

**Facilities Committee/Finance Committee
GOB Invoices -August 2016**

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

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

x		Rucon	\$ 2,887.50	August services
		Total	\$ 2,887.50	

New Holiday Park Elementary (Series A of 2012)

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

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

		Total	\$ -	
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Old Regency Elementary (2014 Bond Issue -RP)

x		Constellation	\$ 40.88	Electricity June 2016
x		Duquesne Light	\$ 1,034.92	Electricity June 2016
x		Andrews & Price	\$ 30.00	Legal- May 2016
		Total	\$ 1,105.80	

Regency Elementary @ HP(2014 Bond Issue -RP)

x		Plum Boro Municipal Authority	\$ 262.46	Water/Sewage August 2016
x		Comcast	\$ 112.75	Services 7/20-8/19/2016
x		Constellation	\$ 523.76	Electricity July 2016
x		Duquesne Light	\$ 205.20	Electricity July 2016
x		Peoples Gas	\$ 187.62	Gas June 2016
x		Peoples Gas	\$ 183.31	Gas July 2016
x		UGI	\$ 44.19	Gas June 2016
x		UGI	\$ 35.39	Gas July 2016
		Total	\$ 1,554.68	

Greensburg Road Bus Garage (2014 Bond Issue -RP)

x		Mr. John	\$ 310.00	Porta John service 8/1-8/28/16
x		Rucon	\$ 5,775.00	August services
x		Andrews & Price	\$ 30.00	Legal- May - new bus garage
x		Andrews & Price	\$ 380.00	Legal- May - old bus garage
x		J. Dunmire, Auctioneer	\$ 500.00	Public auction old bus garage
x		Podobnik Excavating	\$ 9,000.00	New septic system
		Total	\$ 15,995.00	

Administration Building (2014 Bond Issue -RP)

x		Rucon	\$ 962.50	August services
		Total	\$ 962.50	

AS@P – Old Pivik

(Series A of 2012)



Invoice

4519 Stonecroft Ct
Murrysville, PA 15668

Date	Invoice #
8/10/2016	Aug-2016

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

RECEIVED
AUG 09 2016
BY: _____

Project

Quantity	Description	Rate	Amount
1	Owners Representative Services <i>ASAP - 2,887.50</i> <i>Bus - 5,775.00</i> <i>Old Admin - 962.50</i> <hr/> <i>9,625.00</i>	9,625.00	9,625.00
Total			\$9,625.00

Regency Park

(Series 2014 RP)



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

CNE CUSTOMER ID
 MA_20227

STATEMENT NO.
 0033773810

PAGE
 1 of 3

CNE ACCOUNT ID
 1-7DO-2572

STATEMENT DATE
 07/14/2016

DUE DATE
 08/04/2016

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
 customercare@constellation.com.

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

ACCOUNT BALANCE	
PREVIOUS STATEMENT DATE	06/15/2016
PREVIOUS BALANCE	\$2,096.37
PAYMENTS SINCE LAST INVOICE	\$-2,096.37
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$40.88
TOTAL AMOUNT DUE	\$40.88

RECEIVED
 JUL 20 2016
 BY: _____

SCANNED
 ERIC RYAN CORP

8-2-16 213 28
 N

JUL 19 2016

AMOUNT	14901
APPROVAL	40.88
	MWU 7.20.16

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



August						
S	M	T	W	T	F	S
	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			

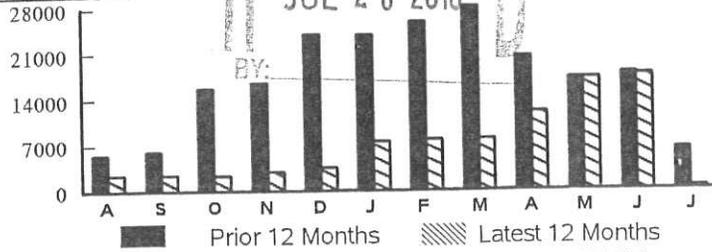
Subtotal Charges from Taxes	\$2.41
Total Amount Due To Constellation NewEnergy	\$40.88

Per our notices to you, this Account is impacted by a change in law (PJM Capacity Performance) effective June 1, 2016. You will note a new line item on your invoice that passes through these charges to you.

