



AMERICAN WATER

INVOICE

BILL TO: Elizabeth Township 522 Rock Run Rd Elizabeth, PA 15037-2430	Date: 12/09/2021 Invoice# 4000227115
--	---

DESCRIPTION	QUANTITY	DUE DATE	AMOUNT
Municipality ShutOffs/Reconnectn--No WBS	1	01/08/2022	\$30.00
SUBTOTAL			\$30.00
SALES TAX			\$0.00
TOTAL			\$30.00

JAN 10 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. 4000227115

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

Customer Number: 305951	
Due Date 01/08/2022	Amount Due \$30.00

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



BILL- TO: ELIZABETH TOWNSHIP SANITATION 522 ROCK RUN RD ELIZABETH PA 15037-2430	Account: 0001500929	Invoice Date: 01/11/2022	Reprint: 0001	Invoice Number: 7023281845	Page: 1 / 1
	Sales Order #: 1516162346	PO #: VERBAL BILL Req #:			
	SHIP TO: ELIZABETH TWP 311 FELLAUM ST BUENA VISTA PA 15018-9706 US		Account: 0001601097		

Payment Terms: NET 30 DAYS	Delivery Number: 3030720694	Ship Date: 01/11/2022	Ship Via: UPS - USA PARCEL GROUND
Customer Contact: ACCOUNTING DEPARTMENT Customer Contact Phone: (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	LOVEJOY 7S1 3/8 Description:LOVJ_7S1 3/8 68514436126		EA	46.890	93.78
JAN 19 2022 <i>5670</i>							SUBTOTAL WITHOUT TAX: 93.78 SHIPPING & HANDLING: 18.00

FOR ALL YOUR INDUSTRIAL PRODUCT AND SERVICE NEEDS, VISIT WWW.APPLIED.COM	TOTAL IN WORDS: ONE HUNDRED ELEVEN DOLLARS AND SEVENTY-EIGHT CENTS	TOTAL (USD): \$111.78 DATE DUE: 02/10/2022
SEE SALES TERMS & CONDITIONS ON REVERSE		A LATE FEE OF 1.5% PER MONTH CAN BE ASSESSED

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** 01/11/2022 **INVOICE NUMBER** 7023281845

AMOUNT DUE
\$111.78

00015009293 70232818453 1 00000111781 00000111781 9



BILL TO: ELIZABETH TOWNSHIP SANITATION 522 ROCK RUN RD ELIZABETH PA 15037-2430	Account: 0001500929	Invoice Date: 01/12/2022	Reprint: 0001	Invoice Number: 7023292838	Page: 1 / 1
	Sales Order #: 1516167826	PO #: VERBAL BILL Req #:			
	SHIP TO: ELIZABETH TWP 311 FELLABAUM ST BUENA VISTA PA 15018-9706 US		Account: 0001601097		

Payment Terms: NET 30 DAYS	Delivery Number: 3030732160	Ship Date: 01/12/2022	Ship Via: UPS - USA PARCEL 2 DAY
Customer Contact: ACCOUNTING DEPARTMENT Customer Contact Phone: (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	MARTIN 7S 7/8 SAME AS LOVJ Description: MART 7S 7/8 QUADRA-FLEX Coupling Flange <div style="text-align: center;"> <p>5670</p> <p>JAN 18 2022</p> </div>		EA	44.510	89.02
SUBTOTAL WITHOUT TAX:							89.02
SHIPPING & HANDLING:							18.00

FOR ALL YOUR INDUSTRIAL PRODUCT AND SERVICE NEEDS, VISIT WWW.APPLIED.COM	TOTAL IN WORDS: ONE HUNDRED SEVEN DOLLARS AND TWO CENTS	TOTAL (USD):	\$107.02
SEE SALES TERMS & CONDITIONS ON REVERSE		DATE DUE:	02/11/2022
		A LATE FEE OF 1.5% PER MONTH CAN BE ASSESSED	

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 01/12/2022
 INVOICE NUMBER 7023292838

AMOUNT DUE
\$107.02

00015009293 70232928385 1 00000107029 00000107029 9



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



BILL- TO: ELIZABETH TOWNSHIP SANITATION 522 ROCK RUN RD ELIZABETH PA 15037-2430	Account: 0001500929	Invoice Date: 12/28/2021	Reprint: 0001	Invoice Number: 7023203276	Page: 1 / 1
	Sales Order #: 1516110352	PO #: VERBAL BILLY Req #:			
	SHIP TO: ELIZABETH TWP 311 FELLAUBAUM ST BUENA VISTA PA 15018-9706 US		Account: 0001601097		

Payment Terms: NET 30 DAYS	Delivery Number: 3030609908	Ship Date: 12/28/2021	Ship Via: UPS - USA PARCEL NEXT DAY
Customer Contact: ACCOUNTING DEPARTMENT Customer Contact Phone: (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				
10.000		10.000	TSUBAKI 40RIV Description:UST 40RIV 40 RIVETED 10FT LG.		FT	9.140	91.40
<p>5670</p> <p>JAN 03 2022</p>							
SUBTOTAL WITHOUT TAX: 91.40 SHIPPING & HANDLING: 36.00							

FOR ALL YOUR INDUSTRIAL PRODUCT AND SERVICE NEEDS, VISIT WWW.APPLIED.COM	TOTAL IN WORDS: ONE HUNDRED TWENTY-SEVEN DOLLARS AND FORTY CENTS	TOTAL (USD): \$127.40 DATE DUE: 01/27/2022
SEE SALES TERMS & CONDITIONS ON REVERSE		A LATE FEE OF 1.5% PER MONTH CAN BE ASSESSED

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** 12/28/2021 **INVOICE NUMBER** 7023203276

AMOUNT DUE
\$127.40

00015009293 70232032766 1 00000127407 00000127407 3



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 02 2022

5625

BILLING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) ARAMARK
ACCOUNT NUMBER	890005259
CUSTOMER NUMBER	5825325
INVOICE NUMBER	303000079991
INVOICE DATE	02/01/2022
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 02/01/2022						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
344.75	344.75	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	1.370	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 303000079991

INVOICE DATE 02/01/2022
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 000000944467 0303000079991 0 0000006895 0000006895 5



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

JAN 25 2022

5625

BILLING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) ARAMARK
ACCOUNT NUMBER	890005259
CUSTOMER NUMBER	5825325
INVOICE NUMBER	303000077642
INVOICE DATE	01/25/2022
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 01/25/2022						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
275.80	275.80	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
		CE0120XXXX	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 February 10, 2022

TOTAL DUE \$68.95

INVOICE NUMBER 303000077642

INVOICE DATE 01/25/2022
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 000000944467 0303000077642 0 0000006895 0000006895 2



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

JAN 18 2022

5625

BILLING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) ARAMARK
ACCOUNT NUMBER	890005259
CUSTOMER NUMBER	5825325
INVOICE NUMBER	303000075215
INVOICE DATE	01/18/2022
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 01/18/2022						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
206.85	206.85	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	1.367	1.37
		CE0120XXXX	BAG STAND TALL	X	Rent	1	0.074	0.07
		DM0001BLAK	MAT NYLON/RUBBER	3X10	Rent	1	11.766	11.77
		DM0001BLAK	MAT NYLON/RUBBER	3X5	Rent	5	5.183	25.92
		DM0025BLAK	SCRAPER MAT	3X5	Rent	1	5.183	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	6	0.816	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 February 10, 2022

TOTAL DUE \$68.95

INVOICE NUMBER 303000075215

INVOICE DATE 01/18/2022
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 0303000075215 0 000006895 000006895 3



2680 Palumbo Drive
Lexington, KY 40509

Visit us at www.aramarkuniform.com

INVOICE

BILLING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) ARAMARK
ACCOUNT NUMBER	890005259
CUSTOMER NUMBER	5825325
INVOICE NUMBER	303000072966
INVOICE DATE	01/11/2022
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

