

**Facilities Committee/Finance Committee
GOB Invoices - January 2017**

Facility Finance
Review Review

New Pivik Elementary (Series of 2010)

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

		Total	\$	-	
--	--	-------	----	---	--

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	\$	-	

Old Regency Elementary (2014 Bond Issue -RP)

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

x		Comcast	\$	112.72	Services (12/20 to 1/19/17)
x		Constellation	\$	1,133.50	Services (11/08 to 12/07/16)
x		Duquesne Light	\$	663.81	Services (11/7 to 12/07/16)
x		Peoples Natural Gas	\$	844.61	Gas for December 2016
x		Plum Borough Municipal Authority	\$	353.65	Services (11/1 to 11/30/16)
x		Plum Borough Municipal Authority	\$	492.00	Services (12/1 to 12/31/16)
x		UGI Energy	\$	682.88	Services (10/31 to 11/29/16)
		Total	\$	4,283.17	

Greensburg Road Bus Garage (2014 Bond Issue -RP)

x		Acme Electric	\$	1,456.69	Generator Hookups/Added Furnaces
x		Amazon	\$	2,198.12	Projector/Receiver/Transmitter
x		Andrews & Price	\$	738.30	Professional Services
x		Andrews & Price	\$	20.00	Professional Services
x		Cardello Electric Supply	\$	121.85	Cable Ties/Covers
x		Dun Rite Construction	\$	7,000.00	Blocks for Salt Bin/Metal Enclosure
x		Lauttamus	\$	2,350.73	Frequency Remote/Antenna/Cables
x		Peoples Natural Gas	\$	112.28	Gas for November 2016
x		Peoples Natural Gas	\$	297.04	Gas for November 2016
x		Peoples Natural Gas	\$	573.16	Gas for November 2016
x		R.E. Michel Company	\$	198.38	Flat Sheet/Media
x		W.L. Roenigk Inc	\$	13,467.54	Services for October 2016
x		W.L. Roenigk Inc	\$	13,209.85	Services for November 2016
		Total	\$	41,743.94	

Administration Building (2014 Bond Issue -RP)

		Total	\$	-	
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Regency Park
@HP

(Series 2014 RP)

COMCAST BUSINESS

ERIC RYAN CORP

RECEIVED
DEC 20 2016

Account Number 8993 20 405 0236157
Billing Date 12/12/16
Total Amount Due \$112.72
Payment Due By 01/04/17
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	234.94
Total Payments	-234.94
New Charges - see below	112.72
Total Amount Due	\$112.72
Payment Due By	01/04/17

New Charges Summary

Comcast Cable Television	4.95
Comcast Digital Voice	89.80
Other Charges & Credits	12.65
Taxes, Surcharges & Fees	5.32
Total New Charges	\$112.72

Thank you for being a valued Comcast customer!

ACCOUNT											
AMOUNT											
APPROVAL											

RECEIVED
DEC 22 2016
BY: _____

ENTERED
1-3-17
1089 8

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

COMCAST
BUSINESS

If undeliverable, please return to:

P. O. BOX 21129 EAGAN MN 55121-0129

8633 0160 NO RP 12 12132016 NNNNNYNN 01 000393 0001

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

Account Number	8993 20 405 0236157
Payment Due By	01/04/17
Total Amount Due	\$112.72
Amount Enclosed	\$112.72



COMCAST
PO BOX 3001
SOUTHEASTERN PA 19398-3001



899320405023615700112722



Constellation.

An Exelon Company

603

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

CNE CUSTOMER ID
MA_20227

STATEMENT NO.
0036733866

PAGE
1 of 4

CNE ACCOUNT ID
1-7FP-3428

STATEMENT DATE
12/10/2016

DUE DATE
12/31/2016

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
customer care@constellation.com.

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

ACCOUNT BALANCE

PREVIOUS STATEMENT DATE	11/10/2016
PREVIOUS BALANCE	\$1,015.57
PAYMENTS SINCE LAST INVOICE	\$-1,015.57
DEBITS/CREDITS SINCE LAST INVOICE	\$0.00
LATE/FINANCE FEE	\$0.00
CURRENT CHARGES	\$1,133.50
TOTAL AMOUNT DUE	\$1,133.50

R@HP

RECEIVED
DEC 19 2016
BY: _____

SCANNED

DEC 15 2016

ERIC RYAN CORP

ACCOUNT									
AMOUNT					1,133.50				
APPROVAL					12-19-16 S				

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

REMITTANCE ADDRESS:
Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream, IL 60197-4640

Payment Due

December						
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

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



Constellation.

An Exelon Company

PO Box 4911
Houston, TX 77210-4911

CNE CUSTOMER ID MA_20227
STATEMENT NO. 0036733866
DUE DATE 12/31/2016
CNE ACCOUNT ID 1-7FP-3428
STATEMENT DATE 12/10/2016
AMOUNT DUE \$1,133.50

ENTER AMOUNT ENCLOSED

\$

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.

REMITTANCE ADDRESS:



Constellation NewEnergy, Inc.
PO Box 4640
Carol Stream IL 60197-4640



2000144 03 SP 1.360 **SNGLP 3 1 6345 16117-083636 -C03-P00144-1

PLUM BOROUGH SCHOOL DIST - 3727250375

JOHN ZAHORCHAK

PO BOX 836

ELLWOOD CITY PA 16117-0836



13400000000000017FP34280036733866000MA2022700001133504

**Customer Name and Service Address:**

PLUM BOROUGH SCHOOL DIST
4795 HAVANA DR
PITTSBURGH, PA 15239-2417

BILL ID: 372722297081**Account Number: 3727250000**

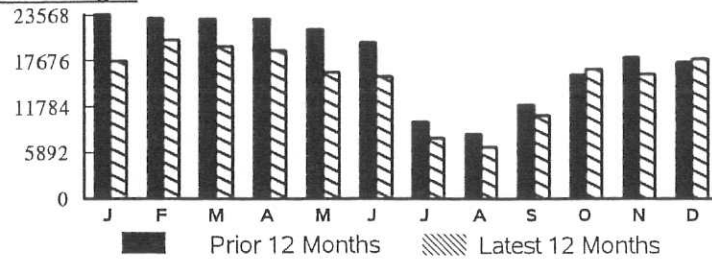
Rate: GM-Medium Commercial > 25

Rider Code: 003

Date Prepared: 12/08/16

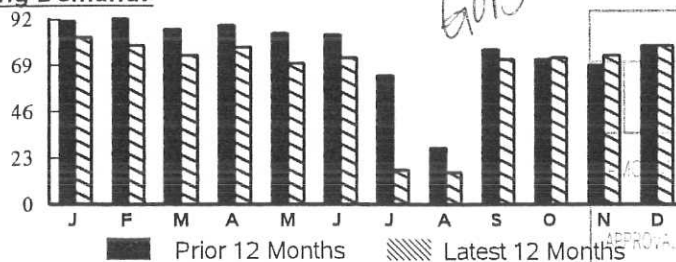
Usage & Demand Information

Next Scheduled Meter Reading Date: January 9, 2017

kWh Usage:

- Average Monthly Usage for the past 12 months is 15310 kWh.
- Total Annual Usage for the past 12 months is 183721 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 6.35 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	\$1,215.92
Payment(s) Received as of 11/30/16	-1,215.92
Prior Account Balance	\$0.00
DLC Basic Service Charges	\$663.81
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$663.81

ACTUAL METER READING BILLFor 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.

ACCOUNT	
14935	SCANNED
663.81	DEC 13 2016
12-19-16 S	
ERIC RYAN CORP	
RECEIVED	
DEC 19 2016	
BY:	

Estimated PA State Taxes	Late Charge After Jan 9, 2017	Payment Due	Amount Due
\$44.62	1.25%	Jan 9, 2017	\$663.81

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

Account Number
3727250000PLEASE PAY THIS AMOUNT BY JAN 9, 2017
\$663.81\$

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



3727250000 000000000000 000000663816 000000663816

PLUM BORO SCH DIST

4795 HAVANA DR HLDY PK EL
PITTSBURGH PA 15239-2417

Page 1 of 2

Account Number
200007680719

Date Prepared
Dec 1, 2016

Next Meter Reading
12/30 - 01/03/2017

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

RECEIVED
DEC 08 2016

PEOPLESTM
www.peoples-gas.com

Summary of Basic Charges

Credits And Charges Since Your Last Bill

Balance from last bill \$584.14
Payment on NOV 04, 2016 - Thank You 193.48 CR
Payment on NOV 28, 2016 - Thank You 387.76 CR
Late Payment Charge 0.04
Balance \$2.94

Current Charges

GDS Lrg Comm(E)
Customer Charge - 1 Month \$150.00
Delivery Charge 279.3 MCF @ \$2.0700 578.15
Balancing Service \$0.4323 per MCF 120.74
State Tax Surcharge Cr @ 0.74% 4.28 CR

Total Current Charges \$844.61

Total Account Balance \$847.55

Peoples current charges include \$15.03 CR in state taxes.

AMOUNT	14933
APPROVAL	844.61

Continued on next page.

Shopping Information Box 12-8-16

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

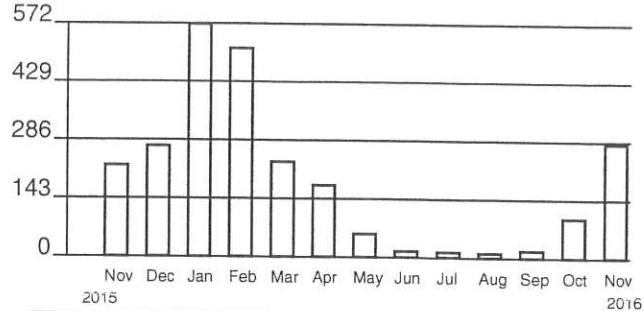
Account Number: 200007680719
Rate Schedule: GDS Lrg Comm(E)

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

Monthly Usage Comparison

Average Daily Temperature 2015 2016
For This Billing Period 48°F 47°F

Gas Use in MCF



Average monthly use: 172.4 MCF
Total annual use: 2,241.5 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	747280		
NOV 29, 2016	Actual	9771.9	279.3
OCT 31, 2016	Actual	9492.6	
MCF Used in 29 Days			279.3

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 \$847.55 by DEC 27, 2016 to avoid a Late Payment Charge of \$12.71 (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.

Did you forget to pay last month's bill? As of Dec 1, 2016, we haven't received your full payment of \$584.14.

If you've already paid it, thank you. If not, please pay the total balance of \$847.55 by Dec 27, 2016.

Thanks for your cooperation.

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

DEC 03 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	DEC 27, 2016	Account No.	200007680719
\$847.55			
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).



6048

808000088313

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

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760



10002000076807190000000084461000000847558

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	\$353.65
Invoice	Amount Enclosed
2605692	



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

33

AMOUNT DUE	\$353.65
DUE DATE	December 20, 2016
AFTER DUE DATE	\$371.33



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

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

GUB

Please keep this portion for your records

Name:	SCHOOL DISTRICT, PLUM BOROU	Invoice Date:	11/30/2016
Account Number:	1101800-1101800	Service From Date:	11/1/2016
Invoice Number:	2605692	Service To Date:	11/30/2016
Service Location:	0 HOLIDAY PARK ELEMENTARY	Payment Due Date:	12/20/2016

METER ID	PREV	CURR	USAGE	FROM	BY: TO	BILLING SUMMARY
60191680	109140	109660	520	10/7/2016	11/7/2016	Previous Balance 561.25
ACCOUNT						Payments -561.25
14943						Adjustments 0.00
AMOUNT						Penalty 0.00
353.65						Balance 0.00
Penalty Notice						Current Charges
Delinquent accounts are subject to a 5% penalty if not paid by the due date.						Flood Prevention Com 50.00
After Hours Emergency: Please call 412-825-5699 for any water or sewer emergency						Sewer - Commercial 106.15
						Water - Commercial 197.50
						AMOUNT DUE \$353.65
						DUE DATE December 20, 2016
						AFTER DUE DATE \$371.33

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 November 2016 monthly bill.

Sign up for Direct Debit (ACH) now!

