



WATER  
AT YOUR SERVICE

*Vanport Township Municipal Authority*

285 RIVER AVENUE  
VANPORT, PENNSYLVANIA 15009  
(724) 774-2091      :-      (724) 775-1038

April 30, 2015

VIACOM  
Doug Spicuzza  
20 Stanwix Street  
Pittsburgh, PA 15222

INVOICE # 568      PUC 68U

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TCE CHARGES Billable MONTH OF APRIL 2015

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\*\* Copies Attached

Lowe's	
Inv. 943525	\$ 77.53
Inv. 943363	188.10
Shannon Chemical Corp.	
Inv. 27307	1,777.05
	<hr/>
Total Due Upon Receipt	\$ 2,042.68



# PAYMENT STUB

Page 1 of 4

Account: 9800 142227 2      Statement Date: 03/25/15      Page: 1 of 4

Account: 9800 142227 2

5% EVERYDAY CREDIT DISCOUNT WAS APPLIED AT POINT OF SALE FOR ALL QUALIFYING INVOICES THAT APPEAR ON THIS STATEMENT. PLEASE CONSULT YOUR ORIGINAL SALES RECEIPT FOR LINE ITEM DETAIL ON THE 5% SAVINGS.

VANPORT TOWNSHIP MUNICIPAL AUTHORITY  
285 RIVER AVENUE  
VANPORT, PA 15009-1730

VANPORT TOWNSHIP MUNICIPAL AUTHORITY  
285 RIVER AVENUE  
VANPORT, PA 15009-1730

45628  
0103

PLEASE INDICATE ADDRESS CHANGES

**PAYMENT ADDRESS**  
LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

Customer Service Online at [www.lowescredit.com](http://www.lowescredit.com)  
This account is not registered.  
The authentication code is: STTOV872

**DUE DATE: 04/15/15**

### Account Balance Summary

Current Invoices & Returns	\$ 479.08
1-30 Days Past Due	\$ 0.00
31-60 Days Past Due	\$ 0.00
Over 60 Days Past Due	\$ 0.00
Unapplied Payments & Adjustments	\$ 0.00
<b>Statement Balance</b>	<b>\$ 479.08</b>

Amount Due

**PLEASE PAY THIS AMOUNT BY**  
**04/15/15**  
**\$ 479.08**

AMOUNT ENCLOSED \$ 479.08

FOR PAYMENT ENCLOSED  
PLEASE CHECK ONE OF  
THE FOLLOWING OPTIONS:

- Payment is for entire amount billed. Please apply to all invoices.
- Payment is for specific invoices. Please indicate by  beside the invoices/returns/unapplied payments you are paying/applying and return the payment stub(s) with your check.
- Apply enclosed payment to oldest invoice(s).

pd 4/8/15 ck # 21260  
429.372 213.45  
448.300 265.63

Send payments to:  
Lowe's  
P.O. Box 530954  
Atlanta GA 30353-0954



Send Inquiries  
(not payments) to:  
P.O. Box 965054  
Orlando, FL 32896-5054



For Customer Service: call 1-866-232-7443

Tear Here

98001422272

000047908

Purchases, returns, and payments made just prior to the statement date may not appear until the next month's statement. Any payments received after 5pm on any business day or on any day other than a business day, at the address above, will be credited on the next business day. If the payment is made at a location other than such address, credit may be delayed.

PLEASE RETURN ALL STUBS  
WITH YOUR PAYMENT  
Retain left portion for your records.



**Current Invoice Details**

Mail Payments to: LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954		Date of Sale: 02/25/15 Invoice: 943524 P.O. / JOB: WPT1			
VANPORT TOWNSHIP MUNICIPAL Account: 9800 142227 2 Store/City: 0500 / MONACA, PA Buyer: GRIMM GARY					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000095495	KOBALT BW RK FG HNDL(+607	1.00	UN	18.98	18.98
00000000293566	GORILLA 35YD DUCT TAPE	2.00	EA	8.53	17.06
00000000019456	3/4INX60FT 10CT UTILITY E	1.00	EA	4.64	4.64
00000000004374	ORB COMM L KICKDOWN DOOR H	1.00	EA	9.46	9.46
00000000004358	SATN CHR COMM L KCKDWN DOO	1.00	EA	9.46	9.46
000000000173395	2 GAL POLY GAS CAN (CARB)	1.00	EA	16.13	16.13
000000000402208	OSI 34W T12 48 CW 30CT	1.00	EA	42.73	42.73
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 118.46				Tax: 0.00	
				Balance Due: 118.46	

Mail Payments to: LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954		Date of Sale: 02/25/15 Invoice: 943525 P.O. / JOB: WTP 2			
VANPORT TOWNSHIP MUNICIPAL Account: 9800 142227 2 Store/City: 0500 / MONACA, PA Buyer: GRIMM GARY					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000015634	GREAT STUFF 12-OZ DR & WI	5.00	OZ	5.21	26.05
000000000233304	CLEAR ALEX PLUS 12-CT 10.	2.00	EA	23.39	46.78
00000000039186	9-IN STNDRD CAULK GUN	2.00	EA	2.35	4.70
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 77.53				Tax: 0.00	
				Balance Due: 77.53	

Mail Payments to: LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954		Date of Sale: 02/27/15 Invoice: 943364 P.O. / JOB: WPP			
VANPORT TOWNSHIP MUNICIPAL Account: 9800 142227 2 Store/City: 0500 / MONACA, PA Buyer: GRIMM GARY					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000279248	FR 1.1 CU FT CTP MWO FFCM	1.00	EA	94.99	94.99
000000000155670	PROMOTIONAL BARCODE SCANN	1.00	EA	0.00	0.00
Subtotal: 94.99				Tax: 0.00	
				Balance Due: 94.99	

-Continue-





Shannon Chemical Corporation  
 Post Office Box 376  
 Malvern, Pennsylvania 19355  
 PH 610-363-9090  
 Fax: 610-524-6050

# INVOICE

INVOICE NO.	INVOICE DATE
27307	3/23/15

SOLD TO:

VANPORT TOWNSHIP MUNICIPAL AUTHORITY  
 285 RIVER AVENUE  
 VANPORT, PA 15009

SHIP TO:

VANPORT TOWNSHIP MUNICIPAL AUTHORITY  
 285 RIVER AVENUE  
 VANPORT, PA 15009

P.O. NUMBER		ORDER DATE	SHIP DATE	SHIP VIA	F.O.B.
031915			3/20/15	R & L	Exton, PA
SALES PERSON	TERMS		PAYMENT DUE	NOTES	
	Net 30 Days		Apr 22, 2015		
PRODUCT	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
SLI-5230		300.0000	SLI-5230 10-30 gallon drums Product Wht - 3,420# Lot #15C20-06	10.770000	3,231.00
HDPE DRUMS		10.0000	HDPE Drums @ N C		
FREIGHT			Prepaid Frt. @ N C		
				pd 4/8/15	CR # 21269
				448.300	1777.05
				448.221	1453.95
				SUBTOTAL	3,231.00
				SHIPPING	
				TOTAL	\$3,231.00