JAN 12 2022

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

A/R BALANCES AS OF 01/11/2022						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
137.90	137.90	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	1.367	1.37
		CE0120XXXX	BAG STAND TALL	X	Rent	1	0.074	0.07
		DM0001BLAK	MAT NYLON/RUBBER	3X10	Rent	1	11.766	11.77
		DM0001BLAK	MAT NYLON/RUBBER	3X5	Rent	5	5.183	25.92
		DM0025BLAK	SCRAPER MAT	3X5	Rent	1	5.183	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 Maintenance	6	0.816	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 February 10, 2022

TOTAL DUE \$68.95

INVOICE NUMBER 303000072966

INVOICE DATE 01/11/2022
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 000000944467 0303000072966 0 0000006895 0000006895 1



2680 Palumbo Drive
Lexington, KY 40509

Visit us at www.aramarkuniform.com

INVOICE

BILLING INQUIRIES	(800) 504-0328
CUSTOMER SERVICE	(800) ARAMARK
ACCOUNT NUMBER	890005259
CUSTOMER NUMBER	5825325
INVOICE NUMBER	303000070659
INVOICE DATE	01/04/2022
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

JAN 0 4 2022

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

A/R BALANCES AS OF 01/04/2022						
TOTAL DUE	CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	91-120 DAYS	OVER 120 DAYS
344.75	344.75	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	1.367	1.37
		CE0120XXX	BAG STAND TALL	X	Rent	1	0.074	0.07
		DM0001BLAK	MAT NYLON/RUBBER	3X10	Rent	1	11.766	11.77
		DM0001BLAK	MAT NYLON/RUBBER	3X5	Rent	5	5.183	25.92
		DM0025BLAK	SCRAPER MAT	3X5	Rent	1	5.183	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 Maintenance	6	0.816	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 February 10, 2022
TOTAL DUE \$68.95
INVOICE NUMBER 303000070659

INVOICE DATE 01/04/2022
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 000000944467 0303000070659 0 0000006895 0000006895 7



Center Machine Company

PO Box 231
Webster, PA 15087

Invoice

Date	Invoice #
1/18/2022	10304

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
5501	3206-44	JP	Net 30	1/14/2022	ETA TRK	Destination

Shipped	Ordered	Description	Price Each	Amount
2	2	Plant Water Pump	397.50	795.00
4	4	Pump Shafts Stainless Sleeves	132.00	528.00

JAN 21 2022
5670

Order Complete!	Total	\$1,323.00
-----------------	-------	------------

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



ELIZABETH TOWNSHIP

522 ROCK RUN ROAD • ELIZABETH, PA 15037

PHONE (412) 751-2880 • FAX (412) 751-6002

www.elizabethtownshippa.com

February 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):

January 2022

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

January 14, 2022

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

**Re: Elizabeth Township Sanitation SSO Monitoring-7 Sites
December 1, 2021 through December 31, 2021**

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 December 1, 2021 through December 31, 2021.

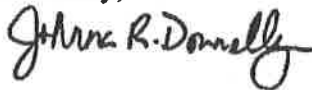
Telog Wireless-Two Sites (Buena Vista Interceptor Overflow & Boston Bridge SSO)	\$500.00
7 SSO Sites	\$5,250.00
Monthly Rain Data	\$100.00
TOTAL DUE	\$5,850.00

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.

JAN 18 2022

5683

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





Elizabeth Boro Municipal
 Authority
 1 Locust Street
 Elizabeth PA 15037

Invoice

Date	Invoice #
1/3/2022	1-2022

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

Billing Period	Terms
December	Due on receipt

Quantity	Description	Rate	Amount
1,177	Minimum Charge per Customer	31.50	37,075.50
3,942,900	Amount over 0	0.008	31,543.20
<p>5787</p> <p>JAN 05 2022</p>			
<p>We appreciate your prompt payment.</p>		Total	\$68,618.70

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

Multi Account

Begin date 1/1/2022

End date 1/31/2022

Main Folder 245 item(s) \$191.03

Number	Name	Items	Value
0	Admin	174	\$107.48
2222	Tax	3	\$1.59
3333	Police	3	\$3.22
4444	Code/Bldg Inspe	14	\$36.85
5555	Sanl	51	\$41.89
6666	Zoning	0	0

Debit
403.215
410.215
413.215
429.500

Credit 405.215



5022

JAN 31 2022

JAN 20 2022

5650

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.

Lockbox payments have been delayed 2-3 business days as a result of mail timing. In order to ensure your payment is posted timely, please consider using our electronic payment options or making a payment with our agents by calling 1-888-485-8036.

Updates to purchase and sales agreements (PSA): Recent updates to our PSAs include the addition of Managed Services to the SD-Wan and Managed Router PSA, and the Managed Service PSA has been withdrawn. Additionally, Article 5, Early Termination Fees, has been added to the Unified Threat Management PSA.

Attention Business VoiceEdge Customers:

The monthly service charge for your Comcast Business VoiceEdge service is increasing to \$34.95 per seat and your leased equipment fee for the Soundpoint 300 series device will increase to \$4.95 a month per device. These new charges do not include taxes and other fees. These increases will be reflected on your next invoice. If you have any questions about this change to your account, please call us at 1-877-761-7401.

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
Dec 26, 2021	Check	135785499	1,111.85
Total			1,111.85

Location Summary

Customer	Account No	Reference ID	Charges	Page #
Elizabeth Township	903485957		0.00	
ELIZABETH TOWNSHIP COMMUNITY CENTER	964211411	453.321	48.75	5
ELIZABETH TOWNSHIP MUNICIPAL BUILDING	925495706	409.321	513.61	9
ELIZABETH TOWNSHIP POLICE STATION	964211015	921.30		407.69
ELIZABETH TOWNSHIP RECREATIONAL CENTER	964210714	452.321	48.75	21
ELIZABETH TOWNSHIP SANITARY AUTHORITY	922460909	429.500	86.59	25

Receive Date 12/30/2021

Invoice# 1406923 gal

gal

JAN 11 2022

Invoice Amount Gasoline 2,286,738

Invoice Amount Diesel 2800

60149

Delivery Date From: 12/1/2021 To: 12/30/2021

Code	Gasoline		Gasoline Cost	Diesel		Diesel Cost	Combined	
	Gallons	%		Gallons	%		Total Gals	Combined Total Cost
Road Dept	430,231	56.30	\$128,74	853.90		\$2,126.50		2,255.23
Police	410,231	975.25	\$2,230.14	0.00		\$0.00		2,230.16
EMS	415,231	1262.55	\$2,887.12	353.10		\$879.34		3,766.46
Fire Depts.	411,231	318.40	\$728.10	392.00		\$976.21		1,704.31
Sanitary Dept.	429,231	133.20	\$304.59			\$0.00		304.59
Code	413,231	54.30	\$124.17	0.00	%	\$0.00		124.16
TOTALS		2800.00	\$6,402.87	1599.00	0.00%	\$3,982.05	4399.00	10,384.92

Multi Account

Begin date 12/1/2021

End date 12/30/2021

Main Folder 234 item(s) \$138.85

Number	Name	Items	Value
0	Admin	186	\$98.98
2222	Tax	8	\$4.24 403.215
3333	Police	5	\$5.88 410.215
4444	Code/Bldg In.	4	\$13.32 413.215
5555	Sanl	31	\$16.43 429.500
6666	Zoning	0	0

Credit

405.215



5072

JAN 03 2022

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
2/20/2022	SAN2007072	7072	1/21/2022	SS	NET30		A-1022954	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
1/21/2022 Pumping and transportation of sludge frfrom Elizabeth township Sewage Plant to McKeesport Sewage Plant for disposal. 22,000 gallons at \$0.055/gallon - \$1,210.00	0.055	22,000			1,210.00
Total					1,210.00

THANK YOU FOR YOUR VALUED PATRONAGE

JAN 24 2022

5884

WS#252817

Statement as of 1/22/2022	Future: 0.00	Current: 5,747.50	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 5,747.50
---------------------------	--------------	-------------------	--------------	--------------	--------------	---------------------

