



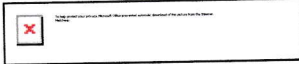
Expense Report			
Transaction Date	Description	Account	Amount
2/26/20	MailChimp (email service)	\$7.06 Humdinger (advertising); \$7.06 Montour Preserve (email); \$7.07 misc. expenses	\$ 21.19
2/27/20	Sam's Club (groceries for Montour Preserve pancake breakfast, Humdinger Trail Races, and Montour Preserve maintenance)	\$68.86 Humdinger (food); \$87.32 Humdinger (misc. supplies); \$347.53 Montour Preserve (pancake breakfast); \$87.84 Montour Preserve (maintenance/misc)	\$ 591.55
3/3/20	Wagner's Trophies & Engraveables (Humdinger t-shirts)	Humdinger (t-shirts)	\$ 1,060.00
3/6/20	West Branch Rental (generator and heaters rental)	Humdinger (equipment rental)	\$ 660.00
3/9/20	USPS Washingtonville (mailing of Humdinger lost & found items)	Humdinger (misc)	\$ 15.05
3/9/20	Adobe Illustrator (monthly fee)	office expenses	\$ 22.25
3/20/20	HughesNet (internet service)	Montour Preserve (internet)	\$ 172.33
3/26/20	MailChimp (email service)	\$7.06 Humdinger (advertising); \$7.06 Montour Preserve (email); \$7.07 misc. expenses	\$ 21.19
3/30/20	Burkholder's Farm Market (bleach for Preserve wells)	Montour Preserve (maintenance / misc)	\$ 5.30
4/9/20	Adobe Illustrator (monthly fee)	office expenses	\$ 22.25
4/14/20	Cole's Hardware (three bags Quickrete for new bench anchoring)	Montour Preserve (maintenance / misc)	\$ 13.32
4/18/20	ToolsForTrails.com (saw file, hand saw, pruners, trail hoe, tick spray, chainsaw backpack)	park maintenance tools & supplies	\$ 382.93
4/19/20	DCNR Bureau of Forestry (PNDI review of Danville Borough Levee North Branch Canal Trail construction project)	Danville/Montour County bike/pedestrian safety	\$ 40.00
4/20/20	HughesNet (internet service)	Montour Preserve (internet)	\$ 172.33
4/21/20	Hanson Aggregates (load 2RC stone for road and parking lot repairs)	Hess Recreation Area	\$ 366.34
EXPENSE REPORT TOTAL			\$ 3,566.03
Name: Robert Stoudt		Date Submitted: 4/27/2020	
Signature:		Date Paid: _____	
Approved by: _____		Check #: _____	



CATEGORY	TOTAL	AMOUNTS									
Danville / Montour County bike / pedestrian safety	40.00	40.00									
Hess Recreation Area	366.34	366.34									
Humdinger (advertising)	14.12	7.06	7.06								
Humdinger (equipment rental)	660.00	660.00									
Humdinger (food)	68.86	68.86									
Humdinger (misc. supplies)	102.37	87.32	15.05								
Humdinger (t-shirts)	1,060.00	1,060.00									
misc. expenses	14.14	7.07	7.07								
Montour Preserve (email)	14.12	7.06	7.06								
Montour Preserve (internet)	344.66	172.33	172.33								
Montour Preserve (maintenance / misc)	106.46	87.84	5.30	13.32							
Montour Preserve (pancake breakfast)	347.53	347.53									
office expenses	44.50	22.25	22.25								
park maintenance tools & supplies	382.93	382.93									
	3,566.03										

Bob Stoudt

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Wednesday, February 26, 2020 2:08 AM
To: MontrRec@ptd.net
Subject: Mailchimp Receipt



Your order has been processed.

Order MC08783757

Processed on Feb 26, 2020 02:07 am Eastern Time.

