



Expense Report			
Transaction Date	Description	Account	Amount
6/3/20	LogoTags (silicone tags for Montour Preserve and trail supporters)	Montour Preserve (promotional materials)	\$ 588.00
6/29/20	Amazon.com (hand soap refills)	Montour Preserve (maintenance/misc)	\$ 82.56
6/29/20	Amazon.com (paper towels and toilet paper)	Montour Preserve (maintenance/misc)	\$ 169.46
6/30/20	Amazon.com (urinal cakes)	Montour Preserve (maintenance/misc)	\$ 21.20
6/30/20	Cole's Hardware (paint brushes)	Montour Preserve (maintenance/misc)	\$ 52.95
6/30/20	GoDaddy (one-year renewal of MontourRec.com email service; 2-year renewal of MontourRec.com domain name)	admin/misc.	\$ 188.86
6/30/20	Lowe's (painter's tape, paint rollers, paint containers, drop cloths, paint brushes, roller handles, zip ties)	Montour Preserve (maintenance/misc)	\$ 550.04
6/30/20	Staples (paper, envelopes, and paper clips)	Montour Preserve (maintenance/misc)	\$ 71.52
7/3/20	Burst Landscape Supplies (15 cu. yd. mulch delivered)	Montour Preserve (maintenance/misc)	\$ 463.75
7/3/20	Clark's Ag Center (plastic storage containers)	Montour Preserve (maintenance/misc)	\$ 72.04
7/3/20	Cole's Hardware (15 gallons paint, paint brushes, paint trays, paint rollers, spray paint, sandpaper)	Montour Preserve (maintenance/misc)	\$ 784.91
7/6/20	Burst Landscape Supplies (15 cu. yd. mulch delivered)	Montour Preserve (maintenance/misc)	\$ 463.75
7/6/20	Cole's Hardware (10 gallons paint)	Montour Preserve (maintenance/misc)	\$ 413.29
7/6/20	Cole's Hardware (paint rollers)	Montour Preserve (maintenance/misc)	\$ 51.82
7/7/20	Cole's Hardware (Pine Sol, paint rollers, spray paint)	Montour Preserve (maintenance/misc)	\$ 144.39
7/8/20	Clark's Ag Center (bee spray, spray paint, chalk line)	Montour Preserve (maintenance/misc)	\$ 51.83
7/8/20	Lowe's (spray paint, paint rollers, paper towels)	Montour Preserve (maintenance/misc)	\$ 84.49
7/8/20	Turbotville Great Valu (paper towels)	Montour Preserve (maintenance/misc)	\$ 11.34
7/13/20	Cole's Hardware (8 gallons traffic paint)	Montour Preserve (parking lots)	\$ 211.92
7/13/20	Montour County Register & Recorder's Office (deed photocopies)	Washingtonville Revitalization	\$ 5.00
7/14/20	Sky Packet (installation fee / deposit for new internet service)	Montour Preserve (internet service)	\$ 279.00
7/20/20	Amazon.com (paper towels)	Montour Preserve (maintenance/misc)	\$ 84.80
7/20/20	Bearicuda Bins (replacement handles for bear-proof dumpsters)	Montour Preserve (maintenance/misc)	\$ 359.12
7/20/20	Cole's Hardware (paper towels and plumbing parts)	Montour Preserve (maintenance/misc)	\$ 34.14
8/3/20	Pannier Corporation (signage for Montour Preserve Planet Walk)	Montour Preserve (trail markers / signage)	\$ 999.92
8/11/20	Montour County Conservation District (Erosion & Sedimentation Permit Waiver Fee for DeLong Park swing set project)	Washingtonville Revitalization	\$ 50.00
EXPENSE REPORT TOTAL			\$ 6,290.10
Name: Robert Stoudt		Date Submitted: 8/24/2020	
Signature:			
Approved by: _____		Date Paid: _____	
		Check #: _____	



CATEGORY	TOTAL	AMOUNTS																		
Montour Preserve (maintenance/misc)	3,967.40	71.52	550.04	21.20	52.95	169.46	82.56	463.75	784.91	72.04	463.75	51.82	51.83	11.34	84.49	144.39	413.29	84.8	34.14	359.12
admin/misc.	188.86	188.86																		
Montour Preserve (parking lots)	211.92	211.92																		
Washingtonville Revitalization	55.00	5.00	50.00																	
Montour Preserve (internet service)	279.00	279.00																		
Montour Preserve (trail markers / signage)	999.92	999.92																		
Montour Preserve (promotional materials)	588.00	588.00																		
	6,290.10																			

LogoTags

741 South Fulton Ave. • Mount Vernon, NY 10550-5085
Phone 914-664-7500 • Fax 914-664-7460
HTTP://WWW.LOGOTAGS.COM

PLEASE REMIT TO
Ball Chain
Manufacturing
741 S. Fulton Ave
Mount Vernon, NY 10550-5085

INVOICE

INVOICE NO.	PAGE
	1

ORIGINAL INVOICE

INVOICE DATE
6/03/20
DUE ON
6/03/20



Registered to
ISO 9001

SHIP TO
Montour Area Recreation Commission
PO Box 456
Danville PA 17821
UNITED STATES

