

**Facilities Committee/Finance Committee
GOB Invoices -November 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	\$	634.05	Electricity - September 2015
x		Constellation	\$	308.94	Electricity - September 2015
x		Plum Boro Municipal Authority	\$	186.27	Sewer November 2015
x		Windstream	\$	82.87	Telephone Service -October 2015
x		Windstream	\$	139.84	Telephone Service -October 2015
x		AW McNabb LLC	\$	64,350.00	Application #1 demo period to 10/22/15
		Total	\$	65,701.97	

New Holiday Park Elementary (Series A of 2012)

x		Rucon, Inc.	\$	14,300.00	November 2015 Services
x		Dero Bike Rack Co	\$	1,353.48	Mustang Logo Racks
x		L.R. Kimball	\$	104.59	HP Reimbursable expense -10/25/15
x		P.E.M. Co	\$	1,366.10	Chair / File Cabinet
x		Precision Sign & Awning	\$	895.00	Refurbish Plaques
x		Lauttamus	\$	3,832.00	12 Radios 6 unit charger
x		Lauttamus	\$	2,832.77	Equipment installation
		Total	\$	24,683.94	

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

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

x		Amazon	\$	111.95	STEM supplies 4 elementary schools
		Total	\$	111.95	

Old Regency Elementary (2014 Bond Issue -RP)

x		Constellation	\$	146.68	Electricity October
x		Duquesne Light	\$	202.05	Electricity October
x		Duquesne Light	\$	205.25	Electricity November
x		Peoples Gas	\$	231.59	Gas October
x		Plum Boro Municipal Authority	\$	110.20	Water/Sewage November
x		L.R. Kimball	\$	784.06	HP Reimbursable expense -10/25/15
x		L.R. Kimball	\$	87,975.00	Professional Services thru 10/25/15
x		Borough of Plum	\$	1,557.50	Mitall & Associates 8/23-9/26
		Total	\$	91,212.33	

Regency Elementary @ HP(2014 Bond Issue -RP)

x		Duquesne Light	\$	607.75	Electricity -October
x		Constellation	\$	957.06	Electricity -October
x		Comcast	\$	109.16	October
x		UGI	\$	28.24	Gas September
x		UGI	\$	186.84	Gas September
x		Peoples	\$	287.63	Gas- October
x		Plum Boro Municipal Authority	\$	257.00	Water/Sewage November
x		Borough of Plum	\$	585.28	Crossing Guard- October
x		W.L. Roenigk	\$	14,873.67	Busses-September
		Total	\$	17,892.63	

Greensburg Road Bus Garage (2014 Bond Issue -RP)

x		Mr. John	\$	260.00	Porta John service 10/26-11/22
x		Trib Total Media	\$	404.20	Advertise for bid 10/19/15
x		Trib Total Media	\$	808.40	Advertise for bid 10/27-11/2/15
x		Barone Murtha Shonberg & Assoc.	\$	3,000.00	Appraisal Former Bus Garage
		Total	\$	4,472.60	

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: 306130529381

Account Number: 3061310000

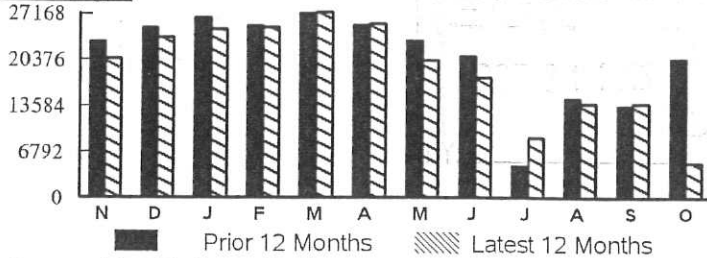
Rate: GM-Medium Commercial > 25
Rider Code: 003

Date Prepared: 10/13/15

Usage & Demand Information

Next Scheduled Meter Reading Date: November 5, 2015

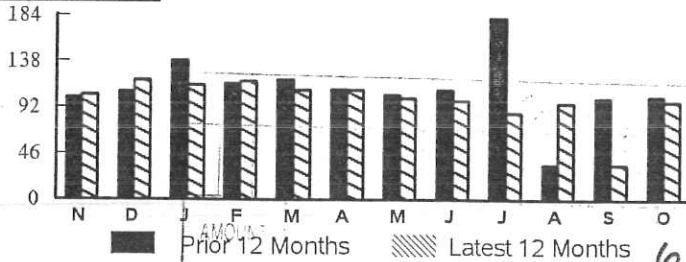
kWh Usage:



- Average Monthly Usage for the past 13 months is 18979 kWh.
- Total Annual Usage for the past 13 months is 246732 kWh.
- The average temperature for the billing period was 5 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 6.50 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAMPowerSwitch.com.

Billing Demand:



APPROVAL

Summary

Prior Billing Information

Total Amount of Last Bill	\$1,075.06
Total Payment(s) Received as of 09/18/15	-\$701.37
Total Amount Owed From Your Last Bill	\$373.69
DLC Basic Service Charges	\$634.05
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1,007.74

ESTIMATED BILLING

* 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.

ENTERED
10/22/15

SCANNED

OCT 19 2015

ERIC RYAN GARD

Estimated PA State Taxes

\$43.12

Late Charge After Nov 13, 2015

1.25%

Payment Due

Nov 13, 2015

Amount Due

\$1,007.74

Meter No.	Voltage	Meter Constant	Service Period From	To
G02789278	120/208V	120.0000	09/08/15	10/07/15

Meter No.	Voltage	Meter Constant	Service Period From	To
G02789278	120/208V	120.0000	09/08/15	10/07/15

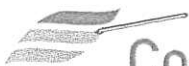
General & Supplier Information

Supplier Agreement ID: 3061310972

CONSTELLATION NEWENERGY, INC.
100 CONSTELLATION WAY
BALTIMORE, MD 21202-6302

For questions regarding the supplier portion of your bill, call at 1-888-638-8900.

• Generation/Supply prices and charges are set by the electric g
• The Public Utility Commission regulates distribution prices and s
• The Federal Energy Regulatory Commission regulates transmissi



Constellation

An Exelon Company

Plum Borough School District

PO BOX 836
ELLWOOD CITY, PA 16117-0836

CNE CUSTOMER ID
MA_20227

STATEMENT NO.
0028309179

PAGE
1 of 4

CNE ACCOUNT ID
1-7EC-2822

STATEMENT DATE
10/15/2015

DUE DATE
11/05/2015

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customer@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	09/16/2015
PREVIOUS BALANCE	\$834.89
PAYMENTS SINCE LAST INVOICE	\$-834.89
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$308.94
TOTAL AMOUNT DUE	\$308.94

ACCOUNT	
AMOUNT	13454 308.94
APPROVAL	MK 10-26-15

ENTERED
1085 10-27-15

SCANNED
OCT 21 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, 60693-0142

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101300-1101300	\$186.27
Invoice	Amount Enclosed
2239372	



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

33

AMOUNT DUE	\$186.27
DUE DATE	November 17, 2015
AFTER DUE DATE	\$195.58



Make Check Payable: Plum Borough Municipal Authority 4555 New Texas Rd Pittsburgh, PA 15239
----- Tear Here and Return Top Portion with Payment -----

Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	10/31/2015
Account Number:	1101300-1101300	Service From Date:	10/1/2015
Invoice Number:	2239372	Service To Date:	10/31/2015
Service Location:	0 OLD PIVIK ELEMENTARY SEWAGE .	Payment Due Date:	11/17/2015

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147984	0	3911	3,911	9/9/2015	10/9/2015	Previous Balance	97.12
70147984						Payments	-97.12
<div style="text-align: center;"> <p>SCANNED</p> <p>NOV 03 2015</p> <p>ERIC RYAN CORP</p> </div>						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Flood Prevention Com	50.00
						Sewer-Metered	136.27
						AMOUNT DUE	\$186.27
						DUE DATE	November 17, 2015
						AFTER DUE DATE	\$195.58

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 Sanitation and Flood Prevention charges being supplied through the Borough. Questions regarding these services should be directed to the Borough @ (412) 795-6800. PBMA will handle billing and any questions regarding your water and sewer services Mon.- Fri. 8:00 am 4:30 pm.

