



## Invoice

OUR REMIT TO ADDRESS HAS CHANGED EFFECTIVE 10/12/20. YOU MAY ALSO PAY ONLINE. SEE THE REMIT TO SECTION.

Would you like to receive your invoice via email? Send us your email address and we will email your invoice.  
[billing@certasitepro.com](mailto:billing@certasitepro.com)

**Bill To:**

E006 Elizabeth Township  
Attention: Accounts Payable  
522 Rock Run Road  
Elizabeth, PA 15037

**FEB 17 2022**

5024

Date	02/03/2022
Invoice #	11674887
Customer ID	4609051703
Purchase Order #	
Service Date(s)	01/18/2022 to 01/30/2022
Payment Due By	03/05/2022

**Service Location:**

E006 Elizabeth Township Sanitary Authority  
311 Fellabaum Street  
Buena Vista, PA 15018

Description	Unit Price	Qty	Amount
INSPECTION FIRE EXTINGUISHER-ANNUAL	\$7.50	16	\$120.00
SERVICE CALL / TRUCK CHARGE	\$89.00	1	\$89.00
FUEL SURCHARGE	\$5.00	1	\$5.00
10# CO2 FIRE EXTINGUISHER RECHARGE EXCHANGE	\$75.45	1	\$75.45
20# ABC FIRE EXTINGUISHER 6YR/RECHARGE EXCHANGE	\$108.00	2	\$216.00
10# CO2 FIRE EXTINGUISHER HYDROTEST EXCHANGE	\$75.45	1	\$75.45
STANDARD TAMPER SEAL	\$0.99	16	\$15.84
TYVEK / OUTDOOR EXTINGUISHER TAG	\$3.05	4	\$12.20
SUPPLY CHAIN SURCHARGE	\$10.00	1	\$10.00

<b>SUBTOTAL</b>	\$618.94
<b>SALES TAX</b>	\$0.00

**Remit To: (Changed 10/12/20)**

CertaSite, LLC  
PO Box 772443  
Detroit, MI 48277-2443

If you would like to pay online visit our website at [www.certasitepro.com](http://www.certasitepro.com) and look for the "PayNow" button.

As a convenience to you we accept credit cards. Please call the phone number below to pay via credit card. Past due balances are subject to interest at 1.5% monthly. A \$50 returned check fee will be charged on all returned checks.

***We are going through a change!***

Bear with us as we transition to Certasite. You may know us as Advanced Fire Company, Advanced Fire Protection, or Advanced Fire & Security, but soon you will only know us as Advanced Fire, a Certasite company. Please note your invoice may contain more than one page. Please pay the TOTAL and not the SUBTOTAL line.



AMERICAN WATER

# INVOICE

**BILL TO:**  
Elizabeth Township  
522 Rock Run Rd  
Elizabeth, PA 15037-2430

**Date:** 02/18/2022  
**Invoice#** 4000230961

DESCRIPTION	QUANTITY	DUE DATE	AMOUNT
Municipality ShutOffs/Reconnectn--No WBS	1	03/20/2022	\$30.00
<b>SUBTOTAL</b>			\$30.00
<b>SALES TAX</b>			\$0.00
<b>TOTAL</b>			\$30.00

**MAR 0 1 2022**

Make all checks payable to **American Water**. Total Invoice Amount due in 30 days.

Please mail this portion with your check  
Payment Coupon

Remit to:  
American Water  
P.O. Box 822192  
Philadelphia, PA 19182-2192  
ssccash@amwater.com

Address Change?  
Need information?

**Invoice No.** 4000230961

**Customer Number:** 305951

**Due Date** 03/20/2022 **Amount Due** \$30.00



AMERICAN WATER

INVOICE

<b>BILL TO:</b> Elizabeth Township 522 Rock Run Rd Elizabeth, PA 15037-2430	<b>Date:</b> 02/01/2022 <b>Invoice#</b> 4000229900
--	---

DESCRIPTION	QUANTITY	DUE DATE	AMOUNT
USAGE .06355 PER RECORD	4,976	03/03/2022	\$316.22
<b>SUBTOTAL</b>			\$316.22
<b>SALES TAX</b>			\$0.00
<b>TOTAL</b>			\$316.22

FEB 15 2022  
5032

Make all checks payable to **American Water**. Total Invoice Amount due in 30 days.

Please mail this portion with your check  
Payment Coupon

Remit to:  
American Water  
P.O. Box 822192  
Philadelphia, PA 19182-2192  
ssccash@amwater.com

Invoice No. 4000229900

<b>Customer Number:</b> 305951	
Due Date 03/03/2022	Amount Due \$316.22

Address Change?  
Need information?  
Please write on the  
back of this invoice.

AMOUNT PAID
\$ _____

Elizabeth Township  
522 Rock Run Rd  
Elizabeth, PA 15037-2430

Pennsylvania-American Wat  
Company Code: 1024



AMERICAN WATER

INVOICE

**BILL TO:**  
Elizabeth Township  
522 Rock Run Rd  
Elizabeth, PA 15037-2430

**Date:** 01/27/2022  
**Invoice#** 4000229493

DESCRIPTION	QUANTITY	DUE DATE	AMOUNT
Municipality ShutOffs/Reconnectn--No WBS	1	02/26/2022	\$30.00
<b>SUBTOTAL</b>			\$30.00
<b>SALES TAX</b>			\$0.00
<b>TOTAL</b>			\$30.00

FEB 07 2022

5032

Make all checks payable to **American Water**. Total Invoice Amount due in 30 days.

Please mail this portion with your check  
Payment Coupon

Remit to:  
American Water  
P.O. Box 822192  
Philadelphia, PA 19182-2192  
ssccash@amwater.com

**Invoice No.** 4000229493

<b>Customer Number:</b> 305951	
<b>Due Date</b> 02/26/2022	<b>Amount Due</b> \$30.00

Address Change?  
Need information?  
Please write on the  
back of this invoice.

AMOUNT PAID
\$ _____

Elizabeth Township  
522 Rock Run Rd  
Elizabeth, PA 15037-2430

Pennsylvania-American Wat  
Company Code: 1024



AMERICAN WATER

# INVOICE

<b>BILL TO:</b> Elizabeth Township 522 Rock Run Rd Elizabeth, PA 15037-2430	<b>Date:</b> 01/27/2022 <b>Invoice#</b> 4000229494
--	---

DESCRIPTION	QUANTITY	DUE DATE	AMOUNT
Municipality ShutOffs/Reconnectn--No WBS	1	02/26/2022	\$120.00
<b>SUBTOTAL</b>			\$120.00
<b>SALES TAX</b>			\$0.00
<b>TOTAL</b>			\$120.00

FEB 07 2022

5032

Make all checks payable to **American Water**. Total Invoice Amount due in 30 days.

Please mail this portion with your check  
Payment Coupon

Remit to:  
American Water  
P.O. Box 822192  
Philadelphia, PA 19182-2192  
ssccash@amwater.com

**Invoice No.** 4000229494

Address Change?  
Need information?  
Please write on the  
back of this invoice.

<b>Customer Number:</b> 305951	
<b>Due Date</b> 02/26/2022	<b>Amount Due</b> \$120.00

AMOUNT PAID
\$ _____

Elizabeth Township  
522 Rock Run Rd  
Elizabeth, PA 15037-2430

Pennsylvania-American Wat  
Company Code: 1024



AMERICAN WATER

INVOICE

<b>BILL TO:</b> Elizabeth Township 522 Rock Run Rd Elizabeth, PA 15037-2430	<b>Date:</b> 01/30/2022 <b>Invoice#</b> 4000229531
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DESCRIPTION	QUANTITY	DUE DATE	AMOUNT
Usage Data .06355 per Rec. Dec. 2021	4,980	03/01/2022	\$316.48
<b>SUBTOTAL</b>			\$316.48
<b>SALES TAX</b>			\$0.00
<b>TOTAL</b>			\$316.48

FEB 07 2022

5032

Make all checks payable to **American Water**. Total Invoice Amount due in 30 days.

Please mail this portion with your check  
Payment Coupon

Remit to:  
American Water  
P.O. Box 822192  
Philadelphia, PA 19182-2192  
ssccash@amwater.com

Invoice No. 4000229531

<b>Customer Number:</b> 305951	
Due Date 03/01/2022	Amount Due \$316.48

Address Change?  
Need information?  
Please write on the  
back of this invoice.

AMOUNT PAID
\$ _____

Elizabeth Township  
522 Rock Run Rd  
Elizabeth, PA 15037-2430

Pennsylvania-American Wat  
Company Code: 1024

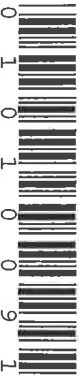


APPLIED INDUSTRIAL TECHNOLOGIES  
 301 WESTEC DRIVE  
 MT PLEASANT PA 15666-2763  
 US

2118 **Invoice**

Phone: 724-696-3099  
 Fax: 724-696-3199

FID:34-1845334



<b>BILL- TO:</b>  ELIZABETH TOWNSHIP SANITATION 522 ROCK RUN RD ELIZABETH PA 15037-2430	<b>Account:</b> 0001500929	<b>Invoice Date:</b> 02/04/2022	<b>Reprint:</b> 0001	<b>Invoice Number:</b> 7023467556	<b>Page:</b> 1 / 1
	<b>Sales Order #:</b> 1516274952	<b>PO #:</b> VERBAL BILL <b>Req #:</b>			
	<b>SHIP TO:</b> ELIZABETH TWP 311 FELLABAUM ST BUENA VISTA PA 15018-9706 US		<b>Account:</b> 0001601097		

<b>Payment Terms:</b> NET 30 DAYS	<b>Delivery Number:</b> 3030962192	<b>Ship Date:</b> 02/03/2022	<b>Ship Via:</b> UPS - USA PARCEL GROUND
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<b>Customer Contact:</b> ACCOUNTING DEPARTMENT <b>Customer Contact Phone:</b> (412) 751-2880 EXT X
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Quantity			Manufacturer Part Number	PO Item #	UOM	Unit Price (USD)	Extended Price (USD)
Total Ordered	Back Ordered	Shipped	Customer Part Number				
2.000		2.000	SKF 6306 2ZJEM Description:SKF 6306 2ZJEM SINGLE ROW BALL BRGS		EA	53.000	106.00
2.000		2.000	SKF 6206 2ZJEM Description:SKF 6206 2ZJEM SINGLE ROW BALL BRGS		EA	26.290	52.58
2.000		2.000	SKF 6311 JEM Description:SKF 6311 JEM SINGLE ROW BALL BRGS		EA	163.030	326.06
<b>FEB 10 2022</b> <i>5670</i>							<b>SUBTOTAL WITHOUT TAX:</b> 484.64 <b>SHIPPING &amp; HANDLING:</b> 13.82

<b>FOR ALL YOUR INDUSTRIAL PRODUCT AND SERVICE NEEDS, VISIT <a href="http://WWW.APPLIED.COM">WWW.APPLIED.COM</a></b>	<b>TOTAL IN WORDS:</b> FOUR HUNDRED NINETY-EIGHT DOLLARS AND FORTY-SIX CENTS	<b>TOTAL (USD):</b> <b>\$498.46</b>  <b>DATE DUE:</b> 03/06/2022
<b>SEE SALES TERMS &amp; CONDITIONS ON REVERSE</b>		<b>A LATE FEE OF 1.5% PER MONTH CAN BE ASSESSED</b>

**Special Information:**

Go Green with Email Invoicing! Contact your local service center to get set up to receive invoices electronically.

**PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**

**BILL TO:**  
 ELIZABETH TOWNSHIP SANITATION  
 522 ROCK RUN RD  
 ELIZABETH PA 15037-2430  
 US

**REMIT TO:**  
 APPLIED INDUSTRIAL TECHNOLOGIES - PA LLC  
 22510 NETWORK PLACE  
 CHICAGO IL 60673-1225  
 US

**CUSTOMER #**  
1500929

**INVOICE DATE**  
02/04/2022

**INVOICE NUMBER**  
7023467556

**AMOUNT DUE**  
**\$498.46**

00015009293 70234675562 1 00000498469 00000498469 4



APPLIED INDUSTRIAL TECHNOLOGIES  
 301 WESTEC DRIVE  
 MT PLEASANT PA 15666-2763  
 US

2118 **Invoice**  
 Phone: 724-696-3099  
 Fax: 724-696-3199 FID:34-1845334



<b>BILL- TO:</b>  ELIZABETH TOWNSHIP SANITATION 522 ROCK RUN RD ELIZABETH PA 15037-2430	<b>Account:</b> 0001500929	<b>Invoice Date:</b> 02/03/2022	<b>Reprint:</b> 0001	<b>Invoice Number:</b> 7023461339	<b>Page:</b> 1 / 1
	<b>Sales Order #:</b> 1516274952	<b>PO #:</b> VERBAL BILL <b>Req #:</b>			
	<b>SHIP TO:</b> ELIZABETH TWP 311 FELLABAUM ST BUENA VISTA PA 15018-9706 US		<b>Account:</b> 0001601097		
<b>Payment Terms:</b> NET 30 DAYS	<b>Delivery Number:</b> 3030962142	<b>Ship Date:</b> 02/03/2022	<b>Ship Via:</b> UPS - USA PARCEL GROUND		
<b>Customer Contact:</b> ACCOUNTING DEPARTMENT <b>Customer Contact Phone:</b> (412) 751-2880 EXT X					

Quantity			Manufacturer Part Number	PO Item #	UOM	Unit Price (USD)	Extended Price (USD)
Total Ordered	Back Ordered	Shipped	Customer Part Number				
2.000		2.000	SKF 3309 A-2Z/C3 Description:SKF 3309 A-2Z/C3 DOUBLE ROW BALL BRGS		EA	178.570	357.14
<b>FEB 07 2022</b> <b>5670</b>							SUBTOTAL WITHOUT TAX: 357.14 SHIPPING & HANDLING: 10.18

FOR ALL YOUR INDUSTRIAL PRODUCT AND SERVICE NEEDS, VISIT <a href="http://WWW.APPLIED.COM">WWW.APPLIED.COM</a>	<b>TOTAL IN WORDS:</b> THREE HUNDRED SIXTY-SEVEN DOLLARS AND THIRTY-TWO CENTS	<b>TOTAL (USD):</b> <b>\$367.32</b>
<b>SEE SALES TERMS &amp; CONDITIONS ON REVERSE</b>		<b>DATE DUE:</b> 03/05/2022 A LATE FEE OF 1.5% PER MONTH CAN BE ASSESSED

**Special Information:**

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PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

**BILL TO:**  
 ELIZABETH TOWNSHIP SANITATION  
 522 ROCK RUN RD  
 ELIZABETH PA 15037-2430  
 US

**REMIT TO:**  
 APPLIED INDUSTRIAL TECHNOLOGIES - PA LLC  
 22510 NETWORK PLACE  
 CHICAGO IL 60673-1225  
 US

**CUSTOMER #** 1500929      **INVOICE DATE** 02/03/2022      **INVOICE NUMBER** 7023461339

**AMOUNT DUE**  
**\$367.32**

00015009293 70234613399 1 00000367326 00000367326 4





2680 Palumbo Drive  
Lexington, KY 40509

Pay your bill and view invoices and statements at  
<http://myaccount.aramark.com>

# INVOICE

ACCOUNTS PAYABLE  
ELIZABETH TWP. AUTHORITY  
311 FELLABAUM STREET  
PLANT LOCKER ROOM  
BUENA VISTA PA 15018

MAR 02 2022  
5625

BILLING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) ARAMARK
ACCOUNT NUMBER	890005259
CUSTOMER NUMBER	5825325
INVOICE NUMBER	303000089115
INVOICE DATE	03/01/2022
TERMS	NET 10 EOM
PO #	
NAID	
MARKET CENTER	303
ROUTE NUMBER	35
Page 1 of 1	

Ship To: ELIZABETH TWP. AUTHORITY  
311 FELLABAUM STREET  
PLANT LOCKER ROOM  
BUENA VISTA PA 15018

A/R BALANCES AS OF 03/01/2022						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
306.79	306.79	0.00	0.00	0.00	0.00	0.00

WEARER#	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
		CE0096SLVN	ST SOIL LOCKER	STAND	Rent	1	1.573	1.57
		CE0120XXXX	BAG STAND TALL	X	Rent	1	0.085	0.09
		DM0001BLAK	MAT NYLON/RUBBER	3X10	Rent	1	13.531	13.53
		DM0001BLAK	MAT NYLON/RUBBER	3X5	Rent	1	29.800	29.80
		DM0025BLAK	SCRAPER MAT	3X5	Rent	1	5.961	5.96
		OW1481BLAK	MASK REUSABLE	X	Sales	0	0.000	0.00
		OW1481NAVY	MASK REUSABLE	X	Sales	0	0.000	0.00
		TS0002REDD	SHOP TOWEL PLAIN	18X18	Rent	1	9.750	9.75
		TS0002REDD	SHOP TOWEL PLAIN	18X18	Inventory Maint	6	0.939	5.63
		XX0297GREY	LNDRY BAG ERGO CLIPS	X	Rent	0	0.000	0.00
			SERVICE CHARGE					12.95

SUBTOTAL (ALL PAGES) 79.28  
FREIGHT 0.00  
TAX 0.00  
**TOTAL \$79.28**

**THANK YOU FOR YOUR BUSINESS**

Delivery received by: SIGNATURE ON F

TAX EXEMPT FORM NEEDED CALL 8005040328

To ensure proper payment application, please write your invoice number on your check, and include the attached coupon with your payment



PAYMENT DUE April 10, 2022

TOTAL DUE \$79.28

INVOICE DATE 03/01/2022  
ACCOUNT NUMBER 890005259

INVOICE NUMBER 303000089115

Bill To:

ELIZABETH TWP. AUTHORITY  
311 FELLABAUM STREET  
BUENA VISTA PA 15018

Payable To:

ARAMARK  
PO BOX 731676  
DALLAS TX 75373-1676

1 000000944467 0303000089115 0 0000007928 0000007928 1



2680 Palumbo Drive  
Lexington, KY 40509

Pay your bill and view invoices and statements at  
<http://myaccount.aramark.com>.

# INVOICE

ACCOUNTS PAYABLE  
ELIZABETH TWP. AUTHORITY  
311 FELLABAUM STREET  
PLANT LOCKER ROOM  
BUENA VISTA PA 15018

FEB 23 2022

5625

BILLING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) ARAMARK
ACCOUNT NUMBER	890005259
CUSTOMER NUMBER	5825325
INVOICE NUMBER	303000086924
INVOICE DATE	02/22/2022
TERMS	NET 10 EOM
PO #	
NAID	
MARKET CENTER	303
ROUTE NUMBER	35
Page 1 of 1	

Ship  
To: ELIZABETH TWP. AUTHORITY  
311 FELLABAUM STREET  
PLANT LOCKER ROOM  
BUENA VISTA PA 15018

A/R BALANCES AS OF 02/22/2022						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
227.51	227.51	0.00	0.00	0.00	0.00	0.00

WEARER#	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
		CE0096SLVN	ST SOIL LOCKER	STAND	Rent	1	1.570	1.57
		CE0120XXXX	BAG STAND TALL	X	Rent	1	0.090	0.09
		DM0001BLAK	MAT NYLON/RUBBER	3X10	Rent	1	13.530	13.53
		DM0001BLAK	MAT NYLON/RUBBER	3X5	Rent	1	29.800	29.80
		DM0025BLAK	SCRAPER MAT	3X5	Rent	1	5.960	5.96
		OW1481BLAK	MASK REUSABLE	X	Sales	0	0.000	0.00
		OW1481NAVY	MASK REUSABLE	X	Sales	0	0.000	0.00
		TS0002REDD	SHOP TOWEL PLAIN	18X18	Rent	1	9.750	9.75
		TS0002REDD	SHOP TOWEL PLAIN	18X18	Inventory Maint	1	5.630	5.63
		XX0297GREY	LNDRY BAG ERGO CLIPS	X	Rent	0	0.000	0.00
			SERVICE CHARGE					12.95

SUBTOTAL (ALL PAGES) 79.28  
FREIGHT 0.00  
TAX 0.00  
**TOTAL \$79.28**

**THANK YOU FOR YOUR BUSINESS**

Delivery received by: SIGNATURE ON F

TAX EXEMPT FORM NEEDED CALL 8005040328

To ensure proper payment application, please write your invoice number  
on your check, and include the attached coupon with your payment



INVOICE DATE 02/22/2022  
ACCOUNT NUMBER 890005259

PAYMENT DUE March 10, 2022  
TOTAL DUE \$79.28  
INVOICE NUMBER 303000086924

Bill To:

ELIZABETH TWP. AUTHORITY  
311 FELLABAUM STREET  
BUENA VISTA PA 15018

Payable

To: ARAMARK  
PO BOX 731676  
DALLAS TX 75373-1676

1 00000944467 0303000086924 0 0000007928 0000007928 8



2680 Palumbo Drive  
Lexington, KY 40509

Pay your bill and view invoices and statements at  
<http://myaccount.aramark.com>.

