

Elizabeth Township Sanitation
Accounts Payable Warrant Report

Date: 5/2/2022 Warrant: 5/2/2022

We the undersigned hereby certify that we have examined the prepaid invoices (if any) and the invoices presented for payment and recommend approval by the Board of Commissioners. Any exceptions will be noted on the Warrant List.

President Bart Rocco

Vice-President Daniel Poirier

Accounts Payable Invoices	\$621,914.75
TOTAL	\$621,914.75

ELIZABETH TOWNSHIP-SANITATION

A/P Aging Summary

As of May 2, 2022

	<u>Current</u>	<u>1 - 30</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>> 90</u>	<u>TOTAL</u>
AMERICAN WATER (DATA)	690.00	338.88	337.99	0.00	0.00	1,366.87
ARAMARK	329.40	0.00	0.00	0.00	0.00	329.40
BNY MELLON	403,403.75	0.00	0.00	0.00	0.00	403,403.75
COMMONWEALTH OF PA CLEAN WATER FUND	1,000.00	0.00	0.00	0.00	0.00	1,000.00
DRNACH ENVIRONMENTAL	5,850.00	0.00	0.00	0.00	0.00	5,850.00
ELIZABETH BOROUGH	73,311.40	0.00	0.00	0.00	0.00	73,311.40
ELIZABETH TOWNSHIP ~ REIMBURSEMENT	521.44	0.00	0.00	0.00	0.00	521.44
HAPCHUK, INC.	2,618.60	1,324.35	0.00	0.00	0.00	3,942.95
JAMES LESNIEWSKI	75.00	0.00	0.00	0.00	0.00	75.00
KINZUA ENVIRONMENTAL	1,451.40	0.00	0.00	0.00	0.00	1,451.40
KLH Engineers, Inc.	0.00	1,048.00	0.00	0.00	0.00	1,048.00
LEGAL TAX SERVICE, INC.	1,914.19	4,621.97	0.00	0.00	0.00	6,536.16
MARCUS & SHAPIRA	0.00	5,943.78	0.00	0.00	0.00	5,943.78
PA Department of Environmental Protection	3,750.00	0.00	0.00	0.00	0.00	3,750.00
PENNSYLVANIA AMERICAN WATER COMPANY	60.74	0.00	0.00	0.00	0.00	60.74
PENNSYLVANIA ONE CALL SYSTEM, INC.	0.00	49.50	0.00	0.00	0.00	49.50
RC HAYWOOD REFRIDGERATION SERVICE, INC	150.00	650.00	0.00	0.00	0.00	800.00
VEOLIA WATER	30,313.00	0.00	0.00	0.00	0.00	30,313.00
TOTAL	<u>525,438.92</u>	<u>13,976.48</u>	<u>337.99</u>	<u>0.00</u>	<u>0.00</u>	<u>539,753.39</u>
MANUAL ADDITIONS						
COMCAST						248.81
PENNSYLVANIA AMERICAN WATER COMPANY						43,596.62
PENNSYLVANIA AMERICAN WATER COMPANY						287.25
PEOPLES NATURAL GAS						51.78
VEOLIA WATER						30,943.00
WEST PENN POWER						<u>7,033.90</u>
TOTAL MANUAL ADDITIONS						<u>82,161.36</u>
TOTAL						<u><u>621,914.75</u></u>

ELIZABETH TOWNSHIP-SANITATION
Unpaid Bills Detail
As of May 2, 2022

	Type	Date	Num	Memo	Due Date	Aging	Open Balance
AMERICAN WATER (DATA)	Bill	03/01/2022	Invoice #4000231551	February 2022 usage reading	03/31/2022	32	337.99
	Bill	04/01/2022	Invoice #4000233545	March 2022 Municipality Reads	05/01/2022	1	338.88
	Bill	04/19/2022	Invoice #4000234366	Municipality Shutoff/Reconnects	05/19/2022		690.00
Total AMERICAN WATER (DATA)							1,366.87
ARAMARK	Bill	04/05/2022	30300009919	Clean mats and towels	05/05/2022		82.35
	Bill	04/12/2022	303000102334	Clean towels and mats	05/12/2022		82.35
	Bill	04/19/2022	303000104578	Clean mats and towels	05/19/2022		82.35
	Bill	04/26/2022	303000106846	Clean mats and towels	05/26/2022		82.35
Total ARAMARK							329.40
BNY MELLON	Bill	04/19/2022	ELIZTWP2019B	SEWER REVENUE BOND	06/15/2022		120,800.00
	Bill	04/19/2022	ELIZTWP19A	SEWER REVENUE BOND	06/15/2022		100,011.25
	Bill	04/19/2022	ELIZSAN2012	SEWER REVENUE BOND	06/15/2022		182,492.50
Total BNY MELLON							403,403.75
COMMONWEALTH OF PA CLEAN WATER FUND	Bill	04/25/2022	PA CWF 04/2022	Consent Order and Agreement	05/25/2022		1,000.00
Total COMMONWEALTH OF PA CLEAN WATER FUND							1,000.00
DRNACH ENVIRONMENTAL	Bill	04/18/2022	DRNACH 4/2022	SSO Monitoring March 2022	05/18/2022		5,850.00
Total DRNACH ENVIRONMENTAL							5,850.00
ELIZABETH BOROUGH	Bill	04/04/2022	Invoice #4-2022	March 2022 customer charges	05/04/2022		73,311.40
Total ELIZABETH BOROUGH							73,311.40
ELIZABETH TOWNSHIP - REIMBURSEMENT	Bill	04/14/2022	922469009	Billing period 4/1 through 4/30	05/14/2022		109.07
	Bill	04/25/2022	FUEL 4/2022	Fuel usage 3/12 through 4/8	05/25/2022		412.37
Total ELIZABETH TOWNSHIP - REIMBURSEMENT							521.44
HAPCHUK, INC.	Bill	04/01/2022	Invoice #A-1025548	Pump and haul 22,000 gallons	05/01/2022	1	1,324.35
	Bill	04/08/2022	Invoice #A-1025828	Pump and haul 27,500 gallons	05/08/2022		1,655.44
	Bill	04/14/2022	Invoice #A-1026121	Pumping and hauling 16,000 gallons	05/14/2022		963.16
Total HAPCHUK, INC.							3,942.95
JAMES LESNIEWSKI	Bill	04/15/2022	March 2022	March 2022 Stipend	05/02/2022		75.00
Total JAMES LESNIEWSKI							75.00
KINZUA ENVIRONMENTAL	Bill	04/14/2022	Invoice #52464	Cleaning products	05/14/2022		1,451.40
Total KINZUA ENVIRONMENTAL							1,451.40
KLH Engineers, Inc.	Bill	03/31/2022	Invoice #68485	Professional Services March 2022	04/30/2022	2	1,048.00
Total KLH Engineers, Inc.							1,048.00
LEGAL TAX SERVICE, INC.	Bill	04/01/2022	LTS 04/2022	March billing collection fee	05/01/2022	1	4,621.97
	Bill	04/18/2022	LTS 4/2022 - 2	March 2022 Online Credit Card	05/18/2022		1,614.19
Total LEGAL TAX SERVICE, INC.							6,536.16
MARCUS & SHAPIRA	Bill	03/30/2022	Invoice #122669	March billing collection fee	04/29/2022	3	5,943.78
Total MARCUS & SHAPIRA							5,943.78
PA Department of Environmental Protection	Bill	04/14/2022	Invoice #1242465	NPDES Annual Permit	06/01/2022		3,750.00
Total PA Department of Environmental Protection							3,750.00
PENNSYLVANIA AMERICAN WATER COMPANY	Bill	04/14/2022	1024-210032157748	Billing period 3/12 through 4/12	05/14/2022		17.26
	Bill	04/19/2022	1024-210035264461	Billing period 3/16 through 4/14	05/19/2022		43.48
Total PENNSYLVANIA AMERICAN WATER COMPANY							60.74
PENNSYLVANIA ONE CALL SYSTEM, INC.	Bill	03/31/2022	Invoice #945332	Monthly Activity Fee	04/30/2022	2	49.50
Total PENNSYLVANIA ONE CALL SYSTEM, INC.							49.50
RC HAYWOOD REFRIDGERATION SERVICE, INC	Bill	03/30/2022	Invoice #7569	Service Equipment	04/29/2022	3	650.00
	Bill	04/11/2022	Invoice #7577	Service Wild Cat Hollow	05/11/2022		150.00
Total RC HAYWOOD REFRIDGERATION SERVICE, INC							800.00
VEOLIA WATER	Bill	04/25/2022	Invoice #0000032689	Services rendered March 2022	05/25/2022		30,313.00
Total VEOLIA WATER							30,313.00
TOTAL							639,753.39
MANUAL ADDITIONS							
COMCAST		4/4/2022	8993 20 914 0152751	Billing period 4/12 through 5/11	4/27/2022		248.81
PENNSYLVANIA AMERICAN WATER COMPANY		3/28/2022	1024-220022775018	Bulk Sewage billing 2/9 - 3/8	4/19/2022		43,696.62
PENNSYLVANIA AMERICAN WATER COMPANY		4/13/2022	1024-210029953438	Billing period 3/12 through 4/12	5/5/2022		287.25
PEOPLES NATURAL GAS		3/28/2022	200004728909	Billing period 2/28 through 3/29	4/20/2022		51.78
VEOLIA WATER		3/25/2022	Invoice #0000027690	Services rendered February 2022	4/25/2022		30,943.00
WEST PENN POWER		3/28/2022	200 001 161 178	Billing period 2/15 through 3/17	4/18/2022		7,033.90
TOTAL MANUAL ADDITIONS							82,161.36
TOTAL							821,914.75



