

March 16, 2020

The East Lampeter Township Board of Supervisors met on Monday, March 16, 2020 at 7:30 pm. at the East Lampeter Township Office: 2250 Old Philadelphia Pike, Lancaster, PA 17602. The meeting was called to order by Vice Chairman Blowers. In addition to Mr. Blowers, supervisors present were: Mr. Dave Buckwalter and Mr. Ethan Demme. Chairman Corey Meyer and Mr. Glenn Eberly was absent. Also, present was Mr. Ralph Hutchison Township Manager.

The following persons signed in as being present in the audience:

Chief Zerbe, representing East Lampeter Township Police Department
David Keens, representing Lafayette Fire Company
Brett Fassnacht, representing EMA
Lynn Commero, representing LNP

Public Comment (non agenda items)

None

Swearing in of new Police Officer – Olivia Mauro

The swearing in of Olivia Mauro will take place at another time.

Presentation of 2019 Officer of the Year award – Detective Preston Gentzler

The presentation of 2019 Officer of the Year award to Detective Preston Gentzler will also take place at another time.

2019 Annual Police Department Report – Chief Zerbe

Chief Zerbe Presented the 2019 Annual Police Department Report. Copies of the report were given to the Board: He mentioned the highlights of the report:

- Totaled 20,467 calls for service. 4% decrease from 2018
- Arrest up 12% totaling 768
- Total vehicle code citations down 30%
- 70 less vehicle accidents investigations then in 2018
- Handled 7 curfew violations
- Use of force up 82%
 - Taser usage most significant
- Sick Time up 42%
- Overtime total just over 285,000 5% increase from last year
- Call frequency -busiest month August, Friday is still the busiest day of the year,
 - 8 robberies

- Sex offenses up
- Burglaries down by 1
- Fraud offences up
- Domestic related assaults and other assaults were up
- Retail theft up
- Overdoses down
- Activation of the county accident team
 - 17 accidents in the region (East/West Lampeter, East/West Hempfield, Columbia and Manor)
 - East Lampeter on 2 of those accidents

2019 Annual Lafayette Fire Company Report – Chief Keens

Chief Keens was in attendance to present the 2019 Annual Lafayette Fire Company Report. He provided copies of the report to Board.

Consent Agenda

- a. Approval of the Minutes of the Monday, March 2, 2020 Regular Meeting
- b. Approval to pay invoices from all funds: Total - \$222,264.85

Vice Chairman Blowers presented the bills to be paid from various funds for the total amount of \$222,264.85. He mentioned the large payment amounts of \$42,234.30 to Bob Fisher Chevrolet for truck replacement -Public Works and \$19,425.00 to Maher Duessel for Auditing Services for 2018.

Also mentioned were two Time Extension request, one from Nate's Automotive, LLC for 60 days for land development plan and Mervin L. Stoltzfus 2402 Stumptown Road for 90 days for Lot Add-On Plan.

Mr. Demme made a motion to approve the consent agenda as presented. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

Old Business

None

New Business

None

Action Items:

- a. Transfer Stormwater System to ELSA

Mr. Hutchison stated that the township is working on the development of the Stormwater fee. There are a number of actions that need to be taken in order to fully implement that program. He mentioned that action was taken last year to modify the articles of incorporation of the Sewer Authority (ELSA) to include the Stormwater system under its powers. The first action is to transfer the existing system which is currently owned by the Township to the East Lampeter Sewer Authority. The follow up agenda item which is the next action for the Board to consider would then be an agreement between the Authority and the Township to have the Township operate, maintain and improve the stormwater system. The Sewer Authority at their meeting that will be taking place later in the week with then adopt the rate resolution to establish the Stormwater fee rates and also the credit policy to establish the credit program that goes with the rate resolution.

Mr. Buckwalter made a motion to approve the Transfer of the Stormwater System to ELSA. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

b. Agreement re: Operation, Maintenance and Improvement of Stormwater System

Mr. Buckwalter made a motion to approve the Agreement re: Operation, Maintenance and Improvement of Stormwater System. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

c. Award of Paving and Oil & Chip Contract Bids

Mr. Hutchison stated that he was disappointed to say that tabulation that was supposed to be prepared has not been prepared. He stated that he did know the bids were open on Friday of last week at 2:00 pm. Bids were tabulated and the low bids were all below what was budgeted. Unfortunately, Township doesn't have the numbers at this time.

Mr. Demme made a motion to approve the award of Paving and Oil & Chip Contract bids to the low bidders. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

d. Easement re Streambank Improvement project – Mill Creek / Gibbons Park

Mr. Hutchison stated that the Conservation District was successful in getting a grant to do streambank improvements and riparian buffer plantings for the section of Mill Creek through Gibbons Park which is owned by the Township. A portion of the work that is being done is on the property of Ames Reese business which is on the east side of the creek. He stated that Ames Reese approved the easement agreement and that the Township is asking for the Board's approval of it.

Mr. Buckwalter made a motion to approve the Easement re Streambank Improvement project – Mill Creek / Gibbons Park. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

e. Authorization to make application for DCED Grant funding – Truck scales

Mr. Hutchison stated that this was funding that was made available to the Township through Senator Martin's office in order to acquire the funding to purchase Truck Scales for the Police Department's truck enforcement program. The Township needs the Board to adopt the resolution.

