEE THE ATTACHED CHANGE ORDER SUMMARY

Application is made for payment, as shown below, in connection with the contract. A Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM	\$	2,179,935.00
2. NET CHANGE BY CHANGE ORDERS	\$	21,981.99
3. CONTRACT SUM TO DATE	\$	2,201,916.99
4. TOTAL COMPLETED & STORED TO DATE....	\$	1,997,146.56
5. RETAINAGE:		
a. 5.00 % of Completed Work	\$	91,972.37
b. 5.00 % of Stored Material	\$	7,885.00
TOTAL RETAINAGE	\$	99,857.37
6. TOTAL EARNED LESS RETAINAGE	\$	1,897,289.19
7. LESS PREV CERTIFICATES FOR PAYMENT....	\$	1,747,926.40
8. CURRENT PAYMENT DUE	\$	149,362.79
9. BALANCE TO FINISH, PLUS RETAINAGE	\$	304,627.80

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: VERN'S ELECTRIC, INC.

By : _____ Date: _____

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____,

Notary Public:

My Commission expires :

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising of the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED. This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT :

By : _____ Date : _____

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER : HOLIDAY PARK SCHOOL
 CUST # 1582 313 HOLIDAY PARK DR

PROJECT : HOLIDAY PARK SCHOOL APPLICATION NO: 18

FROM CONTRACTOR : PLUM BOROUGH PA 15239
 VERN'S ELECTRIC, INC.
 1917 BROWNSVILLE ROAD
 2nd FLOOR
 PITTSBURGH, PA. 15210

VIA ARCHITECT :
 PROJECT NO :

PERIOD TO: 04/30/2015
 DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT FOR : HOLIDAY PARK SCHOOL JOB # 1582

CONTRACT DATE : 11/11/2013

C H A N G E O R D E R S U M M A R Y

Change Orders	ADDITIONS	DEDUCTIONS
approved in previous months by Owner		
TOTAL	47,087.29	25,105.30
Approved this month		
Number Date Approved		
TOTALS	47,087.29	25,105.30
Net change by Change Orders	21,981.99	

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G702 ***

-----CONTINUATION SHEET-----

Application Number : 18
 Application Date : 04/30/2015
 Period To : 04/30/2015
 Architect's Project No. :

FOR

ITEM	SCHEDULED VALUE (c)	<----- WORK COMPLETED ----->		STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
		PREVIOUS APPL (d)	THIS PERIOD (e)					
01. BOND & INSURANCE	25,900.00	25,900.00			25,900.00	100.00		1,295.00
02. MOBILIZATION	89,000.00	89,000.00			89,000.00	100.00		4,450.00
03. GENERAL CONDITIONS	15,600.00	15,600.00			15,600.00	100.00		780.00
04. ELECTRICAL INSPECTIO	7,100.00	7,100.00			7,100.00	100.00		355.00
05. SUBMITTALS	8,500.00	8,500.00			8,500.00	100.00		425.00
06. TEMPORARY SERVICE	10,400.00	10,400.00			10,400.00	100.00		520.00
07. ELECTRICAL SERVICE	7,400.00	7,400.00			7,400.00	100.00		370.00
08. TEMPORARY LITE & PWR	2,600.00	2,600.00			2,600.00	100.00		130.00
09. 3/4" TO 1-1/2" EMT	182,700.00	182,700.00			182,700.00	100.00		9,135.00
10. 2" TO 2-1/2" EMT	16,536.00	16,536.00			16,536.00	100.00		826.80
11. 4" EMT	10,200.00	10,200.00			10,200.00	100.00		510.00
12. 3/4" TO 2" PVC	7,920.00	7,920.00			7,920.00	100.00		396.00
13. 2-1/2" TO 4" PVC	68,100.00	68,100.00			68,100.00	100.00		3,405.00
14. 5" GRC ELBOWS	15,840.00	15,840.00			15,840.00	100.00		792.00
15. FLEX	1,190.00	1,071.00	59.50		1,130.50	95.00	59.50	56.53
16. #14 TO #10 WIRE	114,120.00	108,414.00	5,706.00		114,120.00	100.00		5,706.00
17. #8 TO #2 WIRE	26,260.00	23,634.00	1,313.00		24,947.00	95.00	1,313.00	1,247.35
PAGE TOTALS :	609,366.00	609,915.00	7,078.50	.00	607,993.50		1,372.50	30,399.68
	.00	.00	.00	.00	.00		.00	.00

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 ***

-----CONTINUATION SHEET-----
FOR

Application Number : 18
Application Date : 04/30/2015
Period To : 04/30/2015
Architect's Project No. :

