



WATER  
AT YOUR SERVICE

*Vanport Township Municipal Authority*

285 RIVER AVENUE

VANPORT, PENNSYLVANIA 15009

(724) 774-2091

(724) 775-1038

July 19, 2016

**CBS/VIACOM MONTHLY BILLING BREAKDOWN  
JANUARY 2015 TO JUNE 2016**

**INVOICING**

<u>DATE</u>	<u>LABOR/TCE</u>	<u>MAINTENANCE</u>
01/15	1,211.46	
02/15	816.03	1,777.05
03/15	1,788.63	211.50
04/15	898.76	2,042.68
05/15	1,094.02	190.00
06/15	800.41	
07/15	1,033.35	1,777.05
08/15	809.36	1,938.04
09/15	854.13	
10/15	1,019.79	
11/15	870.85	2,402.05
12/15	995.88	1,777.05
01/16	847.47	
02/16	967.75	
03/16	924.95	1,777.05
04/16	1,176.94	
05/16	3,926.74	1,986.34
06/16	727.61	3,537.13

PAID  
7/20/16  
10:48 AM  
VANPORT TOWNSHIP MUNICIPAL AUTHORITY

20,764.13

19,415.94



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VIACOM  
DOUG SPICUZZA  
20 STANWIX STREET  
PITTSBURGH, PA 15222

June 30, 2016

INVOICE #589 – PUC-68U  
TCE LABOR MONTH OF JUNE 2016

James Fraser	1 ½ HOURS @ 41.10	61.65
Rick Kondak	1 ½ HOURS @ 40.35	60.54
Gary Grimm	9 ½ HOURS @ 30.90	293.55
Eric Marker	1 ½ HOURS @ 26.00	39.06
	2 HOURS @ 39.05	78.10
Lynn MacMurdo	1.0 HOUR @ 22.53	22.53
<hr/> TOTAL		555.43
Plus 31% Payroll & Benefit Expense		<u>172.18</u>
DUE UPON RECEIPT		\$ 727.61





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April 30, 2016

INVOICE #587 – PUC-68U  
TCE LABOR MONTH OF APRIL 2016

James Fraser	1 HOUR @ 41.10	41.10
Rick Kondak	1 ½ HOURS @ 40.35	60.54
Gary Grimm	51 ½ HOURS @ 30.90	1,591.35
Eric Marker	47 HOURS @ 26.03	1,223.43
	1 ½ HOURS @ 39.05	58.56
Lynn MacMurdo	1.0 HOUR @ 22.53	22.53
<b>TOTAL</b>		<b>2,997.51</b>
Plus 31% Payroll & Benefit Expense		<u>929.23</u>
<b>DUE UPON RECEIPT</b>		<b>\$ 3,926.74</b>



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April 30, 2016

INVOICE #586 - PUC-68U  
TCE LABOR MONTH OF APRIL 2016

James Fraser	2 ½ HOURS @ 41.10	102.75
Rick Kondak	1 HOUR @ 40.35	40.36
Gary Grimm	11 ½ HOURS @ 30.90	355.35
Eric Marker	11 ½ HOURS @ 26.03 2 HOURS @ 39.05	299.36 78.08
Lynn MacMurdo	1.0 HOUR @ 22.53	22.53
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TOTAL		898.43
Plus 31% Payroll & Benefit Expense		<u>278.51</u>
DUE UPON RECEIPT		\$ 1,176.94



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PITTSBURGH, PA 15222

March 31, 2016

INVOICE #585 – PUC-68U  
TCE LABOR MONTH OF MARCH 2016

James Fraser	1 ½ HOURS @ 41.10	61.65
Rick Kondak	1 HOUR @ 40.35	40.36
Gary Grimm	8 ½ HOURS @ 30.90	262.65
Eric Marker	10 HOURS @ 26.03	260.32
	1 HOUR @ 39.05	58.56
Lynn MacMurdo	1.0 HOUR @ 22.53	22.53
<hr/> TOTAL		706.07
Plus 31% Payroll & Benefit Expense		<u>218.88</u>
DUE UPON RECEIPT		\$ 924.95



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February 29, 2016

INVOICE #583 – PUC-68U  
TCE LABOR MONTH OF FEBRUARY 2016

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James Fraser	½ HOUR @ 27.40	13.70
	1 ½ HOURS @ 41.10	61.65
Rick Kondak	½ HOUR @ 26.90	13.45
	1 ½ HOURS @ 40.35	60.54
Gary Grimm	9 ½ HOURS @ 30.90	293.55
Eric Marker	9 HOURS @ 26.03	234.28
	1 HOUR @ 39.05	39.04
Lynn MacMurdo	1.0 HOUR @ 22.53	22.53
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TOTAL		738.74
Plus 31% Payroll & Benefit Expense		<u>229.01</u>
DUE UPON RECEIPT		\$ 967.75