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

Div:A Cust #: SAN2007072 Site #:7072 Invoice #: 1022954

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

Invoice #	A-1022954
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
2/13/2022	SAN2007072	7072	1/14/2022	SS	NET30		A-1022753	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
1/14/2022 Pumping and transportation of sewage sludge from Elizabeth Township Sewage Plant to McKeesport Sewage Plant for disposal. 16,500 gallons at \$0.055/gallon - \$907.50	0.055	16,500			907.50
Total					907.50

THANK YOU FOR YOUR VALUED PATRONAGE

JAN 20 2022

5884

WS# 252798

Statement as of 1/18/2022	Future: 0.00	Current: 4,537.50	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 4,537.50
---------------------------	--------------	-------------------	--------------	--------------	--------------	---------------------

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

Div:A Cust #: SAN2007072 Site #:7072 Invoice #: 1022753

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

Invoice #	A-1022753
Total Pre-Tax	907.50
Total Tax	0.00
Invoice Total	907.50
Paid Amt	0.00
Adjustment Amt	0.00
Balance	907.50

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
2/5/2022	SAN2007072	7072	1/6/2022	SS	NET30		A-1022385	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
1/6/2022 Pumping and transportation of sewage sludge from Elizabeth Township Sewage Plant to McKeesport Sewage Plant for disposal. 38,500 gallons at \$0.055/gallon - \$2,117.50	0.055	38,500			2,117.50
Total					2,117.50

THANK YOU FOR YOUR VALUED PATRONAGE

JAN 10 2022

WS# 252774

Statement as of 1/7/2022	Future: 0.00	Current: 3,630.00	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 3,630.00
--------------------------	--------------	-------------------	--------------	--------------	--------------	---------------------

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

Div:A Cust #: SAN2007072 Site #:7072 Invoice #: 1022385

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

Invoice #	A-1022385
Total Pre-Tax	2,117.50
Total Tax	0.00
Invoice Total	2,117.50
Paid Amt	0.00
Adjustment Amt	0.00
Balance	2,117.50

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
1/28/2022	SAN2007072	7072	12/29/2021	SS	NET30		A-1022096	Page 1 / 1

DESCRIPTION	RATE	QTY	TAX%	TAX	AMOUNT
12/29/2021					
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
Total					1,512.50

THANK YOU FOR YOUR VALUED PATRONAGE

5884

JAN 03 2022

WSH 252230

Statement as of 12/30/2021	Future: 0.00	Current: 8,470.00	30 Day: 0.00	60 Day: 0.00	90 Day: 0.00	Total Due: 8,470.00
----------------------------	--------------	-------------------	--------------	--------------	--------------	---------------------

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

Div:A Cust #: SAN2007072 Site #:7072 Invoice #: 1022096

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

Invoice #	A-1022096
Total Pre-Tax	1,512.50
Total Tax	0.00
Invoice Total	1,512.50
Paid Amt	0.00
Adjustment Amt	0.00
Balance	1,512.50

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

HCS Instrumentation LLC

326 Cycle Drive
Portersville, PA 16051

Invoice

Date	Invoice #
1/3/2022	2634

Bill To
Elizabeth Township Attn: Jaime Montgomery 522 Rock Run Road Elizabeth, PA 15037

JAN 10 2022

5625

P.O. No.	Terms	Project
	Net 15	22-015

Quantity	Description	Rate	Amount
	For services rendered on January 3, 2022. (See service report for details)		
3	LABOR RATE	100.00	300.00
3	TRAVEL RATE	58.00	174.00
140	TRAVEL CHARGE	0.58	81.20

Please make checks payable to HCS Instrumentation, LLC

Total

\$555.20

Phone #

724-368-9282

Invoice

February 1, 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 - January 2022	\$ 75.00
Total	\$ 75.00

5030



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

Invoice

Date	Invoice #
1/15/2022	1052-22-01

Bill To
Elizabeth Twp. Sanitary Authority 522 Rock Run Road Elizabeth, PA 15037

P.O. No.	ET-1026	Due Date	2/14/2022
Description		Amount	
Work Complete to date - Repair casting on Wiggle Hill Road and RT 51. Removed and replaced broken casing.		2,786.00	
<p>JAN 20 2022 5901</p>			
If you have questions regarding this invoice, please call 724 229-1439 x 118 or email georgia@jrcont.com		Total	\$2,786.00

**JR Contracting, LLC**

499 Carlton Drive
 Bentleyville, PA, 15314
 724 229-1439

Invoice

Date	Invoice #
1/7/2022	1052-22-02

Bill To
Elizabeth Twp. Sanitary Authority 522 Rock Run Road Elizabeth, PA 15037

P.O. No.	ET-1017-9,10	Due Date	2/6/2022
Description		Amount	
Work Complete to date - ET-1017-9 - Kites Hollow 01/03/22-01/07/22		32,117.00	
Work Complete to date - ET-1017-10 - Kites Hollow 01/10/22-01/13/22		40,762.00	
<p>JAN 20 2022 5901</p>			
If you have questions regarding this invoice, please call 724 229-1439 x 118 or email georgia@jrcont.com		Total	\$72,879.00



JR CONTRACTING LLC
 499 CARLTON DRIVE
 BENTLEYVILLE, PA 15314

INVOICE

Invoice Number: 1052-21-28
 Invoice Date: Dec 31, 2021
 Page: 1

Voice: 724 229-1439
 Fax: 724 229-1489

Bill To:
 ELIZABETH TWP. SANITARY AUTHORITY
 522 ROCK RUN ROAD
 ELIZABETH, PA 15037

JAN 14 2022
 5901

Customer ID	Customer PO	Payment Terms	
ELIZABETH TWP	ET-1017-7,8	Net 30 Days	
JRC Rep	Shipping Method	Ship Date	Due Date
			1/30/22

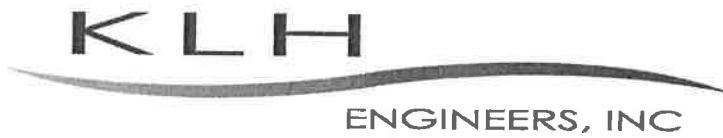
Description	Amount
WORK COMPLETED-MISC. SERVICE WORK DIRECTED BY BILL M. - 1017-7 - WORK COMPLETE 12/20/21 TO 12/23/21	32,903.00
WORK COMPLETED-MISC. SERVICE WORK DIRECTED BY BILL M. - 1017-8 - WORK COMPLETE 12/28/21 TO 12/31/21	11,271.00

Subtotal	44,174.00
Sales Tax	
Total Invoice Amount	44,174.00
Payment/Credit Applied	
TOTAL	44,174.00

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



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

Invoice number 67486
Date 12/31/2021

Project **542-02 ELIZABETH SANITARY
MISCELLANEOUS PROJECTS**

Professional Services through December 31, 2021

003 Sanitary/DEP/ACHD Meetings

Research and review ACHD's comments on the 2020 Chapter 94 Report

ROGER B. VARNER

Sanitary/DEP/ACHD Meetings subtotal

Hours	Rate	Billed Amount
1.50	112.00	168.00
		168.00

JAN 13 2022

Invoice total 168.00

5516

KLH

ENGINEERS, INC

JAN 12 2022

Elizabeth Township
522 Rock Run Road
Elizabeth, PA 15037

Invoice number 67498
Date 12/31/2021

Project **435-88 KITES HOLLOW EMERGENCY
REPAIR PERMITTING**

Professional Services through December 31, 2021

001 Kites Hollow Emergency Repair Permitting

	Hours	Rate	Billed Amount
ANDREW J. BULLOCK	8.00	90.00	540.00
DANIEL C. GEIGER	26.50	96.00	2,544.00
DAVAN J. GROOM	15.00	90.00	1,350.00
ERIC D. GAZDIK	10.00	112.00	1,120.00
JOHN C. MOWRY	1.00	142.00	142.00
MITCHELL GRAY	4.50	62.00	279.00
Kites Hollow Emergency Repair Permitting subtotal			5,975.00