ITEM	SCHEDULED VALUE (c)	<----- WORK COMPLETED -----> PREVIOUS APPL (d)	THIS PERIOD (e)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
18. #1 TO 3/0 WIRE	4,352.00	4,352.00			4,352.00	100.00		217.60
19. 4/0 TO 350 MCM WIRE	30,510.00	30,510.00			30,510.00	100.00		1,525.50
20. 400 TO 600 MCM WIRE	75,300.00	75,300.00			75,300.00	100.00		3,765.00
21. LOW VOLTAGE CABLE	25,600.00	23,040.00	2,560.00		25,600.00	100.00		1,280.00
22. BOXES & J. BOXES	23,100.00	22,638.00			22,638.00	98.00	462.00	1,131.90
23. SWITCHES & RECEPTACL	16,910.00	10,146.00	1,691.00		11,837.00	70.00	5,073.00	591.85
24. OCCUPANCY SENSORS	4,550.00	2,730.00	1,365.00		4,095.00	90.00	455.00	204.75
25. FLOOR BOXES	3,855.00	3,855.00			3,855.00	100.00		192.75
26. CABLE TRAY	1,080.00	1,080.00			1,080.00	100.00		54.00
27. SWITCH GEAR	114,705.00	114,705.00			114,705.00	100.00		5,735.25
28. DISCONNECT SWITCHES	3,790.00	3,790.00			3,790.00	100.00		189.50
29. STARTERS	1,500.00	1,500.00			1,500.00	100.00		75.00
30. TRANSFORMERS	1,500.00	1,500.00			1,500.00	100.00		75.00
31. CLOCKS	42,695.00		34,156.00		34,156.00	80.00	8,539.00	1,707.80
32. SECURITY SYSTEM	100,100.00	50,050.00	10,010.00		60,060.00	60.00	40,040.00	3,003.00
33. SOUND SYSTEM	73,791.00	36,895.50	7,379.10		44,274.60	60.00	29,516.40	2,213.73
34. FIRE ALARM SYSTEM	63,541.00	47,655.75	9,531.15		57,186.90	90.00	6,354.10	2,859.35
PAGE TOTALS :	586,879.00 .00	429,747.25 .00	66,692.25 .00	.00 .00	496,439.50 .00		90,439.50 .00	24,821.98 .00

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 ***

-----CONTINUATION SHEET-----
FOR

Application Number : 18
 Application Date : 04/30/2015
 Period To : 04/30/2015
 Architect's Project No. :

ITEM	SCHEDULED VALUE (c)	<----- WORK COMPLETED -----> PREVIOUS APPL (d)	THIS PERIOD (e)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
35. CCTV	88,410.00	44,205.00			44,205.00	50.00	44,205.00	2,210.25
36. GENERATOR	129,100.00	127,809.00			127,809.00	99.00	1,291.00	6,390.45
37. LIGHTNING PROTECTION	42,250.00	14,787.50	4,225.00		19,012.50	45.00	23,237.50	950.63
38. NETWORKING	166,000.00			157,700.00	157,700.00	95.00	8,300.00	7,885.00
39. CONCRETE PADS	16,820.00	16,820.00			16,820.00	100.00		841.00
40. TRENCHING	28,200.00	23,970.00			23,970.00	85.00	4,230.00	1,198.50
41. LIGHT POLE BASES	15,215.00	7,607.50			7,607.50	50.00	7,607.50	380.38
42. LIGHT POLE	20,315.00		10,157.50		10,157.50	50.00	10,157.50	507.88
43. LIGHT FIXTURES	290,100.00	232,080.00	52,218.00		284,298.00	98.00	5,802.00	14,214.90
44. LAMPS	8,700.00	8,700.00			8,700.00	100.00		435.00
45. HOOK-UP EQUIPMENT	6,105.00	5,494.50	305.25		5,799.75	95.00	305.25	289.99
46. DATA COMMUNICATIONS	165,475.00	132,380.00	16,547.50		148,927.50	90.00	16,547.50	7,446.38
47. TRAINING OF EQUIPMEN	4,000.00						4,000.00	
48. CLOSE OUT DOCUMENTS	2,000.00						2,000.00	
49. AS BUILT DRAWINGS	1,000.00						1,000.00	
50. CHANGE ORDER VE#1	29,807.35	29,807.35			29,807.35	100.00		1,490.37
51. CHANGE ORDER E002	-25,105.30						-25,105.30	
PAGE TOTALS :	988,392.05 .00	643,660.85 .00	83,453.25 .00	157,700.00 .00	884,814.10 .00		103,577.95 .00	44,240.73 .00

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 ***

-----CONTINUATION SHEET-----
FOR

Application Number : 18
Application Date : 04/30/2015
Period To : 04/30/2015
Architect's Project No. :

ITEM	SCHEDULED VALUE (c)	<----- WORK COMPLETED -----> PREVIOUS APPL (d)	THIS PERIOD (e)	STORED MATERIALS (f)	TOTAL COMPLETED & STORED TO DATE (g)	PCT	BALANCE TO FINISH (h)	RETAINAGE (i)
52. CHANGE ORDER E003	3,818.95	3,818.95			3,818.95	100.00		190.95
53. CHANGE ORDER E0004	4,080.51	4,080.51			4,080.51	100.00		204.03
54. CHANGE ORDER E005	9,380.48						9,380.48	

PAGE TOTALS :

17,279.94

7,899.46

.00

.00

7,899.46

9,380.48

394.98

JOB TOTALS :

2,201,916.99

1,682,222.56

157,224.00

157,700.00

1,997,146.56

204,770.43

99,857.37

*** BILLING WORKSHEET, NOT INTENDED TO REPLACE AIA DOCUMENT G703 ***

PAYMENT APPLICATION

TO: Plum Borough School District
900 Elicker Road
900 Elicker Road
Plum, PA 15239