Monthly plan		\$19.99
501 - 1000 subscribers.		
Subtotal	<i>\$7.06 Advertising</i>	\$19.99
Taxes	<i>\$7.06 Monitor Preserve</i>	
State and Local Tax	<i>\$7.07 misc. expenses</i>	
	<i>Category advertising email</i>	\$1.2
	<i>Approved By LTS</i>	
	<i>Date 2/26 Check expense report</i>	
Total		\$21.19

Paid via Disc card ending in 9235

\$21.19

on February 26, 2020

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

Issued to

Issued by

S A M 'S C L U B
CLUB MANAGER DAVID OXFORD
(570) 546 - 6699
MUNCY, PA
02/27/20 12:25 5803 06547 004 2434

MONTOUR

	980089708 9 OZ CUP	11.98 T
E	980152116 MMAPPLE960ZF	4.48 M
E	980152116 MMAPPLE960ZF	4.48 M
E	980152116 MMAPPLE960ZF	4.48 M
E	980124691 OS CJC 2X96F	5.98 T
E	980124691 OS CJC 2X96F	5.98 T
E	980124691 OS CJC 2X96F	5.98 T
E	980175177 CONCORDGRAPF	4.98 M
E	980175177 CONCORDGRAPF	4.98 M
E	980175177 CONCORDGRAPF	4.98 M
	980076972 MM PLATE	13.48 T
E	397602 BRKFST TRAYF	19.98 N
E	397602 BRKFST TRAYF	19.98 N
E	397602 BRKFST TRAYF	19.98 N
	10 @ 6.98	
E	968079 TROPICANA PF	69.80 N
	980089707 BOWL 20 OZ	10.98 T
	980089707 BOWL 20 OZ	10.98 T
	557227 TABLECLOTH	7.97 T
	557227 TABLECLOTH	7.97 T
	980094563 SPOON 300 C	10.98 T
	844692 CUTLERY PAC	11.78 T
	226520 10 1/6 PLAT	16.98 T
	226520 10 1/6 PLAT	16.98 T
E	980222042 WATER F	4.74 N
E	980222042 WATER F	4.74 N
E	980095438 MM MC62 JARF	10.98 M
E	980095438 MM MC62 JARF	10.98 M
E	980095438 MM MC62 JARF	10.98 M
	844692 CUTLERY PAC	11.78 T
E	626859 GOLD-BEARS F	8.88 N
E	980134821 MM HALFHALLF	1.63 N
E	980134821 MM HALFHALLF	1.63 N
E	980134821 MM HALFHALLF	1.63 N
	279441 DURA AA48PK	21.98 T
	744575 24CT SHARPI	12.98 T
E	980212072 BUTTER F	14.78 M
E	980212072 BUTTER F	14.78 M
E	980212072 BUTTER F	14.78 M
E	980095438 MM MC62 JARF	10.98 N
E	48393 FRCH CREAMF	6.98 N
E	728679 GUMMY BEARF	9.28 N
	877179 12 OZ CUP	15.48 T
	877179 12 OZ CUP	15.48 T
E	626859 GOLD-BEARS F	8.88 N
	980060231 SANITIZER	6.98 T
	980060231 SANITIZER	6.98 T
	980060231 SANITIZER	6.98 T
	980060231 SANITIZER	6.98 T
E	626859 GOLD-BEARS F	8.88 N
	980213891 NAPKINS	7.98 T
	980153206 BOUNTY TOWE	19.98 T
	SUBTOTAL	575.25

TAX 1 6.000 % 16.30
TOTAL 591.55
DISC TEN 591.55

Discover Credit *** ***** 9235 I 3
APPROVAL # 02220P

AID 8000000000000000

TC 3AB1AC2ETAB00774

TERMINAL # 02220P

*NO SIGNATURE REQUIRED

CHECK 0.00 extra

New! Free shipping for Plus members.
Learn more: sensclub.com/freeshipping
Visit sensclub.com to see your savings

ITEMS SOLD 60

TCN 8925 0518 2181 4187 8763 8



*** MEMBER COPY ***

2/27 Sam's Club receipt detail

Humdinger food	Humdinger misc. supplies	tax	Pancake Breakfast	tax	Montour Preserve	tax
\$ 8.88	\$ 10.98	\$ 0.66	\$ 11.98	\$ 0.72	\$ 21.98	\$ 1.32
\$ 9.28	\$ 10.98	\$ 0.66	\$ 4.48		\$ 12.98	\$ 0.78
\$ 8.88	\$ 10.98	\$ 0.66	\$ 4.48		\$ 6.98	\$ 0.42
\$ 8.88	\$ 15.48	\$ 0.93	\$ 4.48		\$ 6.98	\$ 0.42
\$ 10.98	\$ 16.98	\$ 1.02	\$ 5.98	\$ 0.36	\$ 6.98	\$ 0.42
\$ 10.98	\$ 16.98	\$ 1.02	\$ 5.98	\$ 0.36	\$ 6.98	\$ 0.42
\$ 10.98			\$ 5.98	\$ 0.36	\$ 19.98	\$ 1.20
			\$ 4.98			
			\$ 4.98			
			\$ 4.98			
			\$ 13.48	\$ 0.81		
			\$ 19.98			
			\$ 19.98			
			\$ 19.98			
			\$ 69.80			
			\$ 7.97	\$ 0.48		
			\$ 7.97	\$ 0.48		
			\$ 11.78	\$ 0.71		
			\$ 4.74			
			\$ 4.74			
			\$ 11.78	\$ 0.71		
			\$ 1.63			
			\$ 1.63			
			\$ 1.63			
			\$ 14.78			
			\$ 14.78			
			\$ 14.78			
			\$ 10.98			
			\$ 6.98			
			\$ 15.48	\$ 0.93		
			\$ 7.98	\$ 0.48		