SOLD TO
Montour Area Recreation Commission
PO Box 456
Danville PA 17821
UNITED STATES

EXPORT	CURRENCY
N	US DOLLARS

TERMS
CREDIT CARD SALE

SELLER ID

CUSTOMER	ORDER	SLS REP	P.O. NUMBER	P.O. REV.
1 17821	CO 58012	1	email	

SHIP NO.	SHIP VIA	SHIP DATE	SHIP WEIGHT
0		5/30/20	.000 EA

LINE NO	ITEM NUMBER/DESCRIPTION	U/M	QUANTITY/PRICE	NET SALES AMOUNT
	SILICONE DT	EA	500.000	
	SILICONE DOG TAGS		1.130	565.00
	50mm x 29mm x 3mm thick s silicone tags with screen printed design on both si sides - 1 tag per polybag with a 4" ball chain 250 pcs each of 2 designs			
	s & h			23.00

Project Fundraising Montour Preserve
Category Promotional materials
Approved By NSI
Date 6/3 Check expense report

FOR YOUR PAYING CONVENIENCE WE ACCEPT: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
A 1% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL INVOICES OVER 30 DAYS

NET SALES	565.00	TRADE DISCOUNT	.00
MISC. CHARGES	.00	TERMS DISCOUNT	.00
FREIGHT	23.00	FOB MT. VERNON, NY AMOUNT ►	
TAXES	.00		
			588.00



Receipt



Logotags
Payment Page
<http://www.logotags.com>

tdejesus@logotags.com

[View Company Terms](#)

Status Transaction Approved

Transaction # #322682706

Timestamp 6/3/2020 12:31:28 PM

Total \$588.00

Payment Type Sale

Pay On 6/3/2020

Payment Info Discover *9235

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**Details for Order #112-7122096-7750603**[Print this page for your records.](#)**Order Placed:** June 29, 2020**Amazon.com order number:** 112-7122096-7750603**Order Total:** \$82.56**Not Yet Shipped****Items Ordered**1 of: *Stoko 88331106 Hand Cleanser, 2,000ml Soft Bottle, 6/Case*Sold by: ☆ Cleaning Solutions ([seller profile](#))

Condition: New

Price

\$77.89

Shipping Address:Robert Stoudt
121 OAKWOOD DR
DANVILLE, PA 17821-6781
United States

Project Mantow Preserve
Category maint / misc
Approved By NTS
Date 6/29 - Check expense report

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Discover | Last digits: 9235

Billing addressRobert Stoudt
121 OAKWOOD DR
DANVILLE, PA 17821-6781
United StatesItem(s) Subtotal: \$77.89
Shipping & Handling: \$0.00
-----Total before tax: \$77.89
Estimated tax to be collected: \$4.67
-----**Grand Total: \$82.56**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

**Details for Order #112-6639452-1130665**[Print this page for your records.](#)**Order Placed:** June 29, 2020**Amazon.com order number:** 112-6639452-1130665**Order Total:** \$169.46**Not Yet Shipped****Items Ordered**

	Price
1 of: <i>Scott Essential Multifold Paper Towels (01804) with Fast-Drying Absorbency Pockets, White, 16 Packs / Case, 250 Multifold Towels / Pack</i>	\$39.40

Sold by: Amazon.com Services LLC

Condition: New

2 of: <i>Scott Essential Professional Bulk Toilet Paper for Business (04460), Individually Wrapped Standard Rolls, 2-PLY, White, 80 Rolls / Case, 550 Sheets / Roll</i>	\$63.85
---	---------

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Robert Stoudt

121 OAKWOOD DR

DANVILLE, PA 17821-6781

United States

Project Mantow Preserve
Category maint / misc
Approved By NSI
Date 6/29 - Check expense report

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Discover | Last digits: 9235

Billing address

Robert Stoudt

121 OAKWOOD DR

DANVILLE, PA 17821-6781

United States

Item(s) Subtotal:	\$167.10
Shipping & Handling:	\$0.00

Total before tax:	\$167.10
Estimated tax to be collected:	\$2.36

Grand Total: \$169.46To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

**Details for Order #111-8701025-9219438**[Print this page for your records.](#)**Order Placed:** June 30, 2020**Amazon.com order number:** 111-8701025-9219438**Order Total:** \$21.20**Not Yet Shipped****Items Ordered**

1 of: *Big D 688 Extra Duty Urinal Screen with Non-Para Block, Mint Fresh Fragrance, 1500 Flushes (Pack of 12) - Ideal for restrooms in offices, schools, restaurants, hotels, stores*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$20.00

Shipping Address:

Robert Stoudt
121 OAKWOOD DR
DANVILLE, PA 17821-6781
United States

Project Montow Preserve
Category maint / misc
Approved By MS
Date 6/30 - Check expense report

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Discover | Last digits: 9235

Billing address

Robert Stoudt
121 OAKWOOD DR
DANVILLE, PA 17821-6781
United States

Item(s) Subtotal: \$20.00
Shipping & Handling: \$0.00

Total before tax: \$20.00
Estimated tax to be collected: \$1.20

Grand Total: \$21.20To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

Project Mantox Preserve
Category Paint / Misc
Approved By AS
Date 6/30 Check expense report



Customer: ROBERT *STOUDT
Jun 30, 2020 11:23 AM
Served by Ann D
Trans # 0210013599|ygyV

5 105715 | PAINT BRUSH SET 4PC 49.95T
POLY MP @ \$9.99

Subtotal 49.95
Tax 3.00
Total \$52.95

Discover *9235, exp. **/** \$52.95
Auth# PayPal

Cole's Hardware Danville
488 Ferry St.
Danville, PA 17821

Thank you for shopping at Cole's Hardware.