FROM: Vrabel Plumbing Company, LLC
Vrabel Plumbing Company, LLC
13 Dewey Lane
Gibsonia PA 15044

FOR: Plumbing Construction

PROJECT Plum-New Holiday Park
NAME AND New Holiday Park Elementary School
LOCATION: New Holiday Park Elementary School
313 Holiday Park Drive
Plum, PA 15239
ARCHITECT: L Robert Kimball & Associates
615 West Highland Avenue P.O. Box 1000
Ebensburg, PA 15931

APPLICATION # 15
PERIOD THRU: 04/21/2015
PROJECT #s: 13-0055-02
DATE OF CONTRACT: 11/07/2013
DATE OF CONTRACT: 11/07/2013

Page 1

Distribution to:

OWNER
ARCHITECT

CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

(1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to

Application is made for payment as shown below.
Continuation Page is attached.

1. CONTRACT AMOUNT	\$968,700.00
2. SUM OF ALL CHANGE ORDERS	\$7,308.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$976,008.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$968,433.00
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$48,422.00
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$48,422.00
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$920,011.00
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$904,728.20
8. PAYMENT DUE	\$15,282.80
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$55,997.00

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$7,308.00	\$0.00
previous months		
Total approved this month	\$0.00	\$0.00
TOTALS	\$7,308.00	\$0.00
NET CHANGES	\$7,308.00	

PAYMENT APPLICATION

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that:

(1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to

Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment.

CONTRACTOR: Vrabel Plumbing Company, LLC

By:

Date: 04/21/2015

State of: Pennsylvania

County of: Allegheny

Subscribed and sworn to before
me this 21st day of April 2015

Notary Public:

My Commission Expires:

ARCHITECT'S CERTIFICATION

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT.....

(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT:

By:

Date:

Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise.

Quantum Software Solutions, Inc. Document



RECEIVED
APR 20 2015



Account number 021655315- <i>MS</i>	Telephone number 724-733-0905	Invoice date April 14, 2015
---	---	---------------------------------------

Please call Windstream Communications toll free or visit our website.
 For Sales/Billing/Account Changes: 1-800-843-9214
 For Repair/Technical Support: 1-866-990-3282
 Website: www.windstream.com

THE PLUM BOROUGH SCHOOL DISTRICT
 C/O ERIC RYAN CORPORATION
 PO BOX 980
 ELLWOOD CITY PA 16117-0980

SCANNED

APR 20 2015

ERIC RYAN CORP

Service At-A-Glance

Previous Bill	\$100.75
Payments/Adjustments thru 04/10	\$100.75 CR
Amount Previously Due	\$.00
Current Charges Due - 05/04/15	\$100.79
Total Amount Due	\$100.79

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at www.windstream.com/terms, or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

Pay My Bill

On-line: For easy payments 24 hours a day, visit www.windstreamonline.com.
In person: To find a retail store location near you, visit www.windstream.com/support.
By Mail: Send your check and payment slip to the address below.
By Phone: For automated payments or to speak to a representative, call 1-800-537-7755.

Introducing NEW Business Bundles

Find out more Today!

Call
877.316.4082

or Visit
windstreambusiness.com/bundles

AMOUNT	14403
APPROVAL	100 9

MKW 4-22-15

*1193
4-23-15*

Windstream provides online billing at www.windstreamonline.com
 Your PIN is 214160828.

PROTECT YOUR ACCOUNT TODAY! Windstream's Customer Account Protection Plan (CAPP) protects you from unauthorized changes or access to your account by requiring a passcode. You may establish your passcode online at www.windstream.com/CAPP or call 877-740-6853 to speak with a representative.

BASIC LOCAL SERVICE	41.39
HIGH-SPEED INTERNET	49.99
NON-BASIC SERVICE	9.41

TOTAL 100.79

IMPORTANT INFORMATION

Non-payment of the TOTAL for BASIC charges shown above could result in disconnection of those services and may be subject to collection actions.

Non-payment of all other charges for services listed above may result in the disconnection of these services and may be subject to collection actions, but will not result in the disconnection of basic local service.

BPE

GovConnection, Inc.
7503 Standish Place
Rockville MD 20855
DUNS:80-967-8782

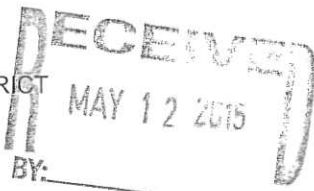
PLEASE ENCLOSE ATTACHED REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

REMIT TO ADDRESS:
 GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

Federal ID No.	Invoice No.	Invoice Date
52-1837891	52636669	05/01/2015

Company retains a purchase money security interest in
 equipment until payment is made in full.