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

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	\$492.00
Invoice	Amount Enclosed
2638914	492.-



PLUM BOROUGH SCHOOL DISTRICT
C/O UTILITY COST CUTTERS

PO BOX 980
ELLWOOD CITY PA 16117-0980

33

AMOUNT DUE	\$492.00
DUE DATE	January 17, 2017
AFTER DUE DATE	\$516.60



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:	12/31/2016
Account Number:	1101800-1101800	Service From Date:	12/1/2016
Invoice Number:	2638914	Service To Date:	12/31/2016
Service Location:	0 HOLIDAY PARK ELEMENTARY .	Payment Due Date:	01/17/2017

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY
60191680	109660	110120	460	11/7/2016	12/7/2016	Previous Balance 353.65
<div style="text-align: center;"> <p>SCANNED</p> <p>DEC 30 2016</p> <p>ERIC RYAN CORP</p> </div>						Payments -353.65
						Adjustments 0.00
						Penalty 0.00
						Balance 0.00
						Current Charges
<div style="text-align: center;"> <p>RECEIVED</p> <p>JAN 04 2017</p> <p>RV.</p> </div>						Flood Prevention Com 50.00
						Sewer - Commercial 241.45
						Water - Commercial 200.55
<div style="text-align: center;"> </div>						AMOUNT DUE \$492.00
						DUE DATE January 17, 2017
						AFTER DUE DATE \$516.60

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 December 2016 monthly bill.

Sign up for Direct Debit (ACH) now!

ACCOUNT

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

AMOUNT	149.43
APPROVAL	492.-
	1-4-17 S

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

Invoice Number: G3352728
Invoice Date: 12/07/2016
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. \$0.00
Curr. Chgs. \$5,491.80

SCANNED

DEC 12 2016

Customer No: PLUM510

MONTH
Nov-2016

ERIC RYAN CORP

Facility: 151 SCHOOL ROAD - Peoples Equitable Div. Acct Num: 200007681345 ✓

Meter:

Service Period: 10/31/2016 - 11/29/2016

Quantity	Unit	Description	Price	Amount
245.6	DTH	Incremental for 11/2016	2.228	\$547.20

Net Volume: 245.6 DTH Fac./Mtr Total Cost: \$547.20

Facility: 3411 LEECHBURG RD - Peoples Equitable Div. Acct Num: 200007680925 ✓

Meter:

Service Period: 10/31/2016 - 11/29/2016

Quantity	Unit	Description	Price	Amount
44.6	DTH	Incremental for 11/2016	2.228	\$99.37

Net Volume: 44.6 DTH Fac./Mtr Total Cost: \$99.37

Facility: 440 PRESQUA ISLE DR - Peoples Equitable Div. Acct Num: 200006861708 ✓

Meter:

Service Period: 10/31/2016 - 11/29/2016

Quantity	Unit	Description	Price	Amount
335.9	DTH	Incremental for 11/2016	2.228	\$748.39

Net Volume: 335.9 DTH Fac./Mtr Total Cost: \$748.39

Facility: 4795 HAVANA DR - Peoples Equitable Div. Acct Num: 200007680719

Meter:

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

ENTERED		1-3-17		Gas/HP Reg	
1089		\$			
Acct Num: 200007680719		011536		114933	
AMOUNT		5491.80		682.88	
APPROVAL				12-13-16 S	

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: G3352728

DUE DATE 12/22/2016

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

Amount Due \$5,491.80

Late charges applied if paid
after due date

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

Invoice Number: G3352728
 Invoice Date: 12/07/2016
 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. \$0.00
 Curr. Chgs. \$5,491.80

Customer No: PLUM510

MONTH
 Nov-2016

Service Period: 10/31/2016 - 11/29/2016 ✓

Quantity	Unit	Description	Price	Amount
306.5	DTH	Incremental for 11/2016	2.228	\$682.88

Net Volume: 306.5 DTH Fac./Mtr Total Cost: \$682.88

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

Service Period: 10/31/2016 - 11/29/2016

Quantity	Unit	Description	Price	Amount
1532.3	DTH	Incremental for 11/2016	2.228	\$3,413.96

Net Volume: 1532.3 DTH Fac./Mtr Total Cost: \$3,413.96

Total Net Volume: 2464.9 DTH

Net Invoice	\$5,491.80
Sales Tax	\$0.00
Total Current Charges	\$5,491.80
Total Amount Due	\$5,491.80

Bus Garage

(Series 2014 RP)

January 5, 2017

Plum Borough School District

900 Elicker Road

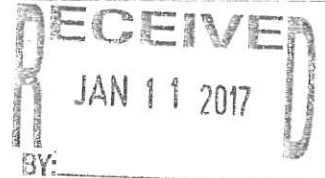
Pittsburgh, PA 15239

Services Rendered November 17, 2016 at New bus dispatch center: Installed a manual emergency transfer switch for a portable generator hookup on several circuits in the office area:

Materials: 1 – transfer switch 413.86

Labor: 400.00

TOTAL AMOUNT DUE: \$ 813.86 813.86



Services Rendered November 30, 2016 at Senior High: Checked weekly excersizer on transfer witch, needs to be reset and battery on programming needs replaced:

TOTAL AMOUNT DUE: 200.00

Services Rendered December 1, 2016 at Bus Dispatch Center: Worked on portable generator hookups, added furnaces onto the manual transfer disconnect panel, made up power cord for unit:

Materials		RESIDENTIAL
1 – connector	80.83	COMMERCIAL
1 – plug	23.29	INDUSTRIAL
75' – wire	138.71	WIRING
	242.83	WATER
Labor	400.00	AND
TOTAL AMOUNT DUE:	642.83	SEWAGE
		PUMP
		SERVICE



ACME ELECTRIC COMPANY
DENNIS P. MYERS OWNER
412 • 795 • 3050
ELECTRICAL CONTRACTOR

Services Rendered December 7, 2016 at Senior High: Reprogrammed the emergency generator excersizer clock to operate on Wed. mornings at 8:30 a.m. for 20 minutes.
Replaced battery in transfer switch to retain the excersize program in the unit:

TOTAL AMOUNT DUE: 200.00

Services Rendered December 15 2016 at Center: Troubleshoot main power and emergency transfer:

TOTAL AMOUNT DUE: 200.00

Services Rendered January 3, 2017 at Pivik: Disconnected pole light in parking lot:

TOTAL AMOUNT DUE: 200.00

TOTAL AMOUNT DUE PER INVOICE; \$

Remit to: 320 Dennis Drive, Pittsburgh, PA 15239

Payment due upon receipt. Service charges in the amount of 1 ½% per month will be assessed on past due balances.