This is your October 2015 monthly bill.

Sign up for Direct Debit (ACH) now!

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

windstream®

smart solutions. personalized service.

YOUR BUSINESS IS
YOUR PASSION.PROVIDING YOU
WITH THE TOOLS
TO SUCCEED IS OURS. *AND*

AMOUNT	13502
APPROVAL	82.87

MIC 10.15.15

Thank you for choosing Windstream.

DATA • VOICE • NETWORK • CLOUD

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.

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	82.87
TOTAL	82.87

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.

Account number
020440931-*an*Telephone number
724-327-7424Invoice date
October 09, 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

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

RECEIVED
OCT 14 2015

BY: _____

Service At-A-Glance

Previous Bill	\$82.93
Payments/Adjustments thru 10/07	\$0.00
Amount Previously Due - DUE IMMEDIATELY	\$82.93
Current Charges Due - 10/29/15	\$82.87
Total Amount Due	\$165.80

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.

ENTERED
10/28/10-27-15

SCANNED

OCT 14 2015

ERIC RYAN COOP

Pay My Bill**On-line:** For easy payments 24 hours a day, visitwww.windstreamonline.com.**In person:** To find a retail store location near you, visitwww.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.

windstream.

smart solutions. personalized service.

YOUR BUSINESS IS
YOUR PASSION.PROVIDING YOU
WITH THE TOOLS
TO SUCCEED IS OURS.

Thank you for choosing Windstream.

DATA • VOICE • NETWORK • CLOUD

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.

as defined by your state regulatory agency. Totals for each service type include applicable surcharges, fees and taxes.

BASIC LOCAL SERVICE	122.28
NON-BASIC SERVICE	17.56

TOTAL 139.84

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.

Account number

020181291 - OCT 15

Telephone number

724-733-1500

Invoice date

October 09, 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.comADLAI STEVENSON
PLUM BORO SCHOOL

PO BOX 980

ELLWOOD CITY PA 16117-0980

RECEIVED
OCT 14 2015

BY: _____

Service At-A-Glance

Previous Bill	\$139.87
Payments/Adjustments thru 10/07	\$0.00
Amount Previously Due - DUE IMMEDIATELY	\$139.87
Current Charges Due - 10/29/15	\$139.84
Total Amount Due	\$279.71

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.ENTERED OCT 14 2015
1082 10:37:15

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.

APPLICATION FOR PAYMENT

CAP702

Page: 1 of 2

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

PROJECT:
0063
Demolition of Old Pivik and Regency
Elementary Schools

From Contractor:
AW McNabb LLC
1260 Silver Lane
McKees Rocks, PA 15136

VIA ARCHITECT:

Application No.: Application Date: Period To: Contract Date:
1 OCT 22,2015 OCT 22,2015
Project Nos:

Distribution List: ☐ Owner ☐ Construction Mgr
☐ Architect ☐ Field
☐ Contractor ☐ Other

CONTRACT FOR:

Contractor's Application for Payment

Application is made for payment as shown below, with attached Continuation Sheet.

1. Original Contract Amount: \$ 268,000.00
2. Net of Change Orders: \$ 0.00
3. Net Amount of Contract: \$ 268,000.00
4. Total Completed & Stored to Date: \$ 71,500.00
5. Retainage Summary:
 - a. 0.00 % of Completed Work \$ 7,150.00
 - b. 0.00 % of Stored Material \$ 0.00

Total Retainage: \$ 7,150.00

6. Total Completed Less Retainage: \$ 64,350.00
7. Less Previous Applications: \$ 0.00


8. Current Payment Due, This Application: \$ 64,350.00

9. Contract Balance (Including Retainage): \$ 203,650.00

CHANGE ORDER Activity	Additions	Subtractions
Total previously approved:	0.00	0.00
Total approved this Month:	0.00	0.00
Sub Totals:	0.00	0.00
NET of Change Orders:	0.00	

CONTRACTOR'S CERTIFICATION:

The Contractor's signature here certifies that, to the best of their knowledge, this document accurately reflects the work completed in this Application for Payment. The Contractor also certifies that all payments have been made for work on previous Applications for Payment and also that the Current Payment is Due.

(Authorizing Signature) 
AW McNabb LLC

Date: OCT 22,2015

State Authorized: Pennsylvania
County of:

ARCHITECT'S CERTIFICATION:

The Architect's signature here certifies that, based on their own observations, the Contract Documents and the information contained herein, this document accurately reflects the work completed in this Application for Payment. The Architect also certifies the Contractor is entitled to the amount certified for payment.

AMOUNT CERTIFIED:

(Architects Signature) _____ Date: _____

APPLICATION FOR PAYMENT - CONTINUATION SHEET

CAP703

Page 2 of 2 Pages

From:
AW McNabb LLC
1260 Silver Lane
McKees Rocks, PA 15136

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

Project:
0063
Demolition of Old Pivik and Regency
Elementary Schools

Application No: 1
Application Date: 10/22/2015
Period To: 10/22/2015
Contract Date: / /
Architects Project#:

A Item No	B Description of Work	C Contract 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 (If Variable Rate)
			From Previous Application (D + E)	This Period					
1	Insurance and Bonds	8,000.00	0.00	8,000.00	0.00	8,000.00	100	0.00	800.00
2	Temporary Fencing	3,000.00	0.00	1,500.00	0.00	1,500.00	50	1,500.00	150.00
3	Asbestos Abatement Pivik	70,000.00	0.00	59,500.00	0.00	59,500.00	85	10,500.00	5,950.00
4	Demolition of Pivik	80,000.00	0.00	0.00	0.00	0.00	0	80,000.00	0.00
5	Asbestos abatement of administration building	2,500.00	0.00	2,500.00	0.00	2,500.00	100	0.00	250.00
6	Demolition of Administration Building	10,000.00	0.00	0.00	0.00	0.00	0	10,000.00	0.00
7	Asbestos Abatement of Regency School	50,000.00	0.00	0.00	0.00	0.00	0	50,000.00	0.00
8	Demolition of Regency School	44,500.00	0.00	0.00	0.00	0.00	0	44,500.00	0.00
		268,000.00	0.00	71,500.00	0.00	71,500.00	27	196,500.00	7,150.00

New Holiday Park Elementary

(Series A of 2012)



4519 Stonecroft Ct
Murrysville, PA 15668

Invoice

Date	Invoice #
11/10/2015	November-15

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

Project

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



DERO Bike Rack Co.

504 Malcolm Ave SE, Suite 100, Minneapolis, MN 55414

888.337.6729

612.331.2731

www.dero.com

Quote/Order Form

Quote # 118283

Date 10/21/2015

ENTERED
10/26/15

Ship To

PGH, PA 15239

GOB - New H.P.

Sold To

Plum Borough
Tim Glasspool

Contact
Phone
Fax

Rep	Terms	P.O. #	Site Contact	Site Phone
PIT	Net 30			

Qty	Item	Description	Unit Price	Total
		Mustang Logo Racks		
4	HR-FT-EPX-B	Hoop Rack, Surface Mount, Powder Coated, 2000073-B	98.00	392.00
4	CUSTOM	Mustang Logo	199.62	798.48
		**Price dependent on quantity		
16	WEDGE-STAINLES...	Wedge Anchor, Stainless Steel, .375 x 3.000	2.00	32.00
8	TAMPERPROOF-ST...	Tamperproof Stainless Steel Nut, .375	5.00	40.00
1	TAMPERPROOF-ST...	Tamperproof Stainless Steel Tool, .375	42.00	42.00
		**Tamperproof hardware not required but highly recommended.		
	FREIGHT-tax	FREIGHT and Handling - FedEx Ground	49.00	49.00
	PA SALES TAX	PA SALES TAX	94.74	94.74
		Lead Time - 6-8 Weeks		

Exempt

SENT max Exempt
for inst

THIS ORDER IS ACCEPTED AS A BINDING PURCHASE

To place the order, verify that all the bill-to, ship-to, and order information is correct, sign and date where indicated, and fax back to 612-331-2731. We will fax or e-mail you an order confirmation so that you know that your order has been processed.