Sold To:
 1oz - #10: 225 - 331 - 378
 PLUM BOROUGH SCHOOL DISTRICT
 BUSINESS OFFICE
 900 ELICKER RD
 PITTSBURGH PA 15239-1026



Shipped To:
 PLUM BOROUGH SCHOOL DISTRICT
 ATTN: CHRIS BURKEY
 900 ELICKER ROAD
 PITTSBURGH PA 15239



Corp. Sales (800)800-0019

Credit Dept (888)294-0268

Cust. Serv. (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via	
04/30/2015	50700840	14000968	2806817	NET 30	05/01/2015	SMALL PKG	
Quantity		Item No.	Description	Unit Price	Extension		
Ordered	Back Ordered					Shipped	
12		12	18365753	DEFENDER SERIES BLACK FOR ALL	36.0000	\$432.00	
			18365753	Mfg# 77-50972			
24		24	18365753	DEFENDER SERIES BLACK FOR ALL	36.0000	\$864.00	
			18365753	Mfg# 77-50972			
24		24	18365753	DEFENDER SERIES BLACK FOR ALL	36.0000	\$864.00	
			18365753	Mfg# 77-50972			

-----PLEASE NOTE EFT INSTRUCTIONS-----
 For electronic funds transfers, please remit to Citizens Bank:
 - ACH Payments: ABA # 2110-70175, Account # 1310873272
 - WIRE Payments: ABA # 0115-00120, Account # 1310873272
 Please include invoice number(s) in the transmitted information.

"We provide more timely and accurate information to the business community by
 sharing our accounts receivable information with credit bureaus."

APPROV: *[Signature]* *14000968* *2,160.00* *mic-s-2015*

Backordered items will be shipped and
 invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
\$2,160.00		

Page 1 of 1

Invoice Total
\$2,160.00

Ordered by: CHRIS BURKEY

Order No. 50700840	Company 00005	Account No. 2806817	Invoice No. 52636669	Invoice Total \$2,160.00
-----------------------	------------------	------------------------	-------------------------	-----------------------------

GOVCONNECTION, INC.
 PO Box 536477
 PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
 RECEIPT WITH YOUR PAYMENT.

00005 2806817 526366690000216000



Apple Inc.

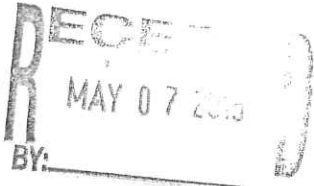
Please remit to:

Apple Inc.
P.O. Box 281877
ATLANTA, GA 30384-1877

This Is Your



INVOICE



Page	Customer Number	Invoice Number
1	23362	4336427021

Invoice Date	Amount Due
04/29/15	16,440.00

0000675 01 MB 0.432 **AUTO T3 0 8061 15239-102600 C01-P00675-1 ED01



PLUM BOROUGH SCHOOL DISTR
CENTRAL ADMINISTRATION
900 ELICKER ROAD
PITTSBURGH PA 15239-1026

PBSD- PLUM SENIOR HIGH SCHOOL
CHRIS BURKEY- TECHNOLOGY
900 ELICKER ROAD
PITTSBURGH PA 15239-1026
USA

SOLD TO



SHIP TO

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	14000964	2567529221	4336427021	04/29/15	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	BJ746LL/A	BNDL IPAD MINI WI-FI 16GB S G	6		2,740.00	16,440.00
002	ME779LL/A	IPAD MINI 2 WI-FI 16GB SPACE	60	60		
SerialNo.: (F9FPH2SJFCM5, F9FPH35PFCM5, F9FPH37XFCM5, F9FPH398FCM5, F9FPH39CFCM5, F9FPH3A1FCM5, F9FPH3CKFCM5, F9FPH3NLFM5, F9FPH3QVFCM5, F9FPH3RLF5, F9FPH3VDF5, F9FPH3WUF5, F9FPH3Y1FCM5, F9FPH5R1FCM5, F9FPH5U0FCM5, F9FPH5VRFCM5, F9FPH5W5FCM5, F9FPH5XKFCM5, F9FPH5XMFCM5, F9FPH5XVFCM5, F9FPH5YTFCM5, F9FPH60FFCM5, F9FPH60GFCM5, F9FPH60TFCM5, F9FPH67MFCM5, F9FPH67XFCM5, F9FPH6ACFCM5, F9FPH6ENFCM5, F9FPH6F7FCM5, F9FPH6F8FCM5, F9FPH6FSFCM5, F9FPH6G2FCM5, F9FPH6GRFCM5, F9FPH6YCF5, F9FPH71QFCM5, F9FPH71SFCM5, F9FPH73RFCM5, F9FPH746FCM5, F9FPH74AF5, F9FPH74XFCM5, F9FPH761FCM5, F9FPH76WF5, F9FPH776FCM5, F9FPH78GFCM5, F9FPH7BMFCM5, F9FPH7DRFCM5, F9FPH7EGFCM5, F9FPH7HDF5, F9FPH7LCFCM5, F9FPH83AF5, F9FPH85EFCM5, F9FPH868FCM5, F9FPH8AAF5, F9FPH8CEFCM5, F9FPH8CGFCM5, F9FPH8CJFCM5, F9FPH8E5FCM5, F9FPH8ELFCM5, F9FPJ2HDF5, F9FPJ2MZFCM5)						

Web Order Number: 2101730134

ACCOUNT	
14000964	
AMOUNT	16,400

32

Questions? Call 1-800-800-2775 Mon-Fri, 7:30 am - 6:30 pm CT

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	
	KQ	04/24/15	04/29/15	UPS	IN		16,440.00

After Remitting Payment Retain This Portion Of Invoice For Your Records.