Usage & Demand Information

Next Scheduled Meter Reading Date: August 3, 2016

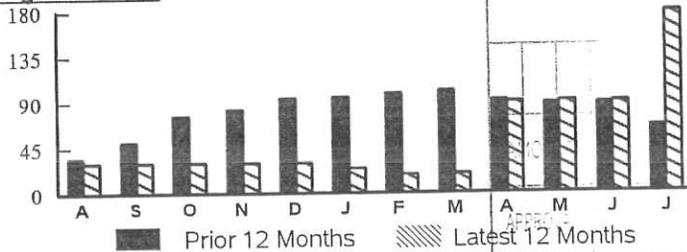
kWh Usage:



- Average Monthly Usage for the past 12 months is 7037 kWh.
- Total Annual Usage for the past 12 months is 84440 kWh.
- The average temperature for the billing period was 1 degrees colder than last year.

The Price to Compare (PTC) for your rate class is 5.62 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	\$1,444.04
Payment(s) Received as of 07/01/16	-1,444.04
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$1,034.92
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$1,034.92

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.

Handwritten notes:
 14901
 1.034.92
 M/L 7.2016

SCANNED

ENTERED
 8-21-16

JUL 18 2016

ERIC RYAN CORP

Estimated PA State Taxes	Late Charge After Aug 12, 2016	Payment Due	Amount Due
\$69.76	1.25%	Aug 12, 2016	\$1,034.92

Duquesne Light submits monthly credit reporting data to Dun & Bradstreet, Experian and Equifax for our commercial and industrial customers.

Please visit our website www.duquesnelight.com to sign up for electriccheck, and to learn about other convenient payment options.

Effective 6/1, changes in the Customer Charge, reflecting costs to enhance the competitive energy market in PA, will increase the monthly bill of a medium commercial customer using 30 kW & 10,000 kWh by about \$0.11 or less than 1%.

Effective 6/1, changes in the Energy Efficiency Surcharge, reflecting costs related to the Watt Choices program, will decrease the monthly bill of a medium commercial customer using 30 kW & 10,000 kWh by about \$7 or less than 1%.

A change in the Transmission and Default Service Supply rates that went into effect 6/1 will decrease the monthly bill of an average medium commercial customer (using 30kW & 10,000 kWh) that purchases electric generation from DLC by about \$68 or 7%.

A change in the Smart Meter Charge (see Understanding Your Bill section on page 2), effective July 1, will decrease the overall monthly bill by about \$0.37, or less than 1%.

Shopping Information Box

When shopping for electricity with an Electric Generation Supplier, please provide the following:

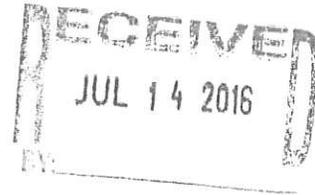
Supplier Agreement ID: 4466350652

Rate Schedule: GM-Medium Commercial > 25

If you are already shopping, it is important to understand the terms of your contract and expiration date.

ANDREWS & PRICE

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



Plum Borough School District
Dr. Guy Rossi
900 Elicker Rd.
Plum, PA 15239

Billing Date: May 31, 2016
59000

59000.0		820.00
59000.1		500.00
59000.2		950.00
59000.3		920.00
59000.20		20.00
59000.39		530.00
59000.50		680.00
59000.53		770.00
59000.63		20.00
59000.76	Bus Garage	30.00
59000.78	Regency Park	30.00
59000.79		3,730.00
59000.82		370.00
59000.82a		142.95
59000.87	Former Bus Garage	380.00
59000.88		60.00
59000.89		160.00
59000.91		20.00
59000.92		80.00
59000.93		500.00
59000.94		90.00
59012.2		110.00
59012.2a		13.50
59012.3		475.00

Balance Due:

\$11,401.45

Regency Park
@HP

(Series 2014 RP)

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	\$262.46
Invoice	Amount Enclosed
2489699	



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

34

AMOUNT DUE	\$262.46
DUE DATE	August 16, 2016
AFTER DUE DATE	\$274.34



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

SCANNED

Name: SCHOOL DISTRICT, PLUM BOROU	Invoice Date: 7/31/2016
Account Number: 1101800-1101800	Service From Date: 7/1/2016
Invoice Number: 2489699	Service To Date: 7/31/2016
Service Location: 0 HOLIDAY PARK ELEMENTARY	Payment Due Date: 08/16/2016

AUG 03 2016

R.P. Potts

AUG 01 2016

ERIC RYAN CORP

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
60191680	108225	108250	25	6/8/2016	7/8/2016	Previous Balance	498.25
						Payments	-498.25
						Adjustments	0.00
						Penalty	24.91
						Past Due Balance	24.91
						Current Charges	
						Flood Prevention Com	50.00
						Sewer - Commercial	106.15
						Water - Commercial	81.40
						AMOUNT DUE \$262.46	
						DUE DATE August 16, 2016	
						AFTER DUE DATE \$274.34	

AMOUNT 262.46

14993

Your account has a past due balance which must be paid immediately to prevent service termination

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 July monthly bill.