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January 31, 2016

INVOICE #582 - PUC-68U  
TCE LABOR MONTH OF JANUARY 2016

James Fraser	1 HOUR @ 41.10	41.10
Rick Kondak	½ HOUR @ 39.23	19.61
	½ HOUR @ 40.35	20.18
Gary Grimm	2 HOURS @ 30.00	60.00
	7 ½ HOURS @ 30.90	231.75
	1 ½ HOURS @ 46.35	69.53
Eric Marker	5 ½ HOURS @ 26.03	143.18
	1 HOUR @ 39.05	39.04
Lynn MacMurdo	1.0 HOUR @ 22.53	22.53
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TOTAL		646.92
Plus 31% Payroll & Benefit Expense		<u>200.55</u>
DUE UPON RECEIPT		\$ 847.47



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December 31, 2015

INVOICE #580 - PUC-68U  
TCE LABOR MONTH OF DECEMBER 2015

James Fraser	2 ¼ HOURS @ 39.98	89.95
Rick Kondak	2 HOURS @ 39.23	78.45
Gary Grimm	10 ½ HOURS @ 30.00	315.00
Eric Marker	9 HOURS @ 22.66 1 ½ HOURS @ 33.99	203.94 51.00
Lynn MacMurdo	1.0 HOUR @ 21.87	21.87
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TOTAL		760.21
Plus 31% Payroll & Benefit Expense		<u>235.67</u>
DUE UPON RECEIPT		\$ 995.88





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November 30, 2015

INVOICE #578 - PUC-68U  
TCE LABOR MONTH OF NOVEMBER 2015

James Fraser	½ HOURS @ 39.98	19.98
Gary Grimm	7 HOURS @ 30.00	210.00
	2 HOURS @ 45.00	90.00
Eric Marker	12 HOURS @ 22.66	271.92
	1 ½ HOURS @ 33.99	51.00
Lynn MacMurdo	1.0 HOUR @ 21.87	21.87
<b>TOTAL</b>		<b>664.77</b>
Plus 31% Payroll & Benefit Expense		<u>206.08</u>
<b>DUE UPON RECEIPT</b>		<b>\$ 870.85</b>



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October 31, 2015

INVOICE #577 - PUC-68U  
TCE LABOR MONTH OF OCTOBER 2015

David Brooks	¼ HOUR @ 41.24	10.31
James Fraser	1 ½ HOURS @ 39.98	59.97
Richard Kondak	1 HOUR @ 39.23	39.22
Gary Grimm	9 ½ HOURS @ 30.00	285.00
	1 ½ HOURS @ 45.00	67.50
Eric Marker	11 ½ HOURS @ 22.66	260.59
	1 HOUR @ 33.99	34.00
Lynn MacMurdo	1.0 HOUR @ 21.87	21.87
TOTAL		778.46
Plus 31% Payroll & Benefit Expense		<u>241.33</u>
DUE UPON RECEIPT		\$ 1,019.79



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VIACOM  
DOUG SPICUZZA  
20 STANWIX STREET  
PITTSBURGH, PA 15222

September 30, 2015

INVOICE #576 – PUC-68U  
TCE LABOR MONTH OF SEPTEMBER 2015

James Fraser	1 HOUR @ 39.98	39.98
Richard Kondak	1 HOUR @ 39.23	39.22
Gary Grimm	9 ½ HOURS @ 30.00	285.00
	1 HOUR @ 45.00	45.00
Eric Marker	7 ½ HOURS @ 22.66	169.95
	1 ½ HOURS @ 33.99	50.99
Lynn MacMurdo	1.0 HOUR @ 21.87	21.87
TOTAL		652.01
Plus 31% Payroll & Benefit Expense		<u>202.12</u>
DUE UPON RECEIPT		\$ 854.13



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August 31, 2015

INVOICE #574 - PUC-68U  
TCE LABOR MONTH OF AUGUST 2015

James Fraser	3/4 HOURS @ 26.65	19.99
	1 HOUR @ 39.98	39.98
Richard Kondak	1 HOUR @ 39.23	39.22
Gary Grimm	7 1/2 HOURS @ 30.00	225.00
	1/2 HOUR @ 45.00	22.50
Eric Marker	9 1/2 HOURS @ 22.66	215.27
	1 HOUR @ 33.99	34.00
Lynn MacMurdo	1.0 HOUR @ 21.87	21.87
TOTAL		617.83
Plus 31% Payroll & Benefit Expense		<u>191.53</u>
DUE UPON RECEIPT		\$ 809.36



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July 31, 2015

INVOICE #573 - PUC-68U  
TCE LABOR MONTH OF JULY 2015

James Fraser	1 ½ HOURS @ 39.98	59.97
Richard Kondak	1 HOUR @ 39.23	39.22
Gary Grimm	10 HOURS @ 30.00 1 ½ HOURS @ 45.00	300.00 67.50
Eric Marker	11 HOURS @ 22.66 1 ½ HOURS @ 33.99	249.26 51.00
Lynn MacMurdo	1.0 HOUR @ 21.87	21.87
<b>TOTAL</b>		<b>788.82</b>
Plus 31% Payroll & Benefit Expense		<u>244.53</u>
DUE UPON RECEIPT		\$ 1,033.35