GOB Funds

ACCOUNT												
AMOUNT		1,456.68										
APPROVAL		[Signature]									1-11-17 S	

Account: 60457 8781 026395 0 Statement Date: 12/10/16 Page: 4 of 9

RECEIVED
DEC 21 2016

Christy.

Current Invoice Details

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0003

Date of Sale: 11/10/16
Invoice: 136753420526
P.O.: 16000705

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B009E6R89C	Nyrius ARIES Prime Wireless Vi	1.000	EA	169.9600	169.96
MISC	SHIPPING AND TAX	1.000	EA	10.2000	10.20
Subtotal:		180.16		Tax: 0.00	
				Balance Due: 180.16	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0003

Date of Sale: 11/10/16
Invoice: 136758815368
P.O.: 16000705

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B009E6R89C	Nyrius ARIES Prime Wireless Vi	1.000	EA	169.9600	169.96
MISC	SHIPPING AND TAX	1.000	EA	10.2000	10.20
Subtotal:		180.16		Tax: 0.00	
				Balance Due: 180.16	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account: 8781 026395 0
Location: 0003

Date of Sale: 11/10/16
Invoice: 136757303935
P.O.: 16000705

00848 per MB

HS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00X3K9PRS	Tripp Lite Wall Mount for 37"	1.000	EA	98.7600	98.76
Subtotal:		98.76		Tax: 0.00	
				Balance Due: 98.76	

14849

ACCOUNT											
1160007105											
AMOUNT		2,198.12									
APPROVAL		12-21-16 S									

-Continue-

ACCOUNT

Account: 60457 8781 026395 0 Statement Date: 12/10/16 Page: 5 of 9

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 11/10/16
Invoice: 136750527373
P.O. : 16000705

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B009TZTGWK	Tripp Lite 1500VA UPS Back Up,	1.000	EA	144.3300	144.33
Subtotal:	144.33	Tax:	0.00	Balance Due:	144.33

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 11/10/16
Invoice: 136752673243
P.O. : 16000705

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B009TZTGWK	Tripp Lite 1500VA UPS Back Up,	1.000	EA	144.3300	144.33
Subtotal:	144.33	Tax:	0.00	Balance Due:	144.33

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 11/10/16
Invoice: 136756581731
P.O. : 16000705

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B009TZTGWK	Tripp Lite 1500VA UPS Back Up,	1.000	EA	144.3300	144.33
Subtotal:	144.33	Tax:	0.00	Balance Due:	144.33

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 11/10/16
Invoice: 136757791199
P.O. : 16000705

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B009TZTGWK	Tripp Lite 1500VA UPS Back Up,	1.000	EA	144.3300	144.33
Subtotal:	144.33	Tax:	0.00	Balance Due:	144.33

-Continue-

Account: 60457 8781 026395 0 Statement Date: 12/10/16 Page: 6 of 9

ACCOUNT

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

APPROVAL

Date of Sale: 11/10/16
Invoice: 136755137809
P.O.: 16000705

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00RVWV9P0	Displays2go Rolling Wood Podiu	1.000	EA	188.0200	188.02
Subtotal: 188.02		Tax: 0.00		Balance Due: 188.02	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 11/10/16
Invoice: 136752275864
P.O.: 16000705

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00C4VD4YM	OLLO: PREMIUM: Universal Rolli	1.000	EA	249.9900	249.99
Subtotal: 249.99		Tax: 0.00		Balance Due: 249.99	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0003

Date of Sale: 11/11/16
Invoice: 136758108057
P.O.: 16000705

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B00J3OYH8A	D-Link Systems Wireless AC1200	2.000	EA	131.2400	262.48
B00TCU0X24	Epson V11H687020 LCD Projector	1.000	EA	559.9900	559.99
Subtotal: 822.47		Tax: 0.00		Balance Due: 822.47	

AMAZON
PO BOX 530958
ATLANTA, GA 30353-0958

PLUM BOROUGH SD
Account : 8781 026395 0
Location: 0001

Date of Sale: 11/12/16
Invoice: 227718350495
P.O.: 16000705

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
B01BGC39JY	TCL 65US5800 65-Inch 4K Ultra	1.000	EA	999.9900	999.99
Subtotal: 999.99		Tax: 0.00		Balance Due: 999.99	

-Continue-

**PLUM BOROUGH SCHOOL DISTRICT**

900 ELICKER ROAD
 PLUM, PENNSYLVANIA 15239-1453
 PHONE: 412-795-0100 FAX: 412-795-9115

PURCHASE ORDER DATE 11/10/16		SHOW COMPLETE PURCHASE ORDER NO. ON ALL PAPERS AND PACKAGES 16000705
DELIVERY DATE / /		
VENDOR # 012481		PHONE #

THE PURCHASER IS EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND PENNSYLVANIA SALES TAX. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

TO: **AMAZON.COM CREDIT**
DEPT. 30 - 2200127088
P O BOX 9020
DES MOINES IA 50368-9020

SHIP TO:
PLUM SENIOR HIGH SCHOOL
900 ELICKER ROAD
PLUM PA 15239

ATTENTION: Chris Burkey-Technology

SHIPPING AND INVOICING INSTRUCTIONS: SHIP PREPAID, PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT INVOICE UNTIL SHIPMENT HAS BEEN COMPLETED ON ALL THE ITEMS. ITEMS ON INVOICE MUST BE LISTED IN SAME ORDER AS THEY APPEAR ON THIS PURCHASE ORDER. NO SHIPMENT WILL BE RECEIVED ON SATURDAY, SUNDAY OR HOLIDAY UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. INVOICE IN DUPLICATE TO: BUSINESS OFFICE AS SHOWN ABOVE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
1	1	EACH	Epson - V11H687020 LCD Projector - Powerlite 98H	559.99	559.99
2	1	EACH	DWM3770X - WALL MOUNT - Tripp Lite 37" to 70" TV's & Flats LCD Displays - Swivel/Tilt	98.76	98.76 ^{HS}
3	4	EACH	SMART1500LCDT - Tripp Lite 1500VA UPS Back Up, AVR, LCD Display, 10 Outlets, 120V 900W Tel & Coax Protection, USB	144.33	577.32
4	2	EACH	DAP-2660 - D-Link Systems Wireless AAC1200 simultaneous dual band gigabit PoE Access Point	131.24	262.48
5	1	EACH	LCTTBLRLSB - dISPLAY2GO ROLLING WOOD PODIUM, 44" H, locking wheels, 2 shelf open cabinet, top surface w/lip Black	188.02	188.02
6	2	EACH	NPCS549 - Nyrius ARIES Prime Wireless Video	169.96	339.92
PAGE TOTAL:					2026.49