\$ 68.86	\$ 82.38	\$ 4.94	\$ 341.15	\$ 6.38	\$ 82.86	\$ 4.97
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68.86

87.32

347.53

87.83

591.55

MEDALS
RIBBONS
PLAQUES
TROPHIES
CUSTOM-MADE AWARDS
CUSTOM SILK SCREENING

WAGNER'S TROPHIES & ENGRAVEABLES

TIM WAGNER - Proprietor

146 E. Main Street • Bloomsburg, PA 17815

(570) 784-6025 • Fax: (570) 784-0440

BOWLS
LASER PICTURES
PEWTER WARE
ATHLETIC APPAREL
& UNIFORMS
COMPUTER EMBROIDERY

269 2020

SOLD TO

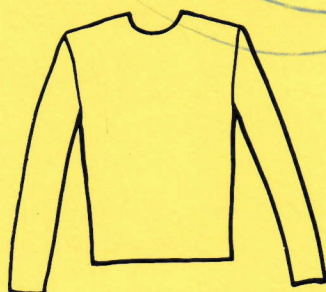
MARC

C/O Bob S.

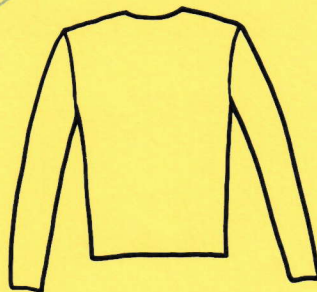
336-2060

Deposit	Completion Date

Quantity	Description	Price	Amount
150	T-shirts @ 2 side print grey	6.70	1005.00
	X/L @	2.50	5.00
	Ant wear for logos		50.00



FRONT



BACK



CAP

Project: Handing
Category: T-Shirts
Approved By: ATS
Date: 3/8 Check open report

Front: _____ Qty: _____ Ink Color(s): _____

Back: _____ Size(s): _____

Color: _____ Approved by: _____

QUALITY EQUIPMENT
COURTEOUS SERVICE
FAIR PRICES

WEST BRANCH RENTAL LLC

RENTALS SALES SERVICE

441 North 10th Street
Lewisburg, PA 17837
Phone (570) 523-6216

HOURS

SUMMER: M - FRI 7:00 AM - 5:00 PM
SAT 7:00 AM - 1:00 PM

WINTER: M - FRI 7:30 AM - 5:00 PM
SAT 7:00 AM - 1:00 PM

1-575932

Open Order

Rent Date:	3/6/2020 8:00 AM
Due Date:	3/9/2020 8:00 AM
Return Date:	
Delivery Date:	*3/6/2020 7:00 AM
Pickup Date:	3/9/2020 9:00 AM
Order Terms:	Due On Receipt
PO #:	
Job #:	

Customer Information

MONTOUR AREA RECREATION COMISSI
P.O. BOX 456
DANVILLE, PA 17821

Ship VIA	Customer Drivers License	Work Phone #	Cell Phone #
		(570) 336-2060	

Customer #	Authorized Contact Name	Contact Phone #	Sales Person Name	Employee Name
9406				DD

Description	Qty Out	Qty. In	Daily	Weekly	Monthly	Per Unit	Taxable	Extended
GENERATOR, 20KW CP	1		\$150.00	\$395.00	\$1185.00	\$300.00	<input checked="" type="checkbox"/>	\$300.00