Invoice total 5,975.00

5516



Invoice

Federal ID 800496603
DUNS No. 00-543-8890

Invoice No. 9309164917
Invoice Date 01/10/2022
Sales Order No. 8079512
Sales Quote No.
Ref.Order No. 8079512
Customer No. 10322561
PO No. bill
Buyer
Attention
Currency USD
Sales Rep. John Palya

JAN 18 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	2.40-
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 01/20/2022 you receive 1 % discount
	Up to 02/09/2022 without deduction

Line	Item No.	Description	Price	Per Unit	Price Per Unit	Qty. Shipped	Amount	T
Below items are from Sales Order : 8079512								
10	42353	9Pc Phillips/Slotted Screwdriver Set	\$222.47	1 EA	\$222.4700	1	\$222.47	
Total Before Tax and Freight							\$222.47	
Shipping & Handling							\$17.46	
Total Tax							\$0.00	
Total							\$239.93	

S&H: Std Frt : \$17.46, Expedite : \$0.00, COD : \$0.00, SigReq : \$0.00, HAZMAT : \$0.00, Lift Gate : \$0.00

↑ Detach and Return Lower Portion↑

Bill To	Customer No.	Invoice No.	Total Amount Due	AMOUNT PAID:
ELIZABETH	10322561	9309164917	239.93 USD	

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.

ELIZABETH TOWNSHIP SANITATION	Acct No. ETS10015257	May pay in person at: Legal Tax Service Inc. 714 Lebanon Road West Mifflin, PA 15122 Phone: (412) 464-9555 Office Hours: Mon-Fri 8:30 am to 4:30 pm
	Customer ELIZABETH TWP SAN AUTH	
	Rate OTHER_PUBLIC	
	Service Address 311 Fellabaum St	
	Billing Date 01/15/2022	
	Period 12/2021	

SANITARY SEWAGE BILL ENCLOSED



ELIZABETH TWP SAN AUTH
522 Rock Run Rd
Elizabeth, PA 15037-2430

Historical Consumptions:

11/2021:	11,600 gal
10/2021:	11,700 gal
09/2021:	12,700 gal
08/2021:	12,800 gal
07/2021:	15,700 gal
06/2021:	11,500 gal

Elizabeth Township Sewage Rates are increasing with the February billing for 01/2022 usage

Fixed Consumption Fee up to 1,000 gallons is a Fixed rate at \$48.00 per EDU

Rate from 1001-2000 gal .80 cents per 100 gal

Rate from 2001-4000 gallons .90 cents per 100 gal

Rate over 4000 gal \$1.00 per 100 gal

Legal Tax Delinquent collections fee is \$6.00; Interest 0.00833333; Penalty 10%

Sewer back-up or emergency, ETSA Sewage Plant: (412)751-8180

Prior Billing Information | Prior Consumption: 11,600 gal (11/2021)

Amount of Last Bill	\$ 114.00
Payment Received (01/18/2022)	-\$ 114.00

Past Due Balance Forward \$ 0.00

Current Activity | EDU: 1 | Current Consumption: 9,700 gal (12/2021)

Usage Charges	\$ 99.75
Current Activity Subtotal	\$ 99.75

TOTAL AMOUNT DUE \$ 99.75

JAN 3 1 2022
5645

ONLINE BILL PAY
WWW.LTSPAYMENTS.COM

NOTE: Bills not PAID IN FULL by end of business day on the due date will be charged a 10.0% penalty plus interest at 10% per annum. Delinquent accounts will incur a delinquent collection fee of \$6.00. All returned checks will incur a \$ 38.00 fee.

MAKE CHECK PAYABLE TO:
Legal Tax Service, Inc.
P.O. Box 10020
Pittsburgh, PA 15236-6020
Phone: (412) 464-9555

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

When paying in person, please bring both portions of this bill with you.

Acct No: **ETS10015257**

Acct No: **ETS10015257**



Service Address: 311 Fellabaum St

ELIZABETH TWP SAN AUTH
522 Rock Run Rd
Elizabeth, PA 15037-2430

AMOUNT DUE	DUE DATE
\$ 99.75	02/15/2022
AMOUNT PAID ▶ \$	

If Renting, Landlord Address Requested:

VALIDATION NOTICE

Unless you dispute the validity of the debt, or any portion thereof, within thirty (30) days after receipt of this bill, the debt will be assumed to be valid. If you notify the undersigned in writing within thirty (30) days from the receipt of this bill that the debt, or any portion thereof, is disputed, the undersigned will obtain verification of the debt, and a copy of the verification will be mailed to you. Pursuant to the provisions of the Fair Debt Collection Practice Act, we advise you that this bill is an attempt to collect a debt and any information obtained will be used for that purpose.

00000281020000029627000001140000000099750000000000000000000007

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

JAN 20 2022

5032

JANUARY 18, 2022

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

RECAPITULATION
FOR PERIOD OF 12/01/2021 THRU 12/31/2021

TOTAL DEPOSITS (ONLINE/CREDIT CARD PAYMENTS)	\$ 64,745.34
LESS CREDIT CARD/COLLECTION FEE.	\$ 889.50
LESS NSF CHECKS	\$ - 0.00
NET COLLECTIONS	\$ 63,855.84
COMMISSION NET DUE	\$ 957.84
TOTAL DUE ETSA	\$ 63,855.84
BALANCE DUE.	\$ 957.84

*COMMISSION DUE TEN DAYS FROM DATE OF INVOICE: JANUARY 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

Starting Jan. 22-
Ref: LTS 1-2022

JANUARY 3, 2022

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

JAN 06 2022

RECAPITULATION
FOR PERIOD OF 12/01/21 THRU 12/31/21

TOTAL DEPOSITS (DEC. BILLING/ NOV. USAGE)	\$199,481.93
LESS NSF CHECKS	\$- 1,819.00
LESS COLLECTION FEE.	\$- 1,086.00
NET COLLECTIONS	<u>\$196,576.93</u>

LESS FEES PAID FROM ESCROW ACCT:

DEBIT (BANK FEES NOV.)	\$ 532.52
DEBIT (SHERIFF FEES)	\$ 00.00
DEBIT (REFUNDS)	\$ 58.00
	<u>\$ 590.52</u>

FEES DUE TO LTS:

DEBIT (POSTAGE Non Cert/ Landlord)	\$ 64.96
DEBIT (POSTAGE PERMIT 4603)	\$ 2,255.93
DEBIT (FILING FEES DEC.)	\$ 00.00
DEBIT (ATTY FEES)	\$ 00.00
DEBIT (ATTY POSTAGE)	\$ 00.00
	<u>\$ 2,320.89</u>

(LTS COMMISSION) \$ 2,948.65

TOTAL DUE ETSA \$193,665.52

BALANCE DUE. \$ 2,948.65

*COMMISSION DUE TEN DAYS FROM DATE OF INVOICE: JAN. 13, 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

5032

MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY

124 PARK & POOL RD

G-42710

NEW STANTON PENNSYLVANIA 15672

1-14-22

ELIZABETH TOWNSHIP SANITATION
522 ROCK RUN ROAD

ELIZABETH PA 15037

***** MISCELLANEOUS INVOICE *****

42 Sewage Report Items @ .135 each

1-01-2021 to 10-31-2021

AMOUNT DUE UPON RECEIPT \$5.67

MAKE CHECKS PAYABLE TO:

M. A. W. C.
P O BOX 730
GREENSBURG, PA 15601

PLEASE INCLUDE THIS NUMBER ON YOUR CHECK: G-42710

THANK YOU

JAN 18 2022

5032

MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY

124 PARK & POOL RD

G-42063

NEW STANTON PENNSYLVANIA 15672

1-11-21

ELIZABETH TOWNSHIP SANITATION
522 ROCK RUN ROAD

ELIZABETH PA 15037

***** MISCELLANEOUS INVOICE *****

42 Sewage Report Items @ .135 each

1-01-2020 to 10-31-2020

AMOUNT DUE UPON RECEIPT \$5.67

MAKE CHECKS PAYABLE TO:

M. A. W. C.
P O BOX 730
GREENSBURG, PA 15601

PLEASE INCLUDE THIS NUMBER ON YOUR CHECK: G-42063

THANK YOU

JAN 13 2021

5032

MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY

124 PARK & POOL RD

G-41457

NEW STANTON PENNSYLVANIA 15672

1-14-20

ELIZABETH TOWNSHIP SANITATION
522 ROCK RUN ROAD

ELIZABETH PA 15037

***** MISCELLANEOUS INVOICE *****

45 Sewage Report Items @ .135 each

1-01-2019 to 12-31-2019

AMOUNT DUE UPON RECEIPT \$6.08

MAKE CHECKS PAYABLE TO:

M. A. W. C.
P O BOX 730
GREENSBURG, PA 15601

PLEASE INCLUDE THIS NUMBER ON YOUR CHECK: G-41457

THANK YOU

JAN 16 2020

5032

MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY

124 PARK & POOL RD

G-40695

NEW STANTON PENNSYLVANIA 15672

1-09-19

ELIZABETH TOWNSHIP SANITATION
522 ROCK RUN ROAD

ELIZABETH PA 15037

***** MISCELLANEOUS INVOICE *****

45 Sewage Report Items @ .135 each

1-01-2018 to 11-30-2018

AMOUNT DUE UPON RECEIPT \$6.08

MAKE CHECKS PAYABLE TO:

M. A. W. C.
P O BOX 730
GREENSBURG, PA 15601

PLEASE INCLUDE THIS NUMBER ON YOUR CHECK: G-40695

THANK YOU

RECEIVED
JAN 11 2019

BY:

5032

MUNICIPAL AUTHORITY OF WESTMORELAND COUNTY

124 PARK & POOL RD

G-40038

NEW STANTON PENNSYLVANIA 15672

11/05/18

*** REMINDER NOTICE ***
ORIGINAL INVOICE DATE
1/15/18

ELIZABETH TOWNSHIP SANITA
522 ROCK RUN ROAD
ELIZABETH PA 15037

***** MISCELLANEOUS INVOICE *****

69 Sewage Report Items @ .135

7-01-2016 to 11-30-2017

AMOUNT DUE UPON RECEIPT \$9.32

MAKE CHECKS PAYABLE TO

M. A. W. C.
P O BOX 730
GREENSBURG, PA 15601

RECEIVED
NOV 07 2018
BY:

PLEASE INCLUDE THIS NO. ON YOUR CHECK G-40038

THANK YOU

5032



PENNSYLVANIA AMERICAN WATER

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

- Your charges contain a change in pricing that was effective on 01/01/22. Please review the Account Detail section of your bill for more information.
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. 003119/009355 VC0RXK ETM1C0002 1 (VC0RXK0010031190103100)

Statement

Account No. 1024-210033315455

Table with 2 columns: Description, Amount. Total Amount Due: \$43.08, Payment Due By: February 22, 2022

Billing Date: January 28, 2022
Service Period: Dec 22 to Jan 25 (35 Days)
Total Gallons: 0

Account Summary - See page 3 for Account Detail

Table with 2 columns: Description, Amount. Rows include Prior Billing (\$42.23), Payments - Thank You! (\$42.23), Balance Forward (\$0.00), Service Related Charges (\$43.08), Total Amount Due (\$43.08)

JAN 31 2022

6014



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

Service to: BROADLAWN DR ELIZABETH, PA 15037

Account No. 1024-210033315455

Table with 2 columns: Description, Amount. Total Amount Due: \$43.08, Payment Due By: February 22, 2022

If paying after 2/22/22, pay this amount: \$43.73

Amount Enclosed \$



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



003119 1 AB 0.458 03119/003119/009355 14 03 VC0RXK 002 SAN ATHRTY OF ELIZ TWP 522 ROCK RUN RD ELIZABETH PA 15037-2430

00010242100333154550000000000004308013



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.
- Your charges contain a change in pricing that was effective on 01/01/22. Please review the Account Detail section of your bill for more information.

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. 025047/075207 VC0PUQ ETM1C00010 1 (VC0PUQ001025050010311

Statement

Account No. **1024-210035264461**

Total Amount Due:	\$42.77
Payment Due By:	February 17, 2022

Billing Date: January 18, 2022
Service Period: Dec 15 to Jan 14 (31 Days)
Total Gallons: 0

Account Summary – See page 3 for Account Detail

Prior Billing:		\$42.23
Payments - Thank You!	-	\$42.23
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$42.77
Total Amount Due:	=	\$42.77

JAN 21 2022
6057

Account No. **1024-210035264461**

Total Amount Due:	\$42.77
Payment Due By:	February 17, 2022

If paying after 2/17/22, pay this amount: **\$43.41**



WE KEEP LIFE FLOWING™



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

Service to: 2420 GREENNOCK BUEAN VISTA
MCKEESPORT, PA 15135

Amount Enclosed \$



025047 1 AB 0.458 25047/025047/075207 101 03 VC0PUQ 01
 ELIZABETH TOWNSHIP SANITATION
 522 ROCK RUN RD
 ELIZABETH PA 15037-2430



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

00010242100352644610000000000004277014



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

- Your charges contain a change in pricing that was effective on 01/01/22. Please review the Account Detail section of your bill for more information.
- 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. ▼ 001286/003903 VCOPRN ETM1C00001 1 (VCOPRN0010012940103100)

Statement

Account No. **1024-210032157748**

Total Amount Due:	\$16.91
Payment Due By:	February 17, 2022

Billing Date: January 14, 2022
Service Period: Dec 10 to Jan 12 (34 Days)
Total Gallons: 0

Account Summary – See page 3 for Account Detail

Prior Billing:		\$16.73
Payments - Thank You!	-	\$16.73
Balance Forward:	=	\$0.00
Service Related Charges:	+	\$16.91
Total Amount Due:	=	\$16.91

JAN 21 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:	\$16.91
Payment Due By:	February 17, 2022

If paying after 2/17/22, pay this amount: \$17.16

Amount Enclosed \$



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

001286 1 AV 0.423 01286/001286/003903 7.03 VCOPRN 003
 ELIZABETH TOWNSHIP SANITATION
 522 ROCK RUN RD
 ELIZABETH PA 15037-2430

00010242100321577480000000000001691016



Pennsylvania One Call System, Inc.

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

Federal Tax ID 25-1358395

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	Customer ID	Payment Terms	Page
0000938164	1/31/2022		ETA	due upon receipt	1
Quantity	Item Number	Description	Unit Price	Ext. Price	
53	B	MONTHLY ACTIVITY FEE - BASE ETA	\$0.64	\$33.92	
53	M	EMAIL DELIVERY CHARGE ETA	\$0.02	\$1.06	
4	RM	RENOTIFY EMAIL ETA	\$0.66	\$2.64	

For Inquires or to pay by credit card:
1-800-248-1786 (Option #2) or
412-464-7137
Fax: 412-464-7104

Subtotal	\$37.62
Prior Balance	\$0.00
Tax	\$0.00
Freight	\$0.00
Unapplied Credit	\$0.00
Total Due	\$37.62

Please include the invoice number and customer ID on your check.
Thank you!

FEB 02 2022

5990

Pennsylvania One Call System, Inc.