0210013599

Sale Invoice



Receipt

No 1711416077

DATE:

Jun 30, 2020, 2:46 PM

CUSTOMER #:

41541619

BILL TO:

Robert Stoudt
PO Box 456,
Danville, Pennsylvania 17821,
United States
Montour Area Recreation Commission
+1.5703362060

PAYMENT:

Discover 9235

\$188.86

Previous Balance

\$188.86

Received Payment

(\$188.86)

Balance Due (USD)

\$0.00

Term

Product

Amount

1 yr

Unlimited Business Email Renewal ^{A1}

\$143.88

2 yrs

.COM Domain Renewal ^{A2}

\$35.98

MONTOURREC.COM ¹

Subtotal

\$179.86

Taxes

\$8.64

Fees

\$0.36

admin / misc.

Project _____

Category _____

Approved By *NTB*

Date *6/30* Check *expense report*

Project Montez Reserve
 Category Maint / Misc
 Approved By AS
 Date 6/30 Check expense report

LOWE'S

LOWE'S HOME CENTERS, LLC
 50 LUNGER DRIVE
 BLOOMSBURG, PA 17815 (570) 394-5000

- SALE -

SALES#: S1868FG1 3263965 TRANS#: 7525224 06-30-20

116480 SCTCH BLU 1.88 PAINTS TP	33.48
116480 SCTCH BLU 1.88 PAINTS TP	33.48
1034375 VALSPAR 9 3/8-IN KNIT ROL	41.94
3 @ 13.98	
1169516 80Z 9FT X 12FT CVS DC	68.94
3 @ 22.98	
76330 11-IN BLK CABLE TIES 100-	11.98
1262490 8-IN SELF CUTTING BLACK 5	4.96
1060890 VALSPAR 3-PC TRAY LINER	12.90
5 @ 2.58	
815739 11-IN METAL PAINT TRAY	15.92
4 @ 3.98	
371781 SELLARS BLUE TOWEL 6-PACK	9.98
121363 BERCOM HANDY PAIL LINERS	29.96
7 @ 4.28	
121332 BERCOM HANDY PAINT PAIL	59.88
6 @ 9.98	
40383 BH 9-IN HEAVY DUTY CAGE F	15.92
4 @ 3.98	
186761 BH 4-IN HEAVY DUTY FRAME	4.96
2 @ 2.48	
323861 BLUE HAWK 3-IN HEAVY DUTY	1.98
505288 BLUE HAWK LONG HANDLE WTR	14.96
2 @ 7.48	
1034389 VALSPAR 4 3/8-IN WOVN ROL	41.86
7 @ 5.98	
253307 PROJECT SOURCE 2-IN BRUSH	23.84
6 @ 2.98	
1070362 MLA 4-8FT TWIST LOCK ALUM	51.92
4 @ 12.98	
1617114 MLA 6-FT TO 12-FT ALUMIGL	40.04

SUBTOTAL: 518.90

TAX: 31.14

INVOICE 07811 TOTAL: 550.04

DISC: 550.04

DISC:XXXXXXXXXX9235 AMOUNT:550.04 AUTHCD:03063P

CHIP REFID:186807418638 06/30/20 09:50:10

APL: Discover Credit TVR: 000008000

AID: A0000001523010 TSI: E800

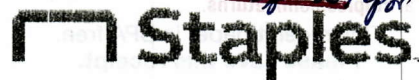
STORE: 1868 TERMINAL: 07 06/30/20 09:54:08

OF ITEMS PURCHASED: 62

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



Project Montain Reserve
Category Maint / Misc
Purchased By MSJ
6/30 - Check expense report



1005 Scott Town Center Suite 2
BLOOMSBURG, PA 17815
(570) 912-6008

SALE 1082106 1 002 51130
0634 06/30/20 08:58

QTY	SKU	PRICE
-----	-----	-------

1	STAPLES IJ BRT/WHT 718103096942	53.99
1	ENV PULL & SEAL SE 718103264471	10.99
1	STPLS#1VINYL PPRCL 718103152020	2.49
SUBTOTAL		67.47
Standard Tax 6.00%		4.05
TOTAL		\$71.52

US DEBIT USD\$71.52

Card No.: XXXXXXXXXXXX6059 [C]