Payment can be made by credit card, prepayment, or net 30 credit terms may be issued with credit approval. The Ship Date is an estimate only. We will do everything possible to ship by or before that date but do not guarantee shipment by that date.

Customer agrees that installation area is suitable for drilling. A 20% restocking fee will be assessed to all canceled orders.

Quote is good for 30 days.

Customer Please Specify
Desired Ship Date!

Subtotal \$1,448.22

Sales Tax (0.0%) \$0.00

Total: \$1,448.22
1353.48

Thank you for your interest!

SIGNATURE AND DATE

For office use only SO# _____ Order Conf. ☐ EM ☐ FAX Init. _____ Date _____
Please note confirm contacts



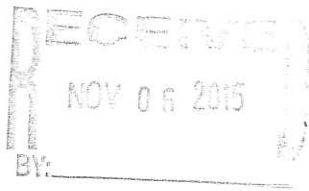
615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

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

Remit checks to:
CDI Infrastructure, LLC
Attn: Treasury Dept
10 Penn Center, 14th Floor
Philadelphia, PA 19103

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

Invoice Date : 11/4/2015
Invoice # : 532118
Project # : 1322000055
Invoice Group : 01



Contact: Eugene Marraccini

Plum Borough-New Holiday Park ES

For Professional Services Rendered through: 10/25/2015

Reimbursable Expenses
Billed at 5% Markup

Reproduction Costs for Plancon Part H

Expenses

Regular Expenses 32.67

Unit Pricing - Rate 71.92

Total Expenses 104.59

Amount Due This Invoice ** 104.59

Kimball Project Manager - Ronald W. Kretz

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

P.E.M. Co.

5335 Progress Boulevard
Bethel Park, PA 15102

INVOICE

Invoice Number: 102901

Invoice Date: Oct 22, 2015

Page: 1

Voice: 412-831-7601

Fax: 412-831-7662

Bill To:

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

Ship to:

Holiday Park Elementary
313 Holiday Park Drive
Plum, PA 15239

Customer ID	Customer PO	Payment Terms	
Plum Borough	Proposal #JGJSQ1524	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Adam Obranovich	Prepaid		11/21/15

Quantity	Item	Description	Unit Price	Amount
2.00		Hon #H672 30" Wide two High Lateral File	353.65	707.30
2.00		Hon #H2281VA Lota Mesh Back Chair	279.40	558.80
1.00		Delivery & Installation	100.00	100.00

Subtotal	1,366.10
Sales Tax	
Total Invoice Amount	1,366.10
Payment/Credit Applied	
TOTAL	1,366.10

Check/Credit Memo No:

3 Glass Street
Carnegie, PA 15106

412-278-0400

FAX: 412-278-4040

DATE	INVOICE #
10/15/2015	P02398

BILL TO:

SHIP TO:

HOLIDAY PARK ELEMENTARY SCHOOL
313 HOLIDAY PARK DR.
PLUM, PA 15239

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
----------	-----------	-------------	------------	--------

	FABR	REFURBISH PLAQUES: 30X24 & 24X18	895.00	895.00
--	------	----------------------------------	--------	--------

ACCOUNT												
REMARKS												
APPROVAL												

MIKE,

TIM APPROVED
THIS AS PART OF

AP Constitution

Gene not need to
TAKE CARE OF TOTAL.

- FRA -

TAKE	- FRA	TOTAL	\$895.00
------	-------	-------	----------



AV Lauttamus Communications, Inc.
1344 Cove Road
Weirton, WV 26062

Two Way Radio Invoice

Date	Invoice #
11/2/2015	65216

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

Ship To:

P.O. No.	Rep	Ship Date	Ship Via	Sales Order #	Terms	Due Date
	WOG	11/2/2015		1420097TE	Net 30	12/2/2015
Item	Description			Qty	Unit Price	Amount
Sales	VX261G7BASIC UNI - Radio Serial Numbers 275J100761 and 770, 275J100771 to 780			12	225.00	2,700.00
Repairs	Programming			12	10.00	120.00
Sales	TWC-6M - 6 Unit Charger with TWP VX-7 Pods			2	481.00	962.00
Freight	Freight and Handling Charges			1	50.00	50.00
AP						

Overdue invoices are subject to late charges.

Subtotal	\$3,832.00
Sales Tax (7.0%)	\$0.00
Total	\$3,832.00
Payments/Credits	\$0.00
Balance Due	\$3,832.00



AV Lauttamus Communications, Inc.
1344 Cove Road
Weirton, WV 26062

Two Way Radio Invoice

Date	Invoice #
10/20/2015	65041

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

Ship To:

P.O. No.	Rep	Ship Date	Ship Via	Sales Order #	Terms	Due Date
	WOG			1420067TE	Net 30	11/19/2015
Item	Description			Qty	Unit Price	Amount
Sales	47481 - Tone Remote			1	603.88	603.88
Sales	571338 - Tone Termination Panel			1	504.47	504.47
Sales	37851 - Phone Line			1	140.43	140.43
Sales	52373 - Remote Wall Mount			1	25.26	25.26
Sales	59520 - LMR400			20	1.22	24.40
Sales	14515 - N-Male Connector			1	5.08	5.08
Sales	87791 - Connector			1	3.95	3.95
Sales	69945 - 24" Wall Mount			1	84.41	84.41
Sales	462571 - 14G, 2 Conductor Speaker Wire			1	68.50	68.50
Sales	428106 - PA Amplifier			1	270.65	270.65
Sales	19595 - PA Horn Speaker			1	38.74	38.74
Installation	Equipment Installation			1	1,020.00	1,020.00
Freight	Freight and Handling Charges			1	43.00	43.00

Overdue invoices are subject to late charges.

Subtotal	\$2,832.77
Sales Tax (7.0%)	\$0.00
Total	\$2,832.77
Payments/Credits	\$0.00
Balance Due	\$2,832.77

Capital Improvements Facilities & Technology

(Series E of 2013)

34

Reg
113-1366132
3526666

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Date of Sale: 09/01/15
Invoice: 095708557243
P.O.: All 4 Elem Bldgs

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0003

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B0000VLPPI	Fox Run Bamboo Skewers, 4-Inch	1.000	EA	5.0900	5.09
B000FOIYS6	LifeSavers Hard Wint-O-Green,	1.000	EA	17.0500	17.05
B002M7XV8C	Reynolds Consumer Produ Alumin	10.000	EA	5.8700	58.70
B0033F7YQW	Loew Cornell 1021254 Woodsies	1.000	EA	4.1500	4.15
B0036B2SIC	Bakers & Chefs Round Toothpick	1.000	EA	6.9700	6.97
B00GL6B6VO	Economy Playing Cards, 48-Deck	1.000	EA	19.9900	19.99

Subtotal: 111.95 Tax: 0.00 Balance Due: 111.95

Reg
113-8828014 -
8405057

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Date of Sale: 09/01/15
Invoice: 133047473265
P.O.: HS TEXTBOOK - Cyber

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0003

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1464113076	Myers' Psychology for AP*	1.000	EA	149.9900	149.99
MISC	SHIPPING AND TAX	1.000	EA	3.9900	3.99

Subtotal: 153.98 Tax: 0.00 Balance Due: 153.98

Chris
Tech
+ 105-4254476-
3293063

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

Date of Sale: 09/02/15
Invoice: 014388383758
P.O.: 15000152

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0001

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
054723760X	The Wednesday Wars	20.000	EA	6.2900	125.80

Subtotal: 125.80 Tax: 0.00 Balance Due: 125.80

-Continue-

Regency Park

(Series 2014 RP)



Constellation

An Exelon Company

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

CNE CUSTOMER ID
MA_20227

STATEMENT NO.
0028193564

PAGE
1 of 4

CNE ACCOUNT ID
1-7DO-2572

STATEMENT DATE
10/09/2015

DUE DATE
10/30/2015

For questions or comments,
please contact Customer Care
at (888)635-0827
Monday through Friday
7:00 am to 6:00 pm
Central Standard Time,
or email us at
customer@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	09/10/2015
PREVIOUS BALANCE	\$154.42
PAYMENTS SINCE LAST INVOICE	\$0.00
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$146.68
TOTAL AMOUNT DUE	\$301.10

010 Rgy

149.01
146.68
APPROX 10-19-15

ENTERED
1083 10-27-15

SCANNED

OCT 16 2015

ERIC RYAN CORP.