ACCOUNTS PAYABLE  
ELIZABETH TWP. AUTHORITY  
311 FELLABAUM STREET  
PLANT LOCKER ROOM  
BUENA VISTA PA 15018

# INVOICE

FEB 15 2022  
5625

BILLING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) ARAMARK
ACCOUNT NUMBER	890005259
CUSTOMER NUMBER	5825325
INVOICE NUMBER	303000084652
INVOICE DATE	02/15/2022
TERMS	NET 10 EOM
PO #	
NAID	
MARKET CENTER	303
ROUTE NUMBER	35
Page 1 of 1	

Ship To: ELIZABETH TWP. AUTHORITY  
311 FELLABAUM STREET  
PLANT LOCKER ROOM  
BUENA VISTA PA 15018

A/R BALANCES AS OF 02/15/2022						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
148.23	148.23	0.00	0.00	0.00	0.00	0.00

WEARER#	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
		CE0096SLVN	ST SOIL LOCKER	STAND	Rent	1	1.570	1.57
		CE0120XXXX	BAG STAND TALL	X	Rent	1	0.090	0.09
		DM0001BLAK	MAT NYLON/RUBBER	3X10	Rent	1	13.530	13.53
		DM0001BLAK	MAT NYLON/RUBBER	3X5	Rent	1	29.800	29.80
		DM0025BLAK	SCRAPER MAT	3X5	Rent	1	5.960	5.96
		OW1481BLAK	MASK REUSABLE	X	Sales	0	0.000	0.00
		OW1481NAVY	MASK REUSABLE	X	Sales	0	0.000	0.00
		TS0002REDD	SHOP TOWEL PLAIN	18X18	Rent	1	9.750	9.75
		TS0002REDD	SHOP TOWEL PLAIN	18X18	Inventory Maint	1	5.630	5.63
		XX0297GREY	LNDRY BAG ERGO CLIPS	X	Rent	0	0.000	0.00
			SERVICE CHARGE					12.95

An Increase has been applied to your charges. For further details, ask your Route Sales Representative..

SUBTOTAL (ALL PAGES) 79.28  
FREIGHT 0.00  
TAX 0.00  
TOTAL \$79.28

**THANK YOU FOR YOUR BUSINESS**

Delivery received by: SIGNATURE ON F

TAX EXEMPT FORM NEEDED CALL 8005040328

To ensure proper payment application, please write your invoice number on your check, and include the attached coupon with your payment



INVOICE DATE 02/15/2022  
ACCOUNT NUMBER 890005259

Bill To:

ELIZABETH TWP. AUTHORITY  
311 FELLABAUM STREET  
BUENA VISTA PA 15018

PAYMENT DUE March 10, 2022  
TOTAL DUE \$79.28  
INVOICE NUMBER 303000084652

Payable

To: ARAMARK  
PO BOX 731676  
DALLAS TX 75373-1676

1 00000944467 0303000084652 0 000007928 000007928 1



2680 Palumbo Drive  
Lexington, KY 40509

Pay your bill and view invoices and statements at  
<http://myaccount.aramark.com>.

# INVOICE

BILLING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) ARAMARK
ACCOUNT NUMBER	890005259
CUSTOMER NUMBER	5825325
INVOICE NUMBER	303000082405
INVOICE DATE	02/08/2022
TERMS	NET 10 EOM
PO #	
NAID	
MARKET CENTER	303
ROUTE NUMBER	35
Page 1 of 1	

ACCOUNTS PAYABLE  
ELIZABETH TWP. AUTHORITY  
311 FELLABAUM STREET  
PLANT LOCKER ROOM  
BUENA VISTA PA 15018

**FEB 08 2022**  
*5625*

Ship  
To: ELIZABETH TWP. AUTHORITY  
311 FELLABAUM STREET  
PLANT LOCKER ROOM  
BUENA VISTA PA 15018

A/R BALANCES AS OF 02/08/2022						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
413.70	413.70	0.00	0.00	0.00	0.00	0.00

WEARER#	WEARER NAME	ITEM	ITEM DESCRIPTION	SIZE	TYPE	BILL QTY	RATE	TOTAL
		CE0096SLVN	ST SOIL LOCKER	STAND	Rent	1	1.370	1.37
		CE0120XXX	BAG STAND TALL	X	Rent	1	0.070	0.07
		DM0001BLAK	MAT NYLON/RUBBER	3X10	Rent	1	11.770	11.77
		DM0001BLAK	MAT NYLON/RUBBER	3X5	Rent	1	25.920	25.92
		DM0025BLAK	SCRAPER MAT	3X5	Rent	1	5.180	5.18
		OW1481BLAK	MASK REUSABLE	X	Sales	0	0.000	0.00
		OW1481NAVY	MASK REUSABLE	X	Sales	0	0.000	0.00
		TS0002REDD	SHOP TOWEL PLAIN	18X18	Rent	100	0.085	8.48
		TS0002REDD	SHOP TOWEL PLAIN	18X18	Inventory Maint	1	4.900	4.90
		XX0297GREY	LNDRY BAG ERGO CLIPS	X	Rent	0	0.000	0.00
			SERVICE CHARGE					11.26

SUBTOTAL (ALL PAGES) **68.95**  
FREIGHT **0.00**  
TAX **0.00**  
**TOTAL \$68.95**

**THANK YOU FOR YOUR BUSINESS**

Delivery received by: SIGNATURE ON F

TAX EXEMPT FORM NEEDED CALL 8005040328

To ensure proper payment application, please write your invoice number on your check, and include the attached coupon with your payment



PAYMENT DUE March 10, 2022  
TOTAL DUE \$68.95  
INVOICE NUMBER 303000082405

INVOICE DATE 02/08/2022  
ACCOUNT NUMBER 890005259

Bill To:

ELIZABETH TWP. AUTHORITY  
311 FELLABAUM STREET  
BUENA VISTA PA 15018

Payable

To: ARAMARK  
PO BOX 731676  
DALLAS TX 75373-1676

1 00000944467 0303000082405 0 000006895 000006895 9



Center Machine Company

PO Box 231  
Webster, PA 15087

Invoice

Date	Invoice #
2/11/2022	10315

Bill To:
Elizabeth Township Sewage Authority 522 Rock Run RD Elizabeth, PA 15037-2430

Ship To:
Elizabeth Twp Auth 2420 Greenock Buna Vista Rd Mckeesport, PA 15135

S.O. Number	P.O. Number	Salesman	Terms	Ship Date	Ship Via	FOB
3206-45	Verbal/Billy	JP	Net 30	2/11/2022	ETA TRK	Webster

Shipped	Ordered	Description	Price Each	Amount
1	1	Allis Chalmers Pump Impeller & Shaft Repair. Bore & Sleeve Impeller & turn, Rework Shaft Flange Style Couplings Add Additional Bolt Pattern	765.00	765.00
2	2			
1	1	ITW Bearing Locker		

FEB 22 2022  
5670

Order Complete!	Total	\$765.00
-----------------	-------	----------

"Thank You For Your Order"  
This order is accepted subject to the standard terms and conditions of sale.

February 14, 2022

Elizabeth Township Sanitation  
Attn: Joelle Whiteman  
522 Rock Run Road  
Elizabeth, PA 15037

**Re: Elizabeth Township Sanitation SSO Monitoring-7 Sites  
January 1, 2022 through January 31, 2022**

Dear Ms Whiteman:

The following is a cost breakdown for the SSO study for the 7 sites in Elizabeth Township. The study period is from January 1, 2022 through January 31, 2022.

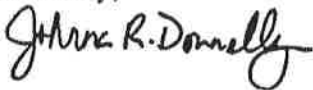
Telog Wireless-Two Sites (Buena Vista Interceptor Overflow & Boston Bridge SSO)	<b>\$500.00</b>
7 SSO Sites	<b>\$5,250.00</b>
Monthly Rain Data	<b>\$100.00</b>
<b>TOTAL DUE</b>	<b>\$5,850.00</b>

*Thank you for your business. We do expect payment within 60 days, so please process this invoice within that time. There will be a 2% interest charge per month on late invoices.*

Make payment to: Drnach Environmental, Inc.  
471 Weigles Hill Road  
Elizabeth, PA 15037

Should questions arise, please contact me at (412) 384-5400.

Sincerely,



Johnna R. Donnelly  
Drnach Environmental, Inc.

**Phone: (412) 384-5400**  
**Fax: (412) 384-5405**  
**www.DrnachEnvironmental.com**

FEB 16 2022

5683





Elizabeth Boro Municipal  
 Authority  
 1 Locust Street  
 Elizabeth PA 15037

# Invoice

Date	Invoice #
2/7/2022	2-2022

Bill To
Elizabeth Township Authority 522 Rock Run Rd. Elizabeth, Pa. 15037

**FEB 09 2022**

5787

Billing Period	Terms
January	Due on receipt

Quantity	Description	Rate	Amount
1,175	Minimum Charge per Customer	35.00	41,125.00
4,277,200	Amount over 0	0.008	34,217.60
We appreciate your prompt payment.		<b>Total</b>	\$75,342.60

Phone #	Fax #	E-Mail
(412) 384-3686	(412) 384-3144	adminassist@ebmastp.com



Service is our best part!