Chip Read

Auth No.: 085820

AID.: A0000000980840

TOTAL ITEMS 3

Invoice

Burst Landscape Supplies

2370 Continental Blvd.
Danville, PA 17821
570-437-2400

7/3/2020	Invoice #
Date	16978

PAID
07/03/2020

Bill To
Montour Area Recreation Commission P.O. Box 456 Danville, PA 17821

Ship To
Monday AM CALL 570-336-2060

P.O. No.	Terms	Salesperson

Quantity	Description	Rate	Amount
15	Cu. Yd. Premium Bark Mulch	27.50	412.50T
1	Local Delivery	25.00	25.00T
	Sales Tax	6.00%	26.25
<div>Project <u>Montour Preserve</u> Category <u>maint / misc</u> Approved By <u>BS</u> Date <u>7/3</u> - Check <u>expense report</u></div>			
		Total	\$463.75

Like us on Facebook or contact us at burstboys2009@gmail.com
All past due invoices subject to a finance rate of 1.5% per month, annual rate of 18.00%

Payments/Credits	-\$463.75
Balance Due	\$0.00

AO

THANK YOU FOR SHOPPING AT
CLARKS AG CENTER
(570) 649-5158

MON-FRI 8:00-6:00 PM SAT 8:00-5:
STORE # 16281

07/03/20 2:49PM SM 555 SALE

6164123 4 EA \$16.99 EA
TOTE LATCHING 112QT CLR \$67.96

SUB-TOTAL:\$ 67.96 TAX: \$ 4.08
TOTAL: \$ 72.04
BC AMT: \$ 72.04

BK CARD#: XXXXXXXXXXXX9235
MID:*****3882 TID:***6726
AUTH: 00330P AMT: \$ 72.04
Host reference #:740960 Bat#

Authorizing Network: DISCOVER

Chip Read
CARD TYPE:DISCOVER EXPR: XXXX
AID : A0000001523010
TVR : 0000008000
IAD : 01056080038000001E03000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : Discover Credit Approved By
ATC : 0045 Date
AC : BAEA6B1CD7C12CEB
TxnID/ValCode: 163971

Project Montow Preserve
Category maint / misc
Approved By NTS
Date 7/3 Check expense report

Bank card USD\$ 72.04



==>> JRNL#H40960 <<==
CUST NO:*5

THANK YOU ROBERT T STOUDT
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

90 DAY RETURN POLICY EXCLUDES
POWER EQUIPMENT

Sale Invoice



Customer: ROBERT *STOUDT
 Jul 3, 2020 01:27 PM
 Served by Barbara S
 Trans # 0210013991|apw7

Project Montair Preserve
 Category maint / misc
 Approved By ASB
 Date 7/3 - Check expense report

15 401091 PAINT EXT SATIN GAL DEEP SHPD @ \$38.99	584.85T
4 514059 PAINT TRAY PLASTIC STANDARD @ \$3.99	15.96T
19 9252300 ROLLER COVER 4" TRFFC LN REPL @ \$3.99	75.81T
8 S249432 PAINT SPR PUMPKIN ORANGE KRYLON MAXX @ \$4.29	34.32T
3 8477640 ROLLER FRAME 4X1/4 PRO QUALITY BEN MOORE @ \$3.99	11.97T
2 839185 SANDPAPER 9X11 12PK ASSTD AL OX @ \$5.29	10.58T
1 162440 WATER BALLOON 500PC KIT @ \$6.99	6.99T

Subtotal	740.48
Tax	44.43
Total	\$784.91

Discover *9235, exp. **/** Auth# PayPal	\$784.91
--	-----------------

Cole's Hardware Danville
 488 Ferry St.
 Danville, PA 17821

Thank you for shopping at Cole's Hardware.



0210013991

Sale Invoice

Invoice

Burst Landscape Supplies

2370 Continental Blvd.
Danville, PA 17821
570-437-2400

7/6/2020	Invoice #
Date	17007

PAID
07/06/2020

Bill To
Montour Area Recreation Commission P.O. Box 456 Danville, PA 17821

Ship To
July 7, 2020

P.O. No.	Terms	Salesperson

Quantity	Description	Rate	Amount
15	Cu. Yd. Premium Bark Mulch	27.50	412.50T
1	Local Delivery	25.00	25.00T
	Sales Tax	6.00%	26.25
<div>Project <u>Montow Preserve</u> Category <u>Maint / Misc</u> Approved By <u>LS</u> Date <u>7/6</u> - Check <u>expense report</u></div>			

	Total	\$463.75
Like us on Facebook or contact us at burstboys2009@gmail.com All past due invoices subject to a finance rate of 1.5% per month, annual rate of 18.00%	Payments/Credits	-\$463.75
	Balance Due	\$0.00

Sale Invoice



Customer: ROBERT *STOUDT
Jul 6, 2020 06:09 PM
Served by Rachel S
Trans # 0150042040|CWYR

Project Montow Preserve
Category Maint / Misc
Approved By NTS
Date 7/6 Check expense report

10 401091 | PAINT EXT SATIN GAL 389.90T
DEEP SHPD @ \$38.99

Subtotal 389.90
Tax 23.39
Total \$413.29

Discover *9235, exp. **/** \$413.29
Auth# PayPal

Cole's Hardware Danville
488 Ferry St.
Danville, PA 17821

Thank you for shopping at Cole's Hardware.