COMMENTS

PER AMAZON # 112-8974287-6743426 & 112-7740029-0945829
 DATED 11/10/2016

ACCOUNT NUMBER	ENCUMBRANCE AMOUNT
35-2840-758-000-00-20-00-000-00/148	3,296.87

THE PLUM BOROUGH SCHOOL DISTRICT REQUIRES AS A CONDITION OF PURCHASE OF ANY PRODUCT, CHEMICAL, FORMULATION, OR MATERIAL THAT MSD's AND PRODUCT LABELS BE PROVIDED. THESE MSDS's AND LABELS MUST BE CONSISTENT WITH PENNSYLVANIA P.L. 734, NO. 159 AND OSHA 29CFR 1910.1200 REQUIREMENTS.

REQUISITION NO. 16000705	REQUISITIONED BY Chris Burkey-Technology	1ST APPROVAL SYTC	2ND APPROVAL DBA	SUPERINTENDENT GLASSPOOL	BUSINESS OFFICE MARRACCINI
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*****PO INQUIRY*****

**PLUM BOROUGH SCHOOL DISTRICT**

900 ELICKER ROAD
 PLUM, PENNSYLVANIA 15239-1453
 PHONE: 412-795-0100 FAX: 412-795-9115

PURCHASE ORDER DATE

11/10/16

DELIVERY DATE

/ /

VENDOR #

012481

SHOW COMPLETE

PURCHASE ORDER NO.
 ON ALL PAPERS AND PACKAGES

16000705

PHONE #

THE PURCHASER IS EXEMPT FROM PAYMENT OF FEDERAL EXCISE AND PENNSYLVANIA SALES TAX. EXEMPTION CERTIFICATE WILL BE FURNISHED UPON REQUEST.

TO: AMAZON.COM CREDIT

DEPT. 30 - 2200127088

P O BOX 9020

DES MOINES IA 50368-9020

SHIP TO:

PLUM SENIOR HIGH SCHOOL

900 ELICKER ROAD

PLUM PA 15239

ATTENTION: Chris Burkey-Technology

SHIPPING AND INVOICING INSTRUCTIONS: SHIP PREPAID, PACKING SLIP MUST ACCOMPANY ALL SHIPMENTS. DO NOT INVOICE UNTIL SHIPMENT HAS BEEN COMPLETED ON ALL THE ITEMS. ITEMS ON INVOICE MUST BE LISTED IN SAME ORDER AS THEY APPEAR ON THIS PURCHASE ORDER. NO SHIPMENT WILL BE RECEIVED ON SATURDAY, SUNDAY OR HOLIDAY UNLESS PRIOR ARRANGEMENTS HAVE BEEN MADE. INVOICE IN DUPLICATE TO: BUSINESS OFFICE AS SHOWN ABOVE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	ITEM EXTENSION
7	1	EACH	HDMI Transmitter & Receiver for Streaming HD 1080p 3D Video & Digital Audio from Laptop, PC, Cable, Netflix, YouTube, PS4, Xbox One to HDTV/Projector TRC-64C OLLO Premium Universal rolling TV cart trolley FOR 32-55" LED, Plasma, LED, Security Lock, Locking aerated component cabinet, baked enamel finish	249.99	249.99
8	1	EACH	Tax	20.40	20.40
9	1	EACH	TCL 65US5800 - 65" 4K Ultra HD Roku Smart LED TV (2016 Model)	999.99	999.99
Purchase Order TOTAL:					3296.87

COMMENTS

PER AMAZON # 112-8974287-6743426 & 112-7740029-0945829
 DATED 11/10/2016

ACCOUNT NUMBER

ENCUMBRANCE AMOUNT

0.00

THE PLUM BOROUGH SCHOOL DISTRICT REQUIRES AS A CONDITION OF PURCHASE OF ANY PRODUCT, CHEMICAL, FORMULATION, OR MATERIAL THAT MSD's AND PRODUCT LABELS BE PROVIDED. THESE MSDS's AND LABELS MUST BE CONSISTENT WITH PENNSYLVANIA P.L. 734, NO. 159 AND OSHA 29CFR 1910.1200 REQUIREMENTS.

REQUISITION NO.	REQUISITIONED BY	1ST APPROVAL	2ND APPROVAL	SUPERINTENDENT	BUSINESS OFFICE
16000705	Chris Burkey-Technology	SYTC	DBA	GLASSPOOL	MARRACCINI

*****PO INQUIRY*****

Andrews & Price, LLC

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221

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

603 02

Invoice submitted to:
Plum Borough School District
Attn: Dr. Timothy Glasspool
Central Administration
900 Elicker Road
Pittsburgh, PA 15239

Billing Date: October 31, 2016

Client/Matter No.: 59000.90
Invoice # 75631

Client Matter Name: Greensburg Road Office Bldg.

Professional Services

	<u>Hours</u>	<u>Amount</u>
10/11/2016 Receipt and review correspondence from Mr. Caffas regarding amended subdivision for bus depot/office building; reply to same.	0.30	30.00 ✓
10/25/2016 Letter to Ms. Vento regarding Proof of Publication (PLJ).	0.20	20.00
For professional services rendered		\$50.00
Additional Charges :		
10/26/2016 Legal Advertising.		688.30
Total costs		\$688.30
Total amount of this bill		<u>\$738.30</u>

Andrews & Price, LLC

1500 Ardmore Boulevard
Suite 506
Pittsburgh, PA 15221

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

608 02

Invoice submitted to:
Plum Borough School District
Attn: Dr. Timothy Glasspool
Central Administration
900 Elicker Road
Pittsburgh, PA 15239

Billing Date: November 23, 2016

Client/Matter No.: 59000.90
Invoice # 76000

Client Matter Name: Greensburg Road Office Bldg.