Mr. Buckwalter made a motion to adopt the Resolution to make application for DCED Grant funding – Truck Scales. Mr. Demme seconded the motion and it was passed by unanimous voice vote.

f. Approval of Changes to 2020 Pay Policy

Mr. Hutchison stated that the board annually adopts changes to the Pay Policy along with the Budget. The hiring of a Stormwater Coordinator was included in the budget but was not included in the update of the 2020 Pay Policy. This position is now included in the pay policy along with additional information for both the IT person and the Stormwater technician.

Mr. Demme made a motion approve the Changes to the 2020 Policy. Mr. Buckwalter seconded the motion and it was passed by unanimous voice vote.

Manager's Report:

a. Lincoln Highway East Streetscape Plan Implementation Report

Mr. Hutchison stated that there was nothing new to report.

b. Public Meeting Consideration

Mr. Hutchison stated that he wanted to discuss what's going on with the pandemic and public meetings considerations for the board to help in the decision-making process primarily relating to the Board meeting. He stated the next schedule meeting will be on Monday, April 6. Mr. Hutchison wanted to know if the Board wanted to go a once a month meeting arrangement by canceling that meeting then plan to just hold the next regularly scheduled meeting which will be on April 20th in the event that the Board would want to do that he would ask that the Board to consider granting Township staff the authority to pay bills that would need to be paid in order to maintain timeliness of bill payments. These payments would then be ratified by action of the Board at the following meeting. Mr. Hutchison also stated that there were some things planned for the April 6th meeting primarily the presentation of the 2019 fire service awards.

Mr. Demme suggest still having the meeting on April 6th by conference call or video conferencing. He also suggested postponing the fire service awards.

The Board suggested that Mr. Hutchison talk to the chairman of the Park Board, Planning Commission, Emergency Services Committee to see how they would want handle their

upcoming meeting. It was also suggested to live stream the Conditional Use meeting.

Mr. Hutchison suggested not opening the park restrooms on April 1, as is normally done annually, due to the Covid-19 virus situation and to cancel park reservations for April due to the pandemic. After some discussion, Board members felt that since schools had been closed, park use would be increasing and having the restrooms available would be better than the alternative. Board members also felt that cancelling park reservations was appropriate since larger gatherings are being discouraged in favor of social distancing.

Mr. Hutchison also stated that action was taken to cancel planned uses of the Township's Public meeting room for outside groups.

Mr. Demme suggested that since the state and County were making Declarations of Disaster Emergency due to the Covid-19 virus situation, that the Township should also make a similar declaration in order to preserve the ability to obtain resources, request funding and move more quickly to provide services.

Mr. Buckwalter made a motion to approve the Declaration of Disaster Emergency as modified. Mr. Demme second the motion and it was passed by unanimous voice vote.

Adjournment

A motion was made by Mr. Buckwalter and seconded by Mr. Demme to adjourn the meeting. The motion was passed by unanimous voice vote. The next regularly scheduled meeting is to be held on Monday, April 6, 2020 beginning at 7:30 pm.

Respectfully submitted,
Ralph Hutchison
Township Manager

EAST LAMPETER TOWNSHIP
2250 Old Philadelphia Pike, Lancaster PA 17602
(717) 393-1567, FAX (717)-393-4609
Board of Supervisor's Meeting _ APPROVALS
March 16, 2020

BP#66669-66734 _ \$57,671.02
Cks#66735-66738 _ \$99,627.62

Highway Aid Fund
Ck#657 _ \$9,542.58

ImproveGuarantees
Full Release#2018-10 _ Ck#1072 _ \$6,984.21

AFSCME/EEMemberFees/Feb'20_PRs#4-5 _ \$303.74

BMO/MasterCard/AutoWDGFPlgit# [REDACTED] /Feb'20 _ \$8,118.21

2020 Hsa/EEContrib/Preauth MT# [REDACTED]

PR#5 _ \$3,457.00

PR#6 _ \$4,057.00

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED] PR#05 _ \$4,049.57

ICMA-EE Contrib ACHd to ICMA from Plgit# [REDACTED] PR#06 _ \$3,614.42

ACHdToMorganStanleyCustodial-UMBBank/PRPensionDeductions:

Non Univ: PR#05 _ \$444.30 / Police: PR#05 _ \$6,688.70

Non Univ: PR# _ \$ / Police: PR# _ \$

NVA/Feb'20/Inv#5067245/ACHdGFPlgitToJPMorgan# [REDACTED] _ \$392.74

PPLelec/StLightFnd,ac [REDACTED] /AsOf03/03/20,ACHFromMT# [REDACTED] _ \$6,536.37

PPLelec/GFStLight,ac [REDACTED] /AsOf03/3/20,ACHFromMT# [REDACTED] _ \$2,168.50

PreauthACHWD/MT#19191/UGI accounts:

41100 [REDACTED] due 03/16/20 _ \$23.07

41100 [REDACTED] due 03/16/20 _ \$1,250.45

41100 [REDACTED] due 03/16/20 _ \$26.33

411000 [REDACTED] due 03/16/20 _ \$1,294.27

41100 [REDACTED] due 02/28/20 _ \$68.18

WEX/Feb'20/FuelPurchases/PreauthWDM [REDACTED] _ \$5,946.57

Grand Total: \$222,264.85

SIGNATURE 1: _____

SIGNATURE 2: _____

57,671.02 +
99,627.62 +
9,542.58 +
6,984.21 +
303.74 +
8,118.21 +
3,457.00 +
4,057.00 +
4,049.57 +
3,614.42 +
444.30 +
6,688.70 +
392.74 +
6,536.37 +
2,168.50 +
23.07 +
1,250.45 +
26.33 +
1,294.27 +
68.18 +
5,946.57 +
222,264.85 +



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Transactions - Pending Transaction Detail

Confirmation Number	3046115
Client	East Lampeter Township
Account	0000 GENERAL FUND
Investment Type	PLGIT - Class
Date Entered	3/12/2020 2:34:08 PM
Entered From	ClientWebsite
Entered By	treierk0109
Amount	\$303.74
Description	ACH Redemption
ACH Instruction	Wells Fargo
Status	Pending

[Reverse Transaction](#)**BOS Approved @ 03/16/20**

Signature 1:

Signature 2:

APSCME
PRS 4-5

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CORPORATE CARD

Account Number XXXX XXXX XXXX 4055
Account Name EAST LAMPETER TOWN

Statement Date Feb. 27, 2020

Purchases	+8,118.21
Cash Advances	+0.00
Fees	+0.00
Adjustments	+0.00
Payments	-0.00
Closing Balance	\$8,118.21
Credit Limit	\$15,000.00

CONTACT

General Inquiries
Lost/Stolen Cards

TOLL FREE CALLS US & CANADA	OUTSIDE US & CANADA (CALL COLLECT)
1-855-825-9234	262-780-8662
1-844-227-0528	262-780-8662

PERIOD COVERED BY THIS STATEMENT

Jan. 28, 2020 - Feb. 27, 2020

TRANS DATE	POSTING DATE	DESCRIPTION	AMOUNT (\$)
Jan. 24	Jan. 29	RESTAURANTSTORE.COM 717-392-7974 PA	191.08
Jan. 27	Jan. 28	USPS PO 4178760576 SMOKETOWN PA	36.45
Jan. 28	Jan. 28	MSFT * E0500A8Q0V MSBILL.INFO WA	40.00
Jan. 31	Feb. 3	RELM WIRELESS CORP 321-9537915 FL	697.50
Feb. 4	Feb. 5	AMZN Mktp US*NR1J66053 Amzn.com/billWA	163.99
Feb. 5	Feb. 6	AMZN Mktp US*2B8807R53 Amzn.com/billWA	65.97
Feb. 5	Feb. 5	AMZN Mktp US*Y95Z64D13 Amzn.com/billWA	11.97
Feb. 6	Feb. 7	IN *BLAUER TACTICAL SY 760-8462675 CA	2,000.00
Feb. 6	Feb. 7	AMZN Mktp US*BP9VT71F3 Amzn.com/billWA	20.85
Feb. 10	Feb. 10	J J KELLER & ASSOCIATE 8005585011 WI	128.92
Feb. 10	Feb. 10	COMCAST THREERIVERS,PA 800-COMCAST PA	194.46
Feb. 10	Feb. 10	COMCAST THREERIVERS,PA 800-COMCAST PA	244.46
Feb. 11	Feb. 12	EB 2020 BENECON HEALT 8014137200 CA	100.00
Feb. 11	Feb. 12	BEST BUY 00011973 LANCASTER PA	174.89
Feb. 11	Feb. 13	WB MASON BROCKTON MA	188.16

BOS Approved @ 3-11-20

Signature 1:

Signature 2:

Continued on next page

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Page 1 of 2



Account Number
Closing Balance

XXXX XXXX XXXX 4055
\$8,118.21

P.O. BOX 5700
 CAROL STREAM IL 60197-5700

|||||
 EAST LAMPETER TOWN
 KATHY TREIER/KEVIN HOSTETTER
 2250 OLD PHILADELPHIA PIKE
 LANCASTER PA 17602-3417
 **N0000350



**For your records only.
 No payment required.**

Code Listing SFA

East Lampeter Township

Company (7799)

Check Date: 02/27/2020
Process: 2020022701Page
4

Employee	Emp Id	SSN	Location	Amount
			MgrsSal	150.00
			PolOff	50.00
			PolOff	100.00
			PolOff	90.00
			SgtSal	75.00
			Clerical	40.00
			PolOff	35.00
			Clerical	20.00
			PublWksMnt	10.00
			PolOff	50.00
			PolOff	75.00
			SgtSal	100.00
			WagesStaff	30.00
			PolClerk	50.00
			PolOff	205.00
			PolOff	75.00
			PublWksMnt	25.00
			PolOff	120.00
			CaptSal	50.00
			PolOff	30.00
			PublWksMnt	10.00
			LtSal	200.00
			PolOff	50.00
			PolOff	50.00
			PolOff	40.00
			PolOff	75.00
			PolOff	100.00
			ChiefPol	50.00
Totals for PreHSA20 - PreHSA20			51 Employees	3,457.00