Store 5633 5700 Smithfield Street Boston, PA 15135 Phone: (412) 751-8729  
Questions or feedback? Contact the Commercial Customer Support Team  
at 1-877-280-5965 or email us at service@advanceautoparts.com

Keystone Auto Worx LLC  
99 Orchard Avenue  
Scottsdale, PA 15683  
Phone: (724) 220-5185  
Account ID: 1846131027

PO#: 1258  
Date: 1/14/22  
Register: 4  
Store/Unit#: 4  
Internet Order #:

Invoice/Trans: 5633201440825  
Time: 10:49:35AM  
Delivery: No  
Salesperson: Michael  
Submitter Name:

Product Line	Part #	Description	SKU	Warranty	Qty	List	Cost	Extended
CRC	05067	PARTS WASHER SOLVENT	16540036	REPLACE OR REFUND AT MGR DISCRETIC	1	133.59	84.56	84.56

MERCHANDISE SUBTOTAL 84.56  
T1 Tax @ 7.0000% 5.93

TOTAL INVOICE 90.49  
Tender Type Visa 9392 014213  
CHANGE 0.00



D2PLG12BFT133R1B4J

*Gave \$30 discount -  
pay tax only way  
discount would work.*

*VISA BILL - 1350  
5625*

MAR 01 2022

Customer's signature below certifies that the tax free purchase items qualify for resale or other permitted tax or fee exemption. Customer will pay all taxes and government fees on taxable purchases, including interest and penalties if applicable. All cores need to be in the original box and in rebuildable condition to receive full core credit. Invoice required as proof of purchase for all returns.

**THANK YOU FOR YOUR BUSINESS!**  
1 of 1  
Customer Copy



Multi Account

Begin date 2/1/2022

End date 2/28/2022

MAR 01 2022

5022

Main Folder 210 item(s) \$218.37

Number	Name	Items	Value	Debit	Credit
0	Admin	136	\$110.52		
2222	Tax	12	\$6.36	403.215	405.215
3333	Police	4	\$3.55	410.215	
4444	Code/Bldg Ins	7	\$20.51	413.215	
5555	Sanl	33	\$17.49	429.500	
6666	Zoning	18	\$59.94	414.215	

# Account Statement

Our advanced solutions will help your business fuel innovation, improve efficiencies, and create memorable interactions with customers. If you have any questions about your services, or to learn more about our full suite of products, please call us at the phone number listed at the top of page one.

Is your business moving to a new location soon? If so, please be sure to notify us at least 60 calendar days in advance of your relocation in order to avoid service interruptions. Call us at the phone number at the top of page one of this invoice, and we'll be happy to assist you with any changes to your account.

**Attention Business Trunk Customers:**

Did you know you can turn off your International Long Distance (ILD) to prevent fraud? If you would like to make any changes to your Trunking service, please call 1-877-543-3961.

Updates to Ethernet Transport and Intrastate Ethernet PSAs: The Premium Ethernet Performance Tier 1 (PT1) latency SLA was recently changed from 12ms (one-way) to 7ms (one-way). This update only applies to Premium Class-of-Service on Performance Tier 1 circuits.

Effective October 24, 2021, Comcast Business Voice customers with certain area codes will be required to dial 10-digits for all outbound calls, including local calls. For more information and to view the list of area codes impacted by this change, please see Comcast's Help & Support page at: <https://business.comcast.com/help-and-support/voice/ten-digit-dialing>.

## Payments

Date	Method of Payment	Invoice Number	Amount
Jan 26, 2022	Check	137801836	1,105.39
<b>Total</b>			<b>1,105.39</b>

## Location Summary

Customer	Account No	Reference ID	Charges	Page #
Elizabeth Township	903485957		0.00	
ELIZABETH TOWNSHIP COMMUNITY CENTER	964211411	453.321	60.21	5
ELIZABETH TOWNSHIP MUNICIPAL BUILDING	925495706	409.321	634.83	9
ELIZABETH TOWNSHIP POLICE STATION	964211015		407.69	15
ELIZABETH TOWNSHIP RECREATIONAL CENTER	964210714	452.321	60.21	21
ELIZABETH TOWNSHIP SANITARY AUTHORITY	922460909	429.500	109.49	25
<b>Total Charges</b>			<b>1,272.43</b>	

5650

Receive Date 2/3/2022

Invoice# 1414595 gal

Invoice Amount

gal

Gasoline Amount

2,507.638

2900 Diesel

2,942.538

3349

Delivery Date

From:

12/31/2022 To:

2/3/2022

Combined Total Gals

Combined Cost

Combined Total

Code

Gasoline Gallons

%

Gasoline Cost

Diesel Gallons

%

Diesel Cost

Total Gals

Combined Total

Road Dept

430.231

76.00

\$190.58

2366.80

\$6,964.40

7,154.97

Police

410.231

1262.80

\$3,166.65

0.00

\$0.00

3,166.67

EMS

415.231

1018.20

\$2,553.28

476.70

\$1,402.71

3,955.98

Fire Depts.

411.231

385.60

\$966.95

290.80

\$855.69

1,822.64

Sanitary Dept.

429.231

87.30

\$218.92

214.70

\$631.76

850.68

Code

413.231

70.10

\$175.79

0.00

\$0.00

175.78

TOTALS

2900.00

\$7,272.15

3349.00

0.00%

\$9,854.56

6249.00

17,126.71

6149

FEB 24 2022



291 Hurricane Lane  
 Williston, VT 05495  
 802-878-8307  
 ar@flexaseal.com

# Invoice

**FEB 18 2022**

Invoice Number	SI059445
Invoice Date	2/17/2022
Order Number	S057947
TAG Number	
Page	1

Bill To:
Elizabeth Township 522 Rock Run Road Elizabeth PA 15037 United States of America

Ship To:
Elizabeth Township Sanitary Aut 311 Fellabaum Street Buena Vista PA 15018 United States of America

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method			Payment Terms	Req Ship Date
VERBAL JAMIE	ELI001	55	UPS GROUND			Net 30	2/16/2022
Item Number	Description	Ordered	Shipped	B/O	Unit Price	Ext. Price	
F557087	30ASMS3-17C2VS2  1 7/8" STYLE ASMS3 ANSI-FLEX STATIONARY MULTI-SPRING CARTRIDGE SEAL WITH F-V-D GLAND. CARBON VS SILICON CARBIDE / VITON / HAST C-276 SPRINGS / 316 SS. FOR DURCO MK III GP II STANDARD BORE PUMPS.  Tags:  Customer Item:	3	3	0	\$1,028.00	\$3,084.00	
F558606M3	36SMS3-17C4VS4  2 1/4" STYLE SMS3 STATIONARY MULTI-SPRING CARTRIDGE SEAL WITH F-V-D GLAND. CARBON VS SILICON CARBIDE / TFEP / AC276 SPRINGS / 316 SS.  Tags:  Customer Item:	2	2	0	\$1,784.00	\$3,568.00	

HAPCHUK, INC.

226 Rankin Road  
Washington, PA 15301

Ph: 724-222-6080 Fax: 724-229-7034



Invoice

Billing Address
SANITARY AUTHORITY OF ELIZABETH TWS ATTN: ACCOUNTS PAYABLE 522 Rock Run Road ELIZABETH, PA 15037

Service Address
ELIZABETH TOWNSHIP 311 FELLAUBAUM ST BUENA VISTA, PA 15018

Phone: (412) 751-2880 xt10

Fax: (412) 751-6002 fax

Due Date	Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
3/27/2022	SAN2007072	7072	2/25/2022	SS	NET30		A-1024193	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
2/25/2022 Pumping and transportation of sewage sludge from Elizabeth Township Sewage Plant to McKeesport Sewage Plant for disposal. 22,000 gallons at \$0.055/gallon - \$1,210.00	1,210.00	1			1,210.00
<b>Total</b>					<b>1,210.00</b>

THANK YOU FOR YOUR VALUED PATRONAGE

FEB 28 2022  
5884

WS#

Statement as of 2/28/2022	Future: 0.00	Current: 4,840.00	30 Day: 1,512.50	60 Day: 0.00	90 Day: 0.00	Total Due: 6,352.50
---------------------------	--------------	-------------------	------------------	--------------	--------------	---------------------

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SAN2007072 Site #:7072 Invoice #: 1024193

**From** SANITARY AUTHORITY OF ELIZABETH  
TWS  
ATTN: ACCOUNTS PAYABLE  
522 Rock Run Road  
ELIZABETH, PA 15037

Invoice #	A-1024193
Total Pre-Tax	1,210.00
Total Tax	0.00
Invoice Total	1,210.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	1,210.00

**To** HAPCHUK, INC.  
226 Rankin Road  
Washington, PA 15301

HAPCHUK, INC.

226 Rankin Road  
Washington, PA 15301

Ph: 724-222-6080 Fax: 724-229-7034



**Invoice**

Billing Address
SANITARY AUTHORITY OF ELIZABETH TWS ATTN: ACCOUNTS PAYABLE 522 Rock Run Road ELIZABETH, PA 15037

Service Address
ELIZABETH TOWNSHIP 311 FELLABAUM ST BUENA VISTA, PA 15018

Phone: (412) 751-2880 xt10 Fax: (412) 751-6002 fax

Due Date	Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
3/20/2022	SAN2007072	7072	2/18/2022	SS	NET30		A-1023849	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
2/18/2022 Pumping and transportation of sewage sludge from Elizabeth Township Sewage Plant to McKeesport Sewage Plant for disposal. 33,000 gallons at \$0.055/gallon - \$1,815.00	0.055	33,000			1,815.00
<b>Total</b>					<b>1,815.00</b>

THANK YOU FOR YOUR VALUED PATRONAGE

FEB 24 2022

WS# 252859

Statement as of 2/19/2022	Future: 0.00	Current: 5,142.50	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 5,142.50
---------------------------	--------------	-------------------	--------------	--------------	--------------	---------------------

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SAN2007072 Site #: 7072 Invoice #: 1023849

**From** SANITARY AUTHORITY OF ELIZABETH  
TWS  
ATTN: ACCOUNTS PAYABLE  
522 Rock Run Road  
ELIZABETH, PA 15037

Invoice #	A-1023849
Total Pre-Tax	1,815.00
Total Tax	0.00
Invoice Total	1,815.00
Paid Amt	0.00
Adjustment Amt	0.00
<b>Balance</b>	<b>1,815.00</b>

**To** HAPCHUK, INC.  
226 Rankin Road  
Washington, PA 15301

HAPCHUK, INC.