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June 30, 2015

INVOICE #571 - PUC-68U  
TCE LABOR MONTH OF JUNE 2015

James Fraser	1 HOUR @ 39.98	39.98
Richard Kondak	1 HOUR @ 39.23	39.22
Gary Grimm	7 HOURS @ 30.00	210.00
	1 HOUR @ 45.00	45.00
Eric Marker	9 HOURS @ 22.66	203.94
	1 ½ HOURS @ 33.99	50.99
Lynn MacMurdo	1.0 HOUR @ 21.87	21.87
<b>TOTAL</b>		<b>611.00</b>
Plus 31% Payroll & Benefit Expense		<u>189.41</u>
<b>DUE UPON RECEIPT</b>		<b>\$ 800.41</b>



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May 31, 2015

INVOICE #569 - PUC-68U  
TCE LABOR MONTH OF MAY 2015

James Fraser	1 HOUR @ 39.98	39.98
Richard Kondak	1 1/4 HOUR @ 39.23	49.03
Gary Grimm	11 1/2 HOURS @ 30.00 1 HOUR @ 45.00	345.00 45.00
Eric Marker	12 1/2 HOURS @ 22.66 1 1/2 HOURS @ 33.99	283.25 51.00
Lynn MacMurdo	1.0 HOUR @ 21.87	21.87
TOTAL		835.13
Plus 31% Payroll & Benefit Expense		<u>258.89</u>
DUE UPON RECEIPT		\$ 1,094.02



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April 30, 2015

INVOICE #567 - PUC-68U  
TCE LABOR MONTH OF APRIL 2015

James Fraser	1 HOUR @ 26.65	26.65
	1 HOUR @ 39.98	39.98
Richard Kondak	½ HOUR @ 26.15	13.08
	1 HOUR @ 39.23	39.22
Gary Grimm	9 ½ HOURS @ 30.00	285.00
	1 HOUR @ 45.00	45.00
Eric Marker	8 HOURS @ 22.66	181.28
	1 HOUR @ 33.99	34.00
Lynn MacMurdo	1.0 HOUR @ 21.87	21.87
<b>TOTAL</b>		<b>686.08</b>
Plus 31% Payroll & Benefit Expense		<u>212.68</u>
<b>DUE UPON RECEIPT</b>		<b>\$ 898.76</b>





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March 31, 2015

INVOICE #565 - PUC-68U  
TCE LABOR MONTH OF MARCH 2015

James Fraser	1 HOUR @ 39.98	39.98
Richard Kondak	1 ½ HOURS @ 39.23	58.83
Gary Grimm	23 HOURS @ 30.00 1 ½ HOURS @ 45.00	690.00 67.50
Eric Marker	21 ½ HOURS @ 22.66	487.19
Lynn MacMurdo	1.0 HOUR @ 21.87	21.87
TOTAL		1,365.37
Plus 31% Payroll & Benefit Expense		<u>423.26</u>
DUE UPON RECEIPT		\$ 1,788.63



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February 28, 2015

INVOICE #564 - PUC-68U  
TCE LABOR MONTH OF FEBRUARY 2015

James Fraser	1 ½ HOURS @ 39.98	59.97
Richard Kondak	1 HOUR @ 39.23	39.22
Gary Grimm	2 ½ HOURS @ 27.15	67.88
	½ HOUR @ 40.72	20.36
	7 HOURS @ 30.00	210.00
	1 HOUR @ 45.00	45.00
Eric Marker	7 HOURS @ 22.66	158.62
Lynn MacMurdo	1.0 HOUR @ 21.87	21.87
TOTAL		622.92
Plus 31% Payroll & Benefit Expense		<u>193.11</u>
DUE UPON RECEIPT		\$ 816.03



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January 31, 2015

INVOICE #562 - PUC-68U  
TCE LABOR MONTH OF JANUARY 2015

James Fraser	1 HOUR @ 39.23	39.23
	1 HOUR @ 39.98	39.98
Richard Kondak	2 HOURS @ 38.48	76.95
	1 HOUR @ 39.23	39.22
Gary Grimm	4 ½ HOURS @ 26.65	119.93
	½ HOUR @ 39.98	19.99
	9 ½ HOURS @ 27.15	257.94
	1 HOUR @ 40.73	40.72
Eric Marker	4 ½ HOURS @ 22.00	99.00
	5 HOURS @ 22.66	169.95
Lynn MacMurdo	1.0 HOUR @ 21.87	21.87
<b>TOTAL</b>		<b>924.78</b>
Plus 31% Payroll & Benefit Expense		<u>286.68</u>
<b>DUE UPON RECEIPT</b>		<b>\$ 1,211.46</b>