Sign up for Direct Debit (ACH) now!

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



RECEIVED
JUL 18 2016

Account Number 8993 20 405 0236157 -071016
Billing Date 07/10/16
Total Amount Due \$112.75
Payment Due By 08/04/16
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

News from Comcast

Comcast Business Online Account: Service at your fingertips. Use your Online account to manage services, pay your bill, and shop business-grade apps. Simply go to business.comcast.com/myaccount to register.

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

Monthly Statement Summary

Previous Balance	112.71
Payment - 07/06/16 - Thank You	-112.71
New Charges - see below	112.75
Total Amount Due	\$112.75
Payment Due By	08/04/16

New Charges Summary

Comcast Cable Television	4.95
Comcast Digital Voice	89.80
Other Charges & Credits	12.68
Taxes, Surcharges & Fees	5.32
Total New Charges	\$112.75



Thank you for being a valued Comcast customer!

R.P.O.W

SCANNED

JUL 15 2016

14931 HIGH HYAN CORP.

112.75

APPROVAL

MM 7-18-16

RECEIVED
JUL 15 2016
BY:



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

CNE CUSTOMER ID
 MA_20227

STATEMENT NO.
 0033746922

PAGE
 1 of 3

CNE ACCOUNT ID
 1-7FP-3428

STATEMENT DATE
 07/13/2016

DUE DATE
 08/03/2016

JUL 20 2016

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
 customercare@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	06/11/2016
PREVIOUS BALANCE	\$956.23
PAYMENTS SINCE LAST INVOICE	\$-956.23
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$523.76
TOTAL AMOUNT DUE	\$523.76

RPEN

AMOUNT	<i>14935</i>								
APPROVAL	<i>523.76</i>								
					<i>MK 7-20-16</i>				

SCANNED
 ERIC RYAN CORP
 JUL 19 2016

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

ENTERED
8-2-16 21327



August						
S	M	T	W	T	F	S
	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			

GROSS RECEIVED TO DATE	\$492.00	0.0020330	\$50.00
Subtotal Charges from Taxes			\$30.90
Total Amount Due To Constellation NewEnergy			\$523.76

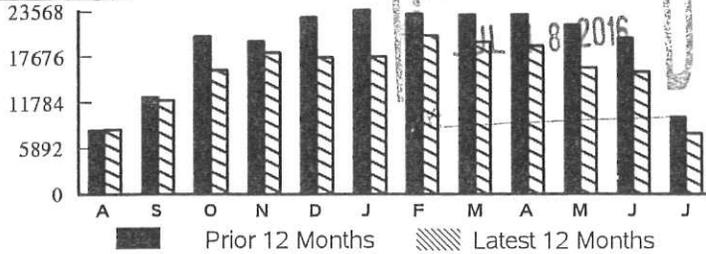
Per our notices to you, this Account is impacted by a change in law (PJM Capacity Performance) effective June 1, 2016. You will note a new line item on your invoice that passes through these charges to you.

00063-0000692-0000007 of 000014-C03-p2-6195--P00063

Usage & Demand Information

Next Scheduled Meter Reading Date: August 5, 2016

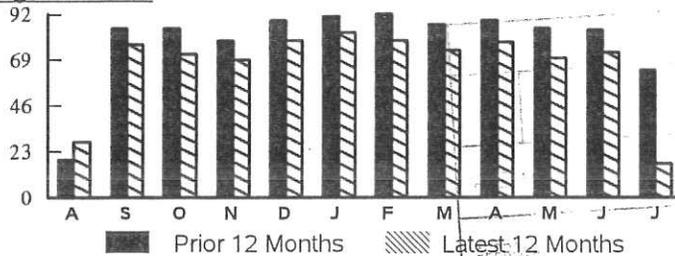
kWh Usage:



- Average Monthly Usage for the past 12 months is 15649 kWh.
- Total Annual Usage for the past 12 months is 187791 kWh.
- The average temperature for the billing period was 0 degrees colder than last year.