226 Rankin Road  
Washington, PA 15301

Ph: 724-222-6080 Fax: 724-229-7034

**Invoice**

Billing Address
SANITARY AUTHORITY OF ELIZABETH TWS ATTN: ACCOUNTS PAYABLE 522 Rock Run Road ELIZABETH, PA 15037

Service Address
ELIZABETH TOWNSHIP 311 FELLABAUM ST BUENA VISTA, PA 15018

Phone: (412) 751-2880 xt10 Fax: (412) 751-6002 fax

Due Date	Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
3/13/2022	SAN2007072	7072	2/11/2022	SS	NET30		A-1023659	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
2/11/2022 Pumping and transportation of sewage sludge from Elizabeth Township Sewage Plant to McKeesport Sewage Plant for disposal. 33,000 gallons at \$0.055/gallon - \$1,815.00	0.055	33,000			1,815.00
<b>Total</b>					<b>1,815.00</b>

THANK YOU FOR YOUR VALUED PATRONAGE

FEB 17 2022

5884

WS# 252846

Statement as of 2/14/2022	Future: 0.00	Current: 3,327.50	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 3,327.50
---------------------------	--------------	-------------------	--------------	--------------	--------------	---------------------

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SAN2007072 Site #:7072 Invoice #: 1023659

**From** SANITARY AUTHORITY OF ELIZABETH  
TWS  
ATTN: ACCOUNTS PAYABLE  
522 Rock Run Road  
ELIZABETH, PA 15037

Invoice #	A-1023659
Total Pre-Tax	1,815.00
Total Tax	0.00
Invoice Total	1,815.00
Paid Amt	0.00
Adjustment Amt	0.00
Balance	1,815.00

**To** HAPCHUK, INC.  
226 Rankin Road  
Washington, PA 15301

HAPCHUK, INC.

226 Rankin Road  
Washington, PA 15301

Ph: 724-222-6080 Fax: 724-229-7034



**Invoice**

Billing Address
SANITARY AUTHORITY OF ELIZABETH TWS ATTN: ACCOUNTS PAYABLE 522 Rock Run Road ELIZABETH, PA 15037

Service Address
ELIZABETH TOWNSHIP 311 FELLABAUM ST BUENA VISTA, PA 15018

Phone: (412) 751-2880 xt10 Fax: (412) 751-6002 fax

Due Date	Cust #	Site #	Date	Clerk	Terms	P.O.#	Invoice #	Page
2/27/2022	SAN2007072	7072	1/28/2022	SS	NET30		A-1023213	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
1/28/2022 Pumping and transportation of sewage sludge from Elizabeth Township Sewage Plant to McKeesport Sewage Plant for disposal. 27,500 gallons at \$0.055/gallon - \$1,512.50	0.055	27,500			1,512.50
<b>Total</b>					<b>1,512.50</b>

THANK YOU FOR YOUR VALUED PATRONAGE

FEB 03 2022  
5884

WS# 252829

Statement as of 1/31/2022	Future: 0.00	Current: 5,747.50	30 Day: 1,512.50	60 Day: 0.00	90 Day: 0.00	Total Due: 7,260.00
---------------------------	--------------	-------------------	------------------	--------------	--------------	---------------------

Please detach here and return the bottom portion with your payment.

Div:A Cust #: SAN2007072 Site #:7072 Invoice #: 1023213

**From** SANITARY AUTHORITY OF ELIZABETH  
TWS  
ATTN: ACCOUNTS PAYABLE  
522 Rock Run Road  
ELIZABETH, PA 15037

Invoice #	A-1023213
Total Pre-Tax	1,512.50
Total Tax	0.00
Invoice Total	1,512.50
Paid Amt	0.00
Adjustment Amt	0.00
<b>Balance</b>	<b>1,512.50</b>

**To** HAPCHUK, INC.  
226 Rankin Road  
Washington, PA 15301





**JR Contracting, LLC**  
 499 Carlton Drive  
 Bentleyville, PA, 15314  
 724 229-1439

# Invoice

Date	Invoice #
2/10/2022	1052-22-03

<b>Bill To</b>
Elizabeth Twp. Sanitary Authority 522 Rock Run Road Elizabeth, PA 15037

P.O. No.	ET-1017-11	Due Date	3/12/2022
Description		Amount	
Work Complete at Kites Hollow 01/17/22 to 01/20/22		9,999.00	
<p>FEB 10 2022</p> <p>5901</p>			
If you have questions regarding this invoice, please call 724 229-1439 x 118 or email <a href="mailto:georgia@jrcont.com">georgia@jrcont.com</a>			<b>Total</b> \$9,999.00



**JR Contracting, LLC**  
 499 Carlton Drive  
 Bentleyville, PA, 15314  
 724 229-1439

# Invoice

Date	Invoice #
2/10/2022	1052-22-04

<b>Bill To</b>
Elizabeth Twp. Sanitary Authority 522 Rock Run Road Elizabeth, PA 15037

P.O. No.	ET-1017-12	Due Date	3/12/2022
Description		Amount	
Work Complete at Kites Hollow 01/24/22 to 01/27/22		11,284.00	
<p><b>FEB 10 2022</b>          5901</p>			
If you have questions regarding this invoice, please call 724 229-1439 x 118 or email georgia@jrcont.com		<b>Total</b>	\$11,284.00



**JR Contracting, LLC**  
 499 Carlton Drive  
 Bentleyville, PA, 15314  
 724 229-1439

# Invoice

Date	Invoice #
2/10/2022	1052-22-05

<b>Bill To</b>
Elizabeth Twp. Sanitary Authority 522 Rock Run Road Elizabeth, PA 15037

<b>P.O. No.</b>	ET-1017-13	<b>Due Date</b>	3/12/2022
Description		Amount	
Work Complete at Kites Hollow 01/31/22 to 02/03/22		27,139.00	
<p><b>FEB 10 2022</b></p> <p>5901</p>			
If you have questions regarding this invoice, please call 724 229-1439 x 118 or email <a href="mailto:georgia@jrcont.com">georgia@jrcont.com</a>			<b>Total</b> \$27,139.00

Elizabeth Township Sanitary  
522 Rock Run Rd.  
Elizabeth, PA 15037

Invoice number 67677  
Date 01/31/2022

Project **542-05 YEARLY CHAPTER 94 REPORT**

Professional Services through January 31, 2022

---

**005 2020 Chapter 94 Report**

*Addressed ACHD comments and resubmitted report*

	Hours	Rate	Billed Amount
JOLENE GARRETTSON	1.00	54.00	54.00
ROGER B. VARNER	8.00	135.00	1,080.00
2020 Chapter 94 Report subtotal			1,134.00

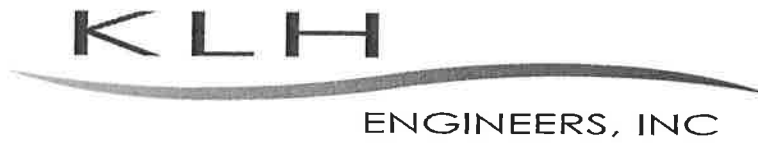
**006 2021 Chapter 94 Report**

	Hours	Rate	Billed Amount
MARISA N. BRLETIC	9.00	99.00	891.00
ROGER B. VARNER	0.50	135.00	67.50
2021 Chapter 94 Report subtotal			958.50

Invoice total 2,092.50

**FEB 07 2022**

5516



Elizabeth Township Sanitary  
522 Rock Run Rd.  
Elizabeth, PA 15037

Invoice number 67678  
Date 01/31/2022

Project **542-08 CONSENT ORDER CONSULTING  
ENGINEERING**

Professional Services through January 31, 2022

**004 Semi-Annual Reports**

	Hours	Rate	Billed Amount
JOHN C. MOWRY	1.00	146.00	146.00
JOLENE GARRETTSON	0.50	54.00	27.00
KEVIN M. CREAGH	4.00	135.00	540.00
Semi-Annual Reports subtotal			713.00

Invoice total 713.00

**FEB 07 2022**

5508



# Invoice

**Federal ID** 800496603  
**DUNS No.** 00-543-8890

**Invoice No.** 9309262886  
**Invoice Date** 02/09/2022  
**Sales Order No.** 8158037  
**Sales Quote No.**  
**Ref. Order No.** 8158037  
**Customer No.** 10322561  
**PO No.** bill  
**Buyer**  
**Attention**  
**Currency** USD  
**Sales Rep.** John Palya

Bill To

ELIZABETH TOWNSHIP  
SANITARY AUTHORITY  
522 ROCK RUN RD  
ELIZABETH PA 15037

Ship To

ELIZABETH TOWNSHIP  
SANITARY AUTHORITY  
522 ROCK RUN RD  
ELIZABETH PA 15037

\*\*\*Please note our new remittance address\*\*\*

**PLEASE RETURN REMITTANCE STUB  
WITH YOUR PAYMENT  
P.O. Box 734922  
Chicago, IL 60673-4922**

Cash Discount	6.52-
Incoterm	FOB Free on board
Term of Payment	10 days 1% Discount, Net 30
<i>**Discounts not applicable to credit card payments.**</i>	
	Up to 02/19/2022 you receive 1 % discount
	Up to 03/11/2022 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 8158037								
10	1540023	3/8 316 SS Import Flat Washer	\$4.10	25 EA	\$0.1640	50	\$8.20	
20	81883	3/8 Split Lock Washer 316 Stainless	\$10.35	25 EA	\$0.4140	50	\$20.70	
30	63839	3/8-16X1 Hex Cap Screw 316 Stainless	\$40.65	25 EA	\$1.6260	50	\$81.30	
40	63841	3/8-16X1-1/2 Hex Cap Screw 316 Stainless	\$51.17	25 EA	\$2.0468	50	\$102.34	
50	63842	3/8-16X1-3/4 Hex Cap Screw 316 Stainless	\$61.27	25 EA	\$2.4508	50	\$122.54	
60	63843	3/8-16X2 Hex Cap Screw 316 Stainless	\$71.29	25 EA	\$2.8516	50	\$142.58	
70	63838	3/8-16X3/4 Hex Cap Screw 316 Stainless	\$36.81	25 EA	\$1.4724	50	\$73.62	
80	1540027	3/4 316 SS Import Flat Washer	\$8.03	5 EA	\$1.6060	25	\$40.15	
90	1540025	1/2 316 SS Import Flat Washer	\$3.57	10 EA	\$0.3570	40	\$14.28	