PUCC - PUCC

Employee	Emp Id	SSN	Location	Amount
			AsstRdFrnm	27.00
			pubwrkswrf	25.50
			MgrsSal	15.00
			PubWorksFm	27.00
Totals for PUCC - PUCC			4 Employees	94.50

Report Totals

62 Employees

17,225.78

Code Totals

Code	Description	Type	Employees	Amount
DefComp	Deferred Comp	457b	24	4,049.57
DomRel	Domestic Relations		2	1,099.24
DomRelMD	Domestic Relations MD		1	168.92
FitRm	Fitness Room		37	111.00
GenUnion	General Union		7	151.87
HRA20	HRA	Add	1	-383.15
Pension	Pension		20	444.30
PolicePen	Police Pen		36	6,688.70
PreHealth	Pre Health Insurance Premit	125	26	1,343.83
PreHSA20	Pre HSA	125	51	3,457.00
PUCC	PUCC		4	94.50
Totals				17,225.78

* Rates are not applicable in this detail group

EMPLOYER / Contribution Manager
Create Contributions

Admin: Spending Account Processing

Employer: IIC-East Lampeter Towns IIC-East Lampeter Township ☐ List All

Plan Year: Plan Year:

Benefit Plan: All items checked

Billing Group:

Account Segment:

Division:

Use this tool to make contributions to employee accounts, using a payroll date of today, in the future or in the past. Please review the Contribution Manager page under Pending Contributions for any possible duplicate contributions. Contributions made to this account type are placed in a status of "Pending - Future Deposit." Based on the payroll date provided, the system will post the deposits to payroll date specified or if the payroll date requested is today or in the past, then the payroll deposit will post to the account the next day.

1. Select Payroll Date:

3/12/2020

2. Select Method to Auto-Populate Contributions:

3. Select Accounts to Receive Contributions:

HSA-EE Contrib.
PR#6
\$4057.-

Contribution Results

The table below lists the contributions pending for the payroll date above, including payroll contributions previously loaded. To load additional contributions, please click on 'Contributions'

The 'Expedite Processing of Pending Contributions' button will process contributions for up to 8 minutes or up to 3000 records. During processing, the expedite option will processing of the expedited contributions is complete. Once completed, the contributions that have been processed will no longer appear under 'Pending Contributions' a Processing of Pending Contributions' option will be available again to expedite remaining contributions.

Showing 52 records

Employee ID	Name	Display Date	Account Type	Deposit Type	Status	Employee Amount	Employer Amount	Action
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$30.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$55.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$25.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$80.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$40.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$15.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$125.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$21.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$75.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$21.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$20.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$150.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$50.00	\$0.00	Edit
XXXXX0010		3/12/2020	PNC	Payroll	Pending - Funding Deposit	\$100.00	\$0.00	Edit

BOS Approved @ 3/11/2020

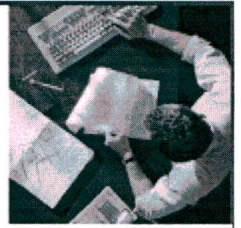
Signature 1: [Signature]

Signature 2: [Signature]



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Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3038033

Transaction Type	ACH Redemption
Entry Date	2/28/2020
Transaction Date	3/3/2020
Account	██████████ GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank ██████████
Amount	\$4,049.57

BOS Approved @ 03/16/2020

Signature 1:

Signature 2:

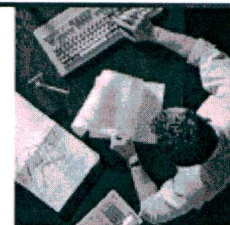
ICMA
PR#5

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Please print this page for your records.

The reference number for this transaction is: 3044526

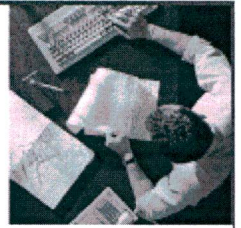
Transaction Type	ACH Redemption
Entry Date	3/11/2020
Transaction Date	3/12/2020
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	M & T Bank
Amount	\$3,614.42

BOS Approved @ 03/16/2020**Signature 1:** **Signature 2:** **ICMA**
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Wire Purchase Notify
Redemptions
Initiate ACH Redemption
- [Single Entry Form](#)
- [Multi-entry Form](#)
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Initiate Wire Redemption
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Pending Trans Manager

Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3038551

Transaction Type	ACH Redemption
Entry Date	3/2/2020
Transaction Date	3/3/2020
Account	GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank
Amount	\$444.30

BOS Approved @ 03/16/2020

Signature 1:

Signature 2:

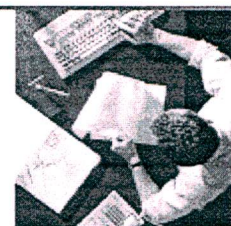
UMB Bank
GFPLGIT TO MS#
P 12#5

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Purchases

Initiate ACH Purchase

- [Single Entry Form](#)- [Multi-entry Form](#)- [Flexible Batch Form](#)

Wire Purchase Notify

Redemptions

Initiate ACH Redemption

- [Single Entry Form](#)- [Multi-entry Form](#)- [Flexible Batch Form](#)

Initiate Wire Redemption

Transfers

Transfer

Exchange

Participant to Participant

Miscellaneous

Stop Payment Request

Pending Trans Manager

Transactions - Transaction Complete

Please print this page for your records.