0150042040

Sale Invoice

Sale Invoice



Customer: ROBERT *STOUDT
Jul 6, 2020 02:37 PM
Served by Judith B
Trans # 0150041939|7jf8

2 9258590 ROLLER COVER 9X3/8	12.98T
PNTCH 3PK @ \$6.49	
9 9252300 ROLLER COVER 4"	35.91T
TRFFC LN REPL @ \$3.99	

Subtotal	48.89
Tax	2.93
Total	\$51.82

Discover *9235, exp. **/**	\$51.82
Auth# PayPal	

Cole's Hardware Danville
488 Ferry St.
Danville, PA 17821

Thank you for shopping at Cole's Hardware.



0150041939

Sale Invoice

Project Montau Preserve
Category Maint / misc
Approved By NTS
Date 7/6 Check expense report

Sale Invoice



Customer: ROBERT *STOUDT
Jul 7, 2020 03:28 PM
Served by Doris H
Trans # 0210014227|QV|Y

2 213199 PINE SOL 144OZ @ \$12.99	25.98T
1 9258590 ROLLER COVER 9X3/8 PNTCH 3PK @ \$6.49	6.49T
10 9252300 ROLLER COVER 4" TRFFC LN REPL @ \$3.99	39.90T
5 120951 PAINT SPRY ORANGE GLS PT2X @ \$4.19	20.95T
5 249442 PAINT SPR SUN YELLOW KRYLON @ \$4.29	21.45T
5 249411 PAINT SPRY BAUHAUS GOLD KRYLON @ \$4.29	21.45T

Subtotal	136.22
Tax	8.17
Total	\$144.39

Discover *9235, exp. **/** \$144.39
Auth# PayPal

Cole's Hardware Danville
488 Ferry St.
Danville, PA 17821

Thank you for shopping at Cole's Hardware.



0210014227

Sale Invoice

Project Montow Preserve
Category Maint / misc
Approved By HS
Date 7h Check expense report

A0

THANK YOU FOR SHOPPING AT
CLARKS AG CENTER
(570) 649-5153

MON-FRI 8:00-6:00 PM SAT 8:00-5:
STORE # 16281

07/08/20 9:36AM LP 556 SALE
7618127 4 EA \$3.99 EA S
WASP&HORNET KILLR 140Z \$15.96
2196491 1 EA \$9.99 EA
CHALK/SPEEDREEL CMBD BLU \$9.99
1427145 5 EA \$4.59 EA
SPRYPNT 2X GLS MARIGOLD \$22.95
SUB-TOTAL:\$ 48.90 TAX: \$ 2.93
TOTAL: \$ 51.83
BC AMT: \$ 51.83

BK CARD#: XXXXXXXXXXXXX9235
MID:*****3882 TID:***6726
AUTH: 00879P AMT: \$ 51.83
Host reference #:741561 Bat#

Authorizing Network: DISCOVER

Chip Read
CARD TYPE:DISCOVER EXPR: XXXX
AID : A0000001523010
TVR : 0000008000
IAD : 01056080038000001E03000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM :
Name : Discover Credit
ATC :004B
AC : A39FC41170268959
TxnID/ValCode: 164254

Bank card USD\$ 51.83



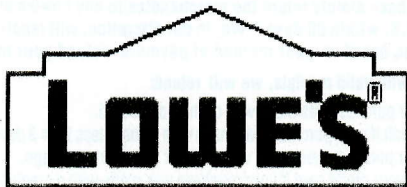
==>> JRNL#H41561 <<==
CUST NO: *5

THANK YOU ROBERT T STUDDT
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

Project Montow Preserve
Category Maint / Misc
Approved By NSI
Date 7/8 - Check expense report



LOWE'S HOME CENTERS, LLC
50 LUNGER DRIVE
BLOOMSBURG, PA 17815 (570) 394-5000

- SALE -

SALES#: S1868BY1 3359833 TRANS#: 6239218 07-08-20

1026727 12-OZ CX GLOSS BANNER RED	7.96
2 @ 3.98	
1026751 12-OZ CX GLOSS SUN YELLOW	7.96
2 @ 3.98	
1026747 12-OZ CX GLOSS PUMPKIN OR	11.94
3 @ 3.98	
1034389 VALSPAR 4 3/8-IN WOVN ROL	41.86
7 @ 5.98	
371781 SELLARS BLUE TOWEL 6-PACK	9.98

SUBTOTAL:	79.70
TAX:	4.79
INVOICE 06676 TOTAL:	84.49
DISC:	84.49

DISC:XXXXXXXXXX9235 AMOUNT:84.49 AUTHCD:00827P

CHIP REFID:186806446137 07/08/20 16:12:57

APL: Discover Credit TUR: 0000008000

AID: A0000001523010 TSI: E800

STORE: 1868 TERMINAL: 06 07/08/20 16:14:04

OF ITEMS PURCHASED: 15

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: TOM CAULEY

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

Project Montow Preserve
Category maint / misc
Approved By ATS
Date 7/8 Check expense report

TURBOTVILLE GREAT VALU

4680 STATE ROUTE 54
TURBOTVILLE PA 17772
570-649-5234

0001 02 02008086 07/08/20 9:45am 101 ROSE
BNTY GRL SAS TWL \$10.69 T

SUBTOTAL \$10.69
TAX \$0.65
TOTAL \$11.34

CASH \$12.00
CHANGE \$0.66

OF ITEMS: 1

THANK YOU FOR SHOPPING AT GREAT VALU!!

