

INVOICE

Owner/Client: Plum Borough School District
Mr. Eugene Marraccini
900 Elicker Road
Plum, PA 15239

Project Name: Plum Borough Elementary Schools Reconfiguration
Construction Services

Massaro Project: 09-711

Date: 5/31/2012

Invoice No. 19

Construction Phase Contract Amount (based on 36 months at \$11,500/month)	\$ 414,000.00	
Total Earned To Date	\$ 155,250.00	
Less: Previously Invoiced	<u>\$ 143,750.00</u>	
Current Amount Due	\$ 11,500.00	
Balance to Complete		\$ 258,750.00

Current Payment Due for Invoice #19	\$ 11,500.00
-------------------------------------	--------------



A division of CDI-Infrastructure, LLC.

ARCHITECTURE • ENGINEERING • COMMUNICATIONS TECHNOLOGY
AVIATION | CIVIL | CONSTRUCTION SERVICES | DATA SYSTEMS | ENVIRONMENTAL
FACILITIES ENGINEERING | GEOSPATIAL | NETWORKS | PUBLIC SAFETY | TRANSPORTATION

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

Remit To:
L R Kimball
P.O. Box 905226
Charlotte, NC 28290-5226

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

Invoice Date : 5/31/2012
Invoice # : 514924
Project # : 0922000576
Invoice Group : **

Contact: Eugene J. Marraccini

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 5/20/2012

Est. Construction Cost: \$16,967,000.00
Fee: 6% x 16,967,000 = \$1,018,020.00 (LS)
Minus Credit for Pivik Feasibility Study: \$30,000.00
Minus Credit for Continuing Relationship: \$15,000.00
Fee Based on total: \$973,020.00
Plus Civil Add'l Fee: \$70,000.00
Plus Wetland Delineation \$8,034.00
Plus Wetland Field Recon-Invst \$5,000.00
Plus Mining Investigation \$18,650.00
Plus Air Conditioning-Add Alternate \$20,704.00
Fee proposal letter signed 1/28/11
Total Fee: \$1,095,408.00

Phase Code / Name	% of Contract	Phase Fee	Previous Amount	Current Amount	% Complete	Total Fee Earned
2000 -- Schematic	20.00	194,604.00	194,604.00	0.00	100.00	194,604.00
3000 -- Design Development	15.00	145,953.00	145,953.00	0.00	100.00	145,953.00
4000 -- Construction Documents	40.00	389,208.00	389,208.00	0.00	100.00	389,208.00
5000 -- Bidding	5.00	48,651.00	48,651.00	0.00	100.00	48,651.00
6000 -- Construction Administration	20.00	194,604.00	157,362.08	9,310.00	85.65	166,672.08
9012 -- Civil - LRK - Add'l Serv.	0.00	70,000.00	59,897.00	0.00	85.57	59,897.00
9020 -- Wetland Field Recon-Invst	0.00	5,000.00	5,000.00	0.00	100.00	5,000.00
9021 -- Wetland Delineation	0.00	8,034.00	8,034.00	0.00	100.00	8,034.00
922J -- Air Conditioning-Add Alternate	0.00	20,704.00	16,563.20	0.00	80.00	16,563.20
923J -- Mining Investigation	0.00	18,650.00	18,650.00	0.00	100.00	18,650.00
Total Fee:		1,095,408.00				

Total Fee Earned To Date	1,053,232.28
Less Previous Billings	1,043,922.28
Amount Due this Invoice	9,310.00

Kimball Project Manager - Steven N. Ackerman



A division of CDI-Infrastructure, LLC.

ARCHITECTURE • ENGINEERING • COMMUNICATIONS TECHNOLOGY
AVIATION | CIVIL | CONSTRUCTION SERVICES | DATA SYSTEMS | ENVIRONMENTAL
FACILITIES ENGINEERING | GEOSPATIAL | NETWORKS | PUBLIC SAFETY | TRANSPORTATION

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

Remit To:
L R Kimball
P.O. Box 905226
Charlotte, NC 28290-5226

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

Invoice Date : 5/31/2012
Invoice # : 514925
Project # : 0922000576
Invoice Group : 01

Contact: Eugene J. Marraccinni

Plum Borough SD-Pivik-New Elem Sch.