The reference number for this transaction is: 3038553

Transaction Type	ACH Redemption
Entry Date	3/2/2020
Transaction Date	3/3/2020
Account	[REDACTED] - GENERAL FUND
Investment Type	PLGIT - Class
ACH Instruction	UMB Bank - 8902062543668
Amount	\$6,688.70

BOS Approved @ 03/16/2020**Signature 1:****Signature 2:**

UMB BANK
GF PLGIT TO MS# [REDACTED]
PR#5

[Terms and Conditions](#) [Privacy Policy](#)

NVA

NATIONAL VISION ADMINISTRATORS, LLC. (973) 574 - 2400

CLAIM INVOICE

CUSTOMER NO: 1097
INVOICE NO: 5067245


KATHY TREIER
EAST LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602

BOS Approved @ 03/16/2020

Signature 1: 

Signature 2: 

RECEIVED
MAR 05 2020

3/10/20
Setup ACH
GF PL6IT TO
JPMorgan


--- 3-2-2020 CHARGES, FEES AND ADJUSTMENTS

For The Month Of :February

CHARGE DESCRIPTION	COUNT	AMOUNT
VISION CLAIMS PROCESSED CYCLE 1	4	\$188.00
VISION CLAIMS PROCESSED CYCLE 2	1	\$125.99
MONTHLY CLAIM SUBTOTAL:	5	\$313.99
ASO - CONTRACT COUNT		\$78.75

Monthly Total = \$392.74

--- PAYMENT DUE DATE:

DUE UPON RECEIPT

*** PAY THIS AMOUNT :

\$392.74

Please contact Collections @ 973-574-2549 if you have past due balances that you have not yet paid.

--- BALANCES:	<u>Total</u>	<u>Current</u>	<u>31 - 60 Days</u>	<u>61 - 90 Days</u>	<u>Over 90 Days</u>
	\$392.74	\$392.74	\$0.00	\$0.00	\$0.00

Please enclose a copy of this invoice with your remittance.

(return this portion with payment)

National Vision Administrators Remittance Advice

(return this portion with payment)

INVOICE NO: 5067245

PAYMENT DUE DATE: DUE UPON RECEIPT

CUSTOMER NO: 

AMOUNT DUE: \$392.74

INVOICE DATE: 3-2-2020

AMOUNT REMITTED: \$ _____

** Please Remit to : National Vision Administrators, LLC, P.O. Box 28144, New York, NY 10087-8144

** ACH Instructions : JPMorgan Chase Bank, ABA#  Account# 



Pay/Manage your
account online at
ppllectric.com



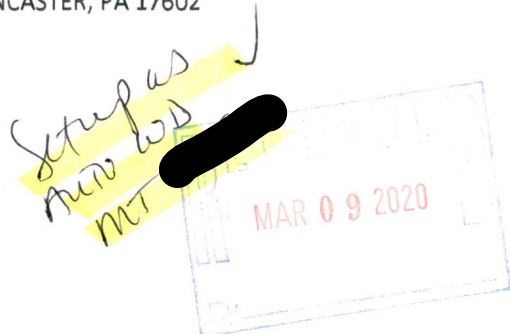
Questions? Please call
our Business Accounts
help line by Mar 31.
1-888-220-9991 Opt 4

businessaccounts@pplweb.com

Bill Acct. No.	Due Date	Amount Due
[REDACTED]		Auto Pay

Your Electric Usage Profile

Service to:
E LAMPETER TWP
STREETLIGHT FUND
LANCASTER, PA 17602



BOS Approved @ 03/16/2020

Signature 1: [Signature]

Signature 2: [Signature]

Billing Summary

(Billing details on back)

Balance as of Mar 3, 2020 \$0.00

Charges:

Total Distribution Charges \$5,419.44
Total Generation & Transmission Charges \$1,116.93

Total Current Charges \$6,536.37

Automatic Bill Payment on Apr 3, 2020 \$6,536.37

Account Balance \$6,536.37

How To Shop For Electricity

You can choose the company that supplies your electricity.
Visit papowerswitch.com or www.oa.state.pa.us for supplier offers.
If you are shopping, know your contract expiration date.

Here's the information you need to shop:

Bill Account Number: [REDACTED] Rate Schedule: SHS
Current Supplier: Constellation NewEnergy (7)

PPL Electric Utilities price to compare for your rate is \$0.06360 per kWh.
This changes the 1st of June and December.

