



WATER  
AT YOUR SERVICE

*Vanport Township Municipal Authority*

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

May 31, 2015

VIACOM  
Doug Spicuzza  
20 Stanwix Street  
Pittsburgh, PA 15222

INVOICE # 570      PUC 68U

TCE CHARGES Billable MONTH OF MAY 2015

\*\* Copies Attached

Multi Products Company  
Inv34416

\$      190.00

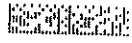
Total Due Upon Receipt

\$      190.00



**Blue for Business®**  
 VANPORT TOWNSHIP MUN  
 THOMAS CHAPMAN  
 Closing Date 05/15/15 Next Closing Date 06/14/15

**OPEN**<sup>SM</sup>



p. 1/5

Account Ending 3-02005

**New Balance** **\$2,895.71**  
**Minimum Payment Due** **\$129.00**  
Includes the past due amount of \$35.00  
**Payment Due Date** **06/09/15†**

† **Late Payment Warning!** If we do not receive your Minimum Payment Due by the Payment Due Date listed above, you may have to pay a late fee of up to \$38.00 and your Purchase APR may be increased to the Penalty APR of 27.24%.

Visit  
[www.membershiprewards.com](http://www.membershiprewards.com)

**Account Summary**

Previous Balance \$145.11  
 Payments/Credits -\$0.00  
 New Charges +\$2,684.41  
 Fees +\$35.00  
 Interest Charged +\$31.19

**New Balance** **\$2,895.71**  
**Minimum Payment Due** **\$129.00**

Credit Limit \$3,000.00  
 Available Credit \$104.29  
 Cash Advance Limit \$600.00  
 Available Cash \$104.29  
 Days in Billing Period: 31

**Minimum Payment Warning:** If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges and each month you pay...	You will pay off the balance shown on this statement in about...	And you will pay an estimated total of...
Only the Minimum Payment Due	11 years	\$5,586

If you would like information about credit counseling services, call 1-888-733-4139.

➔ See page 2 for Important Information about your account.

▽ Your account is past due.

448.372 2705.71  
 448.300 190.00

pd 5/27/15

ck # 21349

**Customer Care**

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Customer Care** 1-877-258-3254  
**Pay by Phone** 1-800-472-9297

➔ See page 2 for additional information.

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**  
 Do not staple or use paper clips

**Pay by Computer**  
[open.com/pbc](http://open.com/pbc)

**Pay by Phone**  
 1-800-472-9297

Account Ending 3-02005

Enter account number on all documents.  
 Make check payable to American Express.

AB 01 001909 45051 C 10 E



THOMAS CHAPMAN  
 VANPORT TOWNSHIP MUN  
 285 RIVER AVE  
 BEAVER PA 15009-1730

Payment Due Date  
**06/09/15**

New Balance  
**\$2,895.71**

Minimum Payment Due  
**\$129.00**

Check here if your address or phone number has changed. Note changes on reverse side.

AMERICAN EXPRESS  
 P.O. BOX 1270  
 NEWARK NJ 07101-1270

\$ 2895.71  
 Amount Enclosed

0000349941876695222 000289571000012900 11 H



**Blue for Business®**  
 VANPORT TOWNSHIP MUN  
 THOMAS CHAPMAN  
 Closing Date 05/15/15

**OPEN**<sub>SM</sub>

p. 3/5

Account Ending 3-02005

**New Charges**

**Summary**

	<b>Total</b>
<b>Total New Charges</b>	<b>\$2,684.41</b>

**Detail**

	Amount
04/28/15 FISHER SCI PITTSBURGFISHER SCI ORDER# A5118115215009 ORD GARY GRIMM/AE/04;REQ GARY GRIMM IT1 HAZARDOUS M;UPI 22.7500;QTY1 IT2 IRON FERRO ;UPI 28.9200;QTY1 FRT 0.00;HDL 0.00;ITM3	\$73.38
448.372	
04/28/15 FISHER SCI PITTSBURGFISHER SCI ORDER# A5118115215009 ORD GARY GRIMM/AE/04;REQ GARY GRIMM IT1 AQUAFAS IV;UPI 49.4100;QTY2 IT2 TRANSPORTAT;UPI 19.1100;QTY1 FRT 0.00;HDL 0.00;ITM2	\$117.93
448.372	
04/29/15 DELL MARKETING L.P. WWW.DELL.COM N/A-ONLINE CUSTOM15009	\$854.10
448.372	
05/04/15 AMERICAN STRUCTURES E LIVERPOOL OH 330-385-2252 Description <i>Shed</i> CARPENTRY	\$1,449.00
448.372	
05/08/15 MULTI PRODUCTS CO 2625543700 WI INDUSTRIAL SUPPLY Description DURABLE GOODS	\$190.00
448.300	