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

Invoice No.	0000934585
Date	12/31/2021
Customer ID	ETA
Total Due	\$35.77

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
0000934585	12/31/2021		ETA	PRINCIPAL	POCS	due upon receipt	1

Quantity	Item Number	Description	Discount	Unit Price	Ext. Price
49	M	EMAIL DELIVERY CHARGE ETA	\$0.00	\$0.02	\$0.98
49	B	MONTHLY ACTIVITY FEE - BASE ETA	\$0.00	\$0.71	\$34.79

5990
JAN 06 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	\$35.77
Prior Balance	\$0.00
Tax	\$0.00
Freight	\$0.00
Unapplied Credit	(\$0.00)
Total Due	\$35.77

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

INVOICE

Powers Engineering & Construction Testing, LLC

TO: Mr. Greg Butler
Elizabeth Township
522 Rock Run.Road
Elizabeth, PA 15037

PLEASE SEND CHECKS TO:
309 Union Ave.
North Versailles, PA 15137
(412) 231-8600
dpowers@p-ect.com

JOB Elizabeth Township Pump Stations
PAYMENT TERMS: Net 45 days

DATE 1/27/22
BILLING START DATE See Tickets
BILLING FINISH DATE See Tickets

DESCRIPTION	QUANTITY	AMOUNT	TOTAL
Regular Time	5.50	\$45.00	\$247.50
Overtime		\$67.50	\$0.00
Travel Time	2.00	\$45.00	\$90.00
Miles	40.00	\$0.58	\$23.20
Concrete Cylinders Cast	24.00	\$13.50	\$324.00
Cure Box		\$150.00	\$0.00
Nuke Gauge		\$55.00	\$0.00
Invoice No. 21k.02e.01		TOTAL DUE	\$684.70

Make all checks payable to Powers Engineering and Construction Testing, LLC. THANK YOU FOR YOUR BUSINESS!

JAN 27 2022

\$670

R.C. Haywood Refrigeration Service, Inc.

211 Touman Street
 Coulters, PA 15028
 Ph. (412) 751-4501
 Commonwealth of PA #PA034829

7506

<input checked="" type="checkbox"/> SERVICE <input type="checkbox"/> INSTALL	<input type="checkbox"/> PICK UP <input type="checkbox"/> DELIVER	PHONE	REPAIR IN <input type="checkbox"/> HOME <input type="checkbox"/> SHOP	DATE OF ORDER 1-23-22
NAME ETM			DATE PROMISED 1-23-22	
ADDRESS			APARTMENT	
CITY SEWAGE 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 SUC BOILER SUC H2O				

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1-23-22		SUNDAY		
		TAKE APART		
		FLOODER BOILER		
		H2O TANK		
		CLEAN & FINE UP		

SERVICE PERFORMED	TOTAL MATERIAL	
	TECHNICAL SERVICE TIME	
	TAX	1.21
	TOTAL	480.00

Thank You! DATE COMPLETED 1-23-22 CASH ON COMPLETION OF WORK → TOTAL 480.00

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

5670
 JAN 27 2022

R.C. Haywood Refrigeration Service, Inc.

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

7498

<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	1-18-22
NAME ET SEWAGE			DATE PROMISED 1-18-22	
ADDRESS			APARTMENT	
CITY PHOENIX			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 NEW MOTOR				

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
		INSTALL NEW MOTOR IN BASEMENT		

SERVICE PERFORMED	TOTAL MATERIAL		
	TECHNICAL SERVICE TIME		
		150	00
	TAX	T. E.	
Thank You! DATE COMPLETED 1-18-22 CASH ON COMPLETION OF WORK →		TOTAL	150 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

JAN 21 2022



Rice Electric Company
 30 Linnwood Road
 P.O. Box 429
 Eighty-Four, PA 15330
 UNITED STATES
 (724)-225-4180

INVOICE

PAGE	1/1
INVOICE NUMBER	2003019
INVOICE DATE	1/7/2022
CUST PO NO	VERBAL BILL MATLOCK

Remit To: PO Box 429
 Invoice Inquiries: AR@rice-electric.com

INVOICE AMOUNT DUE: \$1821.25

S ELIZ03
 O ELIZABETH TOWNSHIP
 L (SANITARY)
 D 522 ROCK RUN ROAD
 T ELIZABETH, PA 15037
 O

JAN 13 2022

5670

S 000001
 H ELIZABETH TOWNSHIP
 I (SANITARY)
 P 522 ROCK RUN ROAD
 T ELIZABETH, PA 15037
 O

SLS	SHIP DATE	SHIP VIA	TERMS	ORDER NO	ORDER DATE
01	1/7/2022	OUR TRUCK	NET 30	01003265	1/4/2022

SHIP NO	ITEM ID	UNITS	ORDERED	SHIPPED	B/O	UNIT PRICE	EXTENSION
	EM3314T - BALDOR 15HP BALDOR-RELIANCE AC MOTOR, 3475RPM, 215T FRAME	EA	1.0000	1.0000	0.0000	1,699.0000	1,699.00

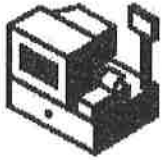
SOLD NEW AS REPLACEMENT:
 (REPLACES JOB #121290)

+ INCOMING FREIGHT (SEE BELOW)

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC	TOTAL
\$0.00	\$1699.00	\$122.25	\$0.00	\$0.00	\$1821.25

We appreciate your business!

If you would like invoices emailed,
 please let us know!
 Send your company name and
 preferred invoice email address to:
AR@rice-electric.com



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: 1/31/2022
Balance: 56.88
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:	12/31/2021		
Name:		Due Date:	1/31/2022		
Address:	522 ROCK RUN RD ELIZABETH, PA 15037	Credit Limit:	800.00		
Company:	ELIZABETH TWP SANITATION	Credit Available:	743.12		
Phone #:	412-751-2880	Previous Balance:	76.48		
Fax #:	412-751-6002	New Charges:	27.47		
		Credits / Payments:	47.07		
Total Visits	328	Last Visit	12/28/2021		
Total Sales	7,477.51	Discount	0		
		New Balance :	56.88		
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Balance Due
56.88	0.00	0.00	0.00	0.00	56.88

Account Activity

Date	Account Activity	Charges	Credits	Run. Balance
12/8/2021	Payment received - Check #3129		47.07	29.41
12/14/2021	New Charge - Transaction #652111	18.50		47.91
12/28/2021	New Charge - Transaction #654110	8.97		56.88

-6044 Duncan
-plant
5625

**PLEASE WRITE YOUR ACCOUNT NUMBER ON YOUR CHECK OR ENCLOSE THE TOP PORTION OF YOUR STATEMENT.
PLEASE DO NOT USE STAPLES.**

JAN 05 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

JANUARY 25, 2022

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

RETIREE LIFE INSURANCE PREMIUM

LIFE INSURANCE \$20,000.00

PREMIUM DUE FEB (FOR MAR, 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.

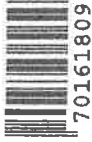
6202

JAN 27 2022



CREDIT MEMO

ORIGINAL
Page 1(1)



Remittance Instructions Below.

Invoice Number 97701618	Invoice Date 20 Jan 2022	Due Date 19 Feb 2022
P.O.Number verbal Jamie	Payment Terms Net 30 Days	Payer Number 802980
Shipped From PITTSBURGH BUNOLA RIVER P PKG	Sales Order Num 61539892	Bill-To Number 802980
Bill of Lading Number 6600330873	Incoterms : FCA Origin, Frt Collect	Ship-To Number 827200

Billing address
ELIZABETH TWP SAN AUTH
522 ROCK RUN ROAD
ELIZABETH PA 15037

Shipping address
ELIZABETH TOWNSHIP
311 FELLABAUM STREET
SEWAGE TREATMENT PLANT
BUENA VISTA PA 15018

5673
JAN 27 2022

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
1	CY	16157372	CHLORINE JONES 150LB CY542 NSF LIQ GAS	092821	149.998	LB	(1.7830)	(267.45)

Should you have any questions regarding this invoice, please contact MILES CRAWLEY at 614-613-1793	Invoice Total : USD (267.45)
---	---

Remit to 62190 Collections Center Drive Chicago IL 60693-0621	ACH Electronic Funds Transfer Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 BOFA Routing Number:111000025	WIRE Transfer International Univar Solutions USA Inc. Bank of America, National Association Account Number:4427142686 Routing Number DOM. WIRES: 026009593 SWIFT Code INTL. WIRES: BOFAUS3N
--	--	---

Please refer to the invoice number on the remittance.
Please return remittance advice with payment or email to: cashapps@univarsolutions.com

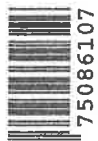
Comments:
This is to credit invoice 49549772 (PO Verbal Jamie) for the return of (1 cylinder) of (CHLORINE JONES 150LB). Please remit payment referencing this credit memo and the original invoice for the difference owed.
Approved By: Warehouse
Reason: Valve issue

Federal ID number 91-1347935
The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>
Print date 21 Jan 2022



INVOICE

ORIGINAL
Page 1(1)



Remittance Instructions Below.