The Price to Compare (PTC) for your rate class is 5.62 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	\$606.90
Payment(s) Received as of 07/01/16	-606.90
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$205.20
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$205.20

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.

14935
 205.20
 mm 7-18-16
 SCANNED
 JUL 14 2016
 ERIC RYAN CORP

Estimated PA State Taxes	Late Charge After Aug 10, 2016	Payment Due	Amount Due
\$13.95	1.25%	Aug 10, 2016	\$205.20

customers.

Please visit our website www.duquesnelight.com to sign up for electriccheck, and to learn about other convenient payment options.

Effective 6/1, changes in the Customer Charge, reflecting costs to enhance the competitive energy market in PA, will increase the monthly bill of a medium commercial customer using 30 kW & 10,000 kWh by about \$0.11 or less than 1%.

Effective 6/1, changes in the Energy Efficiency Surcharge, reflecting costs related to the Watt Choices program, will decrease the monthly bill of a medium commercial customer using 30 kW & 10,000 kWh by about \$7 or less than 1%.

A change in the Transmission and Default Service Supply rates that went into effect 6/1 will decrease the monthly bill of an average medium commercial customer (using 30kW & 10,000 kWh) that purchases electric generation from DLC by about \$68 or 7%.

A change in the Smart Meter Charge (see Understanding Your Bill section on page 2), effective July 1, will decrease the overall monthly bill by about \$0.37, or less than 1%.

Shopping Information Box

When shopping for electricity with an Electric Generation Supplier, please provide the following:

Supplier Agreement ID: 3727250375

Rate Schedule: GM-Medium Commercial > 25

If you are already shopping, it is important to understand the terms of your contract and expiration date.

PLUM BORO SCH DIST

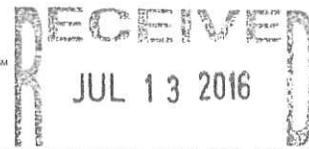
4795 HAVANA DR HLDY PK EL
PITTSBURGH PA 15239-2417

JUL 1 1 2016



PEOPLESSM

www.peoples-gas.com



ERIC RYAN CORP

Next Meter Reading
08/01 - 08/02/2016

For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Account Number **200007680719**
Date Prepared Jul 1, 2016

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$292.62
Payment on JUN 15, 2016 - Thank You 292.62 CR
Balance \$0.00

Current Charges

GDS Lrg Comm(E)
Customer Charge - 1 Month \$150.00
Delivery Charge
14.8 MCF @ \$2.0700 30.64
Balancing Service \$0.4872 per MCF 7.21
State Tax Surcharge Cr @ 0.74% .23 CR

Total Current Charges \$187.62
Total Account Balance \$187.62

Peoples current charges include \$1.61 in state taxes.

UGI Energy Service Charges

You will receive a separate gas supply bill from UGI Energy Service.
For questions about gas supply costs, contact UGI Energy Service at 1-800-427-8545 or 680 Anderson Drive #10 Foster Plaza, Suite 200 Pittsburgh, PA 15220 or www.ugi.com.

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:

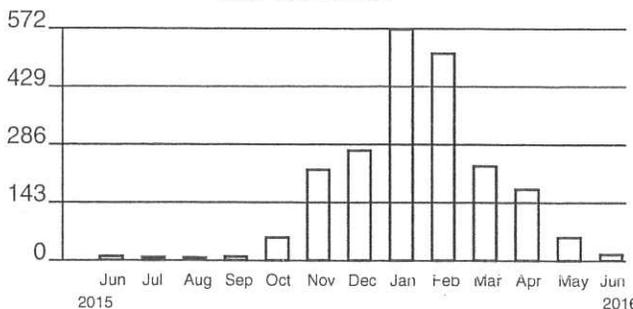
Account Number: 200007680719
Rate Schedule: GDS Lrg Comm(E)

If you are already shopping, know your contract expiration date.

Monthly Usage Comparison

Average Daily Temperature 2015 2016
For This Billing Period 71°F 72°F

Gas Use in MCF



Legend: Actual Estimate Customer Read Adjusted Usage

Average monthly use: 163.4 MCF
Total annual use: 2,123.6 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	747280		
JUN 30, 2016	Actual	9355.7	14.8
JUN 01, 2016	Actual	9340.9	
MCF Used in 29 Days			14.8

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 \$187.62 by JUL 25, 2016 to avoid a Late Payment Charge of \$2.81 (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.