**Fees**

	Amount
05/09/15 Late Payment Fee	\$35.00
<i>W</i>	
<b>Total Fees for this Period</b>	<b>\$35.00</b>

**Interest Charged**

	Amount
05/15/15 Interest Charge on Purchases	\$31.19
<i>W</i>	
<b>Total Interest Charged for this Period</b>	<b>\$31.19</b>

**About Trailing Interest**

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.



# OPEN Savings® Summary

VANPORT TOWNSHIP MUN

THOMAS CHAPMAN

Closing Date 05/15/15



p. 5/5

Account Ending 3-02005

Discounts	
This Period	\$0.00
Year to Date	\$0.00

Membership Rewards® Points	
This Period	0
Year to Date	0

Remember, you can get benefits on eligible purchases with OPEN Savings® partners' automatically when you use your Business Card from American Express OPEN. Learn more at [opensavings.com](http://opensavings.com).

Discounts will be applied in the form of a statement credit. For full terms and conditions go to [opensavings.com](http://opensavings.com).

The Membership Rewards points balance shown above reflects only points received through the OPEN Savings benefit and may not reflect any reversals. Please refer to your Membership Rewards account balance for the most up-to-date balance information.

1 See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com).

Get 2 additional Membership Rewards® points for each eligible dollar spent OR a 5% discount on eligible purchases with OPEN Savings® partners. Visit [opensavings.com](http://opensavings.com) for details.



PARK HYATT®

ANDAZ

GRAND | HYATT

HYATT

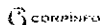


BARNES & NOBLE  
BN.com



Merchant participation and offers are subject to change without notice. Maximum annual caps and exclusions may apply to the benefit you can receive. See individual OPEN Savings partner terms and conditions located at [opensavings.com](http://opensavings.com).

## Great New Places



CorpNet - An IT Support and Consulting firm specializing in Managed Services, Amazon Web Services, and Office 365 migrations.

CE 120339

310-442-3200 or [corpinfo.com](http://corpinfo.com)

Offers are made only to Cardmembers who meet certain qualifying criteria. By responding you will be disclosing to the merchant that you meet these criteria.

Multi Products Company Inc.  
 5301 21st Street  
 Racine, WI 53406  
 P: 262-554-3700 F: 262-554-3711

**INVOICE**

Invoice ID : INV34416  
 Sales Order ID : SO26340  
 Invoice Date : 5/8/2015  
 Ship Date : 5/8/2015 7:56:00 AM  
 Customer PO ID : Email050715

AR Terms: American Express

Due Date	Amount
5/8/2015	\$190.00

Page Number : 1 of 1

Bill To : C6798  
 VANPORT TOWNSHIP MUNICIPAL AUTHORITY  
 285 RIVE AVENUE  
 VANPORT, PA 15009  
 US

Ship To :  
 VANPORT TOWNSHIP MUNICIPAL  
 AUTHORITY  
 285 RIVE AVENUE  
 VANPORT, PA 15009  
 US

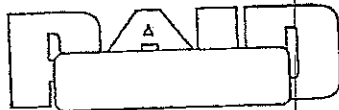
Order Date: 5/7/2015 1:19:32 PM  
 Packing Slip: INV34416

FOB: PPA; Racine, WI  
 Currency Type : USD  
 Ship Method: FedEx Ground  
 Bill of Lading :

Line Nbr/ PO Line	Item ID / Item Name Cust Item ID	Unit of Measure	Shipped Qty	Unit Price	Disc% Markup%	Sales Tax/ VAT	Extra Charges	Extended Price
1	3423 / UI.6V-3423, TB2001, 120/60, CW, 2 RPM, dual shaft ext, Handybox	Each	1.0000	\$170.0000	0.00%		\$0.0000	\$170.00

Line Item Total: \$170.00

ATTN: GARY GRIMM



Subtotal:	\$170.00
Sales Tax:	\$0.00
VAT Tax:	\$0.00
Shipping Charges:	\$20.00
VAT Freight:	\$0.00
<b>Total:</b>	<b>\$190.00</b>

Special Inst:  
 Email Invoice and Receipt to Gary Grimm (Email) vtma@verizon.net