Invoice Number 49750861	Invoice Date 07 Jan 2022	Due Date 06 Feb 2022
P.O.Number verbal Jamie	Payment Terms Net 30 Days	Payer Number 802980
Shipped From PITTSBURGH BUNOLA RIVER P PKG	Sales Order Num 12462119	Bill-To Number 802980
Bill of Lading Number 6600370268	Incoterms : DDP Dest, Frt Prepaid	Ship-To Number 827200

Billing address
 ELIZABETH TWP SAN AUTH
 522 ROCK RUN ROAD
 ELIZABETH PA 15037

Shipping address
 ELIZABETH TOWNSHIP
 311 FELLABAUM STREET
 SEWAGE TREATMENT PLANT
 BUENA VISTA PA 15018

Qty.	UoM	Material Number	Material Description	Batch Number	Billing Qty	UoM	Unit Price	Amount USD
4	CY	16157372	CHLORINE JONES 150LB CY542 NSF LIQ GAS	ECLX080060 CAOX200603	599.993	LB	1.8580	1,114.79

JAN 18 2022

5673

Should you have any questions regarding this invoice, please contact

MILES CRAWLEY
at 614-613-1793

Invoice Total :
USD

1,114.79

Remit to
 62190 Collections Center Drive
 Chicago IL 60693-0621

ACH Electronic Funds Transfer
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 BOFA Routing Number:111000025

WIRE Transfer International
 Univar Solutions USA Inc.
 Bank of America, National Association
 Account Number:4427142686
 Routing Number DOM. WIRES: 026009593
 SWIFT Code INTL. WIRES: BOFAUS3N

Please refer to the invoice number on the remittance.
 Please return remittance advice with payment or email to: cashapps@univarsolutions.com

Comments:

Federal ID number 91-1347935
 The terms and conditions of this sale are set forth at <http://www.univarsolutions.com/sales-terms>

Print date

08 Jan 2022



Invoice # 9000017353

Pro Forma # 9000017159

1 of 1

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:
9000017353	01/24/2022	30 days	40000066	1000109203	

Services Rendered December 2021

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

Total Amount Due (USD): 29,813.00

JAN 27 2022
5690

Subtotal	29,813.00
Sales Tax:	
Total Taxes:	0.00
Total Amount Due (USD):	29,813.00

 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 #: 9000017353
 Invoice Date: 01/24/2022
 Invoice Amount (USD): 29,813.00
 Current Balance (USD): 29,813.00
 Past Due Amount (USD): 0.00
 Total Balance Due (USD): 29,813.00

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

WEST PENN POWER SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 001 161 179									
Summary Account: 200 001 161 179				Current Month Bill Amount: \$7,278.59			Total Accounts: 7		
Customer Name: ELIZABETH TWP SAN AUTH				Total Amount Due: \$7,278.59			Total Billed: 6		
Billing Date: January 26, 2022				Due Date: February 15, 2022			Total KWH: 104,287		
Bill Type Codes:		A=Actual	C=Customer	E=Estimate	N=No Bill				
Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type

100 090 203 967	6042 NR MT VERNON 533 DUNCAN STATION RD MCKEESPORT PA 15135	WP-GP30SF	12/16/2021 01/16/2022	\$419.66		4,050	19.8	18.6	A
100 090 369 578	6012 REGIONAL TRAIL ST SUTERSVILLE PA 15083	BILL-READY	12/16/2021 01/16/2022	\$7.32		145	0.0	0.0	A
		WP-GS20D	12/16/2021 01/16/2022	\$13.78		145	0.0	0.0	A
100 090 822 576	6038 BOSTON 5501 DONNER ST MCKEESPORT PA 15135			\$0					N
100 092 806 486	6009 LOVEDALE PUMPING STN 1040 LOVEDALE RD ELIZABETH PA 15037	BILL-READY	12/16/2021 01/16/2022	\$544.08		10,776	28.2	37.1	A
		WP-GP30SD	12/16/2021 01/16/2022	\$200.54		10,776	28.2	37.1	A
100 093 426 649	6013 WILEY RUN & PLE RR 113 ATLANTIC AVE ELIZABETH PA 15037	BILL-READY	12/17/2021 01/17/2022	\$452.44		8,961	22.1	15.4	A
		WP-GP30SD	12/17/2021 01/17/2022	\$163.41	615.85	8,961	22.1	15.4	A
100 093 666 186	6011 SIMPSON HOWELL RD 379 SIMPSON HOWELL RD ELIZABETH PA 15037	WP-GP30SF	12/16/2021 01/16/2022	\$429.41		3,930	27.2	19.5	A
100 095 950 380	5611 311 FELLABAUM ST BUENA VISTA PA 15018	BILL-READY	12/16/2021 01/16/2022	\$3,875.30		76,253	148.5	49.9	A
		WP-GP30SD	12/16/2021 01/16/2022	\$1,142.09		76,253	148.5	49.9	A
		WP-POLD	12/16/2021 01/16/2022	\$30.56		172	0.0	0.0	A
				5047.95					

JAN 31 2022

COMCAST

Date	Type	Reference	Original Amt.	Balance Due	1/18/22 Discount	Payment
1/6/22	Bill	8993 20 914 0152751	258.86	258.86		258.86
					Check Amount	258.86

PAYMENT RECORD

General Fund-Northw 8993 20 914 0152751 258.86



104141

Rev 2/14

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.

Other Charges & Credits	31.44
Taxes, Surcharges & Fees	1.72
Total New Charges	\$258.86

JAN 10 2022
5650

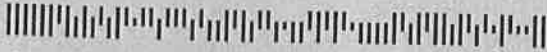
Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

**ELIZABETH TOWNSHIP
SANITATION**

Acct No. ETS10015257
 Customer ELIZABETH TWP SAN AUTH
 Rate OTHER_PUBLIC
 Service Address 311 Fellabaum St
 Billing Date 12/15/2021
 Period 11/2021

May pay in person at:
 Legal Tax Service Inc,
 714 Lebanon Road
 West Mifflin, PA 15122
 Phone: (412) 464-9555
 Office Hours: Mon-Fri 8:30 am to 4:30 pm

SANITARY SEWAGE BILL ENCLOSED



ELIZABETH TWP SAN AUTH
 522 Rock Run Rd.
 Elizabeth, PA 15037-2430

Historical Consumptions:

10/2021: 11,700 gal
 09/2021: 12,700 gal
 08/2021: 12,800 gal
 07/2021: 15,700 gal
 06/2021: 11,500 gal
 05/2021: 14,000 gal

Sewer back-up or emergency, please
 contact the ETSA Sewage
 Treatment Plant at (412)751-8180

ONLINE BILL PAY IS
 AVAILABLE

WWW.LTSPAYMENTS.COM

Prior Billing Information Prior Consumption: 11,700 gal (10/2021)	
Amount of Last Bill	\$ 114.75
Payment Received (12/08/2021)	-\$ 114.75
Past Due Balance Forward	\$ 0.00
Current Activity EDU: 1 Current Consumption: 11,600 gal (11/2021)	
Usage Charges	\$ 114.00
Current Activity Subtotal	\$ 114.00
TOTAL AMOUNT DUE	\$ 114.00

JAN 06 2022
 5645

NOTE: Bills not PAID IN FULL by end of business day on the due date will be charged a 10.0% penalty plus interest at 10% per annum. Delinquent accounts will incur a delinquent collection fee of \$6.00. All returned checks will incur a \$ 8.00 fee.