For Professional Services Rendered through: 5/20/2012

Reimbursable Expenses
Billed at 5% Mark-up

Expenses

Regular Expenses 137.89
Unit Pricing - Rate 0.42

Total Expenses 138.31

Amount Due This Invoice ** 138.31

Kimball Project Manager - Steven N. Ackerman

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

Phase : R100 -- Reimbursable Expenses

Regular Expenses

<i>Description</i>	<i>Amount</i>
Courier Expense	12.49
Transportation Expense	48.48
Mileage	76.92
Regular Expenses	137.89

Unit Pricing Expenses

<i>Description</i>	<i>Amount</i>
Reproduction Expense	0.42
Unit Pricing	0.42

Total Phase : R100 -- Reimbursable Expenses

Labor :	0.00
Expense :	138.31

Total Project : 0922000576 -- Plum Borough SD-Pivik-New Elem Sch. 138.31

PreBilling Analysis

Items through 5/21/2012

L R Kimball

Project : 0922000576 - Plum Borough SD-Pivik-New Elem Sch. PM: 007639 -- Steven N. Ackerman Bill Cycle : 1 Invoice Rpt : INKPCPLE
 Inv Group : 01 CP Biller : 007639 -- Steven N. Ackerman
 Client : PLU001 Plum Borough School District Bill Org: 2200 -- Architectural & Engineering
 Rate Sched : Bill Comp: 00 -- L R Kimball

Phase : R100 -- Reimbursable Expenses

Regular Expenses

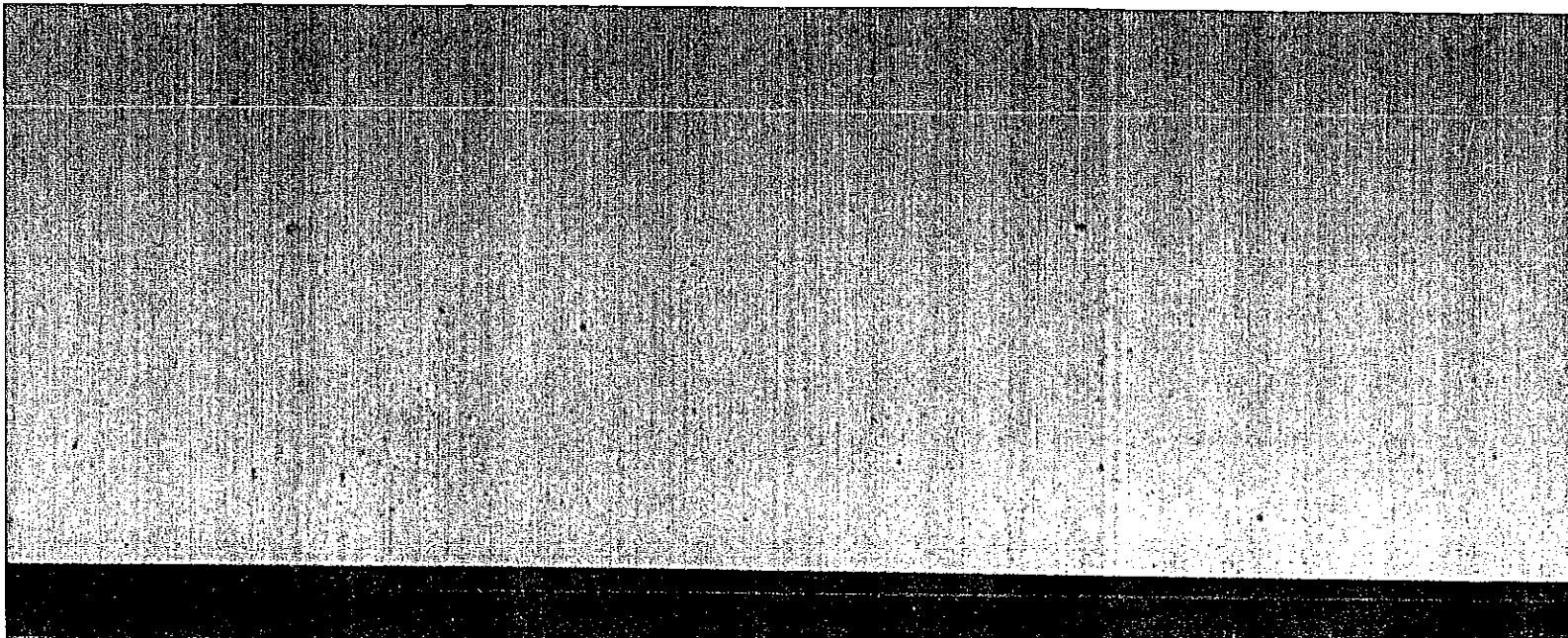
Vendor Name	EVC Code	Task	Org	Doc Nbr	Transaction Date	Period End Date	Cost	Multiplier	Amount
Courier Expense									
UPS	UNI122	****	2200	DP50614	5/5/2012	5/13/2012	5.93	1.05	6.23
	UNI122	****	2200	DP50616	5/12/2012	5/20/2012	5.96	1.05	6.26
							11.89		12.49
Transportation Expense									
Marc D. Peterson	007344	****	2200	512609	5/13/2012	5/6/2012	23.09	1.05	24.24
	007344	****	2200	512609	5/13/2012	5/6/2012	23.09	1.05	24.24
							46.18		48.48
Mileage									
George W. Kieszek	007062	****	2200	512311	4/15/2012	4/29/2012	24.42	1.05	25.64
	007062	****	2200	512311	4/15/2012	4/29/2012	24.42	1.05	25.64
	007062	****	2200	512596	5/13/2012	5/13/2012	24.42	1.05	25.64
							73.26		76.92
Total Regular Expenses									137.89