Professional Services

	<u>Hours</u>	<u>Amount</u>
11/22/2016 Telephone conference with Dr. Brewer regarding real estate auction.	0.20	20.00
For professional services rendered		\$20.00

CARDELLO

ELECTRIC SUPPLY & LIGHTING

All Other Correspondence:
401 North Point Drive
Pittsburgh, PA 15233
412.322.8059
Fax 412.322.8060

INVOICE

INVOICE DATE	INVOICE NUMBER
11/22/16	1621142
CUST NUM.	ORDER NUMBER
2341 -4	2301694
PLEASE REMIT PAYMENT TO:	
Cardello Electric Supply Company P.O. Box 72338 Cleveland, OH 44192	

Accounts Receivable
Contact Number:
412-322-8059 Ext 203

SHIP TO:

Tax Exemption # 76-02750-6

14385 1 SP 0.480 E0166X I0289 D2027238576 S2 P3688400 0001:0002



PLUM BORO SCHOOL
CENTRAL ADMINISTRATION
ATTN: A/P 900 ELICKER RD
PITTSBURGH PA 15239

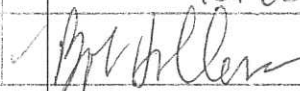
WILL CALL

CUSTOMER NUMBER		CUSTOMER PURCHASE ORDER		ORDER DATE		JOB NUMBER			
2341		TRANSPORT		11/22/16					
SHIP DATE		SHIP VIA		DUE DATE		TERMS		WRITER	
11/22/16		WILL CALL		12/10/16				SMW	
ORDER QTY	SHIP QTY	BO	DESCRIPTION			PRICE	UNIT	AMOUNT	
10	10	0	**4" RS COVER 1 DPLX REC			177.970	C	17.80	
10	10	0	LEVCR20I DPLX REC 5-20R #			132.120	C	13.21	
4	2	0	ELBOW EMT 90 DEG 3/4"			258.180	C	5.16	
8	8	0	**4" SQ BOX 2-1/8D 1/2&3/4 EKO			118.850	C	9.51	
100	100	0	MIN121 STL BX STRAP			6.640	C	6.64	
100	100	0	DOT2WS101 10 X 1 Pan Hd Slot/P			5.310	C	5.31	
1	1	0	DOTHXDOG 3/16" Dia X 1-1/4 Wal			30.360	EA	30.36	
1000	1000	0	IDEB8500M 8" CABLE TIE UVB			33.860	M	33.86	

ACCOUNT

15386

AMOUNT121.85

APPROVAL 12-1-16

RECEIVED

DEC 01 2016

BY

RECEIVED
DEC 01 2016
BY: _____

ATTENTION: NEW LOCKBOX ADDRESS

When sending your check, please be sure to use the new address in order to avoid delays in payment processing.

Cardello Electric Supply Company
P.O. BOX 72338
Cleveland, OH 44192

If payment is received on or before 12/10/16 you save \$1.72 and pay only \$120.13

This invoice subject to the Terms & Conditions as set forth on our website www.cardello.com

1 - PITTSBURGH, PA 412.322.8032 FAX 412.322.9121
3 - STEUBENVILLE, OH 740.283.3792 FAX 740.283.3821
4 - MONROEVILLE, PA 412.457.0108 FAX 412.457.0109
5 - WHEELING, WV 304.233.7020 FAX 304.233.7022

6 - UNIONTOWN, PA 724.437.2771 FAX 724.438.4470
7 - MORGANTOWN, WV 304.292.8406 FAX 304.296.9106
9 - CRANBERRY TWP, PA 724.742.9777 FAX 724.742.2884
11 - PETERS TWP, PA 724.745.1541 FAX 724.745.2774

SUB TOTAL:	121.85
FREIGHT/HANDLING:	0.00
SALES TAX:	0.00
ADVANCE/DEPOSIT:	0.00
AMOUNT DUE:	121.85

INVOICE

Dun Rite Construction and Paving, LLC.

340 Prospect Circle

Lower Burrell, PA 15068

cell:412-812-4114 Fax:724-212-7088

Dunritepgh.com

Invoice No : 101

Date : 1/4/2017

Customer ID : 1

Plum Borough School District

Plum, Pa 15239

Due upon receipt

Date	Description	Price
1/4/2017	All blocks for salt bin in place and metal enclosure ordered	\$9,865.00

GOB Funds

ACCOUNT											
AMOUNT	<i>7,000.00</i>										
APPROVAL	<i>[Signature]</i>										

Please pay \$7,000.00 of total bill now and remainder once
metal enclosure comes in and is installed

TOTAL	\$	9,865.00
PAID		\$0.00
TOTAL DUE	\$	9,865.00

Make all checks payable to (Dun Rite Construction and Paving, LLC.)

THANK YOU FOR YOUR BUSINESS!



Two Way Radio Invoice

AV Lauttamus Communications, Inc.

P.O. Box 2216

1344 Cove Road

Weirton, WV 26062

Date	Invoice #
12/21/2016	78073

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

Ship To:
 BY:

P.O. No.	Rep	Ship Date	Ship Via	Sales Order #	Terms	Due Date
	WOG	12/21/2016		1420193T	Net 30	1/20/2017
Item	Description			Qty	Unit Price	Amount
Sales	474781 - 4 Frequency Tone Remote			1	603.00	603.00
Sales	571338 - Tone Terminal Panel			1	504.00	504.00
Sales	WG63301106 - Cat5 Cable			60	0.42	25.20
Sales	99243 - Yagi Antenna			1	81.00	81.00
Sales	59520 - LMR400			75	1.22	91.50
Sales	88229 - Mast			1	26.00	26.00
Sales	83159 - Wall Bracket			1	82.00	82.00
Sales	14515 - N Male Connector			1	5.08	5.08
Sales	87791 - UHF Male Connector			1	3.95	3.95
Sales	Miscellaneous materials			1	50.00	50.00
Freight	Freight and Handling Charges			1	29.00	29.00
Installation	Installation			1	850.00	850.00

ACCOUNT

15386

AMOUNT2350.73

APPROVALMull12-29-16 S

Overdue invoices are subject to late charges.