AMERICAN WATER

INVOICE

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

Date: 04/01/2022
Invoice# 4000233545

DESCRIPTION	QUANTITY	DUE DATE	AMOUNT
USAGE .06802 PER RECORD	4,982	05/01/2022	\$338.88
SUBTOTAL			\$338.88
SALES TAX			\$0.00
TOTAL			\$338.88

APR 25 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. 4000233545

Customer Number: 305951

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

Due Date 05/01/2022	Amount Due \$338.88
-------------------------------	-------------------------------

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: 04/19/2022 Invoice# 4000234366
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DESCRIPTION	QUANTITY	DUE DATE	AMOUNT
Municipality ShutOffs/Reconnectn--No WBS	1	05/19/2022	\$690.00
SUBTOTAL			\$690.00
SALES TAX			\$0.00
TOTAL			\$690.00

APR 25 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

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

Invoice No. 4000234366

Customer Number: 305951	
Due Date 05/19/2022	Amount Due \$690.00

AMOUNT PAID
\$ _____

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

Pennsylvania-American Wat
Company Code: 1024



2680 Palumbo Drive
Lexington, KY 40509

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

INVOICE

APR 27 2022

5625

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

BILLING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) ARAMARK
ACCOUNT NUMBER	890005259
CUSTOMER NUMBER	5825325
INVOICE NUMBER	303000106648
INVOICE DATE	04/26/2022
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 04/26/2022						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
329.40	329.40	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
		CE0120XXX	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	5	5.961	29.81
		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	100	0.098	9.80
		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					12.96
			TEMP ENERGY FEE					3.00

SUBTOTAL (ALL PAGES) 82.35
FREIGHT 0.00
TAX 0.00
TOTAL \$82.35

THANK YOU FOR YOUR BUSINESS

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To ensure proper payment application, please write your invoice number
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INVOICE DATE 04/26/2022
ACCOUNT NUMBER 890005259

Bill To:

ELIZABETH TWP. AUTHORITY
311 FELLABAUM STREET
BUENA VISTA PA 15018

PAYMENT DUE May 10, 2022
TOTAL DUE \$82.35
INVOICE NUMBER 303000106648

Payable

To: ARAMARK
PO BOX 731676
DALLAS TX 75373-1676

1 00000944467 0303000106648 0 000008235 000008235 7



2680 Palumbo Drive
Lexington, KY 40509

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

INVOICE

APR 25 2022
5625

BILLING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) ARAMARK
ACCOUNT NUMBER	890005259
CUSTOMER NUMBER	5825325
INVOICE NUMBER	303000104576
INVOICE DATE	04/19/2022
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 04/19/2022						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
247.05	247.05	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
		CE0120XXX	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	5	5.961	29.81
		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	100	0.098	9.80
		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					12.96
			TEMP ENERGY FEE					3.00

SUBTOTAL (ALL PAGES) **82.35**
FREIGHT **0.00**
TAX **0.00**
TOTAL \$82.35

THANK YOU FOR YOUR BUSINESS

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on your check, and include the attached coupon with your payment



INVOICE DATE 04/19/2022
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

PAYMENT DUE May 10, 2022
TOTAL DUE \$82.35
INVOICE NUMBER 303000104576

1 000000944467 0303000104576 0 0000008235 0000008235 8



2680 Palumbo Drive
Lexington, KY 40509

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INVOICE

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

APR 18 2022
5625

BILLING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) ARAMARK
ACCOUNT NUMBER	890005259
CUSTOMER NUMBER	5825325
INVOICE NUMBER	303000102334
INVOICE DATE	04/12/2022
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 04/12/2022						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
164.70	164.70	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	1.573	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	5	5.961	29.81
		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	100	0.098	9.80
		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					12.96
			TEMP ENERGY FEE					3.00