WIRE TRANSFER INFORMATION:

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

REMITTANCE ADDRESS:

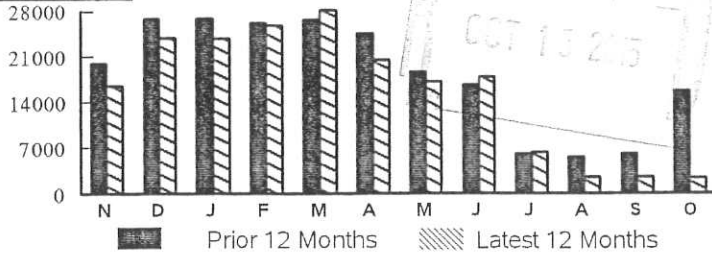
Constellation NewEnergy, Inc.
14217 Collections Center Dr.
Chicago IL 60693-0142

Usage & Demand Information

Next Scheduled Meter Reading Date:

November 4, 2015

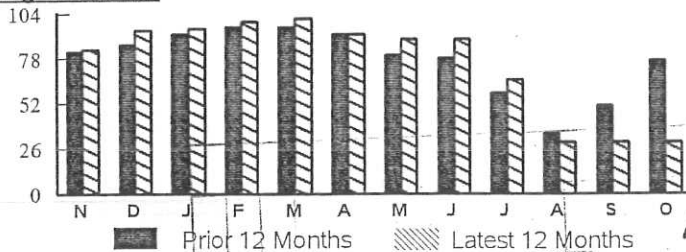
kWh Usage:



- Average Monthly Usage for the past 13 months is 15604 kWh.
- Total Annual Usage for the past 13 months is 202855 kWh.
- The average temperature for the billing period was 4 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 6.50 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAPowerSwitch.com.

Billing Demand:



AMOUNT

202.65

APPROVAL

MIC 10-15-15

Summary

Prior Billing Information

Total Amount of Last Bill	\$199.84
Total Amount Owed From Your Last Bill	\$199.84
DLC Basic Service Charges	\$202.05
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$401.89

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.

ENTERED
1073 10-27-15

SCANNED

OCT 09 2015

CHIC RYAN CORP.

Estimated PA State Taxes

\$13.74

Late Charge After Nov 6, 2015

1.25%

Payment Due

Nov 6, 2015

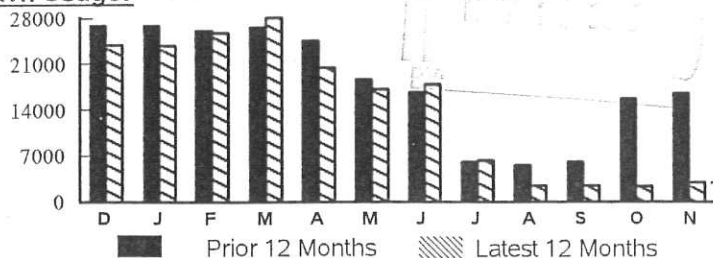
Amount Due

\$401.89

Usage & Demand Information

Next Scheduled Meter Reading Date: December 4, 2015

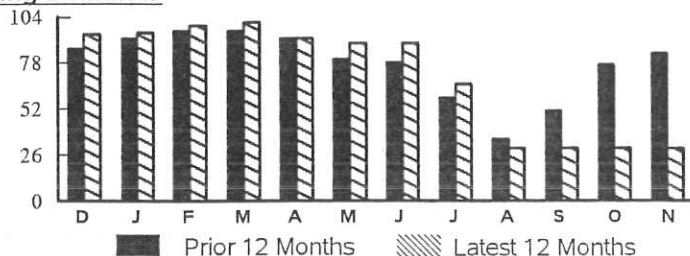
kWh Usage:



- Average Monthly Usage for the past 12 months is 14470 kWh.
- Total Annual Usage for the past 12 months is 173638 kWh.
- The average temperature for the billing period was 3 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 6.50 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAPowerSwitch.com.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill	\$401.89
Payment(s) Received as of 10/30/15	-401.89
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$205.25
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$205.25

ACTUAL METER READING BILL

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

NOV 10 2015

ERIC RYAN CORP.

Estimated PA State Taxes	Late Charge After Dec 7, 2015	Payment Due	Amount Due
\$13.79	1.25%	Dec 7, 2015	\$205.25

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

Account Number
4466350000

PLEASE PAY THIS AMOUNT BY DEC 7, 2015
\$205.25

\$

USD Amount Enclosed

To make account changes, enroll in Autopay or pledge to the Dollar Energy Fund, please update information on the back of this coupon and check the box to the right.

☐

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



PLUM BORO SCHOOL DIST

606 MILLERS LN
PITTSBURGH PA 15239-1341



Account Number 200003732969 Date Prepared Oct 16, 2015 Next Meter Reading 11/13 - 11/16/2015 For General Information call 1-800-764-0111.

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$95.21
Payment on OCT 13, 2015 - Thank You 95.21 CR
Balance \$0.00

Current Charges

Rate GS-T Commercial(P)
Customer Charge - 1 Month \$77.00
Delivery Charge
53.0 MCF @ \$2.1904 116.09
Balancing Service \$0.6042 per MCF 32.02
DSIC Surcharge 3.37% 6.51
State Tax Surcharge @ 0.03% .03 CR

UGI Energy Service Charges

You will receive a separate gas supply bill from your supplier

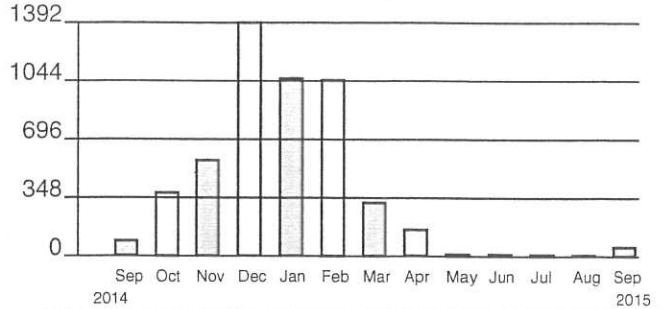
Total Current Charges \$231.59
Total Account Balance \$231.59

Peoples current charges include \$8.75 in state taxes.

Monthly Usage Comparison

Average Daily Temperature 2014 2015
For This Billing Period 59°F 70°F

Gas Use in MCF



Average monthly use: 410.9 MCF
Total annual use: 4,985.0 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	8873174		
OCT 15, 2015	Estimate	3745.1	53.0
SEP 16, 2015	Estimate	3692.1	
MCF Used in 29 Days			53.0

This is an Estimated Bill.

Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates delivery prices and services.