018103 1/2

Manage Your Account

Pay Your Bill	Online Options (ppllectric.com)
Online: Visit ppllectric.com	- Report an outage/check outage status
Phone: Call 1-800-342-5775	- Make a payment, view your bill and usage history.
Mail: Use envelope provided	- Sign up for alerts.
Card: MasterCard, Discover, Visa or debit, call 1-844-278-3310 (service fee applies)	- Enroll in paperless billing, automatic bill pay, budget billing.
	- View your rate schedule at: ppllectric.com/rates

Correspondence:

Customer Services, 827 Hausman Road, Allentown, PA 18104-9392

Other important information on the back of this bill →



PPL Electric Utilities

Bill Acct. No.	Due Date	Amount Due
[REDACTED]		Auto Pay

AV 01 018103 08707E 83 A**5DGT



E LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602-3417

PPL ELECTRIC UTILITIES
P.O. BOX 25222
LEHIGH VALLEY, PA 18002-5222



1 7700065363770006536374 [REDACTED]



Pay/Manage your
account online at
ppllectric.com



Questions? Please call
our Business Accounts
help line by Mar 31.
1-888-220-9991 Opt 4
businessaccounts@pplweb.com

Bill Acct. No.	Due Date	Amount Due
[REDACTED]		Auto Pay

PPL Electric Utilities

Your Electric Usage Profile

Service to:
E LAMPETER TWP
LANCASTER, PA 17602

Setup as
Auto WD
MT [REDACTED]



BOS Approved @ 03/16/2020

Signature 1: [Signature]

Signature 2: [Signature]

Billing Summary

(Billing details on back)

Balance as of Mar 3, 2020 \$0.00

Charges:

Total Distribution Charges \$1,714.59

Total Generation & Transmission Charges \$453.91

Total Current Charges \$2,168.50

Automatic Bill Payment on Apr 3, 2020 \$2,168.50

Account Balance \$2,168.50

How To Shop For Electricity

You can choose the company that supplies your electricity.
Visit papowerswitch.com or www.oca.state.pa.us for supplier offers.
If you are shopping, know your contract expiration date.

Here's the information you need to shop:

Bill Account Number [REDACTED] Rate Schedule: SHS

Current Supplier: Constellation NewEnergy (7)

PPL Electric Utilities price to compare for your rate is \$0.06360 per kWh.
This changes the 1st of June and December.

018104 1/2

Manage Your Account

Pay Your Bill	Online Options (ppllectric.com)
Online: Visit ppllectric.com	- Report an outage/check outage status
Phone: Call 1-800-342-5775	- Make a payment, view your bill and usage history.
Mail: Use envelope provided	- Sign up for alerts.
Card: MasterCard, Discover, Visa or debit, call 1-844-278-3310 (service fee applies)	- Enroll in paperless billing, automatic bill pay, budget billing.
	- View your rate schedule at: ppllectric.com/rates

Correspondence:

Customer Services, 827 Hausman Road, Allentown, PA 18104-9392

Other important information on the back of this bill →



PPL Electric Utilities

AV 01 018104 08707E 83 A**5DGT



E LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER, PA 17602-3417

PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET CPC-GENN1
ALLENTOWN, PA 18101-1175



1 3500021685050002168508 [REDACTED]



Energy to do more®

Billing Summary for Service to:

EAST LAMPETER TWP PUBLIC WORKS
2250-1 OLD PHILA PIKE
LANCASTER PA 17602-3417

Rate Classification (NT):

Commercial Heating Service-CC

Billing Period:

01/29/2020 to 02/27/2020 (30 days)

Actual Read

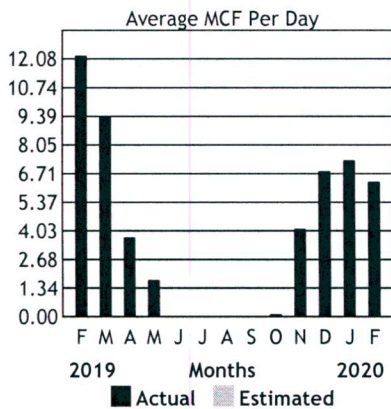
Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$5.95.

Amount NT



Average	Last Year	This Year
MCF/Day	12.2	6.3
Daily Temperature	33°F	39°F

Past Bill Information

The balance on your last bill was..... \$814.07
Thank you for your payment of..... -814.07
Amount due as of 02/27/2020..... 0.00

Account Number

411000

Current Bill Information

Customer Charge..... 23.50
Distribution Charges..... 668.61
Natural Gas System Improvement Charge..... 0.90
Tax Relief Credit..... -32.29
PA State Tax Surcharge..... 0.07
Current Charges..... 660.79

Utility charges owed this bill..... \$660.79

Past Bill Information - UGI ENERGY SERVICES, LLC

The balance on your last bill was..... \$820.97
Thank you for your payment of..... -820.97
Amount due as of 02/27/2020..... 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (1878 CCF at \$0.35000)..... 589.66
Current Charges..... 589.66

UGI ENERGY SERVICES, LLC charges owed this bill..... \$589.66

Total Amount Due By 03/16/2020..... \$1,250.45

Meter Information - Next Read Date March 27, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1149660	234894	236772	1878	= 187.8

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below.
If you are already shopping, know your contract expiration date.

Account Number: 411000 Rate Schedule: NT_H

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number

411000

The amount due will be
deducted from your account
on March 16, 2020.

EAST LAMPETER TWP PUBLIC WORKS GARAGE
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

BOS Approved @ 03/16/2020

Signature 1:

Signature 2:

Due Date

March 16, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008240770100000125045000001283493



Energy to do more®

Billing Summary for Service to:

EAST LAMPETER TWP PUBLIC WORKS
2250 OLD PHILA PIKE APT 1
LANCASTER PA 17602-3417

Rate Classification (NT):

Commercial Heating Service-CC

Billing Period:

01/29/2020 to 02/27/2020 (30 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$0.20.