SUBTOTAL (ALL PAGES) 82.35
FREIGHT 0.00
TAX 0.00
TOTAL \$82.35

THANK YOU FOR YOUR BUSINESS

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on your check, and include the attached coupon with your payment



INVOICE DATE 04/12/2022
ACCOUNT NUMBER 890005259

Bill To:

ELIZABETH TWP. AUTHORITY
311 FELLABAUM STREET
BUENA VISTA PA 15018

PAYMENT DUE May 10, 2022
TOTAL DUE \$82.35
INVOICE NUMBER 303000102334

Payable
To:

ARAMARK
PO BOX 731676
DALLAS TX 75373-1676

1 000000944467 0303000102334 0 0000008235 0000008235 5



2680 Palumbo Drive
Lexington, KY 40509

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INVOICE

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

APR 05 2022

5625

BILLING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) ARAMARK
ACCOUNT NUMBER	890005259
CUSTOMER NUMBER	5825325
INVOICE NUMBER	303000099919
INVOICE DATE	04/05/2022
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 04/05/2022						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
405.75	405.75	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
		CE0120XXX	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	5	5.961	29.81
		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	100	0.098	9.80
		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					12.96
			TEMP ENERGY FEE					3.00

SUBTOTAL (ALL PAGES) 82.35
FREIGHT 0.00
TAX 0.00
TOTAL \$82.35

THANK YOU FOR YOUR BUSINESS

Delivery received by: SIGNATURE ON F

A Temporary Energy Fee has been added to your account. See www.aramarkuniform.com/TEF for details.

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



INVOICE DATE 04/05/2022
ACCOUNT NUMBER 890005259

Bill To:

ELIZABETH TWP. AUTHORITY
311 FELLABAUM STREET
BUENA VISTA PA 15018

PAYMENT DUE May 10, 2022
TOTAL DUE \$82.35
INVOICE NUMBER 303000099919

Payable
To:

ARAMARK
PO BOX 731676
DALLAS TX 75373-1676

1 00000944467 0303000099919 0 000008235 000008235 6



AMERICAN WATER

INVOICE

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

Date: 03/01/2022
Invoice# 4000231551

DESCRIPTION	QUANTITY	DUE DATE	AMOUNT
USAGE .06802 PER RECORD	4,969	03/31/2022	\$337.99
SUBTOTAL			\$337.99
SALES TAX			\$0.00
TOTAL			\$337.99

APR 04 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. 4000231551

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

Customer Number: 305951	
Due Date 03/31/2022	Amount Due \$337.99

AMOUNT PAID
\$ _____

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

Pennsylvania-American Wat
Company Code: 1024



The Bank of New York Mellon
Corporate Trust
500 Ross Street, 10th Floor
Pittsburgh, PA 15262

Date: April 19, 2022
Loan#: ELIZSAN2012
RE : ELIZABETH TOWNSHIP SANITARY AUTH.

000052 XBNYMM01 000000

250000

ELIZABETH TOWNSHIP
ATTN: OFFICE MANAGER
522 ROCK RUN ROAD
ELIZABETH, PA 15037



Dear Sir/Madam

Please be advised that payment in the amount of \$182,492.50 is due on 06/15/2022 for ELIZABETH TOWNSHIP SANITARY AUTHORITY SEWER REVENUE BONDS, SERIES OF 2012. The bondholder payment date is 06/15/2022. The details of the amount due are as follows:

	<i>Amount in Dollars(\$)</i>
Principal	\$0.00
Interest	\$182,492.50
Collection Amount	\$182,492.50
Total Cash on Hand	(\$0.00)
Total Amount Due	\$182,492.50

Refer to your governing docs for payment date rules

In order for us to ensure timely payments to Bondholders, funds must be sent in accordance with the instructions below. If paying by wire, please include your account number(s) on your wire transfer legend. If paying by check, please include your account number(s) on your check.

Payment Instructions:
The Bank of New York Mellon
ABA#: 021000018
Account Details
Type Account No.
IMMS 1057958400

Check Payment Address:
The Bank of New York Mellon
ATTENTION: John J Heranic
Corporate Trust
500 Ross Street, 10th Floor
Pittsburgh, PA 15262

Wire Payments must be received by BNY Mellon before 11:00 E.S.T. on 06/15/2022.
Check payments must be received by BNY Mellon 5 business days prior to 06/15/2022.

If you are not in agreement with the information detailed on this bill, please contact me at (412)236-7464 or email me at john.j.heranic@bnymellon.com.

Thank you,

John J Heranic
Corporate Trust Department

APR 25 2022

6301 DO

E
000052 XBNYMM01 000053
S



The Bank of New York Mellon
Corporate Trust
500 Ross Street, 10th Floor
Pittsburgh, PA 15262

Date: April 19, 2022
Loan#: ELIZTWP19A
RE : ELIZABETH TOWNSHIP SEW REV BDS

000053 XBNYMM01 000000

ELIZABETH TOWNSHIP
522 ROCK RUN ROAD
ELIZABETH, PA 15037

000053



Dear Sir/Madam

Please be advised that payment in the amount of \$100,011.25 is due on 06/15/2022 for COMMONWEALTH OF PENNSYLVANIA TOWNSHIP OF TOWNSHIP GUARANTEED SEWER REVENUE BOND, SERIES A OF 2019. The bondholder payment date is 06/15/2022. The details of the amount due are as follows:

	<i>Amount in Dollars(\$)</i>
Principal	\$0.00
Interest	\$100,011.25
Collection Amount	\$100,011.25
Total Cash on Hand	(\$0.00)
Total Amount Due	\$100,011.25

Refer to your governing docs for payment date rules

In order for us to ensure timely payments to Bondholders, funds must be sent in accordance with the instructions below. If paying by wire, please include your account number(s) on your wire transfer legend. If paying by check, please include your account number(s) on your check.

Payment Instructions:
The Bank of New York Mellon
ABA#: 021000018
Account Details
Type Account No.
IMMS 1057958400

Check Payment Address:
The Bank of New York Mellon
Corporate Trust
500 Ross Street, 10th Floor
Pittsburgh, PA 15262

Wire Payments must be received by BNY Mellon before 11:00 E.S.T. on 06/15/2022.
Check payments must be received by BNY Mellon 5 business days prior to 06/15/2022.