Subtotal	\$2,350.73
Sales Tax (7.0%)	\$0.00
Total	\$2,350.73
Payments/Credits	\$0.00
Balance Due	\$2,350.73

800-285-2197

www.lauttamus.com

PLUM BORO SCHOOL DIST

1460 GREENSBURG RD BUS
NEW KENSINGTON PA 15068



Account Number
210003962631

Date Prepared
Dec 2, 2016

Next Meter Reading
12/30 - 01/03/2017

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 **603** \$263.03
Payment on NOV 14, 2016 - Thank You **BB** 263.03 CR
Balance \$0.00

Current Charges

GSS Commercial(E)

Customer Charge - 1 Month \$17.00
Price-to-Compare Charge \$2.9891 per MCF 41.25
Delivery Charge 13.8 MCF @ \$2.5910 35.76
Capacity Charge \$0.8101 per MCF 11.18
State Tax Surcharge Cr @ 0.74% .26 CR
Penna Sales Tax 6.30
Allegheny County Sales Tax 1.05

Total Current Charges \$112.28 *

Total Account Balance \$112.28

Peoples current charges include \$1.66 CR in state taxes.

14905
112.28

Shopping Information Box

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

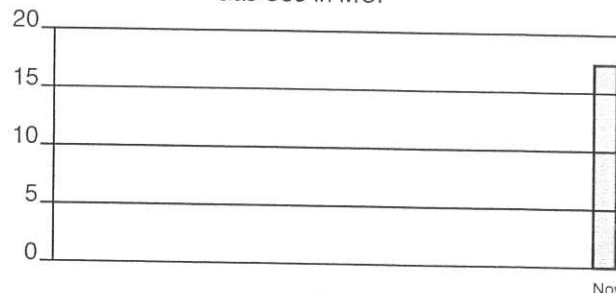
Account Number: 210003962631
Rate Schedule: GSS Commercial(E)

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

Monthly Usage Comparison

Average Daily Temperature 2015 2016
For This Billing Period 47°F 46°F

Gas Use in MCF



2016

☐ Actual ☐ Estimate ☒ Customer Read ☐ Adjusted Usage

Average monthly use: 18.0 MCF
Total annual use: 17.4 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	15206226		
DEC 01, 2016	Estimate	17.4	13.8
NOV 01, 2016	Estimate	3.6	
MCF Used in 30 Days			13.8

This is an Estimated Bill.

Please Pay Account Balance of \$112.28 by DEC 27, 2016 to avoid a Late Payment Charge of \$1.68 (1.5% per month)

Effective July 1, 2016, the Distribution System Improvement Charge (DSIC) increased from -0.36 % to 0.00 %. 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.

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 DEC 27, 2016 **Account No.** 210003962631

\$112.28

Account Balance

112.28

Amount Enclosed

1118

800002902527

PLUM BORO SCHOOL DIST
1460 GREENSBURG RD BUS
NEW KENSINGTON PA 15068

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760



10002100039626310000000011228000000112284

PLUM BORO SCHOOL DIST

1460 GREENSBURG RD OFFICE
NEW KENSINGTON PA 15068

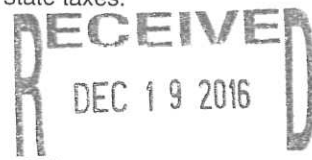


Account Number 210003962623 Date Prepared Dec 5, 2016 Next Meter Reading 12/30 - 01/03/2017
For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

Summary of Basic Charges

Credits And Charges Since Your Last Bill	
Balance from last bill	\$288.36
Payment on NOV 14, 2016 - Thank You	288.36 CR
Balance	\$0.00
Current Charges	
GSS Commercial(E)	
Customer Charge - 1 Month	\$17.00
Price-to-Compare Charge \$2.9892 per MCF	122.26
Delivery Charge	
40.9 MCF @ \$2.5910	105.97
Capacity Charge \$0.8105 per MCF	33.15
State Tax Surcharge Cr @ 0.74%	.78 CR
Penna Sales Tax	16.66
Allegheny County Sales Tax	2.78
Total Current Charges	\$297.04
Total Account Balance	\$297.04

Peoples current charges include \$4.39 CR in state taxes.

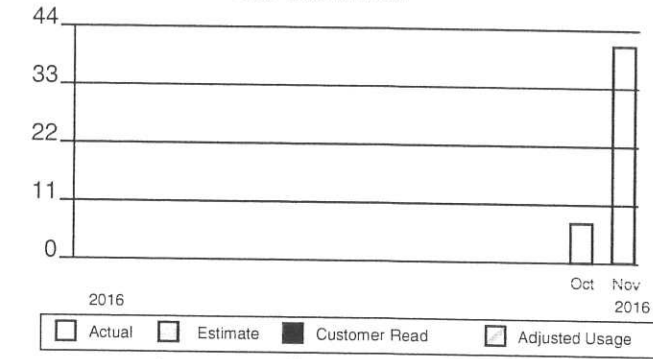


Shopping Information Box

When shopping for gas with a Natural Gas Supplier please provide the following:
Account Number: 210003962623
Rate Schedule: GSS Commercial(E)
If you are already shopping, know your contract expiration date.

Monthly Usage Comparison

Average Daily Temperature	2015	2016
For This Billing Period	48°F	47°F



Average monthly use: 24.2 MCF
Total annual use: 48.3 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	15205499		
NOV 29, 2016	Actual	48.3	40.9
OCT 31, 2016	Actual	7.4	

MCF Used in 29 Days	40.9
ACCOUNT	
01536	114905
297.04	

Please Pay Account Balance of \$297.04 by DEC 27, 2016 to avoid a Late Payment Charge of \$4.46 (1.5% per month)

Effective July 1, 2016, the Distribution System Improvement Charge (DSIC) increased from -0.36 % to 0.00 %. 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.