STORE HOURS

MONDAY THRU SATURDAY 8AM TO 8PM

SUNDAY - 8AM TO 7PM

Project Mantow Preserve
Category Maint / misc
Approved By KTS
Date 7/8 Check expense report

Sale Invoice



Customer: ROBERT *STOUDT
Jul 13, 2020 03:20 PM
Served by Doris H
Trans # 0210014735|3vrt

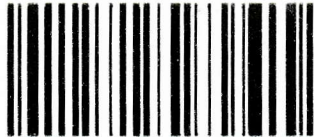
8 7592330 | TRAFFIC PAINT WHT 199.92T
GAL TP-22100 @ \$24.99

Subtotal	199.92
Tax	12.00
Total	\$211.92

Discover *9235, exp. **/** \$211.92
Auth# PayPal

Cole's Hardware Danville
488 Ferry St.
Danville, PA 17821

Thank you for shopping at Cole's Hardware.



0210014735

Sale Invoice

Project Montox Preserve
Category Parking lots
Approved By RSD
Date 7/13 - Check expense report

expense report

EMAIL Montourregrec@montourco.org

7/13/2020

DANVILLE, PA 17821

TO:

Montour Area Recreation Commission

Re: Photocopies

\$5.00

pd-cash

Register & Recorder

Bob Stoudt

From: Alan Wright <alan.wright@skypacket.net>
Sent: Thursday, July 09, 2020 2:14 PM
To: RStoudt@montourec.com
Cc: Jacob Zinck
Subject: Re: FW: Internet Service

Project Montow Preserve
Category internet
Approved By ATS
Date 7/14 - Check expense report

Bob,

Below is the information regarding service, you would need the CBRS option at the Preserve due to trees. Let me know what you think, we can install on Tuesday if you are interested.

Our initial testing shows that we should be able to provide service at your residence. We can confirm that by scheduling a Site Survey to check for coverage at no cost. If the technician can receive a strong signal, we can proceed with the installation of equipment. The installation can be completed immediately or be scheduled for another time.

Hardware, similar to a satellite install, is required for our Internet services. We must have permission to install equipment on your building prior to scheduling a Site Survey or Install.

At the time of installation, the technician will collect \$50 which will go towards future service billing and a one-time installation fee. The installation fee is determined by the contract length you select.

Contract length	Installation Fee	Service Fee	Minimum Fee collected at install: *
Month-to-month contract	\$150	\$50	\$200
One-year contract	\$100	\$50	\$150
Two-year contract	\$50	\$50	\$100

*To have Wi-Fi in your home, a router is required. You may supply your own router, or purchase one from us. Our router is \$89.00 (tax included) and this fee is also due at the time of installation.

Three different residential service plans are offered:

Monthly Cost	Package Name	Download Speed	Upload Speed
\$37.95	Streaming	Up to 10 Mbps	Up to 6 Mbps
\$48.95	Streaming HD	Up to 15 Mbps	Up to 7 Mbps
\$59.95	Streaming Ultra HD	Up to 20 Mbps	Up to 8 Mbps
\$79.00	CBRS Package <i>*additional info below</i>	Up to 50Mbps	Up to 10Mbps

If you terminate service before the end of the contract there is an early termination fee:

Remaining Term	Termination Fee
Less than 1 year	\$50.00
1 to 2 years	\$100.00

If you have any additional questions you can reply to this email or call me directly

How did you hear about SkyPacket Networks?

Check us out on Facebook! (@skypacket)

*Additional Information regarding CBRS Package.

CBRS or Citizens Broadband Radio Service is a brand-new technology to provide fixed wireless internet. CBRS is only available in select areas, technicians will determine if this package is needed or available at your home.

There are a few differences with this package compared to our other packages.

At the time of installation, the technician will collect \$79 which will go towards future service billing and a one-time installation fee. The installation fee for CBRS will be additional \$50 added to each contract length.

Contract length	Installation Fee	Service Fee	Minimum Fee collected at install: *
Month-to-month contract	\$200	\$79	\$279
One-year contract	\$150	\$79	\$229
Two-year contract	\$100	\$79	\$179

On Mon, Jun 22, 2020 at 8:56 AM Alan Wright <alan.wright@skypacket.net> wrote:

Bob,

Looking to see when we can set you up on SkyPacket internet service. Let me know what day this week works for you.

On Thu, Jun 4, 2020 at 9:12 AM Jennifer Wakeman <jwakeman@driveindustry.com> wrote:

Alan,

Please get in touch with Bob Stoudt at your earliest convenience about getting SkyPacket service to the Montour Preserve.