Please See Reverse Side For Terms And Conditions Pertaining To This Order.

Shipped From:
F/G Distribution Center
Elk Grove, Ca 95758

Special Instructions:

Tax 0.00

Shipping Charges

TOTAL USD 16,440.00

Apple Inc.



RECEIVED
MAY 07 2015
BY: _____

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA #: 031202084

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 5/5/2015
Invoice # : 529798
Project # : 1322000055
Invoice Group : 01

Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 4/26/2015

Reimbursable Expenses
Billed at 5% Markup

Reproduction Costs for Plancon Part H

Expenses

Regular Expenses	93.69	
Unit Pricing - Rate	235.20	
Total Expenses		<u>328.89</u>
Amount Due This Invoice **		<u>328.89</u>

Kimball Project Manager - Steven N. Ackerman

ACCOUNT											
AMOUNT	328.89										
APPROVAL	mca 5-7-15										

TERMS: PAYMENT DUE UPON RECEIPT
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25 % PER MONTH ON THE UNPAID BALANCE WILL BE ADDED

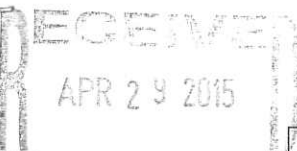
Capital Improvements Facilities & Technology

(Series E of 2013)



Pegasus Press, Inc

PO Box 5398
 Glendale Heights, IL, 60139
 USA
 Tel: 630 622-0250
 Fax:



Invoice

Date	Invoice #
4/23/2015	16967
P.O. #	Ref #
1400534	9473

Billing Address		Shipping Address	
Accounts Payable Plum Borough School District 900 Elicker Road Plum, PA, 15239 USA	<p>AMOUNT: 1400534 91.46</p> <p>APPROVAL:</p>	Kristen Rowe Plum Senior High School 900 Elicker Road Plum, PA, 15239 USA	<p><i>Kristen Rowe</i> 5-6-15</p>

Acc #	Sales Rep	Payment Terms	Ship Date	Exp. Date	Carrier	Carrier Acc #
PA-140909473	Ken Katula	Net 30	4/23/2015	10/27/2014	UPS Ground	W097Y7

No	ISBN	Product	Qty	Price \$	Total \$
1	978-0-7377-7165-7	Fast Food Fc -L	1	28.75	28.75
2	978-0-7377-7201-2	What Is The Future Of Higher Education Fc -L	1	28.75	28.75
3	978-0-7377-7213-5	Death Penalty Fc -L	1	33.96	33.96
4	978-0-7377-7207-4	Animalrights Fc -L	1	3/10/2015	Prev inv & ship...
5	978-0-7377-7233-3	Cosmetic Surgery -L	1	3/10/2015	Prev inv & ship...
6	978-0-7377-7153-4	Biological And Chemical Weapons Fc -L	1	2/4/2015	Prev inv & ship...
7	978-0-7377-7155-8	Cell Phones And Driving Fc -L	1	2/4/2015	Prev inv & ship...
8	978-0-7377-7169-5	Genetically Modifiedfood Fc -L	1	2/4/2015	Prev inv & ship...
9	978-0-7377-7171-8	Guns And Crime 15 Fc-L	1	2/4/2015	Prev inv & ship...
10	978-0-7377-7193-0	Vaccines Fc -L	1	2/4/2015	Prev inv & ship...
11	978-0-7377-7149-7	The Affordable Care Act	1	2/4/2015	Prev inv & ship...
12	978-0-7377-7195-4	Violent Video Games	1	2/4/2015	Prev inv & ship...
13	Attached..	Attached Processing per Customer Specs	13	2/4/2015	Prev inv & ship...
14	978-0-7377-7239-5	Eating Disorders -L	1	2/4/2015	Prev inv & ship...
15	978-0-7377-7189-3	Should Junk Foods be sold in Schools?	1	10/29/2014	Prev inv & ship...
16	Attached..	Attached Processing per Customer Specs	49	10/23/2014	Prev inv & ship...
17	978-0-7377-6872-5	Factoryfarming 13 Fc -L	1	10/23/2014	Prev inv & ship...
18	978-0-7377-6874-9	Immigration 14 Fc -L	1	10/23/2014	Prev inv & ship...
19	978-0-7377-6876-3	Internet Activism Fc -L	1	10/23/2014	Prev inv & ship...
20	978-0-7377-3299-3	Violence In The Media 14 Fc -L	1	10/23/2014	Prev inv & ship...
21	978-0-7377-6297-6	Medical Marijuana 13 -L	1	10/23/2014	Prev inv & ship...
22	978-0-7377-6932-6	Recycling 14 -L	1	10/23/2014	Prev inv & ship...
23	978-0-7377-6933-3	Sexual Harassment -L	1	10/23/2014	Prev inv & ship...
24	978-0-7377-6934-0	Social Protest -L	1	10/23/2014	Prev inv & ship...
25	978-0-7377-6936-4	Vegetarianism 14 -L	1	10/23/2014	Prev inv & ship...
26	978-1-60152-604-5	Can Gun Control Reduce Violence?	1	10/23/2014	Prev inv & ship...
27	978-1-60152-550-5	How Serious a Problem Is Computer Hacking?	1	10/23/2014	Prev inv & ship...
28	978-1-60152-554-3	Is Athlete Drug Testing Needed?	1	10/23/2014	Prev inv & ship...
29	978-1-60152-556-7	Should Teens Have Access to Birth Control?	1	10/23/2014	Prev inv & ship...
30	978-1-60152-580-2	Thinking Critically: Cell Phones	1	10/23/2014	Prev inv & ship...
31	978-1-60152-606-9	Thinking Critically: Gun Control and Violence	1	10/23/2014	Prev inv & ship...
32	978-1-60152-582-6	Thinking Critically: Medical Marijuana	1	10/23/2014	Prev inv & ship...
33	978-1-60152-584-0	Thinking Critically: Performance-Enhancing Drugs	1	10/23/2014	Prev inv & ship...
34	978-1-60152-588-8	Thinking Critically: Social Networking	1	10/23/2014	Prev inv & ship...
35	978-1-60152-586-4	Thinking Critically: Stem Cell Research	1	10/23/2014	Prev inv & ship...
36	978-0-7377-7002-5	Collegeadmissions Fc -L	1	10/23/2014	Prev inv & ship...
37	978-0-7377-6918-0	Adoption 13 -L	1	10/23/2014	Prev inv & ship...

