

Below is Black Moshannon State Park's 24month utility bill information in an easier to read version, the same information is attached in the form of scanned bills. The only true utility we pay for here at the park is propane. Our 28 park electric accounts are managed by DGS and automatically coded to our cost center. We also have in house water so we do not pay for water, and we also treat the parks sewage in house. Our rustic cabins use firewood to heat the cabins when visitors are here and that firewood comes from on park property and is cut and stacked by a work crew from the Department of Corrections.

### **PROPANE**

December 2015 – 1,634.70 gallons - \$1,287.81  
January 2016 – 2,252.10 gallons - \$1,675.11  
March 2016 – 2,136.20 gallons – \$1,675.00  
April 2016 -1528.90 gallons - \$1,223.12  
November 2016 – 1,838.70 gallons - \$1,698.21  
December 2016 – 2,409.40 gallons - \$2,240.26  
February 2017 – 2,588.30 gallons - \$3,116.05  
March 2017 – 2,128.50 gallons - \$2,142.34  
June 2017 – 1463.50 gallons - \$1,463.50

Total Gallons of propane in 2 years = **17,980.30**

Total price we paid for 17,980.30 gallons of propane = **\$16,521.40**

### **“Wish List Items”**

New propane boiler at Cabin 13. It is an older unit and has given us problems in the past.

New propane boiler in the basement of the park office. This unit has not given us a lot of issues, but is the same make and similar model of two that we have had a lot of problems with so we assume that it will be only a matter of time until we run into issues.

Please let me know if you need any other information or if you have any questions,  
Jared

**Jared Fencil** | Park Manager  
Department of Conservation and Natural Resources  
Bureau of State Parks | Black Moshannon State Park  
4216 Beaver Road | Philipsburg, PA 16866-9519  
**Phone:** 814.342.5960 | **Fax:** 814.342.5964  
[www.dcnr.state.pa.us](http://www.dcnr.state.pa.us) | [www.visitPAparks.com](http://www.visitPAparks.com)

Book your adventure in Pennsylvania's great outdoors at [www.visitPAparks.com](http://www.visitPAparks.com)

#### PRIVILEGED AND CONFIDENTIAL COMMUNICATION

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Your Propane Advantage  
 PO Box 411, Reno, PA 16343 • 814-676-8300  
 SAP VENDOR #192840

BLACK MOSHANNON STATE PARK  
 4216 BEAVER ROAD  
 PHILLIPSBURG PA 16866

BILLING DATE	PAYMENT DUE IN OUR OFFICE BY	ACCOUNT NUMBER	TOTAL AMOUNT DUE	ENTER AMOUNT PAID
12-3-15	NET 30	0105937	\$1287.81	

DATE	REFERENCE	PROPANE	AMOUNT
12-3-15	7410P	271.4 GAL LP \$.7878 MAINTENANCE	\$213.81
	7406P	157.8 GAL LP \$.7878 CAMPGROUND UPPER WASH HOUSE	124.31
	7402P	204.2 GAL LP \$.7878 ENVIRONMENTAL LEARN CTR.	160.87
	7385P	226.7 GAL LP \$.7878 OFFICE	178.59
	7398P	145 GAL LP \$.7878 CABIN #20	114.23

PLEASE PAY THIS AMOUNT

PLEASE TEAR TOP PORTION AND RETURN WITH PAYMENT.

A SERVICE CHARGE OF \_\_\_\_\_ PER MONTH \_\_\_\_\_ ANNUAL PERCENTAGE RATE  
 WILL BE ADDED TO ALL PAST DUE AMOUNTS, ATTORNEY'S FEES AND COSTS WILL BE CHARGED IF PLACED FOR COLLECTION.  
 THIS FORM ALSO SERVES AS NOTIFICATION THAT GAS SERVICE WILL BE DISCONTINUED ON ALL PAST DUE AMOUNTS WITHOUT FURTHER NOTICE.