Unit Pricing Expenses - Rate

Vendor / Employee Name	EVC Code	Task	Org	Doc Nbr	Transaction Date	Period End Date	Unit	Qty	Rate	Amount
Reproduction Expense										
Printing										
MISC. EQUIPMENT CODE	NONE	****	2200	504638	4/29/2012	4/29/2012	R11D	6.00	0.07	0.42
Total Unit Pricing - Rate									0.42	

***** Phase Summary *****

Responsible Company : 00	Fee Type : CP	Labor Hours	Expense Qty	Labor Effort	Expense Effort	Total Billable Effort
Responsible Organization : 2200	Current Fee : 100.00	0.00	6.00	0.00	138.31	138.31



Russo Construction Services

38 Boulder Drive

Pittsburgh, PA 15239

RE: Invoice

Invoice for June 2012 services as per contract:

Total: \$5,833.33

Dennis M. Russo

SMARTSolution

TECHNOLOGIES L.P.
 831 W. North Avenue
 Pittsburgh, PA 15233-1616 www.smarterguys.com

Invoice

Date	Invoice #
5/30/2012	8914

Bill To
Plum Borough School District Attn: Accounts Payable 900 Elicker Road Plum, PA 15239-1453

Ship To
Plum Senior High School C. Davis/ Technology 900 Elicker Road Plum, PA 15239-1453

Job No.	P.O. No.	Terms	Due Date	Sales Rep	
B12-7613	11000755	Net 30	6/29/2012	RD	
Qty	Item	Description	Rate	Amount	
33	SBX880i5 (SC)	SBX880i5 - UF75 SMART 77" Interactive Whiteboard w/ UF75 Projector (requires local power) - Standard List Pricing is \$5199.00 SMART Board 800 Series, UF75 and SBA-L Speakers require power PEPPM Pricing.	3,898.12121	128,638.00	

2010 GOB

ACCOUNT

We have recently moved to a new location:
 SMARTSolution Technologies L.P.
 831 W. North Avenue
 Pittsburgh, PA 15233-1616

11000755

AMOUNT: 128,638.00
 APPROVA: [Signature]

A 2% Late Fee will be added to all past due invoices.		Subtotal	\$128,638.00
Please note that all credit card orders will be charged upon time of shipment. Additional credit card processing fees may apply.		Sales Tax (0.0%)	\$0.00
P: 412-390-0803	F: 412-390-0824	Total Due	\$128,638.00
Please contact Pat Putman at 412-390-0803 with any questions.		Payments/Credits	\$0.00
Thank you for doing business with us.		Balance Due	\$128,638.00

Invoice #	Invoice Reference	Invoice Date
51213140	31819270 - 001	5/10/12
Ship Date	Due Date	Total Amount (USD)
5/10/12	6/09/12	4440.00

Remit Payment to:
HEWLETT-PACKARD COMPANY
13207 Collections Center Drive
Chicago, IL 60693
D-U-N-S: 00-912-2532
FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name			Contract Number		
11000751	G01694	PA - COSTARS COMMONWEALTH OF PA 2010			COSTARS-003-084		
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms	Page	
	NET 30 DAYS GOV	31819270	5/09/12	RPS	FOB Destination	1 of 1	

Bill to:

2.1.280 1 MB 0.404 82763S11.ps 1 of 1 g HPV



PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER RD
PLUM PA 15239-1026

ACCOUNT	
11000751	SUP
AMOUNT	4440.00
APPROVAL	aap

Ship to:

PLUM SENIOR HIGH SCHL
PO#11000751
900 ELICKER RD
PLUM PA 15239

CC DAVIS TECHNOLOGY

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
003	30		30	EM887A8#ABA	HP Promo LE1911 LCD Monitor SER #: CNK213081F CNK21307YN SER #: CNK21307Z9 CNK213081K SER #: CNK213081H CNK213081L SER #: CNK213081J CNK2130816 SER #: CNK213080M CNK2130811 SER #: CNK2130814 CNK2130817 SER #: CNK213080J CNK213080T SER #: CNK213080W CNK213080V SER #: CNK213080S CNK213080X SER #: CNK213080Y CNK2130810 SER #: CNK213081C CNK213081B SER #: CNK2130819 CNK2130808 SER #: CNK2130818 CNK213080Z SER #: CNK2130812 CNK2130813 SER #: CNK213080K CNK2130815	129.00	3870.00
004	30		30	NQ576AT	HP LCD Speaker Bar Track#: 9611019038547356763676 9611019038547356763683 Track#: 9611019038547356763690 9611019038547356763706 Track#: 9611019038547356763713 9611019038547356763720 Track#: 9611019038547356763737 9611019038547356763744 Track#: 9611019038547356763751 9611019038547356763768 Track#: 9611019038547356763775 9611019038547356763782 Track#: 9611019038547356763799 9611019038547356763805 Track#: 9611019038547356763812 9611019038547356763829 Track#: 9611019038547356763836 9611019038547356763843 Track#: 9611019038547356763850 9611019038547356763867 Track#: 9611019038547356763874 9611019038547356763881 Track#: 9611019038547356763898 9611019038547356763904 Track#: 9611019038547356763911 9611019038547356763928 Track#: 9611019038547356763935 9611019038547356763942 Track#: 9611019038547356763959 9611019038547356763966 Track#: 9611019038547356763973 9611019038547304013907	19.00	570.00
INQUIRIES TO: (800)727-2472						TOTAL USD	4440.00

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

PRICES: All orders will be billed at prices in effect at the time of the shipment.

RETURNS & REFUNDS: Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA). REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you.
PER FAR NO 52 232-25, IN CASE OF DEFECTIVE INVOICE PLEASE NOTIFY THE FOLLOWING: Hewlett-Packard Company, Attn: GEM Customer Service, 10810 Farnam Drive, Omaha, NE 68154
Phone: 1-800-727-2472

Invoice #	Invoice Reference	Invoice Date
51257145	31827685 - 001	5/21/12
Ship Date	Due Date	Total Amount (USD)
5/21/12	6/20/12	17220.00

Remit Payment to:
HEWLETT-PACKARD COMPANY
13207 Collections Center Drive
Chicago, IL 60693
D-U-N-S: 00-912-2532
FED ID#: 94-1081436



Purchase Order #	Customer Number	Contract Name			Contract Number
11000751	G01694	PA - COSTARS COMMONWEALTH OF PA 2010			COSTARS-003-084
CR / DR Authorization #	Payment Terms	Sales Order #	Order Date	Carrier	Freight Terms
	NET 30 DAYS GOV	31827685	5/09/12		FOB Destination
					Page
					1 of 1

Bill to:

2.1.363 1 MB 0.404 84449S11.ps 1 of 1 g HPV

DIRECTSHIP
PLUM BOROUGH SCHOOL DISTRICT
900 ELICKER RD
PLUM PA 15239-1026

Ship to:

PLUM SENIOR HIGH SCHL
PO#11000751
900 ELICKER RD
PLUM PA 15239

CC DAVIS TECHNOLOGY

Line Number	Order Quantity	Backorder Quantity	Shipped Quantity	Product #	Product Description	Unit Price (USD)	Extended Price (USD)
001	30		30	A7K06UT#ABA	PromoP4530sU3235MQX500NXN04Ya US SER #: CNU2202LSG CNU2202MFK SER #: CNU2202KJN CNU2202K1Z SER #: CNU2202K9S CNU2202K0B SER #: CNU2202LFV CNU2202K85 SER #: CNU2202K88 CNU2202MFC SER #: CNU2202K6M CNU2202K27 SER #: CNU2202LY0 CNU2202K11 SER #: CNU2202MDR CNU2202KG0 SER #: CNU2202K8T CNU2202MFF SER #: CNU2202K74 CNU2202M22 SER #: CNU2202LPV CNU2202K92 SER #: CNU2202MFY CNU2202KGH SER #: CNU2202KFT CNU2202MF3 SER #: CNU2202KBP CNU2202L2P SER #: CNU2202KBV CNU2202KDX TRACKING # 5533971278	574.00	17220.00
002	1		1				
				ACCOUNT			
				11000751			
				AMOUNT		17220.00	
				APPROVAL			
				INQUIRIES TO:			
				(800)727-2472			
						TOTAL USD	17220.00