Please Pay Account Balance of \$231.59 by NOV 09, 2015 to avoid a Late Payment Charge of \$3.47 (1.5% per month)

Effective October 1, 2015, the Distribution System Improvement Charge (DSIC) increased from 2.84 % to 3.37 %. This charge funds the repair, improvement and replacement of natural gas pipelines and related infrastructure. Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment. You can pay this bill with an electronic check, ATM/debit card with a Pulse, Star, NYCE or Accel logo, or a Visa, MasterCard, or Discover credit card at 1-800-573-1169. BillMatrix provides this service. A service fee applies.

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101200-1101200	\$110.20
Invoice	Amount Enclosed
2239955	



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

33

AMOUNT DUE	\$110.20
DUE DATE	November 17, 2015
AFTER DUE DATE	\$115.71



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

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

Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	10/31/2015
Account Number:	1101200-1101200	Service From Date:	10/1/2015
Invoice Number:	2239955	Service To Date:	10/31/2015
Service Location:	REGENCY PARK SEWAGE .	Payment Due Date:	11/17/2015

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
70147983	309603	309605	2	9/9/2015	10/9/2015	Previous Balance	110.20
70147983L	359871	359938	67	9/9/2015	10/9/2015	Payments	-110.20
<div style="text-align: center;"> <p>SCANNED</p> <p>NOV 03 2015</p> <p>ERIC RYAN CORP</p> <p>AMOUNT 110.20</p> <p>APPROVAL</p> </div>						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Flood Prevention Com	50.00
						Sewer-Metered	60.20
						<div style="text-align: right;"> <p>14942</p> <p>MKE 11-4-15</p> </div>	
						AMOUNT DUE	\$110.20
						DUE DATE	November 17, 2015
						AFTER DUE DATE	\$115.71

This bill includes Sanitation and Flood Prevention charges being supplied through the Borough. Questions regarding these services should be directed to the Borough @ (412) 795-6800. PBMA will handle billing and any questions regarding your water and sewer services Mon.- Fri. 8:00 am 4:30 pm.

This is your October 2015 monthly bill.

Sign up for Direct Debit (ACH) now!

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



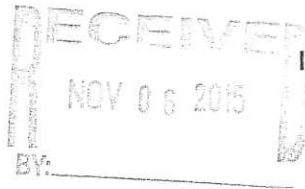
615 WEST HIGHLAND AVENUE
EBENSBURG, PA 15931
PHONE: (814)-472-7700
FAX: (814)-472-6110

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

Remit checks to:
CDI Infrastructure, LLC
Attn: Treasury Dept
10 Penn Center, 14th Floor
Philadelphia, PA 19103

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

Invoice Date : 11/4/2015
Invoice # : 532124
Project # : 1522000076
Invoice Group : 01



Contact: Eugene Marraccini

Plum - New Regency Park ES

For Professional Services Rendered through: 10/25/2015

Reimbursable Expenses
Billed at 5% Markup

Expenses

Regular Expenses	56.89
Unit Pricing - Percent	70.56
Unit Pricing - Rate	656.61
Total Expenses	784.06

Amount Due This Invoice **

784.06

784.06

Kimball Project Manager - Ronald W. Kretz

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



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
Attn: Treasury Dept
10 Penn Center, 14th Floor
Philadelphia, PA 19103

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

Invoice Date : 11/4/2015
Invoice # : 532123
Project # : 1522000076
Invoice Group : **

Contact: Eugene Marraccini

Plum - New Regency Park ES

For Professional Services Rendered through: 10/25/2015

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

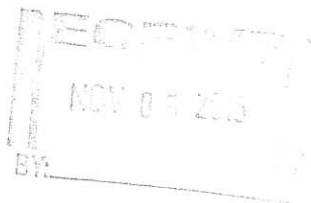
Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
2000 -- Schematic Design	0.00	97,750.00	97,750.00	0.00	100.00	97,750.00
3000 -- Design Development	0.00	73,312.00	73,312.00	0.00	100.00	73,312.00
4000 -- Construction Documents	0.00	195,500.00	39,100.00	87,975.00	65.00	127,075.00
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	298,137.00
Less Previous Billings	210,162.00
Amount Due this Invoice	87,975.00

Kimball Project Manager - Ronald W. Kretz

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

Borough of Plum



INVOICE

4575 New Texas Road
Pittsburgh, PA 15239
Phone 412-795-6800 Fax 412-793-4061

DATE: October 31, 2015
INVOICE NO.: FIN-357
FOR: *Reimbursement*

Bill To:

414-313

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

DESCRIPTION	AMOUNT
For reimbursement of services rendered by Mitall & Associates: Plum School District Regency Park School Project No. 15104 Fees: (Copy of Mitall Invoice Attached)	1,557.50
TOTAL	\$ 1,557.50

MUNICIPAL USE ONLY:
01-150

Make all checks payable to: **BOROUGH OF PLUM**

If you have any questions concerning this invoice, contact: Planning - 412-795-6800 x4504

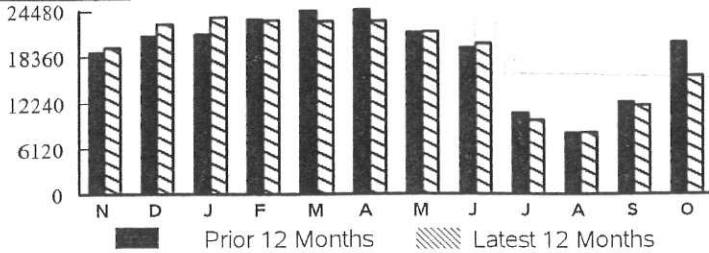
Regency Park
@HP

(Series 2014 RP)

Usage & Demand Information

Next Scheduled Meter Reading Date: November 6, 2015

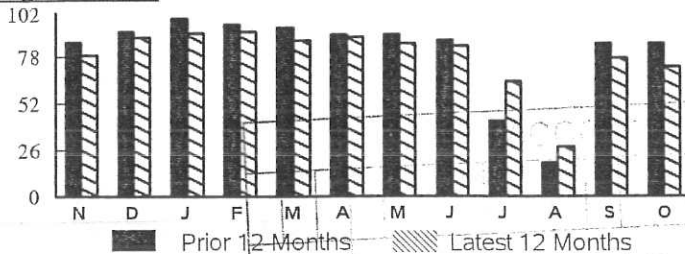
kWh Usage:



- Average Monthly Usage for the past 13 months is 18687 kWh.
- Total Annual Usage for the past 13 months is 242931 kWh.
- The average temperature for the billing period was 5 degrees warmer than last year.

The Price to Compare (PTC) for your rate class is 6.50 per kWh. It will change quarterly beginning June 1. Your actual PTC may differ based on your specific demand and usage patterns. For more information and supplier offers, visit PAPowerSwitch.com.

Billing Demand:



AMOUNT

607.75

APPROVAL

MKL 10-19-15

Summary

Prior Billing Information

Total Amount of Last Bill	\$578.21
Total Amount Owed From Your Last Bill	\$578.21
DLC Basic Service Charges	\$607.75
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1,185.96

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.

Regus@HP

14935

SCANNED
ERIC RYAN CORP

OCT 14 2015

Estimated PA State Taxes

\$41.33

Late Charge After Nov 9, 2015

1.25%

Payment Due

Nov 9, 2015

Amount Due

\$1,185.96

For questions or comments,
 please contact Customer Care
 at (888)635-0827
 Monday through Friday
 7:00 am to 6:00 pm
 Central Standard Time,
 or email us at
 customer@constellation.com.

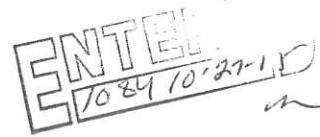
When contacting Constellation,
 please reference the
 CNE ACCOUNT ID
 found at the top of this page.