Past Bill Information

The balance on your last bill was \$24.49
Thank you for your payment of -24.49
Amount due as of 02/27/2020 0.00

Current Bill Information

Customer Charge 23.50
Supplier Commodity (1 CCF at \$0.31000) 0.31
Distribution Charges 0.36
Natural Gas System Improvement Charge 0.03
Tax Relief Credit -1.13
Current Charges 23.07

Utility charges owed this bill **\$23.07**

Current Bill Information - UGI ENERGY SERVICES, LLC
UGI ENERGY SERVICES, LLC natural gas costs are shown in the
supplier charges above.

Total Amount Due By 03/16/2020 **\$23.07**

Account Number

41100

Meter Information - Next Read Date March 27, 2020

Meter Number	Previous Reading	Present Reading	Meter Multiplier	CCF Used	MCF Used
1368162	222	223	1.121	1	= 0.1

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 41100

Rate Schedule: NT_H

Supplier Information

■ UGI ENERGY SERVICES, LLC
835 KNITTING MILLS WAY
WYOMISSING PA 19610 or Phone Number 610-373-7999



■ Commodity prices and charges are set by the natural gas supplier you have chosen. The Public Utility Commission regulates distribution prices and services.

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number

411000

The amount due will be
deducted from your account
on March 16, 2020.

EAST LAMPETER TWP PUBLIC WORKS GARAGE
2250 OLD PHILA PIKE APT 1
LANCASTER PA 17602-3417

BOS Approved @ 03/16/2020

Signature 1:

Signature 2:

Due Date

March 16, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008244320100000002307000000024238



Energy to do more®

Billing Summary for Service to:

EAST LAMPETER TWP
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

Rate Classification (NT):

Commercial General Service-CC

Billing Period:

01/29/2020 to 02/27/2020 (30 days)

Actual Read

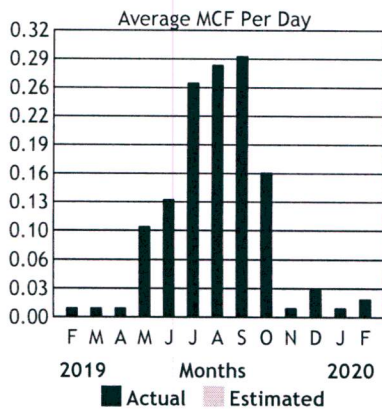
Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$0.22.

Auto pay
NT



Average	Last Year	This Year
MCF/Day	0.01	0.02
Daily Temperature	33°F	39°F

Past Bill Information

The balance on your last bill was..... \$23.79
Thank you for your payment of..... -23.79
Amount due as of 02/27/2020..... 0.00

Current Bill Information

Customer Charge..... 23.50
Supplier Commodity (6 CCF at \$0.31000)..... 1.86
Distribution Charges..... 2.14
Natural Gas System Improvement Charge..... 0.04
Tax Relief Credit..... -1.21
Current Charges..... 26.33

Utility charges owed this bill..... \$26.33

Current Bill Information - UGI ENERGY SERVICES, LLC
UGI ENERGY SERVICES, LLC natural gas costs are shown in the
supplier charges above.

Total Amount Due By 03/16/2020..... \$26.33

Meter Information - Next Read Date March 27, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1175373	4866	4872	6	= 0.6

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below.
If you are already shopping, know your contract expiration date.

Account Number: 411000..... Rate Schedule: NT_G

Supplier Information

■ UGI ENERGY SERVICES, LLC
835 KNITTING MILLS WAY
WYOMISSING PA 19610 or Phone Number 610-373-7999



■ Commodity prices and charges are set by the natural gas supplier you have chosen. The Public
Utility Commission regulates distribution prices and services.

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number

411000.....

The amount due will be
deducted from your account
on March 16, 2020.

EAST LAMPETER TWP
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

BOS Approved @ 03/16/2020

Signature 1: *[Signature]*

Signature 2: *[Signature]*

Due Date

March 16, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110008242910100000002633000000027640



Energy to do more®

Billing Summary for Service to:

EAST LAMPETER TWP
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

Rate Classification (NT):

Commercial Heating Service-CC

Billing Period:

01/29/2020 to 02/27/2020 (30 days)

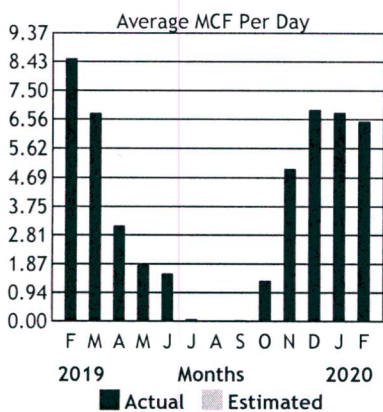
Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$6.15.