TERMS: Payment terms are NET 30. The sale and delivery of the product and/or service listed on this invoice are subject to Hewlett-Packard Company's standard sales terms and conditions in effect at the time the product or service is ordered. Any variance from those terms and conditions will be effective only if agreed to in writing by Hewlett-Packard prior to the time the product or service is ordered.

PRICES: All orders will be billed at prices in effect at the time of the shipment.

RETURNS & REFUNDS: Exchange or returns must be requested within 30 days of receipt of your shipment. All returns require prior approval and a return authorization number (RMA). REFUNDS authorized returns or returns without a RMA number may be refused. Opened software and any purchases subject to abuse are not eligible for return. Freight charges are non-refundable. After receipt and inspection of returned merchandise, credit will be issued.

CLAIMS: Claims for shortages, damages and invoice discrepancies must be made within 30 days of receipt. In case of shipping damage, please keep all packaging materials and damaged merchandise in the original outside shipping carton. We will file a claim with the carrier and replace the item at no cost to you. PER FAR NO 52 232-25, IN CASE OF DEFECTIVE INVOICE PLEASE NOTIFY THE FOLLOWING: Hewlett-Packard Company, Attn: GEM Customer Service, 10810 Farnam Drive, Omaha, NE 68154 Phone: 1-800-727-2472

HPV61G

HP encourages customers to recycle used electronic hardware, HP original print cartridges, and rechargeable batteries. For more information about recycling programs, go to www.hp.com/recycle.



INVOICE

PLEASE REMIT TO:
 P.O. Box 281877
 ATLANTA, GA 30384-1877

Page 1 Customer Number 23362 Invoice Number 9993738708
 Reference Date 05/01/12 Amount Due 12,598.00

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

5.1.738 1 AB 0.374 80704D11.ps ED01 142

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

Ship To:

PLUM SENIOR HIGH SCHOOL
 C DAVIS TECHNOLOGY
 900 ELICKER ROAD
 PITTSBURGH PA 15239-1026

Customer Number 23362 Customer P.O. Number 11000750 Sales Order Number 7246055830 Invoice Number 9993738708 Invoice Date 05/01/12 Terms Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	EG713LL/A	BNDL IPAD2 BLK LEARNING LAB-U	2		6,299.00	12,598.00
002	MC960LL/A	IPAD 2 WI-FI 16GB BLACK - 10 SerialNo.: (DVQHK8QCDFHW, DVQHK9F9DFHW, DVQHKCNLDFHW, DVQHKDQPDFHW, DVQHKVEDDFHW, DVQHKFC2DFHW, DVQHKGRADDFHW, DVQHKLDQDFHW, DVQHKNF'XDFHW, DVQHKNUJDFHW, DVQHKNUMDFHW, DVQHKPCZDFHW, DVQHKQLHDFHW, DVQHKQNJDFHW, DVQHKQNVDFHW, DVQHKQPPDFHW, DVQHKQPZDFHW, DVQHKRGRDFHW, DVRHK1NLDFHW, DVRHK1P2DFHW)	20	20		
003	H3635LL/A	BRETFORD POWERSYNC CART FOR I	2	2		

Web Order Number: W72561795

ACCOUNT	
11000750 P	
AMOUNT	12598.00
APPROVAL	<i>[Signature]</i> aap

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number	Subtotal	12,598.00
	KQ	04/30/12	05/01/12	FEDEX FREI IN		Tax	0.00
After Remitting Payment Retain This Portion Of Invoice For Your Records. Please See Reverse Side For Terms And Conditions Pertaining To This Order: Apple Inc.						Shipped From:	F/G Distribution Center Elk Grove, Ca 95758
						Special Instructions	
						Shipping Charges	
						TOTAL USD	12,598.00



INVOICE

PLEASE REMIT TO:

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

Page 1 Customer Number 23362 Invoice Number 9993828991

Reference Date 05/02/12 Amount Due 15,160.00

Please Reference Apple's Invoice Number on Your Remittance

Sold To:

10.1.2681 1 MB 0.404 81257D11.ps ED01 910

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

Ship To:

PLUM SENIOR HIGH SCHOOL
 C DAVIS TECHNOLOGY
 900 ELICKER ROAD
 PITTSBURGH PA 15239-1026

Customer Number	Customer P.O. Number	Sales Order Number	Invoice Number	Invoice Date	Terms
23362	11000750	7246055830	9993828991	05/02/12	Net 30 Days

Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
004	BG701LL/A	BNDL IPAD2 BLK WI-FI 16GB 10	4		3,790.00	15,160.00
005	MC960LL/A	IPAD 2 WI-FI 16GB BLACK - 10	40	40		
SerialNo.: (DN6HM1BEDFW, DN6HM25MDFHW, DN6HM2HBDFW, DN6HM36PDFHW, DN6HM3QKDFHW, DN6HM3TCDFHW, DN6HM4U1DFHW, DN6HM53DDFW, DN6HM5GZDFHW, DN6HM628DFHW, DN6HM63MDFHW, DN6HM64QDFHW, DN6HM668DFHW, DN6HM673DFHW, DN6HM6SYDFHW, DN6HM6UXDFHW, DN6HM7DNDFHW, DN6HM7ERDFHW, DN6HM7EVDFHW, DN6HM7FGDFHW, DN6HM7K0DFHW, DN6HMB19DFHW, DN6HMB1BDFHW, DN6HMEQ9DFHW, DN6HMEQGDFHW, DN6HMFRRPDFHW, DN6HMGT7DFHW, DN6HMH3JDFHW, DN6HMJ4TDFHW, DN6HMJUSDFHW, DN6HML2KDFHW, DN6HML7BDFHW, DN6HMM0ZDFHW, DN6HMNG8DFHW, DN6HMNK4DFHW, DN6HMNM9DFHW, DN6HMNNCDFHW, DVQHLWH5DFHW, DVQHLXMDDFW, DVRHL04RDFHW)						

Web Order Number: W72561795

ACCOUNT									
AMOUNT						15160.00			
APPROVAL						[Signature]			

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

Salesperson	Contact	Entry Date	Ship Date	Routing	Waybill Number
	KQ	04/30/12	05/02/12	FEDERAL EX IN	

Subtotal	15,160.00
Tax	0.00
Shipping Charges	
TOTAL USD	15,160.00

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

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



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

Special Instructions

P.E.M. Co.5335 Progress Boulevard
Bethel Park, PA 15102**INVOICE**

Invoice Number: 101258

Invoice Date: May 24, 2012

Page: 1

Voice: 412-831-7601

Fax: 412-831-7662

Bill To:
Plum Borough School District 900 Ellicker Road Plum, PA 15239-1453

Ship to:
Pivik Elementary 100 School Rd. Plum, PA 15239

Customer ID	Customer PO	Payment Terms	
Plum Borough	1100587	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Sanna M. Beels	Prepaid		6/23/12

Quantity	Item	Description	Unit Price	Amount
1.00		Columbia furniture per proposal #E406 under State Contract #4400004410	112,659.86	112,659.86
Subtotal				112,659.86
Sales Tax				
Total Invoice Amount				112,659.86
Payment/Credit Applied				
TOTAL				112,659.86

Check/Credit Memo No:

PLUM BOROUGH MUNICIPAL AUTHORITY

PAYMENT STUB

412-793-7331

Please Return This Portion With Your Payment

Water / Sewer / Sanitation Bill

Account Number	Please Pay
1104242-1111973	\$78.53
Invoice	Amount Enclosed
1159134	



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

30

AMOUNT DUE	\$78.53
DUE DATE	June 19, 2012
AFTER DUE DATE	\$79.84




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:	PLUM BOROUGH SCHOOL DISTRICT	Invoice Date:	05/30/2012
Account Number:	1104242-1111973	Service From Date:	05/01/2012
Invoice Number:	1159134 151	Service To Date:	05/31/2012
Service Location:	200 SCHOOL RD	Payment Due Date:	06/19/2012

METER ID	PREV	CURR	USAGE	FROM	TO	BILLING SUMMARY	
84133347	15555	16390	835	04/05/2012	05/02/2012	Previous Balance	49.75
Your account has a past due balance which must be paid immediately to prevent service termination 						Payments	0.00
						Adjustments	0.00
						Penalty	2.49
						Past Due Balance	52.24
						ACCOUNT Current Charges	
						Water Commercial	26.29
						AMOUNT DUE	\$78.53
						DUE DATE	June 19, 2012
						AFTER DUE DATE	\$79.84

Penalty Notice

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

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

This bill includes a "Sanitation" charge if your trash pickup service is provided by the Borough. The Authority will handle "Billing Only" questions. All service questions should be directed to Allied Waste at 1-877-788-9400. PBMA Business hours are from 8:00 A.M. to 4:30 P.M. Monday - Friday. Phone: (412)793-7331.

