

Caledonia State Park

Utility Invoices for 24 Month Period
November 2015 through November 2017

Columbia Gas of Pennsylvania – Natural Gas

- November 2015 – Cottage #1
- November 2015 – Cottage #2
- December 2015 – Cottage #1
- December 2015 – Cottage #2
- January 2016 – Cottage #1
- January 2016 – Cottage #2
- February 2016 – Cottage #1
- February 2016 – Cottage #2
- March 2016 – Cottage #1
- March 2016 – Cottage #2
- April 2016 – Cottage #1
- April 2016 – Cottage #2
- May 2016 – Cottage #1
- May 2016 – Cottage #2
- June 2016 – Cottage #1
- June 2016 – Cottage #2
- July 2016 – Cottage #1
- July 2016 – Cottage #2
- August 2016 – Cottage #1
- August 2016 – Cottage #2
- September 2016 – Cottage #1
- September 2016 – Cottage #2
- October 2016 – Cottage #1
- October 2016 – Cottage #2
- November 2016 – Cottage #1
- November 2016 – Cottage #2
- December 2016 – Cottage #1
- December 2016 – Cottage #2
- January 2017 – Cottage #1
- January 2017 – Cottage #2
- February 2017 – Cottage #1
- February 2017 – Cottage #2
- March 2017 – Cottage #1
- March 2017 – Cottage #2

Columbia Gas of Pennsylvania – Natural Gas (continued)

- ☒ April 2017 – Cottage #1
- ☒ April 2017 – Cottage #2
- ☒ May 2017 – Cottage #1
- ☒ May 2017 – Cottage #2
- ☒ June 2017 – Cottage #1
- ☒ June 2017 – Cottage #2
- ☒ July 2017 – Cottage #1
- ☒ July 2017 – Cottage #2
- ☒ August 2017 – Cottage #1
- ☒ August 2017 – Cottage #2
- ☒ September 2017 – Cottage #1
- ☒ September 2017 – Cottage #2
- ☒ October 2017 – Cottage #1
- ☒ October 2017 – Cottage #2
- ☒ November 2017 – Cottage #1
- ☒ November 2017 – Cottage #2

Kingdom Biofuel – Wood Pellets

- ☒ 10/04/2016
- ☒ 02/13/2017
- ☒ 08/22/2017

Energex – Wood Pellets

- ☒ 11/16/2015

Guilford Water Authority – Water

- ☒ 11/23/2015
- ☒ 02/24/2016
- ☒ 08/26/2016
- ☒ 10/12/2016
- ☒ 11/23/2016
- ☒ 02/23/2017
- ☒ 05/25/2017
- ☒ 08/28/2017
- ☒ 11/27/2017

Greene Township Municipal Authority – Sewer

- 02/04/2016
- 08/15/2016
- 11/18/2016
- 02/15/2017
- 05/19/2017
- 08/21/2017

West Penn Power – Electricity – EDI Account



SAP # 464727

INVOICE

DATE	PAGE
Nov 16, 2015	1
NUMBER	
IN0943908	

95 Energex Drive
 Mifflintown, PA 17059
 Phone: (717) 436-0015
 Fax: (717) 436-0017

SOLD TO
 Caledonia State Park
 101 Pine Grove Road
 Fayetteville, PA 17222
 USA

SHIP TO
 Caledonia State Park
 101 Pine Grove Road
 Fayetteville, PA 17222
 USA

ORDER NUMBER	ORDER DATE	CUSTOMER NO.	SALESPERSON	PURCHASE ORDER	SHIP VIA	TERMS
OR0466539	Nov 13, 2015	CALPEX				Net 30 Days

QUANTITY		WEIGHT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	EXTENDED PRICE
ORDERED	SHIPPED						
6.000	6.000	6.00	PEXPS-BULPEL	PelletsExpress Bulk Pellets	235.00	Tons	1,410.00
				<u>Due Date</u> <u>Amount Due</u> Dec 16, 2015 1,410.00 PLEASE REMIT PAYMENT TO: Energex American, Inc. 95 Energex Drive Mifflintown, PA 17059			

Comments: 11/16 Delivery	MISC. CHARGES	1,410.00
	SALES TAX	0.00
	TOTAL	USD 1,410.00



1989 Lancaster Pike, Ste. B
 Peach Bottom, PA 17563
 (717) 344-5429

Invoice

Date	Invoice #
10/4/2016	2621

Bill To

Caledonia State Park
 Gail Swartz
 101 Pine Grove Road
 Fayetteville, PA 17222

*OCT. 5
 AT: 9:00 am*

P.O. No.	Terms	Due Date	Account #	Project
	Credit Card	10/4/2016		
Description	Qty	U/M	Rate	Amount
Residential Pellets (Bulk) Special price as per Wayne	6	T	215.00	1,290.00
Bulk Pellet Delivery < 25 miles Garage	1		55.00	55.00
Delivery Mileage Over 25 Miles 82 miles total. Invoice 57 miles @ \$3	57		3.00	171.00
Customer will call after delivery with credit card payment. October 5 delivery at 9:00 am. Gail 717-352-2161 PA Sales Tax			6.00%	0.00

