



WATER  
AT YOUR SERVICE

*Vanport Township Municipal Authority*

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

August 31, 2015

VIACOM  
Doug Spicuzza  
20 Stanwix Street  
Pittsburgh, PA 15222

INVOICE # 575      PUC 68U

TCE CHARGES Billable MONTH OF AUGUST 2015

\*\* Copies Attached

Staples – back ups  
Inv 28433

160.99

Shannon Chemical Corp.  
Inv 28108

\$ 1,777.05

Total Due Upon Receipt

\$ 1,938.04



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

# INVOICE

INVOICE NO.	INVOICE DATE
28108	7/30/15

SOLD TO:

SHIP TO:

VANPORT TOWNSHIP MUNICIPAL AUTHORITY  
 285 RIVER AVENUE  
 VANPORT, PA 15009

VANPORT TOWNSHIP MUNICIPAL AUTHORITY  
 285 RIVER AVENUE  
 VANPORT, PA 15009

P.O. NUMBER		ORDER DATE	SHIP DATE	SHIP VIA	F.O.B.	
Verbal-Dave			7/30/15	R & L	Exton, PA	
SALES PERSON	TERMS		PAYMENT DUE		NOTES	
	Net 30 Days		Aug 29, 2015			
PRODUCT	ORDER	SHIP	DESCRIPTION		PRICE	AMOUNT
SLI-5230		300.0000	SLI-5230 10- 30 Gallon Drums Product Wht- 3,420# Lot #15G30-03		10.770000	3,231.00
HDPE DRUMS		10.0000	HDPE Drums @ N C			
PALLETS		2.0000	Pallets @ N C			
FREIGHT			Prepaid Frt. @ N C			
					448.300	1777.05
					448.225	1453.95
					<i>pd 8/19/15</i>	
					<i>CF 21505</i>	
					SUBTOTAL	3,231.00
					SHIPPING	
					TOTAL	\$3,231.00

# Account Statement

Commercial Account  
VANPORT TWP MUNICIPAL

**Customer Service:**  
staples.accountonline.com  
**Account Inquiries:**  
1-800-767-1291 Fax 1-801-779-7425

**Account Number: 6035 5178 2065 4365**

**moreACCOUNT**

### Summary of Account Activity

Previous Balance	\$136.91
Payments	-\$136.91
Credits	-\$0.00
Purchases	+\$257.74
Debits	+\$0.00
<b>FINANCE CHARGES</b>	<b>+\$0.00</b>
Late Fees	+\$0.00
<b>New Balance</b>	<b>\$257.74</b>

### Payment Information

Current Due	\$25.00	
Past Due Amount	+	\$0.00
Minimum Payment Due	=	\$25.00
Payment Due Date	08/14/15	

Credit Line	\$10,000
Credit Available	\$9,742
Closing Date	07/20/15
Next Closing Date	08/20/15
Days in Billing Period	31

Send Notice of Billing Errors and Customer Service Inquiries to:  
STAPLES CREDIT PLAN  
PO Box 790449, St. Louis, MO 63179-0449

### TRANSACTIONS

Trans Date	Location/Description	Reference #	Amount
07/01	OFFICE SUPPLIES MONACA CENTER PA		\$ 220.25
07/14	#9402200769 CHAMBERSBURG PA		\$ 37.49
<b>PAYMENTS, CREDITS, FEES AND ADJUSTMENTS</b>			
07/02	PAYMENT - THANK YOU	P9194005P09X309Y9	\$ 136.91

### FINANCE CHARGE SUMMARY

Type of Balance	Annual Percentage Rate (APR)	Daily Periodic Rate	Balance Subject to Finance Charge	Finance Charge
PURCHASES				
REGULAR REVOLVING CREDIT PLAN	0.00%	0.00000%	\$0.00	\$0.00

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

pd 8/13/15      CL # 2148L  
448.210      60.76  
429.210      35.99  
448.300      160.99

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Page 1 of 8

This Account is issued by Citibank, N.A.

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

Your Account Number is 6035 5178 2065 4365



**moreACCOUNT**

PO BOX 790439  
ST. LOUIS, MO 63179

For proper credit, please write  
6035 5178 2065 4365  
on your check and enclose  
with this payment coupon.

Statement Enclosed

Payment Due Date	August 14, 2015
New Balance	\$257.74
Past Due Amount	\$0.00
Minimum Payment Due	\$25.00

Amount Enclosed: \$ 257.74

Print address changes on the reverse side.  
Make Checks Payable to ▼

NI00439794 2 AV 0 381 OV097353 TMN 003016 2049



VANPORT TWP MUNICIPAL  
LYNN MACMURDO  
285 RIVER AVE  
VANPORT, PA 15009-1730

STAPLES CREDIT PLAN  
DEPT. 51 - 7820654365  
PO BOX 689020  
DES MOINES IA 50368-9020



04400 0002500 0025774 0013691 06035517820654365 1205

moreACCOUNT

Remit payment and make checks payable to:  
 STAPLES CREDIT PLAN  
 DEPT. 51 - 7820654365  
 PO BOX 689020  
 DES MOINES IA 50368-9020

INVOICE DETAIL

**BILL TO:**  
 Acct: 6035 5178 2065 4365

**SHIP TO:**  
 LYNN MACMURDO  
 VANPORT TWP MUNICIPAL AU  
 285 RIVER AVE  
 VANPORT, PA 15009-1730

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #</b>
\$37.49	07/14/15		1357161151
<b>PO:</b>		<b>Store:</b> 100009412, CHAMBERSBURG, PA	

PRODUCT	SKU #
EPSON 273XL273 HIGH YIELD	225284
COUPONDISCOUNT	558100

QUANTITY	UNIT PRICE	TOTAL PRICE
1.0000 EA	\$67.49	\$67.49
1.0000 ST	\$30.00-	\$30.00-

Purchased by: LYNN MACMURDO

<b>SUBTOTAL</b>	\$37.49
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$37.49

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**BILL TO:**  
 Acct: 6035 5178 2065 4365

**SHIP TO:**  
 VANPORT TWP MUNICIPAL  
 285 RIVER AVE  
 VANPORT, PA 15009-1730

<b>Amount Due:</b>	<b>Trans Date:</b>		<b>Invoice #</b>
\$220.25	07/01/15		28433
<b>PO:</b>		<b>Store:</b> 100007908, MONACA CENTER, PA	

PRODUCT	SKU #
HERSHEY MINIATURES ASST	689497
HERSHEY NUGGET ASST GUSSE	689503
HP 61 BLK/CLR COMBO PACK	902679
SCOTCH TAPE DISP W/ MAGIC	747681
STAPLES FUNDED COUPON	558100
APC BACK-UPS 1000VA	852070

QUANTITY	UNIT PRICE	TOTAL PRICE
1.0000 EA	\$10.99	\$10.99
1.0000 EA	\$10.99	\$10.99
1.0000 EA	\$35.99	\$35.99
1.0000 EA	\$6.29	\$6.29
1.0000 EA	\$5.00-	\$5.00-
1.0000 EA	\$160.99	\$160.99

<b>SUBTOTAL</b>	\$220.25
<b>TAX</b>	\$0.00
<b>SHIPPING</b>	\$0.00
<b>TOTAL</b>	\$220.25

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NUMBER