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE		09/10/2015
PREVIOUS BALANCE	Received 10-14-15	\$724.74
PAYMENTS SINCE LAST INVOICE		\$0.00
DEBITS/CREDITS SINCE LAST INVOICE		\$0.00
LATE/FINANCE FEE		\$0.00
CURRENT CHARGES		\$957.06
TOTAL AMOUNT DUE		\$1,681.80

Ryan @ HP

14935	
957.06	
AMOUNT	
APPROVAL	MK 10.21.15



SCANNED

OCT 20 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 60693-0142



Account Number	8993 20 405 0236157 - <i>not</i>
Billing Date	10/10/15
Unpaid Balance	\$109.20 - Due Now
New Charges	\$109.16 - Due 11/04/15
Total Amount Due	\$218.36
	Page 1 of 4

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

Plum Borou School District

For service at:
4795 HAVANA DR
PITTSBURGH PA 15239-2417

RECEIVED
OCT 20 2015

News from Comcast

YOUR BALANCE FROM LAST MONTH WAS NOT PAID IN FULL. The past due balance must be paid immediately to avoid service disconnection. Current charges for this month can be paid by the due date. Please disregard if payment has been made.

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Universal Connectivity Charge at the FCC's approved rate. See: <http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>. A new rate becomes effective 10/01/15.

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

	14931
AMOUNT	109.16
APPROVAL	

Byrne HP
MMW 10.21.15

Monthly Statement Summary

Previous Balance	109.20
Payment	0.00
Unpaid Balance - Due Now	109.20
New Charges - Due by 11/04/15	109.16
<i>See below for more information</i>	
Total Amount Due	\$218.36

New Charges Summary

Comcast Cable Television	4.95
Comcast Digital Voice	89.80
Other Charges & Credits	9.10
Taxes, Surcharges & Fees	5.31
Total New Charges	\$109.16

Thank you for being a valued Comcast customer!

ENTERED
1089 10/31/15

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

Page 2

Invoice Number: G2881655 ^{EE}
Invoice Date: 10/06/2015
Salesperson: Auld
Gas Utility: EQUITABLE

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

Summary Billing Information
Out. Bal. \$0.00
Curr. Chgs. \$684.08

Customer No: PLUM510

MONTH
Sep-2015

Service Period: 08/28/2015 - 09/29/2015

Quantity	Unit	Description	Price	Amount
69	DTH	Full Requirements	3.138	\$216.52

Net Volume: 69 DTH

Fac./Mtr Total Cost: \$216.52

Facility: 4795 HAVANA DR - EQUITABLE Acct Num: 200007680719

Meter: 1747280 *Begin @ HP*

Service Period: 08/28/2015 - 09/29/2015

Quantity	Unit	Description	Price	Amount
9	DTH	Full Requirements	3.138	\$28.24

Net Volume: 9 DTH

Fac./Mtr Total Cost: \$28.24

Facility: 900 ELICKER ROAD - EQUITABLE Acct Num: 200007711860

Meter: 1830296

Service Period: 08/28/2015 - 09/29/2015

Quantity	Unit	Description	Price	Amount
126	DTH	Full Requirements	3.138	\$395.39

Net Volume: 126 DTH

Fac./Mtr Total Cost: \$395.39

Total Net Volume: 218 DTH

Net Invoice	\$684.08
Sales Tax	\$0.00
Total Current Charges	\$684.08
Total Amount Due	\$684.08

14933
28.24
MA 10.27.15

ENTERED
1084 10/27/15

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

Invoice Number: G2917607
 Invoice Date: 11/05/2015
 Salesperson: Auld
 Gas Utility: EQUITABLE

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

Summary Billing Information
 Out. Bal. \$684.08
 Curr. Chgs. \$2,462.64

Customer No: PLUM510

MONTH
 Oct-2015

Service Period: 09/29/2015 - 10/30/2015

Quantity	Unit	Description	Price	Amount
231	DTH	Full Requirements	3.063	\$707.55
Net Volume: 231 DTH			Fac./Mtr Total Cost:	\$707.55

Facility: 4795 HAVANA DR - EQUITABLE Acct Num: 200007680719
 Meter: 1747280

Service Period: 09/29/2015 - 10/30/2015

Quantity	Unit	Description	Price	Amount
61	DTH	Full Requirements	3.063	\$186.84
Net Volume: 61 DTH			Fac./Mtr Total Cost:	\$186.84

Facility: 900 ELICKER ROAD - EQUITABLE Acct Num: 200007711860
 Meter: 1830296

Service Period: 09/29/2015 - 10/30/2015

Quantity	Unit	Description	Price	Amount
441	DTH	Full Requirements	3.063	\$1,350.78
Net Volume: 441 DTH			Fac./Mtr Total Cost:	\$1,350.78

Total Net Volume: 804 DTH

Net Invoice	\$2,462.64
Sales Tax	\$0.00
Total Current Charges	\$2,462.64
Total Amount Due	\$3,146.72

PLUM BORO SCH DIST

4795 HAVANA DR HLDY PK EL
PITTSBURGH PA 15239-2417



Account Number
200007680719

Date Prepared
Nov 2, 2015

Next Meter Reading
12/01 - 12/02/2015

For General Information call 1-800-764-0111.

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$168.41
Payment on OCT 19, 2015 - Thank You 168.41 CR
Balance \$0.00

Current Charges

GDS Lrg Comm(E)

Customer Charge - 1 Month \$150.00
Delivery Charge 114.47
55.3 MCF @ \$2.0700 23.40
Balancing Service \$0.4231 per MCF .94 CR
State Tax Surcharge Cr @ 0.82% .60
Penna Sales Tax .10
Allegheny County Sales Tax

UGI Energy Service Charges

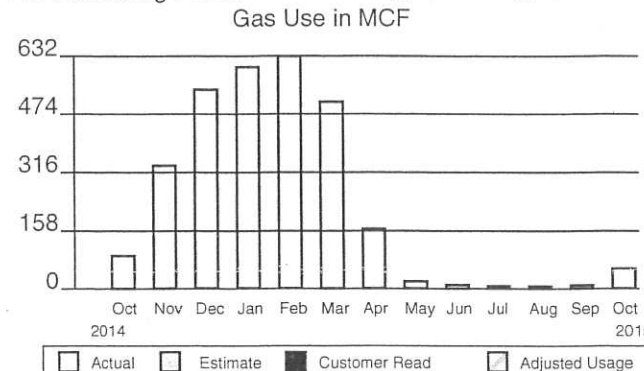
You will receive a separate gas supply bill from your supplier

Total Current Charges \$287.63
Total Account Balance \$287.63

Peoples current charges include \$2.47 in state taxes.

Monthly Usage Comparison

Average Daily Temperature 2014 2015
For This Billing Period 54°F 57°F



Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	747280		
OCT 30, 2015	Actual	7308.4	55.3
SEP 29, 2015	Actual	7253.1	

MCF Used in 31 Days 55.3

Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates delivery prices and services.

Please Pay Account Balance of \$287.63 by NOV 24, 2015 to avoid a Late Payment Charge of \$4.31 (1.5% per month)

Effective October 1, 2015, the balancing charge line on the bill includes a negotiated balancing charge and a new capacity charge.

Help people without heat or light by donating to the Dollar Energy Fund. Please add \$1 to your monthly gas payment. You can pay this bill with an electronic check, ATM/debit card with a Pulse, Star, NYCE or Accel logo, or a Visa, MasterCard, or Discover credit card at 1-800-573-1169. BillMatrix provides this service. A service fee applies.

Please detach and return this coupon with a check made payable to Peoples.

TO MAKE ACCOUNT CHANGES ON BACK OF COUPON, CHECK BOX HERE.

DUE DATE NOV 24, 2015 Account No. 200007680719

\$287.63

Account Balance

Amount Enclosed

LIHEAP, a federally funded program, provides energy assistance grants for income-eligible customers. The program opens November 1 and funds are limited. If you are out of work or on a low or fixed income, you should apply now. For details, call 1-800-400-WARM (9276).