*MC# 1520
 PAID
 10/7/16*

Certified Original

SAP Vendor or FID :

Invoice Date : 10/7/2016

Invoice/Reference No. 2621

Total Amount of Invoice: \$1,516.00

1039500000-3826303001-6332100 \$1,516.00 2016

Received-Correct-Approved : *Gail Swartz*

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

038 Wood Pellets for operation of wood furnace for operation at Caledonia State Park.

Total	\$1,516.00
Payments/Credits	\$0.00
Balance Due	\$1,516.00

ok

GL 6361410



1989 Lancaster Pike, Ste. B
 Peach Bottom, PA 17563
 (717) 344-5429

Invoice

Date	Invoice #
2/13/2017	3242

Bill To

Caledonia State Park
 Gail Swartz
 101 Pine Grove Road
 Fayetteville, PA 17222

Terms	Due Date
Credit Card	2/13/2017

Description	Qty	U/M	Rate	Amount
Residential Pellets (Bulk)	6	T	215.00	1,290.00
Bulk Pellet Delivery < 25 miles Garage	1		55.00	55.00
Delivery Mileage Over 25 Miles	57		3.00	171.00
Customer will call after delivery with credit card payment.				
Gail 717-352-2161				
PA Sales Tax				
			6.00%	0.00

PAID 2/14/17
 INC# 1520

SAP Vendor or FID :

Certified Original

Invoice Date : 2/13/2017

Invoice/Reference No. Wood Pellets - Feb 2017

Total Amount of invoice: \$1,516.00

1039500000-3826303001-6361410 \$1,516.00 2016

Received-Correct-Approved : *Philip Swartz*

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

038 Fuel Wood pellets used in wood burning furnace for maintenance shop building for operation of Caledonia State Park.

Total	\$1,516.00
Payments/Credits	\$0.00
Balance Due	\$1,516.00

KINGDOM BIOFUEL LLC

Gr. 6332100 *ok*

Invoice

Date	Invoice #
8/22/2017	3622

(717) 344-5429

PAID 8/24/17
MC # 1520

Bill To

Caledonia State Park
Gail Swartz
101 Pine Grove Road
Fayetteville, PA 17222

S.O. No.	Terms	Due Date
3281	Credit Card	8/22/2017

Description	Qty	U/M	Rate	Amount
Residential Pellets (Bulk) Ton	6	T	220.00	1,320.00
Delivery Mileage Over 25 Miles	57		3.00	171.00
Bulk Pellet Delivery < 25 miles Garage	1	ea	55.00	55.00
Call and schedule delivery Aug 21 to 25. PA Sales Tax			6.00%	0.00

CALEDONIA STATE PARK

AUG 23 2017

GOODS REC'D *ok*

KSBI
9/20/17

SAP Vendor or FID :

Invoice Date : 8/24/17

Invoice/Reference No. Wood Pellets

Total Amount of invoice: \$1,546.00

1039500000-3826303001-6332100 \$1,546.00 2017

Received-Correct-Approved : *Priscilla*

Certified Original

Total \$1,546.00

Payments/Credits \$0.00

Balance Due \$1,546.00

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

038 Wood Pellets delivered for heating use in furnace at Caledonia State Park.

WATER SERVICE BILL

GUILFORD WATER AUTHORITY
 115 SPRING VALLEY ROAD
 CHAMBERSBURG PA 17202-9079
 (717) 263-2813



DUE DATE	TOTAL BEFORE DUE DATE
11/23/2015	11,002.69
TOTAL AFTER DUE DATE	
11,290.16	

CUSTOMER NUMBER: 0087540
SERVICE ADDRESS: 101 PINE GROVE RD

CALEDONIA STATE PARK
 COMMONWEALTH OF PA
 LOCATION - 38 CALEDONIA
 PO BOX 69182
 HARRISBURG, PA 17106-8224

CHECK HERE FOR CHANGE OF ADDRESS
 SEE REVERSE



MAKE CHECKS PAYABLE TO GUILFORD WATER AUTHORITY
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS PORTION FOR YOUR RECORDS