PLUM BORO SCH DIST

4795 HAVANA DR HLDY PK EL
PITTSBURGH PA 15239-2417



Account Number **200007680719** Date Prepared **Aug 1, 2016** Next Meter Reading **09/01 - 09/02/2016** For General Information call **1-800-764-0111**. For an Emergency call **1-800-400-4271**.

Summary of Basic Charges

Credits And Charges Since Your Last Bill	
Balance from last bill	\$187.62
Payment on JUL 28, 2016 - Thank You	\$187.62 CR
Balance	\$0.00
Current Charges	
GDS Lrg Comm(E)	
Customer Charge - 1 Month	\$150.00
Delivery Charge	
13.1 MCF @ \$2.0700	27.12
Balancing Service \$0.4878 per MCF	6.39
State Tax Surcharge Cr @ 0.74%	1.20 CR
Total Current Charges	\$183.31
Total Account Balance	\$183.31

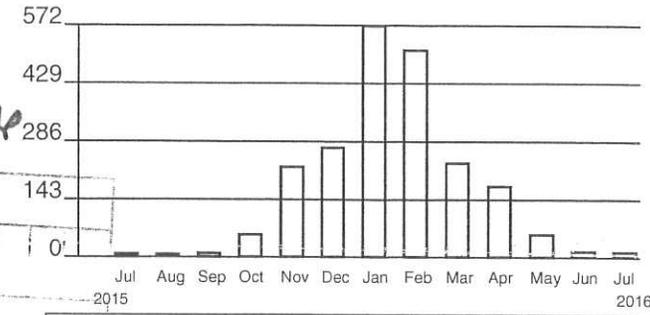
RECEIVED
AUG 09 2016
BY: [Signature]

Peoples current charges include \$1.58 in state taxes. **183.31**

UGI Energy Service Charges
You will receive a separate gas supply bill from UGI Energy Service.
For questions about gas supply costs, contact UGI Energy Service at 1-800-427-8545 or 680 Anderson Drive #10 Foster Plaza, Suite 200 Pittsburgh, PA 15220 or www.ugi.com.

Monthly-Usage Comparison

Average Daily Temperature	2015	2016
For This Billing Period	73°F	75°F



Average monthly use:	163.8 MCF
Total annual use:	2,129.7 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	747280		
AUG 01, 2016	Actual	9368.8	13.1
JUN 30, 2016	Actual	9355.7	
MCF Used in 32 Days			13.1

Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:
Account Number: 200007680719
Rate Schedule: GDS Lrg Comm(E)
If you are already shopping, know your contract expiration date.

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 **\$183.31** by **AUG 23, 2016** to avoid a Late Payment Charge of **\$2.75 (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.

SCANNED

AUG 05 2016

ERIC RYAN CORP

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	AUG 23, 2016	Account No.	200007680719
	\$183.31		
	Account Balance		Amount Enclosed

887 824000026537

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

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760



10002000076807190000000018331000000183315

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

Invoice Number: G3190638 *2/1/16*
Invoice Date: 07/08/2016
Salesperson: Auld
Gas Utility: Peoples Equitable Div.

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

Summary Billing Information
Out. Bal. \$918.17
Curr. Chgs. \$458.48

is-11

Customer No: PLUM510

MONTH
Jun-2016

2/1/16

Service Period: 06/01/2016 - 06/30/2016 ✓

Quantity Unit Description
16 DTH Incremental for 06/2016

Price Amount
2.762 \$44.19

Net Volume: 16 DTH

Fac./Mtr Total Cost: \$44.19

Facility: 900 ELICKER ROAD - Peoples Equitable Div. Acct Num: 200007711860
Meter: 1830296

Service Period: 06/01/2016 - 06/30/2016

Quantity Unit Description
96 DTH Incremental for 06/2016

Price Amount
2.762 \$265.15

Net Volume: 96 DTH

Fac./Mtr Total Cost: \$265.15

Total Net Volume: 166 DTH

Net Invoice \$458.48
Sales Tax \$0.00
Total Current Charges \$458.48
Total Amount Due \$1,376.65

ENTERED
8-2-16
1327

AMOUNT	14933
APPROVA.	44.19

Mua P-2-11

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

Invoice Number: G3219352
Invoice Date: 08/02/2016
Salesperson: Auld
Gas Utility: Peoples Equitable Div.