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 SAP VENDOR#192840

BLACK MOSHANNON STATE PARK  
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 PHILLIPSBURG PA 16866

CONTINUED

BILLING DATE	PAYMENT DUE IN OUR OFFICE BY	ACCOUNT NUMBER	TOTAL AMOUNT DUE	ENTER AMOUNT PAID
12-3-15	NET 30	0105937	\$1287.81	

DATE	REFERENCE	PROPANE	AMOUNT
12-3-15	7414P	215.4 GAL LP \$.7878 CABIN #13	\$169.69
	7412P	234 GAL LP \$.7878 CABIN WASH HOUSE	184.35
	7408P	180.2 GAL LP \$.7878 MGR. RESIDENCE	141.96

PLEASE PAY THIS AMOUNT

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Total gallons of propane Dec 2015  
 1,634.70



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SAP VENDOR #192840

BLACK MOSHANNON STATE PARK  
4216 BEAVER ROAD  
PHILLIPSBURG PA 16866

CONTINUED

BILLING DATE	PAYMENT DUE IN OUR OFFICE BY	ACCOUNT NUMBER	TOTAL AMOUNT DUE	ENTER AMOUNT PAID
01-26-16	NET 30	0105937	\$1675.11	
DATE	REFERENCE	PROPANE	AMOUNT	
01-26-16	8770P	607 GAL LP \$.7438. MAINTENANCE	\$451.49	
	8769P	252.6 GAL LP \$.7438 MANAGER RESIDENCE	187.88	
PLEASE PAY THIS AMOUNT			\$1675.11	

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Your Propane Advantage

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SAP VENDOR#192840

BLACK MOSHANNON STATE PARK  
4216 BEAVER ROAD  
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BILLING DATE	PAYMENT DUE IN OUR OFFICE BY	ACCOUNT NUMBER	TOTAL AMOUNT DUE	ENTER AMOUNT PAID
01-26-16	NET 30	0105937	\$1675.11	
DATE	REFERENCE	PROPANE	AMOUNT	
01-26-16	8765P	162.8 GAL LP \$.7438 BEACH HOUSE	\$121.09	
	8757P	471.5 GAL LP \$.7438 OFFICE	350.70	
	8764P	364.2 GAL LP \$.7438 CABIN #20	270.89	
	8772P	219.3 GAL LP \$.7438 CABIN #13	163.12	
	8766P	174.7 GAL LP \$.7438 ENVIRON. LEARN CTR.	129.94	
PLEASE PAY THIS AMOUNT				

PLEASE TEAR TOP PORTION AND RETURN WITH PAYMENT.

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Total gallons of propane Jan 2016  
2,252.10



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 4216 BEAVER ROAD  
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CONTINUED

BILLING DATE	PAYMENT DUE IN OUR OFFICE BY	ACCOUNT NUMBER	TOTAL AMOUNT DUE	ENTER AMOUNT PAID
03-08-16	NET 30	0105937	\$1675.00	
DATE	REFERENCE	PROPANE	AMOUNT	
3-8-16	13658	451.4 GAL LP \$.7841 OFFICE	\$353.94	
	13660	327.6 GAL LP \$.7841 CABIN #20	256.87	
	13662	106.1 GAL LP \$.7841 BEACH HOUSE	83.19	
	13663	277.6 GAL LP \$.7841 ENVIRON. LEARN CENTER	217.67	
	13665	143.6 GAL LP \$.7841 CAMP UPPER WASH HOUSE	112.60	
			PLEASE PAY THIS AMOUNT	

BILLING DATE	PAYMENT DUE IN OUR OFFICE BY	ACCOUNT NUMBER	TOTAL AMOUNT DUE	ENTER AMOUNT PAID
03-08-16	NET 30	0105937	\$1675.00	
DATE	REFERENCE	PROPANE	AMOUNT	
03-08-16	13666	250.4 GAL LP \$.7841 RESIDENCE	\$196.34	
	13667	579.5 GAL LP \$.7841 MAINTENANCE	454.39	
			PLEASE PAY THIS AMOUNT	\$1675.00

PLEASE TEAR TOP PORTION AND RETURN WITH PAYMENT.