Average	Last Year	This Year
MCF/Day	8.52	6.48
Daily Temperature	33°F	39°F

Past Bill Information

The balance on your last bill was \$757.65
Thank you for your payment of -757.65
Amount due as of 02/27/2020 0.00

Current Bill Information

Customer Charge 23.50
Distribution Charges 692.46
Natural Gas System Improvement Charge 0.93
Tax Relief Credit -33.40
PA State Tax Surcharge 0.07
Current Charges 683.56

Utility charges owed this bill **\$683.56**

Past Bill Information - UGI ENERGY SERVICES, LLC

The balance on your last bill was \$762.45
Thank you for your payment of -762.45
Amount due as of 02/27/2020 0.00

Current Bill Information - UGI ENERGY SERVICES, LLC

Commodity Charge (1945 CCF at \$0.35000) 610.71
Current Charges 610.71

UGI ENERGY SERVICES, LLC charges owed this bill **\$610.71**

Total Amount Due By 03/16/2020 **\$1,294.27**

Meter Information - Next Read Date March 27, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1158141	243507	245452	1945	= 194.5

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below.
If you are already shopping, know your contract expiration date.

Account Number: 411000 Rate Schedule: NT_H

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number

411000

The amount due will be
deducted from your account
on March 16, 2020.

EAST LAMPETER TWP
2250 OLD PHILA PIKE
LANCASTER PA 17602-3417

BOS Approved @ 03/16/2020

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

March 16, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110007738600100000129427000001328454



Energy to do more®

Billing Summary for Service to:

EAST LAMPETER TWP
2235 HAMPSHIRE AVE
LANCASTER PA 17601-5765

Rate Classification (NT):

Commercial Heating Service-CC

Billing Period:

01/15/2020 to 02/12/2020 (29 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

*Your current UGI charges include State
taxes totaling about \$0.41.

Past Bill Information

The balance on your last bill was..... \$72.91
Thank you for your payment of -72.91
Amount due as of 02/12/2020..... 0.00

Account Number

4110

Current Bill Information

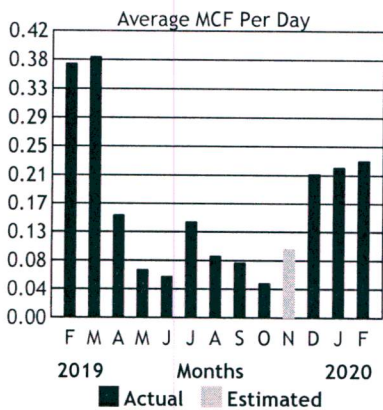
Customer Charge..... 23.50
Supplier Commodity (68 CCF at \$0.33294)..... 22.64
Distribution Charges..... 24.21
Natural Gas System Improvement Charge..... 0.07
Tax Relief Credit..... -2.24
Current Charges..... 68.18

Utility charges owed this bill..... **\$68.18**

Current Bill Information - UGI ENERGY SERVICES, LLC
UGI ENERGY SERVICES, LLC natural gas costs are shown in the
supplier charges above.

Total Amount Due By 02/28/2020..... **\$68.18**

Autoway



Average	Last Year	This Year
MCF/Day	0.37	0.23
Daily Temperature	30°F	37°F

Meter Information - Next Read Date March 13, 2020

Meter Number	Previous Reading	Present Reading	CCF Used	MCF Used
1244118	2714	2782	68	= 6.8

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below.
If you are already shopping, know your contract expiration date.

Account Number: 4110 Rate Schedule: NT_H

Supplier Information

■ UGI ENERGY SERVICES, LLC
835 KNITTING MILLS WAY
WYOMISSING PA 19610 or Phone Number 610-373-7999



■ Commodity prices and charges are set by the natural gas supplier you have chosen. The Public
Utility Commission regulates distribution prices and services.

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number

41100

The amount due will be
deducted from your account
on February 28, 2020.

EAST LAMPETER TWP
2250 OLD PHILADELPHIA PIKE
LANCASTER PA 17602-3417

BOS Approved @ 02/16/2020

Signature 1: [Signature]

Signature 2: [Signature]

Due Date

February 28, 2020

Amount Due

AUTO PAY

With Late Charge

AUTO PAY

4110020926320100000006818000000071592



Invoice Statement

INVOICE NUMBER:
ACCOUNT NAME:

64113879
East Lampeter Township

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
[REDACTED]	26,000.00	29	FEB-29-2020	MAR-26-2020	5,946.57

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
FEB-17-2020 FEB-28-2020 FEB-28-2020	Payment - Thank You Fuel Purchases Service Purchases	5,939.57 7.00	6,319.97
<div>REMINDER PLEASE BE SURE TO INCLUDE REMITTANCE STUB WITH PAYMENT. MAIL TO THE ADDRESS SHOWN IN THE RIGHT PORTION OF THE REMITTANCE STUB.</div> <div>BOS Approved @ 03/14/2020 Signature 1: [Signature] Signature 2: [Signature]</div>			

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
6,319.97	6,319.97	5,946.57	0.00	5,946.57

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

ACCOUNT NAME	East Lampeter Twnshp
ACCOUNT NUMBER	[REDACTED]
INVOICE NUMBER	64113879
BILL CLOSING DATE	FEB-29-2020
AMOUNT DUE	5,946.57
AMOUNT ENCLOSED	
PAYMENT DUE DATE	MAR-26-2020

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Sunoco Universal

Fax change of address request to 1-800-395-0809.
Make check payable to: WEX BANK
Use enclosed envelope or send to:

WEX BANK
P.O. BOX 6293
CAROL STREAM IL 60197-6293

04960017807410000000594657 200326