FEB 22 2022  
5625



# Invoice

Federal ID 800496603  
DUNS No. 00-543-8890

Invoice No. 9309293877  
Invoice Date 02/18/2022  
Sales Order No. 8183562  
Sales Quote No.  
Ref.Order No. 8183562  
Customer No. 10322561  
PO No. bill  
Buyer  
Attention  
Currency USD  
Sales Rep. John Palya

FEB 25 2022

5625

Bill To  
ELIZABETH TOWNSHIP  
SANITARY AUTHORITY  
522 ROCK RUN RD  
ELIZABETH PA 15037

Ship To  
ELIZABETH TOWNSHIP SANITARY  
AUTHORITY  
311 FELLABAUM STREET  
BUENA VISTA PA 15018

\*\*\*Please note our new remittance address\*\*\*  
PLEASE RETURN REMITTANCE STUB  
WITH YOUR PAYMENT  
P.O. Box 734922  
Chicago, IL 60673-4922

Cash Discount	1.98-
Incoterm	FOB Free on board
Term of Payment	10 days 1% Discount, Net 30
	Up to 02/28/2022 you receive 1 % discount
	Up to 03/20/2022 without deduction

*\*\*Discounts not applicable to credit card payments.\*\**

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 8183562								
10	LP529	Black Cbl Tie Asst	\$79.95	1 EA	\$79.9500	1	\$79.95	
20	53410	Hand Wand Marking Tool	\$101.52	1 EA	\$101.5200	1	\$101.52	
<b>Total Before Tax and Freight</b>							<b>\$181.47</b>	
<b>Shipping &amp; Handling</b>							<b>\$16.06</b>	
<b>Total Tax</b>							<b>\$0.00</b>	
<b>Total</b>							<b>\$197.53</b>	

S&H: Std Frt : \$16.06, Expedite : \$0.00, COD : \$0.00, SigReq : \$0.00, HAZMAT : \$0.00, Lift Gate : \$0.00

↑ Detach and Return Lower Portion↑

<b>Bill To</b>	<b>Customer No.</b>	<b>Invoice No.</b>	<b>Total Amount Due</b>	<b>AMOUNT PAID:</b>
<b>ELIZABETH</b>	<b>10322561</b>	<b>9309293877</b>	<b>197.53 USD</b>	

To ensure proper service, please return this portion with your payment.

Remit To:  
Lawson Products, Inc.  
P.O. Box 734922  
Chicago, IL 60673-4922

We Accept



To pay by credit card, call 866-529-7664.





**LEGAL TAX SERVICE**  
P.O. BOX 10020  
Pittsburgh, Pennsylvania 15236-6020

(412) 464-9555

FEBRUARY 16, 2022

FEB 18 2022

5032

ELIZABETH TOWNSHIP SANITATION DEPT  
522 ROCK RUN ROAD  
ELIZABETH, PA. 15037  
ATTENTION: JOELLE WHITEMAN

**RECAPITULATION**  
FOR PERIOD OF 1/01/2022 THRU 1/31/2022

TOTAL DEPOSITS (ONLINE/CREDIT CARD PAYMENTS) . . . . .	\$ 77,126.58
LESS CREDIT CARD/COLLECTION FEE. . . . .	\$ 931.15
LESS NSF CHECKS . . . . .	\$ - 0.00
NET COLLECTIONS . . . . .	\$ 76,195.43

COMMISSION NET DUE . . . . . \$ 1,142.93

TOTAL DUE ETSA . . . . . \$ 76,195.43

BALANCE DUE. . . . . \$ 1,142.93

\*COMMISSION DUE TEN DAYS FROM DATE OF INVOICE: FEBRUARY 28, 2022 \*  
Interest Assessed at 1½% per month calculated from date of invoice

REMIT PAYMENT TO:  
LEGAL TAX SERVICE, INC.  
714 LEBANON ROAD  
WEST MIFFLIN, PA 15122-1030

**LEGAL TAX SERVICE**  
**P.O. BOX 10020**  
**Pittsburgh, Pennsylvania 15236-6020**  
**(412) 464-9555**

FEBRUARY 1, 2022

ELIZABETH TOWNSHIP SANITATION DEPARTMENT  
 522 ROCK RUN ROAD  
 ELIZABETH, PA. 15037  
 ATTENTION: JOELLE WHITEMAN

FEB 03 2022  
 5032

RECAPITULATION  
 FOR PERIOD OF 1/01/22 THRU 1/31/22

TOTAL DEPOSITS (JAN. BILLING/ DEC. USAGE) . . . . .	\$236,359.35
LESS NSF CHECKS . . . . .	\$- 186.25
LESS COLLECTION FEE. . . . .	<u>\$- 1,152.00</u>
NET COLLECTIONS . . . . .	\$235,021.10

LESS FEES PAID FROM ESCROW ACCT:

DEBIT (BANK FEES DEC.) . . . . .	\$ 436.38
DEBIT (SHERIFF FEES) . . . . .	\$ 00.00
DEBIT (REFUNDS) . . . . .	<u>\$ 394.25</u>
	\$ 830.63

FEES DUE TO LTS:

DEBIT (POSTAGE Non Cert/ Landlord) . . . . .	\$ 88.74
DEBIT (POSTAGE PERMIT 4603) . . . . .	\$ 2,365.06
DEBIT (FILING FEES JAN.) . . . . .	\$ 00.00
DEBIT (ATTY FEES) . . . . .	\$ 1,493.47
DEBIT (ATTY POSTAGE) . . . . .	<u>\$ 00.00</u>
	\$ 3,947.27

(LTS COMMISSION) . . . . .	<u>\$ 3,525.32</u>
----------------------------	--------------------

TOTAL DUE ETSA . . . . .	\$230,243.20
--------------------------	--------------

BALANCE DUE . . . . .	<u>\$ 3,525.32</u>
-----------------------	--------------------

\*COMMISSION DUE TEN DAYS FROM DATE OF INVOICE: FEB. 11, 2022  
 Interest Assessed at 1 1/8% per month calculated from date of invoice

REMIT PAYMENT TO:  
 LEGAL TAX SERVICE, INC.  
 714 LEBANON ROAD  
 WEST MIFFLIN, PA 15122-1030



WE KEEP LIFE FLOWING™

Service Address:

SAN ATHRTY OF ELIZ TWP  
BROADLAWN DR  
ELIZABETH, PA 15037



THANK YOU FOR BEING OUR CUSTOMER.

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at [amwater.com/myaccount](http://amwater.com/myaccount) and make the selection for paperless billing.
- The Usage Graph on Page 3 does not contain any information because the meter serving your property has not registered any water usage. If water is being used at the property, please notify us so we can check your meter or remote reading device for possible problems.

For more information, visit [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)



View your account information or pay your bill anytime at: [www.amwater.com/MyAccount](http://www.amwater.com/MyAccount)



Pay by Phone\*: Pay anytime at 1-855-748-6066  
\*A convenience fee may apply



Customer Service: 1-800-565-7292  
M-F 7:00am to 7:00pm – Emergencies 24/7



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412

Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records. 020000/060009 VC0VSD ETM1C00008 1 (VC0VSD001020001010310)

Statement

Account No. 1024-210033315455

Total Amount Due:	\$43.41
Payment Due By:	March 21, 2022

Billing Date: February 25, 2022  
 Service Period: Jan 26 to Feb 23 (29 Days)  
 Total Gallons: 0

Account Summary – See page 3 for Account Detail

Prior Billing:	\$43.08
Payments - Thank You!	\$43.08
Balance Forward:	\$0.00
Service Related Charges:	\$43.41
Total Amount Due:	\$43.41

FEB 28 2022  
6014



WE KEEP LIFE FLOWING™



P.O. BOX 91623  
RANTOUL, IL 61866-8623

Service to: BROADLAWN DR  
ELIZABETH, PA 15037

Account No. 1024-210033315455

Total Amount Due:	\$43.41
Payment Due By:	March 21, 2022

If paying after 3/21/22, pay this amount: \$44.06

Amount Enclosed \$

PENNSYLVANIA AMERICAN WATER  
 PO BOX 371412  
 PITTSBURGH, PA. 15250-7412

020000 1 AB 0.458 20000/020000/060009 78 03 VC0VSD 009  
 SAN ATHRTY OF ELIZ TWP  
 522 ROCK RUN RD  
 ELIZABETH PA 15037-2430

00010242100333154550000000000004341014



WE KEEP LIFE FLOWING™

**Service Address:**

ELIZABETH TOWNSHIP SANITATION  
2420 GREENNOCK BUEAN VISTA  
MCKEESPORT, PA 15135



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- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at [amwater.com/myaccount](http://amwater.com/myaccount).