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Total gallons of propane March 2016  
 2,136.20

Paid phone 3/11/16 \$1675.00



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4216 BEAVER ROAD  
PHILLIPSBURG PA 16866

BILLING DATE	PAYMENT DUE IN OUR OFFICE BY	ACCOUNT NUMBER	TOTAL AMOUNT DUE	ENTER AMOUNT PAID
04-26-16	NET 30	0105937	\$1223.12	
DATE	REFERENCE	PROPANE	AMOUNT	
04-26-16	13307	205.9 GAL LP \$.8000	\$164.72	
	13345	✓OFFICE 176.4 GAL LP \$.8000 CABIN #20	141.12	
	13346	57.8 GAL LP \$.8000 BEACH HOUSE	46.24	
	13347	199.2 GAL LP \$.8000 ENVIN. LEARN CTR.	159.36	
	13048	19.6 GAL LP \$.8000 CAMP LOWER WASH HOUSE	15.68	
<b>PLEASE PAY THIS AMOUNT</b>				

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SAP VENDOR#192840

BLACK MOSHANNON STATE PARK  
4216 BEAVER ROAD  
PHILLIPSBURG PA 16866

BILLING DATE	PAYMENT DUE IN OUR OFFICE BY	ACCOUNT NUMBER	TOTAL AMOUNT DUE	ENTER AMOUNT PAID
04-26-16	NET 30	0105937	\$1223.12	
DATE	REFERENCE	PROPANE	AMOUNT	
04-26-16	13349	✓59.4 GAL LP \$.8000 CAMP UPPER WASH HOUSE	\$ 47.52	
	13350	149 GAL LP \$.8000 RESIDENCE	119.20	
	13351	352.9 GAL LP \$.8000 MAINTENANCE	282.32	
	13352	130.7 GAL LP \$.8000 CABIN WASH HOUSE	106.96	
	13053	175 GAL LP \$.8000 CABIN #13	140.00	
<b>PLEASE PAY THIS AMOUNT</b>			\$1223.12	

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Total gallons of propane April 2016  
1520.90

D. J. Shiller

PROVANTA, INC.  
 VENDOR #192840  
 P O BOX 411  
 RENO PA 16343  
 814-676-8300

BLACK MOSHANNON STATE PARK  
 4216 BEAVER ROAD  
 PHILLIPSBURG, PA 16866

<b>Statement Date</b> 11/7/2016	<b>Account Number</b> <b>P0443</b>
IF PAYING BY, PLEASE FILL OUT BELOW	
CARD NUMBER	SECURITY CD
AMOUNT	EXP. DATE
SIGNATURE	

Balance Due: 1698.21

REMITTO:  
 Provanta Inc  
 P O Box 411  
 Reno, PA 16343

TO ENSURE PROPER CREDIT, PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Transactions Since Your Last Statement	New Charges	Payments	Adjustments
	1698.21	0.00	0.00

**Summary Statement of Account**

PAYMENT DUE UPON RECEIPT

STATEMENT DATE  
11/7/2016

Ship To Customer(s)	Summary of Outstanding Charges	Summary of Payments	Summary of Adjustments	Balance Due
BLACK MOSHANNON STATE PARK	1698.21	0.00	0.00	1698.21
<b>*** TOTALS</b>	1698.21	0.00	0.00	1698.21

Provanta Inc  
 P O Box 411  
 Reno, PA 16343

SAP Vendor or FID : 192840

Invoice Date : 11/8/2016

Invoice/Reference No. 11/7/16

Total Amount of invoice:

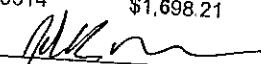
\$1,698.21

1039500000-3826102001-6380514

\$1,698.21

Certified Original

2016

Received-Correct-Approved : 

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM]