MAKE CHECK PAYABLE TO:

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



AB 01 000872 36547 B 3 D
 ELIZABETH TOWNSHIP
 522 ROCK RUN RD
 ELIZABETH PA 15037

JAN 11 2022

6142

000872 1/1



Notice Date
 1-06-22

BJ10 -252

Loan Payment Notice

Payment Information	
Notice Date	1-06-22
Payment Due Date	1-21-22
Principal Amount	\$677.54
Interest Amount	\$7.83
Late Charges	\$0.00
Escrow Amount	\$0.00
Insurance Amount	\$0.00
Loan Fees	\$0.00
Past Due Amount	\$0.00
*Amount Due	\$685.37

Loan Information	
Loan Number	8385049484
Principal Balance	\$2,030.46
Loan Date	3-21-17
Annual Interest Rate	4.48000%

*The amount due includes interest to 1/21/22 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 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
100003891375

Account No. **1024-220022775016**

Total Amount Due: **\$118,089.53**

Payment Due By: **January 19, 2022**

Billing Date:

December 28, 2021

Service Period:

Nov 09 to Dec 08 (30 Days)

Account Summary – See page 3 for Account Detail

Prior Billing: **\$80,062.01**

Payments: **\$0.00**

Balance Forward: **\$80,062.01**

Service Related Charges: **\$38,027.52**

Total Amount Due: **\$118,089.53**

5786

JAN 03 2022

Please return bottom portion with your payment. DO NOT send cash. Retain upper portion for your records. 000728/002196 VC0MKD ETM1C00001 1

(VC0MKD0010007290103100)

PENNSYLVANIA AMERICAN WATER

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.
- Your charges contain a change in pricing that was effective on 01/01/22. Please review the Account Detail section of your bill for more information.

For more information, visit www.pennsylvaniaamwater.com

Statement

Account No. **1024-210029953438**

Total Amount Due:	\$202.27
Payment Due By:	February 4, 2022

Billing Date: January 13, 2022
Service Period: Dec 10 to Jan 12 (34 Days)
Total Gallons: 11,000

Account Summary – See page 3 for Account Detail

Prior Billing:	\$183.00
Payments - Thank You!	\$183.00
Balance Forward:	\$0.00
Service Related Charges:	\$202.27
Total Amount Due:	\$202.27

JAN 18 2022

5614



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. 002118/006968 VCPGG-ETM1000001 1 (VC0PGG001002120010310)

Total Service Related Charges 202.27

Total Current Period Charges 202.27

Total Amount Due **\$202.27**

- **Average Daily Use:** The gallons shown in the water drop 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



WELLBAUM ST
MENA VISTA PA 15018-9706

Account Number **200004728909** Date Prepared Dec 29, 2021 Next Meter Reading 01/28 - 01/31/2022 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 \$22.13
Payment on DEC 10, 2021 - Thank You 22.13 CR
Balance \$0.00

Current Charges

Small General Service (SGS)(P) (NP)
Customer Charge - 1 Month \$20.00
Commodity Charge \$5.3477 per MCF 23.53
Delivery Charge 11.88
4.4 MCF @ \$2.7000 4.36
Capacity Charge \$0.9909 per MCF 2.22 CR
Tax Repairs Surcredit .01
State Tax Surcharge @ 0.05%

Total Current Charges \$57.56
Total Account Balance \$57.56

Peoples current charges include \$0.46 CR in state taxes.

5640

JAN 05 2022

Your PRICE TO COMPARE is \$5.35 per MCF.

Shopping Information Box

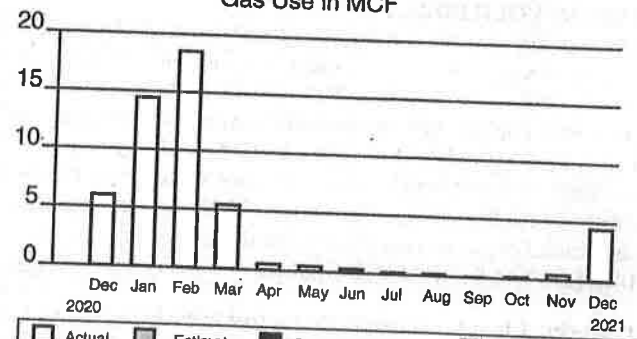
When shopping for gas with a Natural Gas Supplier please provide the following:

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 For This Billing Period
2020 35°F
2021 40°F



Legend: Actual (white), Estimate (grey), Customer Read (black), Adjusted Usage (checkered)

Average monthly use: 3.7 MCF
Total annual use: 44.6 MCF

Billing Period And Meter Readings

Date	Read Type	Reading	Difference
DEC 28, 2021	Actual	374.8	4.4
NOV 24, 2021	Actual	370.4	
MCF Used in 34 Days			4.4

Please Pay Account Balance of \$57.56 by JAN 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

WEST PENN POWER SUMMARY ACCOUNT DETAIL LIST - Master Account: 200 001 161 179

Summary Account: 200 001 161 179	Current Month Bill Amount: \$ 5,530.41	Total Accounts: 7
Customer Name: ELIZABETH TWP SAN AUTH	Total Amount Due: \$ 5,530.41	Total Billed: 6
Billing Date: December 28, 2021	Due Date: January 18, 2022	Total KWH: 77,738

Bill Type Codes: A=Actual C=Customer E=Estimate N=No Bill

Account Number	Service Address	Rate Category	Billing Period	Amount	Price to Compare	Billed KWH	Billed Load	Billed KVAR	Bill Type
100 090 203 967	NR MT VERNON	533 DUNCAN STATION RD	MCKEESPORT PA 15135						
	WP-GP30SF	11/16/2021	12/15/2021	\$226.24		1,586	30.7	20.8	A
100 090 369 578	REGIONAL TRAIL ST	SUTERSVILLE PA 15083							
	BILL-READY	11/16/2021	12/15/2021	\$6.61		131	0.0	0.0	A
	WP-GS20D	11/16/2021	12/15/2021	\$12.77		131	0.0	0.0	A
100 090 822 576	BOSTON	5501 DONNER ST	MCKEESPORT PA 15135	19.38					N
100 092 806 486	LOVEDALE PUMPING STN	1040 LOVEDALE RD	ELIZABETH PA 15037						
	BILL-READY	11/16/2021	12/15/2021	\$388.52		7,695	26.2	37.4	A
	WP-GP30SD	11/16/2021	12/15/2021	\$169.92		7,695	26.2	37.4	A
100 093 426 649	WILEY RUN & PLE RR	113 ATLANTIC AVE	ELIZABETH PA 15037	558.44					
	BILL-READY	11/17/2021	12/16/2021	\$231.95		4,594	20.8	15.4	A
	WP-GP30SD	11/17/2021	12/16/2021	\$121.31		4,594	20.8	15.4	A
100 093 666 186	SIMPSON HOWELL RD	379 SIMPSON HOWELL RD	ELIZABETH PA 15037	353.26					
	WP-GP30SF	11/16/2021	12/15/2021	\$250.92		2,238	22.1	15.7	A
100 095 950 380	311 FELLABAUM ST	BUENA VISTA PA 15018							
	BILL-READY	11/16/2021	12/15/2021	\$3,122.66		61,322	128.0	47.4	A
	WP-GP30SD	11/16/2021	12/15/2021	\$967.85		61,322	128.0	47.4	A
	WP-POLD	11/16/2021	12/15/2021	\$31.66		172	0.0	0.0	A
				\$4,122.17					

JAN 06 2022