THIS IS YOUR MAY 2012 MONTHLY BILL.

PLEASE NOTE: PAYMENTS MAY STILL BE MADE AT ANY LOCAL S & T BANK.

SCANNED
 ERIC RYAN CORP

JUN 05 2012



Customer Name and Service Address:
 PLUM BOROUGH SCHOOL DIST
 200 SCHOOL RD
 PITTSBURGH, PA 15239

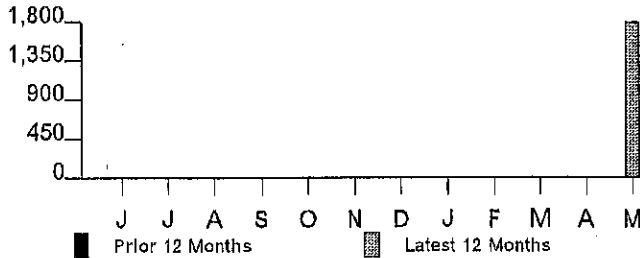
Account Number 2001-676-339-001

Rate: GM-Medium Commercial Fixed
 Rider Code:

Usage & Demand Information | **Summary**

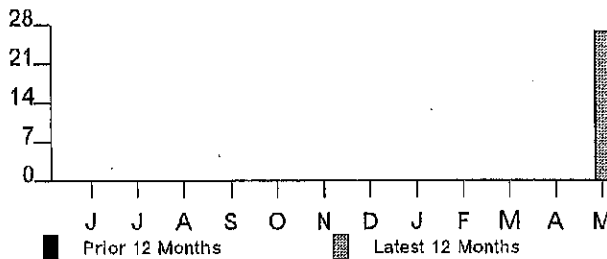
Next Scheduled Meter Reading Date: June 5, 2012

kWh Usage:



- This is your initial bill for 1,800 kWh.
- The average temperature for the billing period was 2 degrees warmer than last year.
- Your class average price to compare is 7.08 cents/kWh.
- Your actual Price to Compare may differ based on your specific demand and usage patterns.

Billing Demand:



Prior Billing Information

Total Amount of Last Bill	\$0.00
Total Amount Owed From Your Last Bill	\$0.00
DLC Basic Service Charges	233.31
TOTAL ACCOUNT BALANCE PAYABLE TO DLC	\$233.31

ACCOUNT	
AMOUNT	
APPROVAL	

SCANNED
 ERIC RYAN CORP

MAY 11 2012

ACTUAL METER READING BILL

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

Estimated PA State Taxes \$30.09	Late Charge After May 24, 2012 1.25%	Payment Due May 24, 2012	Amount Due \$233.31
-------------------------------------	---	-----------------------------	------------------------

Please return this portion with your payment. Make payment payable to Duquesne Light Company.

Account Number
 2001-676-339-001

PLEASE PAY BY **May 24, 2012**
\$233.31

#BWNHBYB
 #0100083816950054#

PLUM BOROUGH SCHOOL DIST
 PO BOX 836
 ELLWOOD CITY PA 16117-0836

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



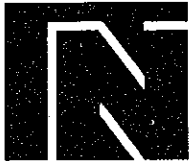
20016763390010 000000233314 000000000000 000000233314

Meter No.	Voltage	Meter Constant	Service Period		Kilowatt Hour Information				Demand Information					
			From	To	Prior	Present	Difference	Kilowatt Hours	Demand Readings	Kilowatt Demand		PFM	Adj. KW	
G13980817		300.0	0426	0508	0	6	6	1800	.09		27.00		1.00	27.00
Total Kilowatt Hours Used								1800	Total kW Demand Billing				27.00	

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

Date/Time Demand Created		
Voltage	On-Peak	Off-Peak

General & Supplier Information	Duquesne Light Company Information
<ul style="list-style-type: none"> Generation/Supply prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services. 	<p>Watt Choices: Duquesne Light's WATT CHOICES offers a variety of energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit www.wattchoices.com or call 1-888-WATTLEY.</p> <p>NOTE: The current billing period is not equal to one month; therefore, the monthly customer charge, kW demand charge and kilowatt-hour blocks when appropriate have been adjusted to reflect the billing period.</p>



NELLO
CONSTRUCTION

May 25, 2012

Correspondence No. 00415

Russo Construction Services
38 Boulder Drive
Pittsburgh, PA 15239

Attn: Mr. Dennis Russo

RE: NEW PIVIK ELEMENTARY SCHOOL

SUBJECT: Temporary Electric Invoice

Dear Mr. Russo:

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

Please have the Owner reimburse Nello Construction.