038 Propane delivery 11-2-16

Date Description Original Charges Payments Adjustments Balance Due

**BLACK MOSHANNON STATE PARK**

Date	Description	Original Charges	Payments	Adjustments	Balance Due
<b>Invoice number: 01098915 ORDER # 99447</b>					
11/4/2016	Invoice 210.9 √ GAL LP \$.9236	194.79	0.00	0.00	194.79
	CABIN #13 Subtotal	194.79	0.00	0.00	194.79
<b>Invoice number: 01098916 ORDER # 99448</b>					
11/4/2016	Invoice 342.9 √ GAL LP \$.9236	316.70	0.00	0.00	316.70
	CABIN WASH HOUSE Subtotal	316.70	0.00	0.00	316.70
<b>Invoice number: 01098917 ORDER # 99449</b>					
11/4/2016	Invoice 25.2 √ GAL LP \$.9236	23.27	0.00	0.00	23.27
	MAINTENANCE Subtotal	23.27	0.00	0.00	23.27
<b>Invoice number: 01098918 ORDER # 99453</b>					
11/4/2016	Invoice 357.8 √ GAL LP \$.9236	330.46	0.00	0.00	330.46
	CAMP UPPER WASH HOUSE Subtotal	330.46	0.00	0.00	330.46
<b>Invoice number: 01098919 ORDER # 99454</b>					
11/4/2016	Invoice 145.1 √ GAL LP \$.9236	134.01	0.00	0.00	134.01
	CAMP LOWER WASH HOUSE Subtotal	134.01	0.00	0.00	134.01
<b>Invoice number: 01098920 ORDER # 99455</b>					
11/4/2016	Invoice 181.9 √ GAL LP \$.9236	168.00	0.00	0.00	168.00
	ENVIRONMENTAL LEARN CTR Subtotal	168.00	0.00	0.00	168.00
<b>Invoice number: 01098921 ORDER # 99456</b>					
11/4/2016	Invoice 194.4 √ GAL LP \$.9236	179.55	0.00	0.00	179.55
	BEACH HOUSE Subtotal	179.55	0.00	0.00	179.55
<b>Invoice number: 01098922 ORDER # 99457</b>					
11/4/2016	Invoice 231.1 √ GAL LP \$.9236	213.44	0.00	0.00	213.44
	CABIN #20 Subtotal	213.44	0.00	0.00	213.44
<b>Invoice number: 01098923 ORDER # 99458</b>					
11/4/2016	Invoice 149.4 √ GAL LP \$.9236	137.99	0.00	0.00	137.99
	OFFICE Subtotal	137.99	0.00	0.00	137.99
	<b>STATEMENT TOTALS</b>	<b>1698.21</b>	<b>0.00</b>	<b>0.00</b>	<b>1698.21</b>

Total propane gallons Nov 2016  
1,839.70

PROVANTA, INC.  
 P O BOX 411  
 RENO PA 16343  
 VENDOR #192840

BLACK MOSHANNON STATE PARK  
 4216 BEAVER ROAD  
 PHILLIPSBURG, PA 16866

<b>Statement Date</b> 12/23/2016		<b>Account Number</b> <b>P0443</b>	
IF PAYING BY, PLEASE FILL OUT BELOW			
CARD NUMBER		SECURITY CO	
AMOUNT		EXP. DATE	
SIGNATURE			

REMIT TO:  
 Provanta Inc  
 P O Box 411  
 Reno, PA 16343

**Balance Due: 2240.26**

TO ENSURE PROPER CREDIT, PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Transactions Since Your Last Statement	New Charges	Payments	Adjustments
	2240.26	0.00	0.00

**Summary Statement of Account**

PAYMENT DUE UPON RECEIPT

STATEMENT DATE  
 12/23/2016

Ship To Customer(s)	Summary of Outstanding Charges	Summary of Payments	Summary of Adjustments	Balance Due
BLACK MOSHANNON STATE PARK	2240.26	0.00	0.00	2240.26
<b>*** TOTALS</b>	<b>2240.26</b>	<b>0.00</b>	<b>0.00</b>	<b>2240.26</b>

Provanta Inc  
 P O Box 411  
 Reno, PA 16343

SAP Vendor or FID : 192840

Certified Original

Invoice Date : 12/27/2016

Invoice/Reference No. 12/23/16

Total Amount of invoice: \$2,240.26

1039500000-3826102001-6380514

\$2,240.26

2016

Received-Correct-Approved : *James Rencil*

PURCHASE MADE IN ACCORDANCE WITH COM MANUVAL M216.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)