If you are not in agreement with the information detailed on this bill, please contact me at (412)236-7464 or email me at john.j.heranic@bnymellon.com.

Thank you,

John J Heranic
Corporate Trust Department

APR 25 2022

6304

E
000053 XBNYMM01 000054
S



The Bank of New York Mellon
Corporate Trust
500 Ross Street, 10th Floor
Pittsburgh, PA 15262

Date: April 19, 2022
Loan#: ELIZTWP2019B
RE : ELIZABETH TOWNSHIP SEW REV BDS

000054 XBNYMM01 000000

ELIZABETH TOWNSHIP
522 ROCK RUN ROAD
ELIZABETH, PA 15037



Dear Sir/Madam

Please be advised that payment in the amount of \$120,900.00 is due on 06/15/2022 for COMMONWEALTH OF PENNSYLVANIA TOWNSHIP OF ELIZABETH GUARANTEED SEWER REVENUE BOND, SERIES B OF 2019. The bondholder payment date is 06/15/2022. The details of the amount due are as follows:

	<i>Amount in Dollars(\$)</i>
Principal	\$0.00
Interest	\$120,900.00
Collection Amount	\$120,900.00
Total Cash on Hand	(\$0.00)
Total Amount Due	\$120,900.00

Refer to your governing docs for payment date rules

In order for us to ensure timely payments to Bondholders, funds must be sent in accordance with the instructions below. If paying by wire, please include your account number(s) on your wire transfer legend. If paying by check, please include your account number(s) on your check.

Payment Instructions:
The Bank of New York Mellon
ABA#: 021000018
Account Details
Type Account No.
IMMS 1057958400

Check Payment Address:
The Bank of New York Mellon
Corporate Trust
500 Ross Street, 10th Floor
Pittsburgh, PA 15262

Wire Payments must be received by BNY Mellon before 11:00 E.S.T. on 06/15/2022.
Check payments must be received by BNY Mellon 5 business days prior to 06/15/2022.

If you are not in agreement with the information detailed on this bill, please contact me at (412)236-7464 or email me at john.j.heranic@bnymellon.com.

Thank you,

John J Heranic
Corporate Trust Department

APR 25 2022
6304

E
000054 XBNYMM01 000055
S



ELIZABETH TOWNSHIP

522 ROCK RUN ROAD • ELIZABETH, PA 15037
PHONE (412) 751-2880 • FAX (412) 751-6002
www.elizabethtownshipa.com

May 1, 2022

Commonwealth of PA Clean Water Fund
Attn: Compliance Specialist
Department of Environmental Protection
400 Waterfront Drive
Pittsburgh, PA 15222-4745

As per the Consent Order and Agreement dated May 13, 2016 as signed and executed by the Department of Environmental Protection and Elizabeth Township, the following civil penalty payments should be paid in compliance with said Consent Order and Agreement (page 14, section d):

April 2022

Enclosed you will find civil penalty payment in the amount of \$1,000.00 for the month of April 2022.

Should you have any questions regarding this payment, please contact my office at 412-751-2880.

Regards,

Jaime Montgomery
Administrative Assistant
Elizabeth Township

6800

April 18, 2022

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

APR 20 2022

5683

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

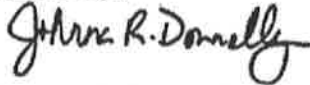
Telog Wireless-Two Sites (Buena Vista Interceptor Overflow & Boston Bridge SSO)	\$500.00
7 SSO Sites	\$5,250.00
Monthly Rain Data	\$100.00
TOTAL DUE	\$5,850.00

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



Receive Date 4/8/2022

Invoice#
Invoice
Amount
Gasoline

1427031 gal

Invoice
Amount
Diesel

3.813940 gal

Delivery Date

Fuel Usage From: 3/12/2022 To: 4/8/2022

Code	Gasoline Gallons	%	Cost Gasoline	Diesel Gallons	%	Cost Diesel	Combined Total Gals	Combined Cost
Road Dept	430.231	68.90	\$205.59	911.30		\$3,475.64	3,681.21	
Police	410.231	1072.30	\$3,199.57	0.00		\$0.00	3,199.57	
EMS	415.231	1126.50	\$3,361.30	307.70		\$1,173.55	4,534.85	
Fire Depts.	411.231	346.70	\$1,034.50	282.50		\$1,077.44	2,111.97	
Sanitary Dept.	429.231	138.20	\$412.37		%	\$0.00	412.37	
Code	413.231	47.00	\$140.24	0.00		\$0.00	140.23	
TOTALS	2799.60		\$8,353.56	1501.50	0.00%	\$5,726.63	4301.10	14,080.19

6149

APR 25 2022

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.

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
Mar 18, 2022	Check	141852528	1,275.34
Total			1,275.34

Location Summary

Customer	Account No	Reference ID	Charges	Page #
Elizabeth Township	903485957		0.00	
ELIZABETH TOWNSHIP COMMUNITY CENTER	964211411	453.321	60.00	5
ELIZABETH TOWNSHIP MUNICIPAL BUILDING	925495706	409.321	632.22	9
ELIZABETH TOWNSHIP POLICE STATION	964211015		651.52	15
ELIZABETH TOWNSHIP RECREATIONAL CENTER	964210714	452.321	60.00	23
ELIZABETH TOWNSHIP SANITARY AUTHORITY	922460909	429.07	109.07	27
Total Charges			1,512.81	

ET Reimbursement

APR 14 2022



Elizabeth Boro Municipal
 Authority
 1 Locust Street
 Elizabeth PA 15037

Invoice

Date	Invoice #
4/4/2022	4-2022

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

Billing Period	Terms
MARCH	Due on receipt

Quantity	Description	Rate	Amount
1,171	Minimum Charge per Customer	35.00	40,985.00
4,040,800	Amount over 0	0.008	32,326.40
<p>APR 06 2022 5787</p>			
<p>We appreciate your prompt payment.</p>		Total	\$73,311.40

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

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
5/15/2022	SAN2007072	7072	4/15/2022	SS	NET30		A-1026121	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/15/2022 Pumping and transportation of sewage sludge from Elizabeth Township Sewage Plant to McKeesport Sewage Plant for disposal. 16,000 gallons at \$0.055/gallon - \$880.00 Fuel surcharge-\$83.16	963.16	1			963.16
Total					963.16

THANK YOU FOR YOUR VALUED PATRONAGE

APR 18 2022

WS#251921

Statement as of 4/15/2022	Future: 0.00	Current: 3,942.95	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 3,942.95
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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SAN2007072 Site #:7072 Invoice #: 1026121

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

Invoice #	A-1026121
Total Pre-Tax	963.16
Total Tax	0.00
Invoice Total	963.16
Paid Amt	0.00
Adjustment Amt	0.00
Balance	963.16

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
5/8/2022	SAN2007072	7072	4/8/2022	SS	NET30		A-1025828	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/8/2022 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 Fuel surcharge-\$142.94	1,655.44	1			1,655.44
Total					1,655.44

THANK YOU FOR YOUR VALUED PATRONAGE

APR 11 2022

5884

WS# 245972

Statement as of 4/8/2022	Future: 0.00	Current: 2,979.79	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 2,979.79
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Please detach here and return the bottom portion with your payment.