Period 04/09/12-05/08/12 - \$2,036.82

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

Respectfully,

NELLO CONSTRUCTION COMPANY

John Fusco / KR

John Fusco
Project Manager

JF/kr

Enclosures

cc: Steve Peterman/Massaro



Customer Name and Service Address:
 NELLO CONSTRUCTION
 100 SCHOOL RD
 PITTSBURGH, PA 15239-1455

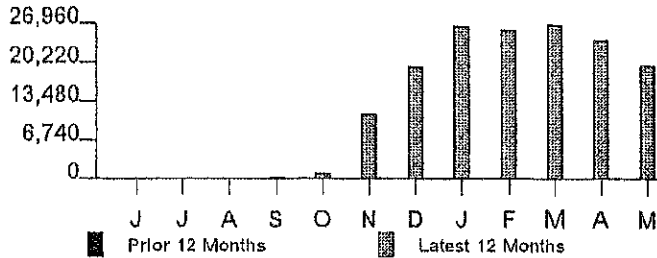
Account Number 0001-709-943-001

Rate: GM-Medlum Commercial Fixed
Rider Code:

Usage & Demand Information

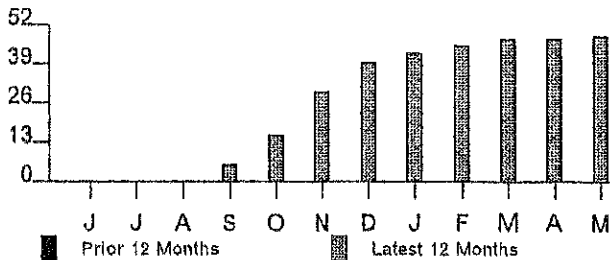
Next Scheduled Meter Reading Date: June 5, 2012

kWh Usage:



- Your Average Usage for the past 9 months is 17,488 kWh.
- Total Usage for the past 9 months is 157,400 kWh.
- The average temperature for the billing period was 0 degrees colder than last year.
- Your class average price to compare is 7.08 cents/kWh.
- Your actual Price to Compare may differ based on your specific demand and usage patterns.

Billing Demand:



Summary

Prior Billing Information

Total Amount of Last Bill \$2393.21
 Total Payment(s) Received: 04/25/12 -2393.21

Total Amount Owed From Your Last Bill \$0.00

DLC Basic Service Charges 2036.82

NELLO CONSTRUCTION

MAY 10 2012

TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$2036.82

RECEIVED

JOB NO. 724
 PHASE NO.
 APPROVED

ACTUAL METER READING BILL

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

Estimated PA State Taxes \$262.70	Late Charge After May 24, 2012 1.25%	Payment Due May 24, 2012	Amount Due \$2036.82
--------------------------------------	---	-----------------------------	-------------------------

Meter No.	Voltage	Meter Constant	Kilowatt Hour Information					Demand Information					
			Service Period		Meter Readings			Kilowatt Hours	Demand Readings		Kilowatt Demand		
			From	To	Prior	Present	Difference					PFM	Adj. KW
726473		40.0	0409	0508	3437	3935	498	19920	1.23		49.20		49.20
Total Kilowatt Hours Used								19920	Total kW Demand Billing				49.20

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

Date/Time Demand Created		
Voltage	On-Peak	Off-Peak

General & Supplier Information	Duquesne Light Company Information
<p>Generation/Supply prices and charges are set by the electric generation supplier you have chosen. The Public Utility Commission regulates distribution prices and services. The Federal Energy Regulatory Commission regulates transmission prices and services.</p>	<p>Watt Choices: Duquesne Light's WATT CHOICES offers a variety of energy efficiency programs to help customers save money by conserving energy and reducing demand. To participate or to learn more about these programs, visit www.wattchoices.com or call 1-888-WATTLEY.</p>