038 Propane delivery for 8 park locations

*Paid by phone 12/27/16*



Date	Description	Original Charges	Payments	Adjustments	Balance Due
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**BLACK MOSHANNON STATE PARK**

Invoice number: 01102214

12/19/2016 Invoice 102532		576.01	0.00	0.00	576.01
619.5 GAL LP \$.9298					
MAINTENANCE					
<b>Subtotal</b>		576.01	0.00	0.00	576.01

Invoice number: 01102215

12/19/2016 Invoice 102534		213.20	0.00	0.00	213.20
229.3 GAL LP \$.9298					
CABIN WASH HOUSE					
<b>Subtotal</b>		213.20	0.00	0.00	213.20

Invoice number: 01102216

12/19/2016 Invoice 102535		165.88	0.00	0.00	165.88
178.4 GAL LP \$.9298					
CABIN #13					
<b>Subtotal</b>		165.88	0.00	0.00	165.88

Invoice number: 01102217

12/19/2016 Invoice 102536		226.59	0.00	0.00	226.59
243.7 GAL LP \$.9298					
CABIN #20					
<b>Subtotal</b>		226.59	0.00	0.00	226.59

Invoice number: 01102218

12/19/2016 Invoice 102537		287.96	0.00	0.00	287.96
309.7 GAL LP \$.9298					
MGR. RESIDENCE					
<b>Subtotal</b>		287.96	0.00	0.00	287.96

Invoice number: 01102219

12/19/2016 Invoice 102538		238.68	0.00	0.00	238.68
256.7 GAL LP \$.9298					
ENVIN. LEARN CTR.					
<b>Subtotal</b>		238.68	0.00	0.00	238.68

Invoice number: 01102220

12/19/2016 Invoice 102539		105.53	0.00	0.00	105.53
113.5 GAL LP \$.9298					
BEACH HOUSE					
<b>Subtotal</b>		105.53	0.00	0.00	105.53

Invoice number: 01102488

12/22/2016 Invoice 102531		426.41	0.00	0.00	426.41
458.6 GAL LP \$.9298					
OFFICE					
<b>Subtotal</b>		426.41	0.00	0.00	426.41
<b>STATEMENT TOTALS</b>		2240.26	0.00	0.00	2240.26

Total propane gallons Dec 2016  
2,409.40

PROVANTA, INC.  
 P O BOX 411  
 RENO PA 16343  
 VENDOR# 192840

<b>Statement Date</b> 2/7/2017	<b>Account Number</b> <b>P0443</b>
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BLACK MOSHANNON STATE PARK  
 4216 BEAVER ROAD  
 PHILLIPSBURG, PA 16866