Div:A Cust #: SAN2007072 Site #:7072 Invoice #: 1025828

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

Invoice #	A-1025828
Total Pre-Tax	1,655.44
Total Tax	0.00
Invoice Total	1,655.44
Paid Amt	0.00
Adjustment Amt	0.00
Balance	1,655.44

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
5/1/2022	SAN2007072	7072	4/1/2022	RA	NET30		A-1025546	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
4/1/2022 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 Fuel surcharge-\$114.35	1,324.35	1			1,324.35
Total					1,324.35

THANK YOU FOR YOUR VALUED PATRONAGE

APR 04 2022

5884

WS# 246811

Statement as of 4/2/2022	Future: 0.00	Current: 8,130.60	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 8,130.60
--------------------------	--------------	-------------------	--------------	--------------	--------------	---------------------

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

Div:A Cust #: SAN2007072 Site #:7072 Invoice #: 1025546

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

Invoice #	A-1025546
Total Pre-Tax	1,324.35
Total Tax	0.00
Invoice Total	1,324.35
Paid Amt	0.00
Adjustment Amt	0.00
Balance	1,324.35

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

Invoice

April 15, 2022

James Lesniewski
2019 Country Club Drive
McKeesport, PA 15135

Bill To:
Elizabeth Township-Sanitation
522 Rock Run Road
Elizabeth, PA 15037

DESCRIPTION	AMOUNT
Board Member Stipend - March 2022	\$ 75.00
Total	\$ 75.00

5030



ADVANCED | QUALITY | SOLUTIONS

1176 E 38th Street | p: 216-881-4040 | info@kinzuachem.com
 Cleveland, OH 44114 | f: 216-881-8968 | www.kinzuachemical.com

INVOICE

Phone 800-233-5079

Fax

Page 1/1

Sold To

ELIZABETH TOWNSHIP WWTP AUTHORITY
 522 ROCK RUN RD
 ELIZABETH PA 15037

Ship To

ELIZABETH TWP SEWAGE PLANT
 ATT: BILL MATLOCK
 311 FELLABAUM ST
 BUENA VISTA PA 15018

Customer # 0013661	Order Date 04/12/2022	Sales Order # 52464	Buyer	Customer P/O #	Ship Via FEDEX	Salesman 283
Invoice # 52464	Invoice Date 04/14/2022	Ship Date 04/13/22	Freight Terms PREPAID& ADD	Job Number	Terms NET 30	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
					Fedex Track# 571962311553 Fedex Track# 571962311564 Fedex Track# 571962311575			
1	2	2		WIP1111	KE-52DHAT TITAN HAND AND TOOL CLEANING DEGREASING WIPES 6-PACK	CS	201.83	\$403.66
2	50	50		LUB1112	RED EXT: RED EXTREME GREASE NON-MELT 0-300F GRADE 3	EA	16.25	\$812.50
3	6	6		MNT1341	AQUAMEND AQUATIC UNDER WATER EPOXY STICK	EA	21.01	\$126.06
<p>APR 18 2022 5625</p>								



Merchandise	1,342.22
Freight	109.18
Misc Charges	0.00
Sub Total	1,451.40
Taxable	0.00
Tax (NTPA)	0.00
TOTAL	\$1,451.40

Customer Copy

Pay By 05/14/2022

Writer: BL

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

Invoice number 68485
Date 03/31/2022

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

Professional Services through March 31, 2022

006 2021 Chapter 94 Report

	Hours	Rate	Billed Amount
CHELSEA CRAIN	0.50	72.00	36.00
JOHN C. MOWRY	2.00	146.00	292.00
JOLENE GARRETTSON	1.00	54.00	54.00
MARISA N. BRLETIC	4.00	99.00	396.00
ROGER B. VARNER	2.00	135.00	270.00
2021 Chapter 94 Report subtotal			1,048.00

Invoice total 1,048.00

APR 08 2022

5516

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

APRIL 18, 2022

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

RECAPITULATION
FOR PERIOD OF 3/01/2022 THRU 3/31/2022

TOTAL DEPOSITS (ONLINE/CREDIT CARD PAYMENTS)	\$ 130,026.30
LESS CREDIT CARD/COLLECTION FEE.	\$ 2,413.65
LESS NSF CHECKS	\$ - 0.00
NET COLLECTIONS	\$ 127,612.65

COMMISSION NET DUE \$ 1,914.19

TOTAL DUE ETSA \$ 127,612.65

BALANCE DUE. \$ 1,914.19

*COMMISSION DUE TEN DAYS FROM DATE OF INVOICE: APRIL 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

APR 20 2022

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

APRIL 1, 2022

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

APR 04 2022
5032

RECAPITULATION
FOR PERIOD OF 3/01/22 THRU 3/31/22

TOTAL DEPOSITS (MAR. BILLING/FEB. USAGE)	\$311,668.34
LESS NSF CHECKS	\$- 627.19
LESS COLLECTION FEE.	\$- 2,910.00
NET COLLECTIONS	<u>\$308,131.15</u>

LESS FEES PAID FROM ESCROW ACCT:

DEBIT (BANK FEES FEB.)	\$ 460.19
DEBIT (SATISFACTION)	\$ 20.80
DEBIT (REFUNDS)	<u>\$ 301.25</u>
	\$ 782.24

FEES DUE TO LTS:

DEBIT (POSTAGE Non Cert/ Landlord)	\$ 79.46
DEBIT (POSTAGE PERMIT 4603)	\$ 2,355.33
DEBIT (FILING FEES MAR.)	\$ 00.00
DEBIT (ATTY FEES)	\$ 00.00
DEBIT (ATTY POSTAGE)	<u>\$ 329.66</u>
	\$ 2,764.45