34

Regency Park

(Series 2014 RP)

RECEIVED
 APR 28 2015
 BY: _____

ANDREWS & PRICE

1500 Ardmore Boulevard
 Suite 506
 Pittsburgh, PA 15221
 TEL. (412) 243-9700
 FAX (412) 243-9660

APG
4/27/15

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

Billing Date: March 31, 2015
 Client No.: 59000

59000.0
 59000.1
 59000.2
 59000.3
 59000.39
 59000.50
 59000.53
 59000.56

~~59000.57 Adlai Stevenson 50.00~~

59000.59
 59000.65
 59000.73
 59000.75

~~59000.76 Bus Garage 830.00~~

~~59000.78 Regency Park 320.00~~

59000.79
 59000.80
 59000.81

59008.3
 59008.43
 59009.8
 59009.9
 59010.3
 59011.2
 59011.3

Balance Due:

AMOUNT	
APPROVE:	



A.G. Mauro Company
 310 Alpha Drive
 Pittsburgh, PA 15238

Invoice Number: PSI108638

Invoice Date: 04/13/15

Phone: 412-782-6600
 Fax: 412-963-6913

Page: 1

RECEIVED
 APR 15 2015
 BY: _____

Invoice

Bill To: PLUM BORO SCHOOL DIST
 CENTRAL ADMIN / ACCTS. PAYABLE
 900 ELICKER ROAD
 PITTSBURGH, PA 15239
 ARDIS

Job Name: Holiday Park Elementary
 Ship To: Holiday Park Elementary
 900 Elicker Road
 HP/Bob Hallerin 412-798-6354
 Pittsburgh, PA 15239
 Jim McQuire

New panic hardware

Ship Via WILL CALL
 Ship Date 04/10/15
 Due Date 05/13/15
 Terms Net 30 Days
 Contract No: P6529-0

Customer ID C01192
 P.O. Number TO FOLLOW
 P.O. Date 03/30/15
 Our Order No. SO100511
 SalesPerson Angelo Papale

Item/Description

Unit	Short Code	Order Qty	Quantity
EAC		1	1

LABOR Subout Labor

GOB Funds
 ACC
 \$2,420.00
 APPROVAL: *[Signature]* | *mica 4-16-15*

Amount Subject to Sales Tax
 0.00

Amount Exempt from Sales Tax
 2,420.00

Subtotal: 2,420.00
 Invoice Discount: 0.00
 Total Sales Tax: 0.00

Total: 2,420.00



RECEIVED
MAY 07 2015
BY: _____

615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

Please remit ACH payment to:
CDI Infrastructure LLC
Account #: 383011361358
Bank: Bank of America, Philadelphia, PA
ABA #: 031202084

Remit checks to:
CDI Infrastructure, LLC
PO Box 742599
Atlanta, GA 30374-2599

Plum Borough School District
900 Elicker Road
Plum, PA. 15239

Invoice Date : 5/5/2015
Invoice # : 529807
Project # : 1522000076
Invoice Group : **

Contact: Eugene Marraccini

Plum - New Regency Park ES

For Professional Services Rendered through: 4/26/2015

Est. Total Construction Cost: \$10,000,000
Est. Building Cost: \$8,500,000
Est. Site Cost: \$1,500,000
Est. Total Fee: 5.75% x \$8,500,000 = \$488,750

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
2000 -- Schematic Design	0.00	97,750.00	0.00	34,212.50	35.00	34,212.50
3000 -- Design Development	0.00	73,312.00	0.00	0.00	0.00	0.00
4000 -- Construction Documents	0.00	195,500.00	0.00	0.00	0.00	0.00
5000 -- Bidding	0.00	24,438.00	0.00	0.00	0.00	0.00
6000 -- Construction Administration	0.00	97,750.00	0.00	0.00	0.00	0.00
Total Fee:		488,750.00				