For more information, visit [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

**Statement**

Account No. **1024-210035264461**

Total Amount Due:	<b>\$43.41</b>
Payment Due By:	<b>March 17, 2022</b>

**Billing Date:** February 16, 2022  
**Service Period:** Jan 15 to Feb 15 (32 Days)  
**Total Gallons:** 0

**Account Summary – See page 3 for Account Detail**

Prior Billing:	\$42.77
Payments - Thank You!	\$42.77
<b>Balance Forward:</b>	<b>\$0.00</b>
Service Related Charges:	\$43.41
<b>Total Amount Due:</b>	<b>\$43.41</b>

FEB 22 2022  
6057



**View your account information or pay your bill anytime at:** [www.amwater.com/MyAccount](http://www.amwater.com/MyAccount)



**Pay by Phone\*:** Pay anytime at 1-855-748-6066  
*\*A convenience fee may apply*



**Customer Service:** 1-800-565-7292  
M-F 7:00am to 7:00pm – Emergencies 24/7



**PENNSYLVANIA AMERICAN WATER**  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412

▶ Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records. ▶ 026881/081006 VC0UI5 ETM1C00011 1 (VC0UI50010268820103100)

Account No. **1024-210035264461**

Total Amount Due:	<b>\$43.41</b>
Payment Due By:	<b>March 17, 2022</b>

If paying after 3/17/22, pay this amount: \$44.06

Amount Enclosed \$



WE KEEP LIFE FLOWING™



P.O. BOX 91623  
RANTOUL, IL 61866-8623

Service to: 2420 GREENNOCK BUEAN VISTA  
MCKEESPORT, PA 15135

026881 1 AB 0.458 26881/026881/081006 107 03 VC0UI5 01  
 ELIZABETH TOWNSHIP SANITATION  
 522 ROCK RUN RD  
 ELIZABETH PA 15037-2430



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412

00010242100352644610000000000004341018



WE KEEP LIFE FLOWING™

Service Address:

ELIZABETH TOWNSHIP SANITATION
379 SIMPSON-HOWELL RD PUMPS
ELIZABETH, PA 15037



THANK YOU FOR BEING OUR CUSTOMER.

Important Account Messages

- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at amwater.com/myaccount and make the selection for paperless billing.
The Usage Graph on Page 3 does not contain any information because the meter serving your property has not registered any water usage. If water is being used at the property, please notify us so we can check your meter or remote reading device for possible problems.

For more information, visit www.pennsylvaniaamwater.com



View your account information or pay your bill anytime at: www.amwater.com/MyAccount



Pay by Phone\*: Pay anytime at 1-855-748-6066
\*A convenience fee may apply



Customer Service: 1-800-565-7292
M-F 7:00am to 7:00pm - Emergencies 24/7



PENNSYLVANIA AMERICAN WATER
PO BOX 371412
PITTSBURGH, PA. 15250-7412

Please return bottom portion with your payment, DO NOT send cash. Retain upper portion for your records. 022984/068989 VC0U2I ETM1C00009 1 (VC0U2I0010229900103100)

Statement

Account No. 1024-210032157748

Table with 2 columns: Description, Amount. Total Amount Due: \$34.14, Payment Due By: March 17, 2022

Billing Date: February 14, 2022
Service Period: Jan 13 to Feb 10 (29 Days)
Total Gallons: 0

Account Summary - See page 3 for Account Detail

Table with 2 columns: Description, Amount. Prior Billing: \$16.91, Payments: \$0.00, Balance Forward: \$16.91, Service Related Charges: \$17.23, Total Amount Due: \$34.14

FEB 18 2022

6065

Account No. 1024-210032157748

Table with 2 columns: Description, Amount. Total Amount Due: \$34.14, Payment Due By: March 17, 2022

If paying after 3/17/22, pay this amount: \$34.65

Amount Enclosed \$



WE KEEP LIFE FLOWING™



P.O. BOX 91623
RANTOUL, IL 61866-8623

Service to: 379 SIMPSON-HOWELL RD PUMPS
ELIZABETH, PA 15037

022984 1 AB 0.458 22984/022984/068989 90 03 VC0U2I 011
ELIZABETH TOWNSHIP SANITATION
522 ROCK RUN RD
ELIZABETH PA 15037-2430



PENNSYLVANIA AMERICAN WATER
PO BOX 371412
PITTSBURGH, PA. 15250-7412

00010242100321577480000000000003414011

**R.C. Haywood Refrigeration Service, Inc.**

211 Tourman Street  
 Coulters, PA 15028  
 Ph. (412) 751-4501  
 Commonwealth of PA #PA034629

7515

<input checked="" type="checkbox"/> SERVICE	<input type="checkbox"/> PICK UP	PHONE	REPAIR IN	DATE OF ORDER
<input type="checkbox"/> INSTALL	<input type="checkbox"/> DELIVER		<input type="checkbox"/> HOME <input type="checkbox"/> SHOP	2-1-22
NAME ETW			DATE PROMISED 2-1-22	
ADDRESS SEWAGE PLANT			APARTMENT	
CITY			DATE OF ORIG. INSTAL.	
MAKE	MODEL	SERIAL NO.		<input type="checkbox"/> ESTIMATE <input type="checkbox"/> WARRANTY <input type="checkbox"/> CONTRACT <input type="checkbox"/> CASH <input checked="" type="checkbox"/> CHARGE <input type="checkbox"/> C.O.D.
NATURE OF SERVICE REQUEST SVC PUMP				

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
		OK MOTOR - OK		
		BAD BEARINGS IN PUMP		

FEB 04 2022

SERVICE PERFORMED	TOTAL MATERIAL		
	TECHNICAL SERVICE TIME		
	TAX		120 00
	TOTAL		120 00

Thank You! DATE COMPLETED 2-1-22 CASH ON COMPLETION OF WORK

SHOP COPY  
 Technician R.C.H. Customer's Signature \_\_\_\_\_  
 I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

**DELIVERY INSTRUCTIONS ON REVERSE SIDE**

5670  
 FEB 03 2022



# R C Walter & Sons True Value

1441 Boston Hollow Rd Rt 48  
Boston, PA 15135  
(412) 751-5500  
(412) 751-0580

## Account Statement

Account Number: 822248  
Due Date: 3/3/2022  
Balance: 159.24  
Amount Enclosed: \_\_\_\_\_

ELIZABETH TWP SANITATION  
522 ROCK RUN RD  
ELIZABETH, PA 15037

-----  
*Please detach and enclose top portion with payment.*  
-----

### Account Summary R C Walter & Sons True Value - (412) 751-5500

Account Number:	822248	Closing Date:	1/31/2022		
Name:		Due Date:	3/3/2022		
Address:	522 ROCK RUN RD ELIZABETH, PA 15037	Credit Limit:	800.00		
Company:	ELIZABETH TWP SANITATION	Credit Available:	640.76		
Phone #:	412-751-2880	Previous Balance:	56.88		
Fax #:	412-751-6002	New Charges:	131.77		
		Credits / Payments:	29.41		
Total Visits	332		=====		
	Last Visit 1/24/2022		=====		
Total Sales	7,609.28				
	Discount 0	New Balance :	159.24		
<b>Current</b>	<b>1-30 Days</b>	<b>31-60 Days</b>	<b>61-90 Days</b>	<b>Over 90 Days</b>	<b>Balance Due</b>
159.24	0.00	0.00	0.00	0.00	159.24

### Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
1/5/2022	Payment received - Check #3160		29.41	27.47
1/11/2022	New Charge - Transaction #656170 5618	2.99		30.46
1/13/2022	New Charge - Transaction #656561 5901	84.95		115.41
1/24/2022	New Charge - Transaction #658305 5625	43.83		159.24

**PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK OR ENCLOSE THE TOP PORTION OF YOUR STATEMENT.**

**PLEASE DO NOT USE STAPLES.**

FEB 04 2022



# Employer-Teamster Local 205 Welfare Fund



1184 LONG RUN ROAD  
WHITE OAK, PENNSYLVANIA 15131

Telephone: 412-751-7988 – 1-888-751-7988

FAX: 412-751-1590

EMPLOYER TRUSTEES:  
DAVID SCHNEIDER  
TIM ROGERS

FUND ADMINISTRATOR:  
CHERYL A. O'NEILL

UNION TRUSTEES:  
CARL A. BAILEY  
EDWARD BOEHM



FEBRUARY 25, 2022

ELIZABETH TWP SANITARY AUTHORITY  
522 ROCK RUN ROAD  
ELIZABETH, PA 15037

## RETIREE LIFE INSURANCE PREMIUM

LIFE INSURANCE \$20,000.00

PREMIUM DUE MAR (FOR APR, 2022 COVERAGE)

<u>EMPLOYEE</u>	<u>SOCIAL SECURITY NO.</u>	<u>INSURANCE AMT</u>
Billick, Duane	XXX-XX-4304	\$11.00
Lowery, Glen	XXX-XX-5795	\$11.00
Wills, Robert	XXX-XX-5222	\$11.00

NUMBER OF EMPLOYEES: 3

TOTAL DUE: \$33.00

TOTAL AMOUNT DUE: \$33.00

\*PLEASE RETURN A COPY OF THIS STATEMENT ALONG WITH YOUR PAYMENT BY THE **TENTH** OF THE MONTH. NOTICE OF **ALL** ADDITIONS, DELETIONS AND CHANGES SHOULD ACCOMPANY YOUR PAYMENT.

FEB 28 2022  
6202





Invoice # 9000021707

Pro Forma # 9000021452

1 of 2

ELIZABETH TOWNSHIP AUTHORITY  
522 ROCK RUN ROAD  
ELIZABETH PA 15037-0000  
USA

Please Mail Remittance To:  
Veolia Water North America  
PO Box 28895  
Chicago IL 60673-8895  
USA

Invoice #:	Invoice Date:	Payment Terms:	Sales/Contract #:	Customer #:	Customer PO:
9000021707	02/22/2022	30 days	11882	1000109203	

Services Rendered January 2022

Qty	UOM	Description	Unit Price	Total
6.000	EA	01/23 OPERATOR	50.0000	300.00
6.000	EA	01/23 OPERATOR	50.0000	300.00
1.000	EA	COMPOSITE SAMPLER RENTAL FEE*	375.0000	375.00
1.000	EA	ROUTINE OPERATION/MAINTENANCE	29,438.0000	29,438.00
4.000	EA	SSO SAMPLING	50.0000	200.00

Total Amount Due (USD): 30,613.00

Subtotal	30,613.00
Sales Tax:	
Total Taxes:	0.00
Total Amount Due (USD):	30,613.00

Notes:

01/23 Pipe corroded in basement @ BVSTP, flooded basement; 01/23 Pipe corroded in basement @ BVSTP, flooded basement

FEB 24 2022

5690

Account Number 8993 20 914 0152751  
Billing Date 02/04/22  
Total Amount Due \$238.86  
Payment Due By 02/27/22  
Page 1 of 4

Contact us: @ [www.business.comcast.com](http://www.business.comcast.com) 1-800-391-3000