10027

800002270091

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

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760



100020000768071900000000287630000000287633

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1101800-1101800	\$257.00
Invoice	Amount Enclosed
2239376	



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

33

AMOUNT DUE	\$257.00
DUE DATE	November 17, 2015
AFTER DUE DATE	\$269.85



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

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

Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	10/31/2015
Account Number:	1101800-1101800	Service From Date:	10/1/2015
Invoice Number:	2239376	Service To Date:	10/31/2015
Service Location:	HOLIDAY PARK ELEM-SEWAGE .	Payment Due Date:	11/17/2015

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
M1101800	1034700	1041050	6,350	9/9/2015	10/9/2015	Previous Balance	130.85
						Payments	-130.85
						Adjustments	0.00
						Penalty	0.00
						Balance	0.00
						Current Charges	
						Flood Prevention Com	50.00
						Sewer-Metered	207.00

Penalty Notice

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

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



AMOUNT DUE	\$257.00
DUE DATE	November 17, 2015
AFTER DUE DATE	\$269.85

This bill includes Sanitation and Flood Prevention charges being supplied through the Borough. Questions regarding these services should be directed to the Borough @ (412) 795-6800. PBMA will handle billing and any questions regarding your water and sewer services Mon.- Fri. 8:00 am 4:30 pm.

This is your October 2015 monthly bill.

Sign up for Direct Debit (ACH) now!

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

Borough of Plum

INVOICE

4575 New Texas Road
Pittsburgh, PA 15239
Phone 412-795-6800 Fax 412-793-4061

DATE: November 3, 2015
INVOICE # FIN-351
FOR: SCG-Payroll

Bill To:

350-700

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

DESCRIPTION	AMOUNT
October, 2015	
School Crossing Guards:	
Wages (3 Pay Month)	13,250.20
FICA	1,013.64
Unemployment-6.60% (First \$9,000)	874.52
Uniform Allowance (Copy of Payment Attached)	-
	-
Subtotal	15,138.36
Total Due - School District Share - 50%	7,569.18
<i>21 dys Oct</i> <i>10 48.81 = 48.81</i> <i>48.81 x 21 = 1,025.01</i> <i>x .50</i> <i>512.50</i> <i>7.6 FICA 512.50 = 38.95</i> <i>6.6 Unemp 512.50 = 33.83</i> <i>585.28</i>	
MUNICIPAL USE ONLY:	
Finance Director: <i>[Signature]</i>	
01-150	
Make all checks payable to: BOROUGH OF PLUM	
TOTAL	\$ 7,569.18

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

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

INVOICE
NUMBER 1115-223
 Terms: Net 30 days
 Past Due accounts subject to a
 1.5% per month service charge

TRANSPORTATION FOR: OCTOBER 2015

November 01, 2015

<u>RUN</u>	<u>#DAYS</u>	<u>RATE</u>	<u>TOTAL</u>																																															
PLUM 114 - BUS NOTES:	<table><tr><td>1st-</td><td>2nd-</td><td>3rd-</td><td>4th-</td><td>5th-</td><td>6th-</td><td>7th-</td></tr><tr><td>8th-</td><td>9th-</td><td>10th-</td><td>11th-</td><td>12th-</td><td>13th-</td><td>14th-</td></tr><tr><td>15th-</td><td>16th-</td><td>17th-</td><td>18th-</td><td>19th-</td><td>20th-</td><td>21st-</td></tr><tr><td>22nd-0.5</td><td>23rd- 1.0</td><td>24th-</td><td>25th-</td><td>26th- 1.0</td><td>27th- 1.0</td><td>28th- 1.0</td></tr><tr><td>29th- 1.0</td><td>30th- 1.0</td><td>31st-</td><td></td><td></td><td></td><td></td></tr></table>	1st-	2nd-	3rd-	4th-	5th-	6th-	7th-	8th-	9th-	10th-	11th-	12th-	13th-	14th-	15th-	16th-	17th-	18th-	19th-	20th-	21st-	22nd-0.5	23rd- 1.0	24th-	25th-	26th- 1.0	27th- 1.0	28th- 1.0	29th- 1.0	30th- 1.0	31st-					6.50	236.09	1534.59											
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PLUM 120 - VAN NOTES:	<table><tr><td>1st-</td><td>2nd-</td><td>3rd-</td><td>4th-</td><td>5th-</td><td>6th-</td><td>7th-</td></tr><tr><td>8th-</td><td>9th-</td><td>10th-</td><td>11th-</td><td>12th-</td><td>13th-</td><td>14th-</td></tr><tr><td>15th-</td><td>16th-</td><td>17th-</td><td>18th-</td><td>19th-</td><td>20th-</td><td>21st-</td></tr><tr><td>22nd-</td><td>23rd-</td><td>24th-</td><td>25th-</td><td>26th-</td><td>27th- 0.5</td><td>28th- 0.5</td></tr><tr><td>29th- 0.5</td><td>30th- 0.5</td><td>31st-</td><td></td><td></td><td></td><td></td></tr></table>	1st-	2nd-	3rd-	4th-	5th-	6th-	7th-	8th-	9th-	10th-	11th-	12th-	13th-	14th-	15th-	16th-	17th-	18th-	19th-	20th-	21st-	22nd-	23rd-	24th-	25th-	26th-	27th- 0.5	28th- 0.5	29th- 0.5	30th- 0.5	31st-					2.00	193.83	387.66											
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PLUM 138 - BUS NOTES: Plum HS, OBlock, Regency	<table><tr><td>1st- 1.0</td><td>2nd- 1.0</td><td>3rd-</td><td>4th-</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th- 1.0</td></tr><tr><td>8th- 1.0</td><td>9th- 1.0</td><td>10th-</td><td>11th-</td><td>12th-</td><td>13th- 1.0</td><td>14th- 1.0</td></tr><tr><td>15th- 1.0</td><td>16th- 1.0</td><td>17th-</td><td>18th-</td><td>19th- 1.0</td><td>20th- 1.0</td><td>21st- 1.0</td></tr><tr><td>22nd-1.0</td><td>23rd-1.0</td><td>24th-</td><td>25th-</td><td>26th- 1.0</td><td>27th- 1.0</td><td>28th- 1.0</td></tr><tr><td>29th- 1.0</td><td>30th- 1.0</td><td>31st-</td><td></td><td></td><td></td><td></td></tr></table>	1st- 1.0	2nd- 1.0	3rd-	4th-	5th- 1.0	6th- 1.0	7th- 1.0	8th- 1.0	9th- 1.0	10th-	11th-	12th-	13th- 1.0	14th- 1.0	15th- 1.0	16th- 1.0	17th-	18th-	19th- 1.0	20th- 1.0	21st- 1.0	22nd-1.0	23rd-1.0	24th-	25th-	26th- 1.0	27th- 1.0	28th- 1.0	29th- 1.0	30th- 1.0	31st-					21.00	236.09	4957.89											
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PLUM 139 - BUS NOTES: Plum, Regency	<table><tr><td>1st- 1.0</td><td>2nd- 1.0</td><td>3rd-</td><td>4th-</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th- 1.0</td></tr><tr><td>8th- 1.0</td><td>9th- 1.0</td><td>10th-</td><td>11th-</td><td>12th-</td><td>13th- 1.0</td><td>14th- 1.0</td></tr><tr><td>15th- 1.0</td><td>16th- 1.0</td><td>17th-</td><td>18th-</td><td>19th- 1.0</td><td>20th- 1.0</td><td>21st- 1.0</td></tr><tr><td>22nd-1.0</td><td>23rd-1.0</td><td>24th-</td><td>25th-</td><td>26th- 1.0</td><td>27th- 1.0</td><td>28th- 1.0</td></tr><tr><td>29th- 1.0</td><td>30th- 1.0</td><td>31st-</td><td></td><td></td><td></td><td></td></tr></table>	1st- 1.0	2nd- 1.0	3rd-	4th-	5th- 1.0	6th- 1.0	7th- 1.0	8th- 1.0	9th- 1.0	10th-	11th-	12th-	13th- 1.0	14th- 1.0	15th- 1.0	16th- 1.0	17th-	18th-	19th- 1.0	20th- 1.0	21st- 1.0	22nd-1.0	23rd-1.0	24th-	25th-	26th- 1.0	27th- 1.0	28th- 1.0	29th- 1.0	30th- 1.0	31st-					21.00	236.09	4957.89											
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PLUM 140 - BUS NOTES: O'Block, Pivik Elem.	<table><tr><td>1st- 1.0</td><td>2nd- 1.0</td><td>3rd-</td><td>4th-</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th- 1.0</td></tr><tr><td>8th- 1.0</td><td>9th- 1.0</td><td>10th-</td><td>11th-</td><td>12th-</td><td>13th- 1.0</td><td>14th- 1.0</td></tr><tr><td>15th- 1.0</td><td>16th- 1.0</td><td>17th-</td><td>18th-</td><td>19th- 1.0</td><td>20th- 1.0</td><td>21st- 1.0</td></tr><tr><td>22nd-1.0</td><td>23rd-1.0</td><td>24th-</td><td>25th-</td><td>26th- 1.0</td><td>27th- 1.0</td><td>28th- 1.0</td></tr><tr><td>29th- 1.0</td><td>30th- 1.0</td><td>31st-</td><td></td><td></td><td></td><td></td></tr></table>	1st- 1.0	2nd- 1.0	3rd-	4th-	5th- 1.0	6th- 1.0	7th- 1.0	8th- 1.0	9th- 1.0	10th-	11th-	12th-	13th- 1.0	14th- 1.0	15th- 1.0	16th- 1.0	17th-	18th-	19th- 1.0	20th- 1.0	21st- 1.0	22nd-1.0	23rd-1.0	24th-	25th-	26th- 1.0	27th- 1.0	28th- 1.0	29th- 1.0	30th- 1.0	31st-					21.00	236.09	4957.89											
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PLUM - SUNRISE NOTES:	<table><tr><td>1st- 1.0</td><td>2nd- 1.0</td><td>3rd-</td><td>4th-</td><td>5th- 1.0</td><td>6th- 1.0</td><td>7th- 1.0</td></tr><tr><td>8th- 1.0</td><td>9th- 1.0</td><td>10th-</td><td>11th-</td><td>12th-</td><td>13th-</td><td>14th- 1.0</td></tr><tr><td>15th- 1.0</td><td>16th- 1.0</td><td>17th-</td><td>18th-</td><td>19th- 1.0</td><td>20th- 1.0</td><td>21st- 1.0</td></tr><tr><td>22nd-1.0</td><td>23rd-1.0</td><td>24th-</td><td>25th-</td><td>26th- 1.0</td><td>27th- 1.0</td><td>28th- 1.0</td></tr><tr><td>29th- 1.0</td><td>30th- 1.0</td><td>31st-</td><td></td><td></td><td></td><td></td></tr></table>	1st- 1.0	2nd- 1.0	3rd-	4th-	5th- 1.0	6th- 1.0	7th- 1.0	8th- 1.0	9th- 1.0	10th-	11th-	12th-	13th-	14th- 1.0	15th- 1.0	16th- 1.0	17th-	18th-	19th- 1.0	20th- 1.0	21st- 1.0	22nd-1.0	23rd-1.0	24th-	25th-	26th- 1.0	27th- 1.0	28th- 1.0	29th- 1.0	30th- 1.0	31st-					<table><tr><td>20.00</td><td>193.83</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>	20.00	193.83											3876.60
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60B 14, 873.67