IF PAYING BY , PLEASE FILL OUT BELOW	
CARD NUMBER	SECURITY CD
AMOUNT	EXP. DATE
SIGNATURE	

REMIT TO:  
 Provanta Inc  
 P O Box 411  
 Reno, PA 16343

**Balance Due: 3116.05**

**BLACK MOSHANNON STATE PARK**

<b>Invoice number: 01106587</b>					
2/2/2017 Invoice 104639	335.29	0.00	0.00		335.29
278.5 GAL LP \$1.2039 RESIDENCE					
<b>Subtotal</b>	<b>335.29</b>	<b>0.00</b>	<b>0.00</b>		<b>335.29</b>
<b>Invoice number: 01106588</b>					
2/2/2017 Invoice 104640	220.19	0.00	0.00		220.19
182.9 GAL LP \$1.2039 CAMP UPPER WASH HOUSE					
<b>Subtotal</b>	<b>220.19</b>	<b>0.00</b>	<b>0.00</b>		<b>220.19</b>
<b>Invoice number: 01106589</b>					
2/2/2017 Invoice 104642	393.68	0.00	0.00		393.68
327 GAL LP \$1.2039 ENVIRON. LEARN CTR.					
<b>Subtotal</b>	<b>393.68</b>	<b>0.00</b>	<b>0.00</b>		<b>393.68</b>
<b>Invoice number: 01106590</b>					
2/2/2017 Invoice 104643	129.90	0.00	0.00		129.90
107.9 GAL LP \$1.2039 BEACH HOUSE					
<b>Subtotal</b>	<b>129.90</b>	<b>0.00</b>	<b>0.00</b>		<b>129.90</b>
<b>Invoice number: 01106591</b>					
2/2/2017 Invoice 104644	393.07	0.00	0.00		393.07
326.5 GAL LP \$1.2039 CABIN #20					
<b>Subtotal</b>	<b>393.07</b>	<b>0.00</b>	<b>0.00</b>		<b>393.07</b>
<b>Invoice number: 01106592</b>					
2/2/2017 Invoice 104645	607.37	0.00	0.00		607.37
504.5 GAL LP \$1.2039 OFFICE					
<b>Subtotal</b>	<b>607.37</b>	<b>0.00</b>	<b>0.00</b>		<b>607.37</b>
<b>Invoice number: 01106593</b>					
2/2/2017 Invoice 104646	226.33	0.00	0.00		226.33
188 GAL LP \$1.2039 CABIN #13					
<b>Subtotal</b>	<b>226.33</b>	<b>0.00</b>	<b>0.00</b>		<b>226.33</b>
<b>Invoice number: 01106594</b>					
2/2/2017 Invoice 104648	810.22	0.00	0.00		810.22
673 GAL LP \$1.2039 MAINTENANCE					
<b>Subtotal</b>	<b>810.22</b>	<b>0.00</b>	<b>0.00</b>		<b>810.22</b>
<b>STATEMENT TOTALS</b>					
	<b>3116.05</b>	<b>0.00</b>	<b>0.00</b>		<b>3116.05</b>

Total gallons of propane  
 Feb 2017  
 2588.30

Paid by phone 2/7/17 \$3116.05

SAP Vendor or FID : 192840  
 Invoice Date : 2/7/2017  
 Invoice/Reference No. 2/2/17  
 Total Amount of invoice: \$3,116.05  
 1039500000-3826102001-6380514 \$3,116.05 2016  
 Received-Correct-Approved : *[Signature]*  
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

**3116.05**  
 Certified Original

PROVANTA, INC.  
 P O BOX 411  
 RENO PA 16343  
 VENDOR #192840

<b>Statement Date</b> 3/17/2017	<b>Account Number</b> <b>P0443</b>
IF PAYING BY, PLEASE FILL OUT BELOW	
CARD NUMBER	SECURITY CD
AMOUNT	EXP. DATE
SIGNATURE	

BLACK MOSHANNON STATE PARK  
 4216 BEAVER ROAD  
 PHILLIPSBURG, PA 16866

Balance Due: 2142.34

REMIT TO:  
 Provanta Inc  
 P O Box 411  
 Reno, PA 16343

SAP Vendor or FID : 192840

Certified Original

Invoice Date : 3/22/2017

Invoice/Reference No. 3/17/17

Total Amount of invoice: \$2,142.34

1039500000-3826102001-6380514 \$2,142.34 2016

Received-Correct-Approved : *James R. Smith*

PURCHASE MADE IN ACCORDANCE WITH COM. MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