Item ID: 1090130

<<-- Rental -->>

Rent Date: 3/6/2020 8:00 AM

Due Date: 3/9/2020 8:00 AM

Serial: HOP120130

** Interval Out: 746.000 - In: 0.000 - Used: -746.000

0.000 Units Billed @ \$0.00

\$0.00

Charges:

PRICES ARE FOR A SINGLE SHIFT OR 10 HOUR WORK DAY, 50 HOUR WEEK, OR 200 HOUR MONTHLY RENTAL. TWO AND THREE SHIFTS WILL BE CHARGED ADDITIONAL RENTAL ACCORDING TO THE NUMBER OF HOURS USED ON MACHINE. ONLY QUALIFIED PERSONS SHOULD USE THIS UNIT. CONSULT AN ELECTRICIAN BEFORE USING. ANY ADDITIONAL CHARGES WILL BE ASSESSED WHEN UNIT IS RETURNED. CUSTOMER IS RESPONSIBLE FOR ALL FUEL CHARGES

CUSTOMER INITIALS: _____

GENERATOR- POWER BOX W/ CORD	1		\$10.00	\$50.00	\$150.00	\$20.00	<input checked="" type="checkbox"/>	\$20.00
------------------------------	---	--	---------	---------	----------	---------	-------------------------------------	---------

Item ID: 109B0001

<<-- Rental -->>

Rent Date: 3/6/2020 8:00 AM

Due Date: 3/9/2020 8:00 AM

TENT HEATERS-SCHAEFER	4		\$60.00	\$120.00	\$240.00	\$60.00	<input checked="" type="checkbox"/>	\$240.00
-----------------------	---	--	---------	----------	----------	---------	-------------------------------------	----------

Item ID: P1401

<<-- Rental -->>

Rent Date: 3/6/2020 8:00 AM

Due Date: 3/9/2020 8:00 AM

****PLEASE READ****

ALL DELIVERIES WILL BE PICKED UP AT THEIR SCHEDULED TIME (AT OUR EARLIEST CONVENIENCE), UNLESS WE ARE NOTIFIED AT LEAST 2 HOURS PRIOR TO THE CONTRACT COMPLETION. IF WE ARRIVE AND THE THE UNIT IS STILL NEEDED (AND NOT SCHEDULED FOR ANOTHER CUSTOMER), THE CUSTOMER WILL BE RESPONSIBLE FOR PAYING AN ADDITIONAL PICKUP CHARGE.

I HAVE READ AND UNDERSTAND THIS AGREEMENT.

Customer Initials _____

Delivery Notes:

State Hospital Dr
Danville
Bob- 570-336-2060

Project Hundings
Category equipment rental
Approved By MS
Date 3/6 Check expense report

Thank You For Your Business!
Printed: Friday, March 06, 2020 7:51 AM

CUSTOMER COPY

Order Terms:

WE CHARGE FOR ALL TIME OUT, INCLUDING WEEKENDS AND HOLIDAYS. SAVE MONEY BY TIMELY RETURNING ALL RENTED ITEM(S). ALL CHARGES DUE HEREUNDER ARE SUBJECT TO FINAL AUDIT BY WEST BRANCH RENTAL, LLC ("WBR"). YOU AUTHORIZE WBR TO CHARGE ALL AMOUNTS DUE AND COMING DUE HEREUNDER TO ANY CREDIT CARD(S) YOU PROVIDE (SEE PAGE 2). BY SIGNING BELOW, YOU ACKNOWLEDGE YOUR RECEIPT OF, AND AGREEMENT TO COMPLY FULLY WITH, ALL TRAINING, FAMILIARIZATION, AND INSTRUCTIONS AND WARNINGS APPLICABLE TO THE RENTED ITEM(S). This is a legally binding Contract. Important Terms and Conditions appear on the Reverse Side or Page 2 hereof. ANY DIFFERENT OR ADDITIONAL TERMS ARE HEREBY OBJECTED TO, AND SHALL NOT BE ENFORCEABLE AGAINST WBR UNLESS SEPARATELY (AND SPECIFICALLY) APPROVED IN WRITING BY WBR.

IMPORTANT. PLEASE READ CAREFULLY BEFORE SIGNING:

You, the undersigned (as "**Customer**" / "**Lessee**" / "**Guarantor**") acknowledge and agree that you have received, carefully reviewed, fully understand, and agree to all of the terms and conditions set forth on the front and reverse side (or Page 2) of this Contract, and that you **PERSONALLY GUARANTEE** the prompt payment and performance of all obligations of the Customer/ Lessee arising under and/or in connection with this Contract.