ACCOUNT

15,428.00

30,501.76

60314, 873.67
 ACCOUNT
 15,428.09
 20.00 193.83 3876.60
 30,301.76
 APPROVA
 mkr 11-11-15

Bus Garage

(Series 2014 RP)



INVOICE

Mr. John
Subsidiary of The Holden Corporation
1220 McKee Street
McKees Rocks, PA 15136
Tel: (412) 771-6330
Fax: (412) 771-0194
Fed Id# 25-1480181

Plum Borough School District
900 Elicker Rd

Plum, PA 15239

019644 - 000002
Invoice #: 357618
Invoice Date: Oct 26, 2015
Page #: 1
PO Number:
Ordered By: Michael Brewers

Quantity	Description / Rental Period	Equipment Type	Price	Amount
2.00	(2) Behind Maintenance Building, 1460 Greensburg Rd, New Kensington, PA, 15068 (D9187 - 9204) 1x Week Service (Oct 26, 2015 - Nov 22, 2015) Invoice Total	Standard	\$ 130.00	\$ 260.00 \$ 260.00

YOU ARE RESPONSIBLE TO
INSURE RENTED EQUIPMENT

PSAI
Health & Safety
Certified Employees

APPROVAL

TERMS

NET 30 DAYS

A Finance Charge of 1.5% Compounded Monthly on Late Accounts.
\$25.00 Charge on All Returned Checks

TEAR OFF HERE AND RETURN LOWER PORTION WITH YOUR PAYMENT



Customer #: 019644 - 000002
Invoice #: 357618
Invoice Date: Oct 26, 2015
PO Number:
Invoice Total: \$ 260.00

Please return this portion with your payment.
Use of service or payment of this invoice indicates
agreement with the General Terms and Conditions
for rental on the back of this invoice.

REMIT TO:

Mr. John
1220 McKee Street
McKees Rocks, PA 15136

WE ACCEPT
VISA
MASTERCARD
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AMERICAN EXPRESS

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Signature: _____

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622 Cabin Hill Dr., Greensburg, PA 15601

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

v1.31.3

PLUM BOROUGH SCHOOL DISTRICT
ATTN: MARY KAY
900 ELICKER ROAD
CENTRAL ADMINISTRATION
PLUM, PA 15239

BILL DATE
10/19/2015
ACCOUNT
108716

TOTAL AMOUNT : 404.20

THIS INVOICE PAYABLE UPON RECEIPT

TO ENSURE PROPER CREDIT PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE USE ENCLOSED ENVELOPE TO
REMIT PAYMENT

Account : 108716

PLUM BOROUGH SCHOOL DIST

TRIB TOTAL MEDIA
PO BOX 642562
PITTSBURGH PA 15264-2562

[illegible]

622 Cabin Hill Dr., Greensburg, PA 15601

The Dispatch.....	724,459,6100
The Daily Courier.....	724,628,2000
Gateway Newspapers.....	412,856,7400
Pennysaver.....	412,243,4215
Lafayette Group Newspapers.....	724,887,7400
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The Daily News.....	412,664,9161

v1.31.3

ACCOUNT
108716

990000000000000000000000001087160000016069010000080840?



Valbridge
PROPERTY ADVISORS

Barone Murtha Shonberg & Associates, Inc.

Mailing Address:

4701 Baptist Road, Suite 304
Pittsburgh, PA 15227
412-881-6080
Tax ID #25-1540501

OK 12/24/15
156 F.O.B.

Invoice: **PA01-15-5804-000**

Bill To:

Plum School District
Attn: Dr. Timothy S. Glasspool
glasspoolt@pbsd.k12.pa.us

Valbridge 10/14/15

GOB
ENTERED
1096 11-6-15

Date: 10/14/2015

Property Address	Amount
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Appraisal services rendered	3,000.00
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For property known as and located at:

Former Bus Garage
Leechburg Road
Plum Borough
Allegheny County, PA

Emailed on October 14, 2015 to: glasspoolt@pbsd.k12.pa.us

TOTAL	\$3,000.00
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TERMS: Net 15

Make all checks payable to Barone Murtha Shonberg & Associates, Inc.

Federal Tax ID Reference: 25-1540501

Thank you for your business.