(LTS COMMISSION) \$ 4,621.97

TOTAL DUE ETSA \$304,584.46

BALANCE DUE. \$ 4,621.97

*COMMISSION DUE TEN DAYS FROM DATE OF INVOICE: APRIL 11, 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

MARCUS & SHAPIRA

One Oxford Centre, 35th Floor
Pittsburgh, PA 15219

(412) 471-3490
Tax I.D. 25-1345549

Elizabeth Township

APR 04 2022
5420

April 2, 2022
Client #04305
Matter #001
Invoice #122666

For Professional Legal Services Rendered Through March 31, 2022

Matter: MACM LITIGATION

001

<u>Date</u>	<u>Initials</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03/01/2022	MRM	Work on document review and proof chart	1.50	540.00
03/02/2022	MRM	Research re ETSA solicitor Thomas Barry in preparation for calls with counsel, emails with P. Mannix re same	1.20	432.00
03/03/2022	JDM	Call with P. Mannix re status and strategy	0.30	130.50
03/03/2022	MRM	Discuss case strategy with P. Mannix	0.30	108.00
03/03/2022	PMM	Receipt/analysis of KLH Engineers Documents (review of 10,000+ documents from selective folders to identify potential relevancy and clarifying deficiencies in MACM documentation)	6.00	2,160.00
03/03/2022	PMM	Telephone conference with Matt Racunas re status of case/general game plan/discussing with Board	0.30	108.00
03/14/2022	PMM	Receipt of correspondence from Pennsylvania American Water Company attorney, Brian Ardire, and initial analysis of information provided and satisfaction of subpoena	0.50	180.00
03/24/2022	MRM	Work on proof chart outline	0.80	288.00
03/25/2022	MRM	Work on proof chart, incorporating hot documents	1.50	540.00
03/25/2022	PMM	Further review of Pennsylvania Water Company documents produced to determine general information, analysis of key documents and assessment of outstanding issues	1.40	504.00
03/25/2022	PMM	Correspondence to Brian Ardire re Position on Subpoena and further request for MACM documents provided in sale	0.30	108.00
03/26/2022	MRM	Work on proof chart	0.50	180.00
03/28/2022	MRM	Work on proof chart	1.50	540.00
		Total professional services	16.10	\$5,818.50

Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/31/2022	DATABASE	125.28



WE KEEP LIFE FLOWING™

Service Address:

ELIZABETH TOWNSHIP SANITATION
2420 GREENNOCK BUEAN VISTA
MCKEESPORT, PA 15135



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.
- 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.

For more information, visit www.pennsylvaniaamwater.com

Statement

Account No. **1024-210035264461**

Total Amount Due:	\$43.48
Payment Due By:	May 17, 2022

Billing Date: April 19, 2022
Service Period: Mar 16 to Apr 14 (30 Days)
Total Gallons: 0

Account Summary – See page 3 for Account Detail

Prior Billing:	\$43.41
Payments - Thank You!	- \$43.41
Balance Forward:	= \$0.00
Service Related Charges:	+ \$43.48
Total Amount Due:	= \$43.48

6057
APR 22 2022



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. ▼ 015167/045657 VC12QJ ETM1C00006 1 (VC12QJ0010151700103100)

Account No. **1024-210035264461**

Total Amount Due:	\$43.48
Payment Due By:	May 17, 2022

If paying after 5/17/22, pay this amount: \$44.13



WE KEEP LIFE FLOWING™



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

Service to: 2420 GREENNOCK BUEAN VISTA
MCKEESPORT, PA 15135

Amount Enclosed \$



015167 1 AB 0.458 15167/015167/045657 62 03 VC12QJ 007
 ELIZABETH TOWNSHIP SANITATION
 522 ROCK RUN RD
 ELIZABETH PA 15037-2430



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

00010242100352644610000000000004348013



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. ▼ 028172/086835 VC1258 ETM1C00011 1 (VC12580010281750103100)

Statement

Account No. **1024-210032157748**

Total Amount Due:	\$17.26
Payment Due By:	May 17, 2022

Billing Date: April 14, 2022
Service Period: Mar 12 to Apr 12 (32 Days)
Total Gallons: 0

Account Summary – See page 3 for Account Detail

Prior Billing:	\$17.23
Payments - Thank You!	\$17.23
Balance Forward:	\$0.00
Service Related Charges:	\$17.26
Total Amount Due:	\$17.26

APR 18 2022

6065



WE KEEP LIFE FLOWING™



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

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

Account No. **1024-210032157748**

Total Amount Due:	\$17.26
Payment Due By:	May 17, 2022

If paying after 5/17/22, pay this amount: **\$17.52**

Amount Enclosed \$



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



028172 1 AB 0.458 28172/028172/086835 115 03 VC1258 01
 ELIZABETH TOWNSHIP SANITATION
 522 ROCK RUN RD
 ELIZABETH PA 15037-2430

00010242100321577480000000000001726010



Facilities covered by certain NPDES permits must, as a condition of the permit, pay an annual fee as authorized by 25 Pa. Code § 92a.26, and 25 Pa. Code § 92a.62 for general and individual NPDES permits, respectively.

NPDES Permit Number:	PA0024732	
Fee Category:	Major Sewage Facility >=1 and <5 MGD	
Account Number:	774230	APR 14 2022
Invoice Number:	1242465	5064
Amount Due:	\$ 3750.00	
Due Date:	6/1/2022	

Permittee Mailing Address:		Facility Physical Address:	
Name:	ELIZABETH TWP ALLEGHENY CNTY	Name:	BUENA VISTA STP
Contact:	CHRISTOPHER EVANS	Contact:	BILLY MATLOCK
Address:	522 ROCK RUN RD	Address:	311 FELLABAUM ST
City, State, Zip:	ELIZABETH PA 15037-2430	City, State, Zip:	BUENA VISTA PA 15018-9706

Please pay the Amount Due in full by the date listed on this invoice. Failure to pay the Annual Fee in full by the due date is a violation of 25 Pa. Code § 92a and may subject the permittee to enforcement action and penalties. For corrections, please contact DEP at ra-annualfee@state.pa.us.

To seek exemption as a financially distressed municipality under Act 47 of 1987, please submit documentation of determination from the Pennsylvania Department of Community and Economic Development (DCED) with a copy of this invoice.

Note: Please submit one full payment per invoice. We are unable to accept partial payments or combined payments for multiple DEP invoices with one check.