X

Customer Signature

Customer Name (Printed)

Date

HOURS:

Monday - Friday 7:00am - 5:00pm
Saturday 7:00am - 1:00pm
Closed Sundays



Rental Charges:	\$560.00
Delivery Charges:	\$50.00
Pickup Charges:	\$50.00
Sub Total:	\$660.00
Tax:	\$0.00
Order Total:	\$660.00
Amount Paid:	\$660.00
Amount Due:	\$0.00

Tax Exempt ID: EXEMPT

Transaction History:

Date	Type	Amount	Kind	Number
3/6/2020	DISC	\$660.00	Payment	9235

Thank You For Your Business!
Printed: Friday, March 06, 2020 7:51 AM

NO RECEIPT GIVEN

NB \$15.05 cash

3/9/2020

USPS Washingtonville
mailing of Humdinger lost + found

Project

Humdinger

Category

Misc

Approved By

NB

Date

3/9

Check

expense report

INVOICE



Remit To:
 Adobe Inc.
 29322 Network Place
 Chicago, IL 60673-1293

Wires To:
 Bank: JPM Chase/ Acct#: 100081931
 ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

Bill To:
 Robert Stoudt
 121 Oakwood Dr
 Danville PA 17821

Reprint Page 1 of 1

Invoice Number: 1162644362
Invoice Date: MAR-09-20
Payment Terms: Credit Card
Due Date: MAR-16-20
Purchase Order: ADB094529113
Contract No 00004490
Order Number: 7005897826
Order Date: FEB-09-20
Customer No.: 1452233
Bill to No. 302038906

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	20.99	1	20.99
<div> <div>Project <u>office expenses</u></div> <div>Category <u> </u></div> <div>Approved By <u>LTS/</u></div> <div>Date <u>3/9</u> - Check <u>expense report</u></div> </div>					
North America			Invoice Totals		
			S & H	Sales Tax	Currency
			0.00	1.26	USD
			Qty Shipped	Invoice Total	
			1	22.25	

Comments:



Account Number : SME34917
 Date Due : 03/20/2020
 Invoice Number : B1-357284058
 Issue Date : 03/20/2020
 Purchase Order # : N/A

Account Summary		
Previous Balance:	\$172.33	Bill To: Montour Area Recreation Commission Robert Stoudt 1778 Oakwood Dr Danville, PA 17821
Payments Posted:	-\$172.33	
Adjustments:	\$0.00	
	\$0.00	
Past Due:	\$169.93	Customer Since: 10/20/2015
Monthly/One Time Charges:	\$0.00	
Usage Charges:	\$169.93	
	\$2.40	
Current Charges:	\$169.93	
Taxes:	\$2.40	
Total Current Invoice:	\$172.33	
Total Due:	\$172.33	
Due Date:	03/20/2020	

If you or your account is subject to pending bankruptcy proceedings or a bankruptcy discharge, amounts listed on this statement prior to the petition filing date are for informational purposes only and are not an attempt to collect a debt.

Check out the HughesNet Customer Care website at businesscenter.hughesnet.com for information on how to read your HughesNet invoice.

For Billing Questions:
 Please Call: 1-800-347-3272

Detach along this line and return the above section with your payment.



DATE DUE	ACCOUNT NUMBER	AMOUNT DUE	PAYMENT ENCLOSED
03/20/2020	SME34917	\$172.33	\$ _____

Invoice Number : B1-357284058
 Purchase Order # : N/A
 Issue Date: 03/20/2020

- Please indicate amount enclosed. Do not send cash.
- Write your account number on the check.
- Please do not submit correspondence to the address below.
- Please include the remittance slip with payment.
- Make the check or money-order payable to:

Montour Area Recreation Commission
 Robert Stoudt
 1778 Oakwood Dr
 Danville, PA 17821
 US

Hughes Network Systems
 P.O. Box 96874
 Chicago, IL 60693-6874

Project Montour Preserve
 Category infrastructure
 Approved By ATS
 Date 3/20 Check expense report

Bob Stoudt

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Thursday, March 26, 2020 3:12 AM
To: MontrRec@ptd.net
Subject: Mailchimp Receipt

\$7.07 misc. expenses | \$7.06 Handling | \$7.06 Monitor Preserve email
Category email/ad/ email
Approved By NTS/
Date 3/26 Check expense report



The credit card on file for your account expires on **04/2020**. Please **update your billing information** soon.