Total Fee Earned To Date 34,212.50
Less Previous Billings 0.00
Amount Due this Invoice 34,212.50

Kimball Project Manager - Steven N. Ackerman

TERMS: **PAYMENT DUE UPON RECEIPT**
AFTER 30 DAYS INTEREST AT THE RATE OF 1.25% PER MONTH ON THE UNPAID BALANCE WILL BE ADDED

ACCOUNT	
AMOUNT	34,212.50
APPROVAL	MIA 5-7-15

RECEIVED
APR 29 2015
BY: _____

ANDREWS & PRICE

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221
TEL. (412) 243-9700
FAX (412) 243-9660

AP
4/29/15

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

Billing Date: March 31, 2015
Client No.: 59000

- 59000.0
- 59000.1
- 59000.2
- 59000.3
- 59000.39
- 59000.50
- 59000.53
- 59000.56

- 59000.57

- 59000.59
- 59000.65
- 59000.73
- 59000.75

- 59000.76

- 59000.78

- 59000.79
- 59000.80
- 59000.81

- 59008.3
- 59008.43
- 59009.8
- 59009.9
- 59010.3
- 59011.2
- 59011.3

Adlai Stevenson

50.00

Bus Garage

830.00

Regency Park

320.00

Balance Due:

AMOUNT	
APPROVAL	



Hours - Monday through Friday
 8:00 a.m. to 5:00 p.m.
 Payment by Web: www.duquesnelight.com
 Payment by Phone: 1-866-526-0815
 (PAYMENT MUST THEN BE REPORTED TO DLC)
 Payment by Mail:
 Customer Care Applications Dept. 6-9
 Duquesne Light Company
 411 7th Avenue
 Pittsburgh, PA 15267-0001

PLUM BOROUGH SCHOOL DISTRICT
 900 ELICKER RD (MICHAEL BREWER)
 PITTSBURGH, PA 15239

Service Address:
 1460 GREENSBURG RD LEFT
 PITTSBURGH, PA 15239

Account Number: 2882-944-795

April 13, 2015

Dear Sir or Madam,

Security Depo. #1-66

Your request for electric service has been reviewed. Based on your payment history with Duquesne Light, you are required to pay the following to establish electric service:

Security deposit of	\$546.00
Additional fee(s) of	\$0.00
Total amount due in certified funds (No personal checks)	\$546.00*

* If you have already called Duquesne Light and paid the amount due, thank you for your payment.

Duquesne Light will pay 0.11% annual simple interest on the security deposit for the period in which the deposit is held. The deposit will be held until you establish a satisfactory payment history. Deposits secured from other than residential customers shall be returned to the depositor upon annual review provided such depositor shall have paid undisputed bills during those 12 months without having service terminated and without having paid the bill subsequent to the due date so long as the customer is not currently delinquent.

Duquesne Light may waive the security deposit required if you provide an acceptable third-party guarantor. The guarantor must agree in writing (the agreement to be provided by Duquesne Light) to pay for all unpaid electric service if you do not pay your bill.

Duquesne Light Company is regulated by the Pennsylvania Public Utility Commission. You have the right to contact the Pennsylvania Public Utility Commission by calling 1-800-692-7380 or writing to P.O. Box 3265, Harrisburg, PA 17105-3265.

The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance programs; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The Federal agency that administers compliance with this law concerning Duquesne Light Company is the Federal Trade Commission.

Sincerely,

Customer Care Department



Hours - Monday through Friday
 8:00 a.m. to 5:00 p.m.
 Payment by Web: www.duquesnelight.com
 Payment by Phone: 1-866-526-0815
 (PAYMENT MUST THEN BE REPORTED TO DLC)
 Payment by Mail:
 Customer Care Applications Dept. 6-9
 Duquesne Light Company
 411 7th Avenue
 Pittsburgh, PA 15267-0001

PLUM BOROUGH SCHOOL DISTRICT
 900 ELICKER RD (MICHAEL BREWER)
 PITTSBURGH, PA 15239

Service Address:
 1460 GREENSBURG RD OFFC
 NEW KENSINGTON, PA 15068-2053

April 13, 2015

Account Number: 2882-944-795
Security Deposit 2-B 6

Dear Sir or Madam,

Your request for electric service has been reviewed. Based on your payment history with Duquesne Light, you are required to pay the following to establish electric service:

Security deposit of	\$681.00
Additional fee(s) of	\$0.00
Total amount due in certified funds (No personal checks)	\$681.00*

* If you have already called Duquesne Light and paid the amount due, thank you for your payment.

Duquesne Light will pay 0.11% annual simple interest on the security deposit for the period in which the deposit is held. The deposit will be held until you establish a satisfactory payment history. Deposits secured from other than residential customers shall be returned to the depositor upon annual review provided such depositor shall have paid undisputed bills during those 12 months without having service terminated and without having paid the bill subsequent to the due date so long as the customer is not currently delinquent.