Online payments are preferred and can be made via credit card at:

www.depgreenport.state.pa.us/NPDESpay

PAY BY CHECK: CUT OR TEAR ALONG LINE AND RETURN PORTION BELOW

Preferred: Pay online at www.depgreenport.state.pa.us/NPDESpay

Permit Number: PA0024732
Account ID: 774230
Invoice ID: 1242465
Due Date: 6/1/2022

Make checks payable to "**Commonwealth of Pennsylvania**" and *mail with this invoice stub* in the enclosed envelope to:

PA Department of Environmental Protection
Bureau of Clean Water
Re: Chapter 92a Annual Fee
P.O.Box 8466
Harrisburg, PA 17105-8466

AMOUNT DUE:	\$ 3750.00
AMOUNT PAID:	

For DEP Use Only

Date Payment Entered: _____ Check No: _____
Entered By: _____ Check Amount: _____

Bureau of Clean Water

Pennsylvania One Call System, Inc.

Post Office Box 640407
 Pittsburgh, PA 15264-0407
 www.paonecall.org

Invoice No.	0000945332
Date	3/31/2022
Customer ID	ETA
Total Due	\$49.50

Amount Paid _____

(Please return this portion with your payment.)

Bill To:

GREG BUTLER
 ELIZABETH TOWNSHIP
 522 ROCK RUN RD
 ELIZABETH PA 15037

Ship To:

SEWAGE TREATMENT PLANT PERSONNEL
 ELIZABETH TOWNSHIP SANITARY AUTHORITY
 SEWAGE TREATMENT PLANT PERSONNEL
 522 ROCK RUN RD
 ELIZABETH PA 15037

Invoice Number	Invoice Date	Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Page
0000945332	3/31/2022		ETA	PRINCIPAL	POCS	due upon receipt	1

Quantity	Item Number	Description	Discount	Unit Price	Ext. Price
75	B	MONTHLY ACTIVITY FEE - BASE ETA	\$0.00	\$0.64	\$48.00
75	M	EMAIL DELIVERY CHARGE ETA	\$0.00	\$0.02	\$1.50

APR 07 2022

For Inquires:
 1-800-248-1786 (Option #2) or
 412-464-7137
 Fax: 412-464-7104

Pennsylvania One Call System, Inc.
 P.O. Box 640407
 Pittsburgh, PA 15264-0407
 Federal Tax ID 25-1358395

Thank You!

Subtotal	\$49.50
Prior Balance	\$0.00
Tax	\$0.00
Freight	\$0.00
Unapplied Credit	(\$0.00)
Total Due	\$49.50

We now accept all major credit cards! If interested, please call.

R.C. Haywood Refrigeration Service, Inc.

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

7577

<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	4-11-22
NAME ETM			DATE PROMISED 4-11-22	
ADDRESS SEWAGE			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 SUC PUMP - W.S. LOCAT HOLLOW RD.				

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
		Fix FLOATS		
		Flush out Pump		
		Clogged		
		Fix SWITCH		

SERVICE PERFORMED APR 20 2022	TOTAL MATERIAL	
	TECHNICAL SERVICE TIME	
	TAX	150 00
	TOTAL	T. E. 150 00

Thank You! DATE COMPLETED 4-11-22 CASH ON COMPLETION OF WORK

SHOP COPY I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

Technician R.C.H. Customer's Signature _____

DELIVERY INSTRUCTIONS ON REVERSE SIDE

5670

R.C. Haywood Refrigeration Service, Inc.

211 Tourman Street
 Coulters, PA 15026
 Ph. (412) 751-4501
 Commonwealth of PA #PA034629

7569

<input checked="" type="checkbox"/> SERVICE	<input type="checkbox"/> PICK UP	PHONE	REPAIR IN	DATE OF ORDER
<input checked="" type="checkbox"/> INSTALL	<input type="checkbox"/> DELIVER		<input type="checkbox"/> HOME <input type="checkbox"/> SHOP	3-30-22
NAME ETM			DATE PROMISED 3-30-22	
ADDRESS SEWAGE			APARTMENT	
CITY PLANT			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 EQUIPMENT				

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
		INSTALL NEW BOARDS & CHIPS TO CALLER PANEL		
		SELL & INSTALL NEW 12V BULK & BATTERIES AT PLANT & PUMP STATIONS		

SERVICE PERFORMED	TOTAL MATERIAL	
	TECHNICAL SERVICE TIME	
	TAX	T.E.
	TOTAL	650.00

Thank You! DATE COMPLETED 3-30-22 CASH ON COMPLETION OF WORK → TOTAL 650.00

SHOP COPY I hereby accept above performed service, and charges, as being satisfactory and acknowledge that equipment has been left in good condition.

Technician R.C.H. Customer's Signature _____

DELIVERY INSTRUCTIONS ON REVERSE SIDE

APR 04 2022

5670



Invoice # 9000032689

Pro Forma # 9000032047

1 of 1

APR 25 2022

5690

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:
9000032689	04/25/2022	30 days	16786	1000109203	

Services Rendered March 2022

Qty	UOM	Description	Unit Price	Total
1.000	EA	COMPOSITE SAMPLER RENTAL FEE*	375.0000	375.00
1.000	EA	ROUTINE OPERATION/MAINTENANCE	29,438.0000	29,438.00
10.000	EA	SSO SAMPLING	50.0000	500.00

Total Amount Due (USD): 30,313.00

Subtotal	30,313.00
Sales Tax:	
Total Taxes:	0.00
Total Amount Due (USD):	30,313.00

Please make checks payable to Veolia Water North America and return this portion along with your remittance

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

Invoice #:	9000032689
Invoice Date:	04/25/2022
Invoice Amount (USD):	30,313.00
Current Balance (USD):	30,313.00
Past Due Amount (USD):	30,943.00
Total Balance Due (USD):	61,256.00

Veolia Water North America
PO Box 28895
Chicago IL 60673-8895
USA

EFT Instructions:
Bank Name: JPMorgan Chase Bank, National Association
Bank Address: 353 W 83rd St
Chicago IL 60620
Account # : 878367809
ABA #: 071000013
Swift Code: CHASUS33

Account Number 8993 20 914 0152751
Billing Date 04/04/22
Total Amount Due \$248.81
Payment Due By 04/27/22
Page 1 of 4

Contact us: @ 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 to register.

Monthly Statement Summary

Previous Balance	248.86
Payment - 03/29/22 - Thank You	-248.86
New Charges - see below	248.81
Total Amount Due	\$248.81
Payment Due By	04/27/22

New Charges Summary

Comcast Business Cable	10.45
Comcast Business Internet	131.90
Comcast Business Voice	83.35
Other Charges & Credits	21.39
Taxes, Surcharges & Fees	1.72
Total New Charges	\$248.81



APR 14 2022

Detach and enclose this coupon with your payment. Please write your account number on the back of this coupon. Do not send cash.

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 and make the selection for paperless billing.