ROBERT T STOUDT
REBECCA S STOUDT
570-336-2060
121 OAKWOOD DR.
DANVILLE, PA 17821

60-8760/2313

565

DATE

7/14/2020

PAY TO THE
ORDER OF

Sky Packet

\$ 279.00

Two hundred seventy nine and 00/100

DOLLARS



Security Features
Included
Details on Back



Service 1st Federal Credit Union
1985 Montour Boulevard | Danville, PA 17821

MEMO

Montour Preserve install

RT St

MP

231387602

[REDACTED]

0565

**Details for Order #112-1874149-8624258**[Print this page for your records.](#)**Order Placed:** July 20, 2020**Amazon.com order number:** 112-1874149-8624258**Order Total:** \$84.80**Not Yet Shipped****Items Ordered**

2 of: *Scott Essential Multifold Paper Towels (01804) with Fast-Drying Absorbency Pockets, White, 16 Packs / Case, 250 Multifold Towels / Pack*
Sold by: Amazon.com Services LLC

Price

\$40.00

Condition: New

Shipping Address:

Robert Stoudt
121 OAKWOOD DR
DANVILLE, PA 17821-6781
United States

Project

Mantow Preserve

Category

Maint / misc

Reviewed By

ATS /

7/20

Check

expense report

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Discover | Last digits: 9235

Item(s) Subtotal: \$80.00

Shipping & Handling: \$0.00

Total before tax: \$80.00

Estimated tax to be collected: \$4.80

Grand Total: \$84.80**Billing address**

Robert Stoudt
121 OAKWOOD DR
DANVILLE, PA 17821-6781
United States

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates



Bearicuda Bins, Inc
3 West Street, Suite 3 E, PO Box 56
Litchfield, CT 06759-0056

Page	Date	Invoice No.
1	07/15/2020	24978A

Bill To

Bob Stoudt
Accounts Payable
Montour Area Recreation Commission
Po Box 456
Danville, PA 17821

Ship To

Attn: Bob Stoudt
Director, Montour Area Recreation Commis
Montour Preserve
700 Preserve Road
Danville, PA 17821

Customer No.		Sales I.D.	Reference #	Media Code		Terms
19260		/KDL		M /		QUOTATION
Ordered By	Warehouse	Phone Number	Total Wt.	Zone	# Packages	Ship Via
		(570) 336-2060	0.0 Lbs		0	

Message:

CUSTOMER MUST INSPECT ITEMS BEFORE SIGNING BOL, MUST NOTATE DAMAGE

This was stated on your order confirmation about inspection & damages

Review Internet Order Retain Copy of BOL w/ Any Notations

Qty.	B/O	Shipped	Item #	Description	Unit Price	Disc	Extension
2	0	0	DMP700-LATCH	BEAR RESISTANT DUMPSTER SPRING LATCH	150.0000	--	300.00
				INCLUDES ALL BOLTS FOR INSTALLATION			

MERCHANDISE QUOTATION TOTAL \$ 300.00

SHIPPING & HANDLING \$ 59.12

QUOTATION TOTAL \$ 359.12

Customer Invoice

Project Montour Preserve
Category maint / misc
Approved By NTS
Date 7/20 Check expense report

1/1

Project Montain Preserve
Category Maint / Misc
Approved By [Signature] Invoice
Date 7/20 Check Expense report



Customer: ROBERT *STOUDT
Jul 20, 2020 10:17 AM
Served by Rachel S
Trans # 0150045484|w7qv

6 709329-PC PAPER TOWELS MULTIFOLD @ \$3.99	23.94T
1 149427 ADAPTER FEM SCH40 1-1/2 DWV @ \$1.79	1.79T
1 540567 ADAPTER FEM SCH40 1-1/2X1-1/4 @ \$4.99	4.99T
1 232744 ADAPTER INS MALE 1-1/4" PLSTC @ \$1.49	1.49T

Subtotal	32.21
Tax	1.93
Total	\$34.14

Discover *9235, exp. **/** \$34.14
Auth# PayPal

Cole's Hardware Danville
488 Ferry St.
Danville, PA 17821

Thank you for shopping at Cole's Hardware.



0150045484

Sale Invoice

Bob Stoudt

From: Hammerman, Christy <crh@pannier.com>
Sent: Monday, August 03, 2020 3:54 PM
To: rstoudt@montourrec.com
Subject: FW: Receipt from THE PANNIER CORPORATION

Hi,
Thank you so much for your order and payment. Below is your credit card receipt for your records.
Have a great day!
Christy

Christy Hammerman, AP / AR Coordinator
345 Oak Road, Gibsonia, PA 15044
(p) 724.265.4900 x218 . (f) 724.265.4300
www.PannierGraphics.com

Project Montow Piquette
Category Trail marking / signage
Approved By NTS
Date 8/3 - Check expense report

-----Original Message-----

From: THE PANNIER CORPORATION [mailto:noreply@gge4mailer.com]
Sent: Monday, August 03, 2020 3:49 PM
To: Graphics Invoices
Subject: Receipt from THE PANNIER CORPORATION

Receipt follows:

===== TRANSACTION RECORD =====

THE PANNIER CORPORATION
207 SANDUSKY ST.
PITTSBURGH, PA 15212
United States
WWW.PANNIER.COM

TYPE: Purchase

ACCT: Visa \$ 999.92 USD

CARDHOLDER NAME : Robert T Stoudt
CARD NUMBER : #####5575
DATE/TIME : 03 Aug 20 15:48:30
REFERENCE # : 001 0862984 M
AUTHOR. # : 511081
TRANS. REF. : 160058

Approved - Thank You 100



345 Oak Road . Gibsonia, PA 15044
724-265-4900 . 724-265-4300 (fax)
www.PannierGraphics.com

DATE: 7/31/2020

QUOTE: E000041292

Montour Area Recreation
Commission
PO Box 456
Danville PA 17821

Contact: Bob Stoudt
Phone: (570) 336-2060
Email: montrec@ptd.net
Project: Planet Walk

Quantity	Description	Unit Price	Extended Price
13	19"w x 13"h x .090 Fiberglass Embedded (FE) Panels. All different. Single-faced. Matte finish. Square cut. No holes.	\$68.50	\$890.50

Sale Amount: \$890.50
Sales Tax: \$65.42
Estimated Freight to 17821: \$44.00
Total Amount: \$999.92

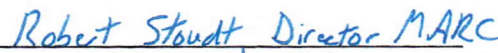
TERMS AND CONDITIONS

- Pricing is based on receiving print ready files. For more information refer to our [File Preparation Guidelines](#). Completed files can be uploaded to our [FTP Site](#).
- One proof of each original will be submitted for customer's approval.
- Bulk packed and one shipment.
- Prices effective for 90 days.
- Delivery: 15-20 Business days after proof approval.
- FOB: Gibsonia
- **50% Payment due with order and balance due in Net 30 days.**



Robin Heddaeus
Vice President of Sales
724-265-4900 x220
rlh@pannier.com

 8/1/2020
Customer Acceptance/Date


Print Name and Title

Project Washingtonville Projects
Category DeLong Park swing set
Approved By KJS/JS
Date 8/11 - Check expense report

APPLICATION FOR AN
EROSION & SEDIMENTATION CONTROL PLAN WAIVER



Montour County Conservation District
1210 Bloom Road
Danville, PA 17821
Tel: (570) 271-1140
www.montourccd.com

DISTRICT USE ONLY

DATE RECEIVED:

DATE APPROVED:

Erosion & sedimentation control plan waivers are intended for residential projects under 5,000 ft² with limited earthmoving (pole barns, sheds, decks, garages). The fee for residential/municipal projects is \$50.00. In some cases, waiver determinations can be made for commercial/industrial projects; however the fee will fall under the commercial/industrial category of the fee schedule.

APPLICANT NAME: Montour Area Recreation Commission MUNICIPALITY: Derry Township (project)

MAILING ADDRESS: PO Box 456 Danville, PA 17821

PHONE NUMBER: (570) 336-2060 EMAIL ADDRESS: RStoudt@MontourRec.com

PROJECT NAME/TYPE: DeLong Park Swing Set Installation SIZE: 0.08 acres (3,700ft²)

PROJECT LOCATION/ADDRESS: Church St, Washingtonville, PA 17884

ARE THERE ANY STREAMS, WATERCOURSES, WETLANDS, OR PONDS NEAR THE PROJECT?

☐ YES ☒ NO IF YES, WHAT IS THE ESTIMATED DISTANCE TO THE PROJECT: _____

PLEASE PROVIDE A BRIEF DISCRIPTION OF THE PROJECT, INCLUDING EARTHMOVING INVOLVED:
MARC proposes to remove existing grass from an area approximately 55ft x 33ft within DeLong Park to install a new swing set with a playground mulch ground surface. MARC proposes to also rehabilitate and extend an existing gravel parking area and pathway to the new swing set. The pathway/parking area will be covered with 2RC gravel, topped with cracker dust (gravel fines). Topsoil removed from the disturbed areas will be spread and re-graded in an area approximately 20ft x 70ft, immediately adjacent to the project site. A map of the proposed project is attached.

FEE: ☒ Residential/Municipal: \$50.00 ☐ Commercial/Industrial: \$500.00
Please make checks payable to "Montour County Conservation District" or "MCCD"

Mit [Signature]
(Signature of Applicant or Agent)

Date: August 11, 2020

The above signed agrees to comply with all requirements of PA DEP Title 25, Chapter 102, Erosion and Sedimentation Control Rules and Regulations, and further agrees to obtain all necessary Federal, State, County, and local permits associated with the above project. The applicant also authorizes the Montour Conservation District to make site inspections as necessary.

ROBERT T STOUDT
REBECCA S STOUDT

60-8760/2313

568

570-336-2060
121 OAKWOOD DR.
DANVILLE, PA 17821

DATE

8/11/2020

PAY TO THE
ORDER OF

Montour County Conservation District

\$ 50.00

fifty and 00/100

DOLLARS



Security Features
Included
Details on Back

service1st®

Service 1st Federal Credit Union
1985 Montour Boulevard | Danville, PA 17821

MEMO

DeLong Park E+S Waiver Fee

MP

⑆231387602⑆

0568