038 Propane delivery 3/14/17 - 6 park locations

Date Description Original (

**BLACK MOSHANNON STATE PARK**

Invoice number: 01109858						
3/17/2017	Invoice 107138		473.06	0.00	0.00	473.06
	470 GAL LP \$1.0065					
	OFFICE	Subtotal	473.06	0.00	0.00	473.06
Invoice number: 01109859						
3/17/2017	Invoice 107139		358.01	0.00	0.00	358.01
	355.7 GAL LP \$1.0065					
	CABIN #20	Subtotal	358.01	0.00	0.00	358.01
Invoice number: 01109860						
3/17/2017	Invoice 107141		265.82	0.00	0.00	265.82
	264.1 GAL LP \$1.0065					
	ENVIRON. LEARN CTR.	Subtotal	265.82	0.00	0.00	265.82
Invoice number: 01109861						
3/17/2017	Invoice 107145		194.56	0.00	0.00	194.56
	193.3 GAL LP \$1.0065					
	RESIDENCE	Subtotal	194.56	0.00	0.00	194.56
Invoice number: 01109862						
3/17/2017	Invoice 107146		714.01	0.00	0.00	714.01
	709.4 GAL LP \$1.0065					
	MAINTENANCE	Subtotal	714.01	0.00	0.00	714.01
Invoice number: 01109863						
3/17/2017	Invoice 107148		136.88	0.00	0.00	136.88
	136 GAL LP \$1.0065					
	CABIN #13	Subtotal	136.88	0.00	0.00	136.88
			2142.34	0.00	0.00	2142.34

Total gallons propane March 2017  
 2,128.50

PROVANTA, INC.  
 P O BOX 411  
 RENO PA 16343  
 VENDOR #192840

6/5/2017		Account Number <b>P0443</b>	
IF PAYING BY, PLEASE FILL OUT BELOW			
CARD NUMBER		SECURITY CD	
AMOUNT		EXP. DATE	
SIGNATURE			

BLACK MOSHANNON STATE PARK  
 4216 BEAVER ROAD  
 PHILLIPSBURG, PA 16866

**Balance Due: 1461.89**

REMIT TO:  
 Provanta Inc  
 P O Box 411  
 Reno, PA 16343

Date Description Original Charges Payments Adjustments Balance Due

Date	Description	Original Charges	Payments	Adjustments	Balance Due
<b>BLACK MOSHANNON STATE PARK</b>					
Invoice number: 01115819					
6/5/2017	Invoice 110060	236.04	0.00	0.00	236.04
	236.3 GAL LP \$.9989				
	OFFICE Subtotal	236.04	0.00	0.00	236.04
Invoice number: 01115820					
6/5/2017	Invoice 110061	212.17	0.00	0.00	212.17
	212.4 GAL LP \$.9989				
	CABIN #20 Subtotal	212.17	0.00	0.00	212.17
Invoice number: 01115821					
6/5/2017	Invoice 110062	143.04	0.00	0.00	143.04
	143.2 GAL LP \$.9989				
	BEACH HOUSE Subtotal	143.04	0.00	0.00	143.04
Invoice number: 01115822					
6/5/2017	Invoice 110063	170.81	0.00	0.00	170.81
	171 GAL LP \$.9989				
	ENVIRON. LRN. CTR. Subtotal	170.81	0.00	0.00	170.81
Invoice number: 01115823					
6/5/2017	Invoice 110065	141.64	0.00	0.00	141.64
	141.8 GAL LP \$.91189				
	CAMP UPPER WASH HOUSE Subtotal	141.64	0.00	0.00	141.64
Invoice number: 01115824					
6/5/2017	Invoice 110066	99.99	0.00	0.00	99.99
	100.1 GAL LP \$.9989				
	RESIDENCE Subtotal	99.99	0.00	0.00	99.99
Invoice number: 01115825					
6/5/2017	Invoice 110067	301.77	0.00	0.00	301.77
	302.1 GAL LP \$.9989				
	MAINTENANCE Subtotal	301.77	0.00	0.00	301.77
Invoice number: 01115826					
6/5/2017	Invoice 110069	156.43	0.00	0.00	156.43
	156.6 GAL LP \$.91189				
	CABIN WASH HOUSE Subtotal	156.43	0.00	0.00	156.43

SAP Vendor or FID: 192840

Certified Original

\$1461.89

Invoice Date: 6/9/2017

Invoice/Reference No. 06/05/17

Total Amount of invoice: \$1,461.89

1039500000-3826102001-6380514 \$1,461.89 2016

Received-Correct-Approved: *James Fernald*

PURCHASE MADE IN ACCORDANCE WITH COM. ANNUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)

038 Propane delivery 6/05/17

Total gallons propane June 2017  
 1,463.50