Your order has been processed.

order MC08907837

Processed on Mar 26, 2020 03:12 am Eastern Time.

Monthly plan	\$19.99
501 - 1000 subscribers.	
Subtotal	\$19.99
Taxes	\$1.2
State and Local Tax	
Total	\$21.19
Paid via Disc card ending in 9235	\$21.19
on March 26, 2020	

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).



1577 Continental Blvd
Danville PA 17821
(570) 437-5353

www.burkholdersfarmmarket.com

Sale

3/30/2020 10:17:14 AM

Reg# 01

Tran# 156280

Cashier# 126

1	A-1 B each	\$1.25
1	A-1 B each	\$1.25
1	A-1 B each	\$1.25
1	A-1 B each	\$1.25

Total Items 4

Sub-Total	\$5.00
PA State Sales Tax @ 6%	\$0.30
Total	\$5.30
Cash	\$5.30
Amount Due	\$0.00



..0101033020156280

Thank you for shopping!!!
Please keep your receipt !!
Christ has Risen!!
Luke 24

INVOICE



Remit To:
 Adobe Inc.
 29322 Network Place
 Chicago, IL 60673-1293

Wires To:
 Bank: JPM Chase/ Acct#: 100081931
 ABA: 021000021/ SWIFT: CHASUS33

Federal Tax ID 77-0019522

Reprint Page 1 of 1

Invoice Number: 1177406553

Invoice Date: APR-09-20

Payment Terms: Credit Card

Due Date: APR-16-20

Purchase Order: ADB094529113

Contract No 00004490

Order Number: 7005897826

Order Date: FEB-09-20

Customer No.: 1452233

Bill to No. 302038906

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

Bill To:

Robert Stoudt
 121 Oakwood Dr
 Danville PA 17821

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65183563 Illustrator ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	20.99	1	20.99
<div> <div>Project <u>office expenses</u></div> <div>Category <u>MS</u></div> <div>Approved By <u>MS</u></div> <div>Date <u>4/9</u> Check <u>expense report</u></div> </div>					
North America			Invoice Totals		
			S & H	Sales Tax	Currency
			0.00	1.26	USD
			Qty Shipped	Invoice Total	
			1	22.25	

Comments:

Project Montow Preserve
Category Maint / Misc
Approved By LS
Date 4/14 Check expense report



Customer: ROBERT *STOUDT
Apr 14, 2020 10:14 AM
Served by Doris H
Trans # 0200011533|9McX

3 7372620 | QUIKRETE CONCRETE 12.57T
MIX 80LB @ \$4.19

Subtotal 12.57
Tax 0.75
Total \$13.32

Cash \$13.32
Amount Tendered 20.00
Change 6.68

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

Thank you for shopping at Cole's Hardware



0200011533

Sale Invoice

From: Tools For Trails <info@toolstortrails.com>
Sent: Saturday, April 18, 2020 11:24 PM
To: RStoudt@MontourRec.com
Subject: Order #1155 confirmed

Tools For Trails

ORDER #1155

Thank you for your purchase!

Hi Robert, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

or [Visit our store](#)

Project Park maintenance tools + supplies
Category _____
Approved By ATS
Date 4/18 Check expense report

Order summary



PFERD 8" Flat File x 1

\$9.95



Silky Pocketboy (170mm) × 1

\$51.00



Notch Legacy Bypass Pruner × 1

\$24.99



Dakine Builder Pack 40L × 1

\$180.00



Ben's 100 MAX Tick & Insect Repellent × 2

~~\$19.98~~

\$13.99

APRIL 2020 PROTECT (-\$5.99)



ProHoe 70AR Travis Tool × 1

\$78.00

48"

Subtotal

\$357.93

Shipping

\$25.00

Taxes

\$0.00

Total

\$382.93 USD

You saved \$5.99

Customer information

Shipping address

Robert Stoudt

Montour Area Recreation Commission

121 Oakwood Drive

Danville PA 17821

United States

Billing address

Robert Stoudt

Montour Area Recreation Commission

121 Oakwood Drive

Danville PA 17821

United States

DCNR BUREAU OF FORESTRY CONSERVATION EXPLORER

[Print This Page](#)