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

Summary Billing Information
Out. Bal. \$44.19
Curr. Chgs. \$303.66

Customer No: PLUM510

MONTH
Jul-2016

R. P. Auld

Service Period: 06/30/2016 - 07/31/2016

Quantity	Unit	Description
14.3	DTH	Incremental for 07/2016

Price	Amount
2.4748	\$35.39

Net Volume: 14.3 DTH

Fac./Mtr Total Cost: \$35.39

Facility: 900 ELICKER ROAD - Peoples Equitable Div. Acct Num: 200007711860
Meter: 1830296

Service Period: 06/30/2016 - 07/31/2016

Quantity	Unit	Description
67	DTH	Incremental for 07/2016

Price	Amount
2.4748	\$165.81

Net Volume: 67 DTH

Fac./Mtr Total Cost: \$165.81

Total Net Volume: 122.7 DTH

Net Invoice	\$303.66
Sales Tax	\$0.00
Total Current Charges	\$303.66
Total Amount Due	\$347.85

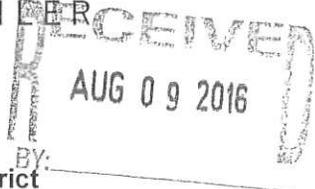
Bus Garage

(Series 2014 RP)



INVOICE

TRI-BORO TRAILER



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

BY: _____
 Plum Borough School District
 900 Elicker Rd
 Plum, PA 15239

019644 - 000002
 Invoice #: 387019
 Invoice Date: Aug 01, 2016
 Page #: 1
 PO Number:
 Ordered By: Michael Brewers

Quantity	Description / Rental Period	Equipment Type	Price	Amount
	(2) Behind Maintenance Building, 1460 Greensburg Rd, New Kensington, PA, 15068 (6962 - 8075)			
2.00	1x Week Service (Aug 01, 2016 - Aug 28, 2016) (6962 - 8075)	Standard	\$ 130.00	\$ 260.00
2.00	Heater (Aug 01, 2016 - Aug 28, 2016)	Standard	\$ 25.00	\$ 50.00
	Invoice Total			\$ 310.00

YOU ARE RESPONSIBLE TO INSURE RENTED EQUIPMENT

PSAI
 Health & Safety
 Certified Employees

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



TRI-BORO TRAILER

Customer #: 019644 - 000002
 Invoice #: 387019
 Invoice Date: Aug 01, 2016
 PO Number:
 Invoice Total: \$ 310.00

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
 DISCOVER
 AMERICAN EXPRESS

Please Write in Amount of Payment Enclosed

Check here for address change.

Credit Card #: _____ Exp: ____

Signature: _____ Security Code: _____

J. Dunmire Auction Service
fast friendly service

Julie Dunmire
PA license #AU005600

724-639-3522
724-840-7157
jmdunmire@comcast.net
www.auctionzip.com auctioneer #11915



ire Auction Service
Wildfire Road
burg, Pa. 15681
4-840-7157

RECEIVED
JUL 12 2016
BY: _____

7500

Efr

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

J. Dunmire Auction 052614

For Auctioneer services relative to public auction for the sale of the former Transportation Center/Bus Garage and land (6.8729 acres), located at 3411 Leechburg Road, Plum Borough, Allegheny County, Pennsylvania. Block and Lot Number 849-N-369.

Amount \$500

ENTERED
7-27-16 41325
MM

[Signature]

Julie Dunmire, Auctioneer PA#AU005600

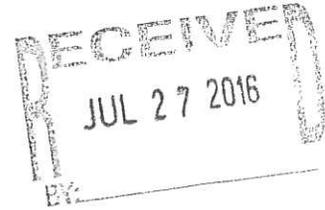
*GOB
2014*

5/26/16

AMOUNT	14921
APPROVA	500.00
	<i>[Signature]</i>
	MM 7-12-16
	7-27-16

PODOBNIK EXCAVATING

1932 OLD LEECHBURG ROAD
NEW KENSINGTON, PA 15068
724 335-9042



CERTIFIED DRIP INSTALLER

DEP CERTIFIED INSTALLER

3-12-2016

PLUM BORO SCHOOL DISTRICT
C/O MR. DENNIS RUSSO, OWNER'S REPRESENTATIVE
RUCON
4519 STONECROFT COURT
MURRVILLE, PA 15668

REMOTE ZONE VALVE DRIP PACKAGE FOR
NEW SEPTIC SYSTEM



AMT. DUE

\$ 9,000.00

Old Admin Bldg.

(Series 2014 RP)