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Sincerely,

Customer Care Department



Hours - Monday through Friday
 8:00 a.m. to 5:00 p.m.
 Payment by Web: www.duquesnelight.com
 Payment by Phone: 1-866-526-0815
 (PAYMENT MUST THEN BE REPORTED TO DLC)
 Payment by Mail:
 Customer Care Applications Dept. 6-9
 Duquesne Light Company
 411 7th Avenue
 Pittsburgh, PA 15267-0001

PLUM BOROUGH SCHOOL DISTRICT
 900 ELICKER RD (MICHAEL BREWER)
 PITTSBURGH, PA 15239

Service Address:
 1460 GREENSBURG RD RIGHT
 PITTSBURGH, PA 15239

April 13, 2015

Account Number: 2882-944-795
Security Deposit 3-BG

Dear Sir or Madam,

Your request for electric service has been reviewed. Based on your payment history with Duquesne Light, you are required to pay the following to establish electric service:

Security deposit of	\$3,320.00
Additional fee(s) of	\$0.00
Total amount due in certified funds (No personal checks)	\$3,320.00*

* If you have already called Duquesne Light and paid the amount due, thank you for your payment.

Duquesne Light will pay 0.11% annual simple interest on the security deposit for the period in which the deposit is held. The deposit will be held until you establish a satisfactory payment history. Deposits secured from other than residential customers shall be returned to the depositor upon annual review provided such depositor shall have paid undisputed bills during those 12 months without having service terminated and without having paid the bill subsequent to the due date so long as the customer is not currently delinquent.

Duquesne Light may waive the security deposit required if you provide an acceptable third-party guarantor. The guarantor must agree in writing (the agreement to be provided by Duquesne Light) to pay for all unpaid electric service if you do not pay your bill.

Duquesne Light Company is regulated by the Pennsylvania Public Utility Commission. You have the right to contact the Pennsylvania Public Utility Commission by calling 1-800-692-7380 or writing to P.O. Box 3265, Harrisburg, PA 17105-3265.

The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, age (provided the applicant has the capacity to enter into a binding contract); because all or part of the applicant's income derives from any public assistance programs; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The Federal agency that administers compliance with this law concerning Duquesne Light Company is the Federal Trade Commission.

Sincerely,

Customer Care Department

PA Commercial (GSS)
 Plum Boro School Dist
 Business Office
 PO Box 836
 Ellwood City PA 16117-0836

For Service at:
 1460 GREENSBURG RD

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

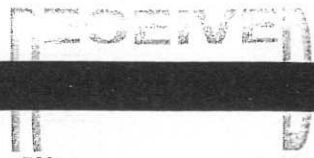


Account # 001206846000026

Customer # 1206846
 Location # 336520

For Emergencies or Customer Service:
 (800) 654-6335

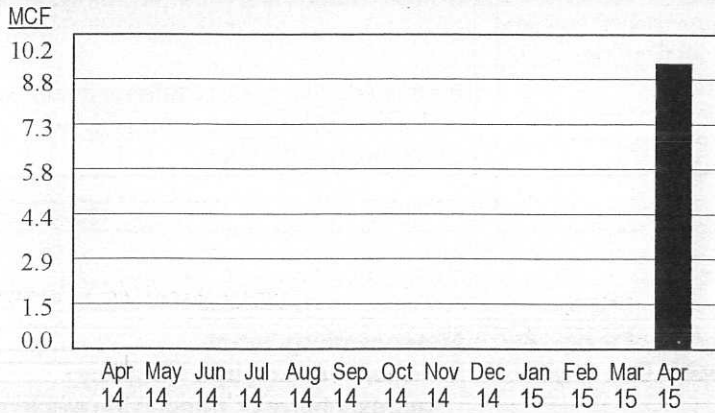
Bill # 40321153
 Bill Date 05/05/15



Current Gas Usage

Meter: 1741119
 BY: _____
 This Reading 04/30/15 Electronic/Actual 802.5
 Last Reading 04/14/15 Actual - 793.2
 Total Usage in 16 days 9.3
 Next actual meter reading on 05/28/15 or 05/29/15

Gas Usage History



Electronic/Actual
 Estimated
 Customer
 * Corrected

Usage (MCF) & Temperature Information

Comparing Your Usage		Average Usage		Average Daily Temp	
Apr-14	Apr-15	Monthly	Annual	2014	2015
0.0	9.3	9.3	9.3	53°	55°

Bill Message

- ◆ The current price to compare is \$4.395.
- ◆ Capacity Charge - A charge to recover the costs to reserve capacity on the interstate pipelines.
- ◆ Thank you for your payment. Peoples Natural Gas is pleased to serve you.

Peoples Natural Gas Billing

Balance On Last Bill		\$0.00
Payments and Other Credits		
Payment	(\$0.00)	
Total Payments and Other Credits		(\$0.00)
Current Billing and Other Basic Charges		
Customer Charge	\$9.63	
Commodity	9.3 MCF @ \$2.235/MCF	\$20.78
Capacity	9.3 MCF @ \$1.730/MCF	\$16.09
Gas Cost Adjustment	9.3 MCF @ \$0.660/MCF	\$6.14
Distribution	9.3 MCF @ \$2.591/MCF	\$24.10
State Tax Adjustment Surcharge		(\$0.20)
Current Bill		\$76.54
Activation Fee	\$115.00	
Other Basic Charges		\$115.00
Amount Due		\$191.54

SCANNED

MAY 11 2015

ERIC RYAN CORP