## Elizabeth Twnshp Sanitary

For service at:  
311 FELLABAUM ST  
BUENA VISTA PA 15018-9706

## 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](http://business.comcast.com/myaccount) to register.

### Monthly Statement Summary

Previous Balance	502.93
Total Payments	-502.93
New Charges - <i>see below</i>	238.86
<b>Total Amount Due</b>	<b>\$238.86</b>
Payment Due By	02/27/22

### New Charges Summary

Comcast Business Cable	10.45
Comcast Business Internet	131.90
Comcast Business Voice	83.35
Other Charges & Credits	11.44
Taxes, Surcharges & Fees	1.72
<b>Total New Charges</b>	<b>\$238.86</b>



5650  
FEB 14 2022



**JR CONTRACTING LLC**  
 499 CARLTON DRIVE  
 BENTLEYVILLE, PA 15314

# INVOICE

Invoice Number: 1052-21-22  
 Invoice Date: Nov 12, 2021  
 Page: 1

Voice: 724 229-1439

Fax: 724 229-1489

<b>Bill To:</b>
ELIZABETH TWP. SANITARY AUTHORITY 522 ROCK RUN ROAD ELIZABETH, PA 15037

Customer ID	Customer PO	Payment Terms	
ELIZABETH TWP	ET-1017-1	Net 30 Days	
JRC Rep	Shipping Method	Ship Date	Due Date
			12/12/21

Description	Amount
WORK COMPLETED-MISC. SERVICE WORK DIRECTED BY BILL M. - KITE'S HOLLOW MANHOLE 1892-1890 - WORK COMPLETE 08/13/21 TO 08/19/21	28,273.00
<p>FEB 11 2022</p> <p>5901</p>	

Subtotal	28,273.00
Sales Tax	
Total Invoice Amount	28,273.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>28,273.00</b>

Check/Credit Memo No:

If you have questions regarding this invoice, please contact Georgia Kelly at 724 229-1439 or georgia@jrcont.com.

Please add 3% convenience fee for credit card payments

# Northwest

AB 01 002487 68198 H 8 A  
ELIZABETH TOWNSHIP  
522 ROCK RUN RD  
ELIZABETH PA 15037

002487 1/1



FEB 10 2022 60162

Notice Date  
2-06-22

BJ10 -252

## Loan Payment Notice

Payment Information	
Notice Date	2-06-22
<b>Payment Due Date</b>	<b>2-21-22</b>
Principal Amount	\$680.24
Interest Amount	\$5.13
Late Charges	\$0.00
Escrow Amount	\$0.00
Insurance Amount	\$0.00
Loan Fees	\$0.00
Past Due Amount	\$0.00
<b>*Amount Due</b>	<b>\$685.37</b>

Loan Information	
Loan Number	8385049484
Principal Balance	\$1,352.92
Loan Date	3-21-17
Annual Interest Rate	4.48000%

\*The amount due includes interest to 2/21/22 only.

If your payment is currently processed automatically from a deposit account, this statement is for your convenience only.



# PENNSYLVANIA AMERICAN WATER

WE KEEP LIFE FLOWING™

**Service Address:**

ELIZABETH TOWNSHIP SANITATION  
ELIZABETH TWP BULK SEWER  
ELIZABETH, PA 15037



THANK YOU FOR BEING OUR CUSTOMER.

## Important Account Messages

- Your current bill contains an additional charge. To learn more, refer to the Account Detail section. If needed, please contact us to discuss an extended payment agreement.
- Want more convenience and less clutter? Try paperless billing. We send an email when your bill is available for viewing and include an option to pay. It's simple to sign up, just register or log into My Account at [amwater.com/myaccount](http://amwater.com/myaccount) and make the selection for paperless billing.

For more information, visit [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)



View your account information or pay your bill anytime at: [www.amwater.com/MyAccount](http://www.amwater.com/MyAccount)



Pay by Phone\*: Pay anytime at 1-855-748-6066  
\*A convenience fee may apply



Customer Service: 1-800-565-7292  
M-F 7:00am to 7:00pm – Emergencies 24/7



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412

## Statement

Account No. **1024-220022775016**

Total Amount Due:	<b>\$40,492.66</b>
Payment Due By:	<b>February 22, 2022</b>

Billing Date: January 28, 2022

Service Period: Dec 09 to Jan 10 (33 Days)

## Account Summary – See page 3 for Account Detail

Prior Billing:	\$118,089.53
Payments - Thank You!	\$118,089.53
<b>Balance Forward:</b>	<b>\$0.00</b>
Service Related Charges:	\$40,492.66
<b>Total Amount Due:</b>	<b>\$40,492.66</b>

FEB 04 2022

5786

Please return bottom portion with your payment, DO NOT send cash. Retain upper portion for your records. 013074/039241 VC0SDA ETM1C00005 1

(VC0SDA0010130760103100)



**WE KEEP LIFE FLOWING™**

**Service Address:**

ELIZABETH TOWNSHIP SANITATION  
311 FELLABAUM ST  
ELIZABETH, PA 15037



THANK YOU FOR BEING OUR CUSTOMER.

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- Tired of buying stamps and writing checks? Enroll in Auto Pay and your bill will be paid on time, every time directly from your bank account. To enroll, register or log on to My Account at [amwater.com/myaccount](http://amwater.com/myaccount).

For more information, visit [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)



**View your account information or pay your bill anytime at:** [www.amwater.com/MyAccount](http://www.amwater.com/MyAccount)



**Pay by Phone\*:** Pay anytime at 1-855-748-6066  
*\*A convenience fee may apply*



**Customer Service:** 1-800-565-7292  
M-F 7:00am to 7:00pm – Emergencies 24/7



**PENNSYLVANIA AMERICAN WATER**  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412

**Statement**

Account No. **1024-210029953438**

<b>Total Amount Due:</b>	<b>\$213.20</b>
<b>Payment Due By:</b>	<b>March 7, 2022</b>

**Billing Date:** February 11, 2022  
**Service Period:** Jan 13 to Feb 10 (29 Days)  
**Total Gallons:** 11,700

**Account Summary – See page 3 for Account Detail**

Prior Billing:	\$202.27
Payments - Thank You!	\$202.27
<b>Balance Forward:</b>	<b>\$0.00</b>
Service Related Charges:	\$213.20
<b>Total Amount Due:</b>	<b>\$213.20</b>

**FEB 15 2022**

5614

Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records. 001908/005747 VC0TJWJ ETM1C00001 1 (VC0TJWJ0010019120103100)

<b>Total Current Period Charges</b>	<b>213.20</b>
<b>Total Amount Due</b>	<b>\$213.20</b>

- **Average Daily Use:** The gallons shown in the water drops above represent your average daily water use for the current billing period. Tracking the amount of water you use can help you manage your overall water use from month to month.
- **Protection programs for water, sewer and in-home plumbing** are offered by American Water Resources. Charges for these services are not regulated by the Pennsylvania Public Utility Commission. Regulated services will not be disconnected as a result of non-payment of protection program charges. Customers with protection program charges will not be assessed a late payment charge for late or unpaid protection plan charges. For inquiries about protection programs, please contact American Water Resources at 888-378-4458.
- **Still have questions?** We are here to help. Our customer service representatives are available M-F, 7 a.m. to 7 p.m. More information on understanding your bill and charges can also be found on our website. See the link below.

For more information about your charges and rates, please visit:  
<https://amwater.com/paaw/rates>

# BETH TOWNSHIP SANITARY AUTHORITY



ELLABAUM ST  
 JENNA VISTA PA 15018-9706

Account Number **200004728909** Date Prepared **Jan 28, 2022** Next Meter Reading **02/28 - 03/01/2022** **B 01**

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 \$57.56  
 Payment on JAN 14, 2022 - Thank You 57.56 CR  
**Balance \$0.00**

#### Current Charges

**Small General Service (SGS)(P) (NP)**  
 Customer Charge - 1 Month \$20.00  
 Commodity Charge \$5.0403 per MCF 77.62  
 Delivery Charge  
 15.4 MCF @ \$2.7000 41.58  
 Capacity Charge \$0.9929 per MCF 15.29  
 Tax Repairs Surcredit 4.28 CR  
 State Tax Surcharge @ 0.05% .02

**Total Current Charges \$150.23**  
**Total Account Balance \$150.23**

Peoples current charges include \$1.25 CR in state taxes.

**FEB 04 2022**  
 5640

Your PRICE TO COMPARE is \$5.00 per MCF.

### Shopping Information Box

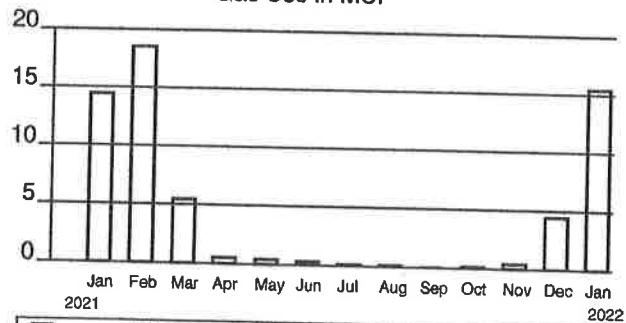
When shopping for gas with a Natural Gas Supplier please provide the following:

Account Number: 200004728909  
 Rate Schedule: Small General Service (SGS)(P) (NP)

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

### Monthly Usage Comparison

Average Daily Temperature **2021 32°F** **2022 28°F**  
 For This Billing Period



Average monthly use: **3.8 MCF**  
 Total annual use: **45.6 MCF**

### Billing Period And Meter Readings

Date	Read Type	Reading	Difference
<b>Meter Number 1731425</b>			
JAN 28, 2022	Actual	390.2	15.4
DEC 28, 2021	Actual	374.8	
<b>MCF Used in 31 Days</b>			<b>15.4</b>

**Please Pay Account Balance of \$150.23 by FEB 21, 2022**

Effective July 1, 2021, the Distribution System Improvement Charge (DSIC) increased from -0.06 % 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 by Credit / Debit Card or Electronic Check. Call ACI Speedpay at 1-866-338-5491. Service Fees Apply. Visit our website at [www.peoples-gas.com](http://www.peoples-gas.com) for further information.



SCAN TO PAY