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

Statement

Page 1 of 6
100003753405

Account No. **1024-220022775016**

Total Amount Due:	\$43,596.62
Payment Due By:	April 19, 2022

Billing Date: March 28, 2022
Service Period: Feb 09 to Mar 08 (28 Days)

Account Summary – See page 3 for Account Detail

Prior Billing:	\$49,085.97
Payments - Thank You!	\$49,085.97
Balance Forward:	\$0.00
Service Related Charges:	\$43,596.62
Total Amount Due:	\$43,596.62

APR 04 2022

5786

Please return bottom portion with your payment. DO NOT send cash. Return lower portion for your records.



WE KEEP LIFE FLOWING™

Service Address:

ELIZABETH TOWNSHIP SANITATION
311 FELLABAUM ST
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.
- 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.

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

Other Charges	0.50
Distribution System Improvement Charge <small>(\$291.29 x 0.17%)</small>	0.50
Total Service Related Charges	287.25
Total Current Period Charges	287.25

Total Amount Due



\$287.25

Statement

Account No. **1024-210029953438**

Total Amount Due:	\$287.25
Payment Due By:	May 5, 2022

Billing Date: April 13, 2022
Service Period: Mar 12 to Apr 12 (32 Days)
Total Gallons: 17,300

Account Summary – See page 3 for Account Detail

Prior Billing:	\$127.58
Payments - Thank You!	\$127.58
Balance Forward:	\$0.00
Service Related Charges:	\$287.25
Total Amount Due:	\$287.25

APR 18 2022

5614

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.

Para obtener asistencia de traducción en la lectura de su factura, comuníquese con nuestro Centro de Atención al Cliente al 1-800-565-7292 de lunes a viernes de 7 a. m. a 7 p. m.

PA 01 22

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



LABETH TOWNSHIP SANITARY AUTHORITY

11 FELLABAUM ST
BUENA VISTA PA 15018-9706

Account Number 200004728909
Date Prepared Mar 29, 2022
Next Meter Reading 04/28 - 04/29/2022 **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 \$130.88
Payment on MAR 14, 2022 - Thank You 130.88 CR
Balance \$0.00

Current Charges

Small General Service (SGS)(P) (NP)
Customer Charge - 1 Month \$20.00
Commodity Charge \$4.9949 per MCF 19.48
Delivery Charge
3.9 MCF @ \$2.7000 10.53
Capacity Charge \$0.9949 per MCF 3.88
Tax Repairs Surcredit 2.12 CR
State Tax Surcharge @ 0.05% .01

Total Current Charges \$51.78
Total Account Balance \$51.78

Peoples current charges include \$0.43 CR in state taxes.

APR 01 2022

5640

Your PRICE TO COMPARE is \$5.00 per MCF.

Shopping Information Box

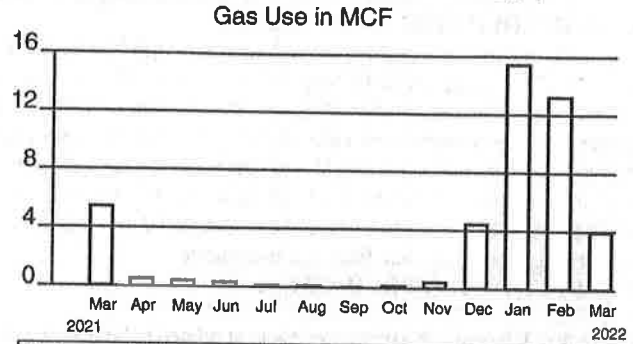
When shopping for gas with a Natural Gas Supplier please provide the following:

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** **2022**
For This Billing Period **44°F** **44°F**



Average monthly use: 3.2 MCF
Total annual use: 38.8 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
Meter Number	1731425		
MAR 29, 2022	Actual	407.3	3.9
FEB 28, 2022	Actual	403.4	
MCF Used in 29 Days			3.9

Please Pay Account Balance of \$51.78 by APR 20, 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 for further information.



SCAN TO PAY



Invoice # 9000027690

Pro Forma # 9000027358

1 of 2

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

APR 04 2022

5690

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:
9000027690	03/25/2022	30 days	14258	1000109203	

Services Rendered February 2022

Qty	UOM	Description	Unit Price	Total
3.000	EA	02/02 FIELD OPS SUPERVISOR	60.0000	180.00
1.000	EA	02/02 OPERATOR	50.0000	50.00
1.000	EA	02/02 OPERATOR	50.0000	50.00
1.000	EA	02/13 OPERATOR	50.0000	50.00
6.000	EA	02/19 FIELD OPS SUPERVISOR	50.0000	300.00
3.000	EA	02/19 OPERATOR	50.0000	150.00
5.000	EA	02/19 OPERATOR	50.0000	250.00
1.000	EA	COMPOSITE SAMPLER RENTAL FEE*	375.0000	375.00
1.000	EA	ROUTINE OPERATION/MAINTENANCE	29,438.0000	29,438.00
2.000	EA	SSO SAMPLING	50.0000	100.00

Total Amount Due (USD): 30,943.00

Subtotal	30,943.00
Sales Tax:	
Total Taxes:	0.00
Total Amount Due (USD):	30,943.00

Notes:

02/02 Call out -Replace pump #2 at BVSTP pump house; 02/02 Call out -Replace pump #2 at BVSTP pump house; 02/02 Call out -Replace pump #2 at BVSTP pump house; 02/13 Call out on sewer call; 02/19 Call out , dry well flooded needed to be pumped out; 02/19 Call out , dry well flooded needed to be pumped out; 02/19 Call out , dry well flooded needed to be pumped out



March 28, 2022

Master Account: 200 001 161 179

Master Invoice: 95009563421

Bill for: ELIZABETH TWP SAN AUTH
Master Bill Account
522 ROCK RUN RD
ELIZABETH PA 15037

71-0003

Account Summary		Amount Due
Your previous bill was	6,688.46	
Total payments	<u>-6,688.46</u>	
Balance at billing on March 28, 2022	0.00	0.00
Current Basic Charges		
West Penn Power - Consumption		2,325.03
West Penn Power - Lighting		31.30
Current Charges AEP ENERGY, INC.		4,651.65
Current Charges AMERICAN POWER & GAS OF PENNSYLVANIA		25.92
Total Due by Apr 18, 2022 - Please Pay This Amount		\$7,033.90

To avoid a Late Payment Charge being added to your bill, please pay by the due date.

General Information		
	Bill Issued by:	
	West Penn Power	Customer Service
	PO Box 3615	24-Hour Emergency/Outage Reporting
	Akron OH 44309-3615	Payment Options
		1-800-686-0021
		1-888-544-4877
		1-800-736-3404