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	DEC 27, 2016	Account No.	210003962623
\$297.04	297.04		
Account Balance	Amount Enclosed		

18689 8000754395
PLUM BORO SCHOOL DIST
1460 GREENSBURG RD BUS
NEW KENSINGTON PA 15068
PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760



10002100039626230000000029704000000297046

PLUM BORO SCHOOL DIST

1460 GREENSBURG RD MIDDLE
NEW KENSINGTON PA 15068

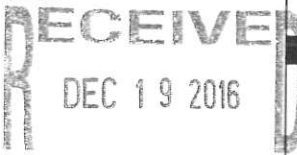


Account Number 210003962615 Date Prepared Dec 5, 2016 Next Meter Reading 12/30 - 01/03/2017
For General Information call 1-800-764-0111. For an Emergency call 1-800-400-4271.

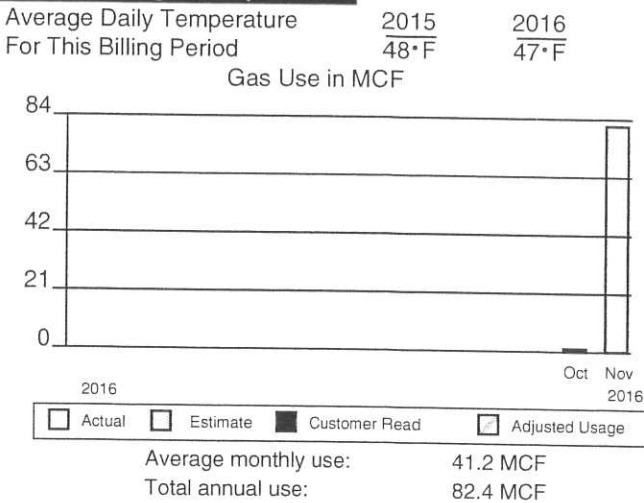
Summary of Basic Charges

Credits And Charges Since Your Last Bill	
Balance from last bill	\$244.72
Payment on NOV 14, 2016 - Thank You	244.72 CR
Balance	\$0.00
Current Charges	
GSS Commercial(E)	
Customer Charge - 1 Month	\$17.00
Price-to-Compare Charge \$2.9893 per MCF	243.33
Delivery Charge	
81.4 MCF @ \$2.5910	210.91
Capacity Charge \$0.8106 per MCF	65.98
State Tax Surcharge Cr @ 0.74%	1.56 CR
Penna Sales Tax	32.14
Allegheny County Sales Tax	5.36
Total Current Charges	\$573.16
Total Account Balance	\$573.16

Peoples current charges include \$8.46 CR in state taxes.



Monthly Usage Comparison



Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	14205799		
NOV 29, 2016	Actual	82.4	81.4
OCT 31, 2016	Actual	1.0	
MCF Used in 29 Days			81.4

ACCOUNT

14905

573.16

Shopping Information Box

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

Account Number: 210003962615
Rate Schedule: GSS Commercial(E)

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

Please Pay Account Balance of \$573.16 by DEC 27, 2016 to avoid a Late Payment Charge of \$8.60 (1.5% per month)

Effective July 1, 2016, the Distribution System Improvement Charge (DSIC) increased from -0.36 % to 0.00 %.
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.

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	DEC 27, 2016	Account No.	210003962615
\$573.16	573.16		
Account Balance	Amount Enclosed		

☐

18690

8000754397

PLUM BORO SCHOOL DIST
1460 GREENSBURG RD BUS
NEW KENSINGTON PA 15068

PEOPLES
PO BOX 644760
PITTSBURGH, PA 15264-4760



10002100039626150000000057316000000573161

CURRENT APPLICABLE SERVICE CHARGE
1.5% PER MONTH 18.00% PER ANNUM

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	1116-223

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

TRANSPORTATION FOR: OCTOBER 2016

November 01, 2016

RUN

PLUM - FRIENDSHIP
 NOTES:

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

#DAYS RATE TOTAL

16.50 195.77 3230.21

PLUM - NHS
 NOTES:

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

18.00 195.77 3523.86

PLUM - SUNRISE - PM -no share
 NOTES:

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

15.00 97.89 1468.35

PLUM - SUNRISE - Shared AM only
 NOTES:

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

20.00 48.94 978.80

PLUM WESLEY HIGHLANDS
 NOTES:

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

14.50 195.77 2838.67

PLUM WESLEY HIGHLANDS AIDE
 NOTES:

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

14.50 73.08 1059.66

NKA - 65 Homeless - Shared eff. 10/26
 NOTES:

Student residing in Plum going to Freeport

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- 1.0	27th- 1.0	28th- 1.0
29th-	30th-	31st- 1.0				

4.00 92.00 368.00

RUN

#DAYS

RATE

TOTAL

PLEASE REMIT PAYMENT TO:
W. L. ROENIGK, INC.
798 Ekastown Road
Sarver, PA 16055

OCTOBER 2016 TOTALS

\$13,467.54

*Please call Sue @ 724-353-1515 if there are
any discrepancies with this bill.*

ACCOUNT											
14362											
AMOUNT		13,467.54									
APPROVAL		Sue						11-8-16 g			

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 1216-223

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

TRANSPORTATION FOR: NOVEMBER 2016

December 01, 2016

RUN

PLUM - FRIENDSHIP
 NOTES:

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

#DAYS **RATE** **TOTAL**
 16.00 195.77 3132.32

PLUM - NHS
 NOTES:

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

18.00 195.77 3523.86

PLUM - SUNRISE - PM -no share
 NOTES:

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

19.00 97.89 1859.91

PLUM - SUNRISE - Shared AM only
 NOTES:

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

19.00 48.94 929.86

PLUM WESLEY HIGHLANDS
 NOTES:

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

14.00 195.77 2740.78

PLUM WESLEY HIGHLANDS AIDE
 NOTES:

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

14.00 73.08 1023.12

PLEASE REMIT PAYMENT TO:
W. L. ROENIGK, INC.
798 Ekastown Road
Sarver, PA 16055

ACCOUNT		NOVEMBER 2016 TOTALS	
14362		\$13,209.85	
AMOUNT			
APPROVAL	12-5-16 g		

Please call Sue @ 724-353-1515 if there are any discrepancies with this bill.

RECEIVED
DEC 05 2016
 BY: _____