Your Order

Quantity	Item	Unit		Price
1	Id: PNDI-708387; Title: Danville Borough Levee North Branch Canal Trail Construction; Project Type: Recreation, Trails & Trailheads (parking, etc.); Project Size: Standard;	\$40.00	USD	40.00
		Total	USD	40.00

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====
BUREAU OF FORESTRY
400 MARKET ST
HARRISBURG, PA 17101
United States
WWW.PA.GOV

TYPE: Pre-Authorization

ACCT: Discover \$ 40.00 USD

CARDHOLDER NAME : Robert T Stoudt
CARD NUMBER : #####9235
DATE/TIME : 19 Apr 20 19:04:27
REFERENCE # : 001 0463418 M
AUTHOR. # : 01994P
TRANS. REF. : 51720

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to
card issuer pursuant to cardholder
agreement.

=====

Project Danville bike/ped safety
Category MSI
Approved By 4/19 Check expense report

DCNR BUREAU OF FORESTRY CONSERVATION EXPLORER

Secure Payment provided by [First Data Corp.](#)



Account Number : SME34917
 Date Due : 04/20/2020
 Invoice Number : B1-358808217
 Issue Date : 04/20/2020
 Purchase Order # : N/A

Account Summary		
Previous Balance:	\$172.33	Bill To:
Payments Posted:	-\$172.33	Montour Area Recreation Commission
Adjustments:	\$0.00	Robert Stoudt
		1778 Oakwood Dr
Past Due:	\$0.00	Danville, PA 17821
Monthly/One Time Charges:	\$169.93	
Usage Charges:	\$0.00	
		Customer Since: 10/20/2015
Current Charges:	\$169.93	
Taxes:	\$2.40	
Total Current Invoice:	\$172.33	
Total Due:	\$172.33	
Due Date:	04/20/2020	

If you or your account is subject to pending bankruptcy proceedings or a bankruptcy discharge, amounts listed on this statement prior to the petition filing date are for informational purposes only and are not an attempt to collect a debt.

Check out the HughesNet Customer Care website at businesscenter.hughesnet.com for information on how to read your HughesNet invoice.

For Billing Questions:
 Please Call: 1-800-347-3272

Detach along this line and return the above section with your payment.



DATE DUE	ACCOUNT NUMBER	AMOUNT DUE	PAYMENT ENCLOSED
04/20/2020	SME34917	\$172.33	\$ _____

Invoice Number : B1-358808217
 Purchase Order # : N/A
 Issue Date: 04/20/2020

- Please indicate amount enclosed. Do not send cash.
- Write your account number on the check.
- Please do not submit correspondence to the address below.
- Please include the remittance slip with payment.
- Make the check or money-order payable to:

Montour Area Recreation Commission
 Robert Stoudt
 1778 Oakwood Dr
 Danville, PA 17821
 US

Hughes Network Systems
 P.O. Box 96874
 Chicago, IL 60693-6874

Project Montour Preserve
 Category internet
 Approved By RS
 Date 4/20 Check expense report



Plant: 71112

Milton

3 QUARRY ROAD
Milton, PA 17847
570-437-2041

4/21/2020 08:23

In :

Customer: 1913813 CASH SLS MILTON

Order : 846791 DEL PLT TAX

P.O. :

Tkt. No. 1072161103

Product 114326

2 RC

S.O. Info:

Ship Ref:

	UNIT	TOTALS
Material:	11.00	253.44
Freight:	4.00	92.16
Tax:		20.74
Fee / Fuel:		0.00
Other Chrg: No		0.00
Total:		366.34

	Pounds	Kilo
Gross	72,880	33,058
Tare	26,800 *	12,156
Net	46,080	20,902

23.04 Ton 20.90

* P.T.

Today Tons:	23.04	Loads:
Tons To Date:	5,423.19	1
Today Tonnes	20.90	
Tonnes To Date:	4,919.84	

Carrier : 1531751 DAY EXCAVATING INC.

Vehicle: 711DE1 DAY EXC (wally)

License: ZLC4800

MaxGVW: 73,280

Received:

Weighmaster: A Badolato #065565

P/D Status: Deliver

Cust: _____

By acceptance of this ticket (with or without signature), driver accepts on behalf of themselves/their employer sole responsibility to ensure that the load received is within the weight limit authorized by law and shall hold seller harmless against any and all claims with respect to same
CURB DELIVERY ONLY. NOT RESPONSIBLE FOR ANY DAMAGE BEYOND CURB.

Customer Copy

Scale: 1