GUILFORD WATER AUTHORITY
 115 SPRING VALLEY ROAD
 CHAMBERSBURG PA 17202-9079
 (717) 263-2813

PREVIOUS BALANCE: 5,253.36
PAYMENTS RECEIVED: 0.00

CUSTOMER NUMBER: 0087540

DUE DATE: 11/23/2015

SERVICE ADDRESS:
 101 PINE GROVE RD

PREVIOUS BALANCE FORWARD: 5,253.36
CURRENT CHARGES: 5,749.33
OTHER CHARGES: 0.00

WATER USAGE (CUBIC FEET)
CURRENT READING: 10/31 2438100
PREVIOUS READING: 07/31 2136100

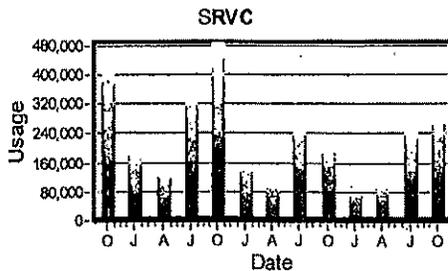
NET CURRENT BALANCE: 5,749.33

TOTAL USAGE: 302000

TOTAL BALANCE DUE: 11,002.69

PAY THIS AMOUNT AFTER DUE DATE: 11,290.16

13 PERIOD WATER USAGE:



SAP Vendor No. 143783
 Invoice Date: 10/29/15
 Invoice/Reference No.: 0087540
 AMOUNT: \$5749.33

6332200	3826303001	-1039600000
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Signature: 1903659249 2939200000

Justification: 38 1903659149

3830 - Acct. #0087540 - Quarterly utility water usage invoice from 7/31 to 10/31/15. VENDOR PAYMENT TERMS SHOULD BE P066- PAY IMMEDIATELY. PLEASE PROCESS FOR PAYMENT ASAP. Bowers, D.

SEE REVERSE FOR IMPORTANT RATE, FEE & HIGH USAGE INFORMATION

WATER SERVICE BILL

GUILFORD WATER AUTHORITY
 115 SPRING VALLEY ROAD
 CHAMBERSBURG PA 17202-9079
 (717) 263-2813



DUE DATE	TOTAL BEFORE DUE DATE
2/24/2016	2,503.01
TOTAL AFTER DUE DATE	
2,628.16	

CUSTOMER NUMBER: 0087540

SAP Vendor No. 143783
 Invoice Date: 1/31/16
 Invoice/Reference No.: 0087540
 AMOUNT: \$2503.01

6332200	3826303001	1039500000
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CHECK HERE FOR CHANGE OF ADDRESS
 SEE REVERSE



Signature: _____

Justification: 38 1903724094

3830 - Acct. #0087540 - Quarterly utility water usage invoice from 10/31/15-01/31/16. VENDOR PAYMENT TERMS SHOULD BE P066-PAY IMMEDIATELY. PLEASE PROCESS FOR PAYMENT ASAP. Bowers, D.

D WATER AUTHORITY
PH-YOUR PAYMENT

OUR RECORDS

GUILFORD WATER AUTHORITY
 115 SPRING VALLEY ROAD
 CHAMBERSBURG PA 17202-9079
 (717) 263-2813

PREVIOUS BALANCE: 11,002.69
PAYMENTS RECEIVED: 11,002.69

CUSTOMER NUMBER: 0087540

DUE DATE: 2/24/2016

SERVICE ADDRESS:
 101 PINE GROVE RD

PREVIOUS BALANCE FORWARD: 0.00
CURRENT CHARGES: 2,503.01
OTHER CHARGES: 0.00

WATER USAGE (CUBIC FEET)
CURRENT READING: 01/31 2566500
PREVIOUS READING: 10/31 2438100

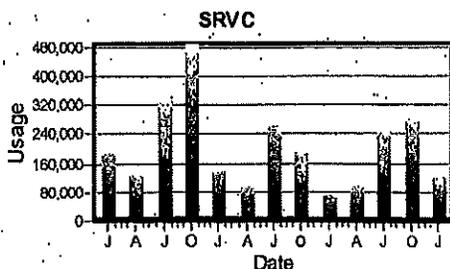
NET CURRENT BALANCE: 2,503.01

TOTAL USAGE: 128400

TOTAL BALANCE DUE: 2,503.01

PAY THIS AMOUNT AFTER DUE DATE: 2,628.16

13 PERIOD WATER USAGE:



MESSAGE

Please be advised that if you are a new customer the amount due is pro-rated.

Any amount in parenthesis indicates a credit balance.

7.48 gallons = 1 cubic foot. To find out how many gallons of water you have used, multiply your usage by 7.48.

If you should have any questions concerning your bill, please feel free to contact the office. Office hours are 8:00 a.m. to 4:30 p.m., Monday through Friday.

SEE REVERSE FOR IMPORTANT RATE, FEE & HIGH USAGE INFORMATION

WATER SERVICE BILL

GUILFORD WATER AUTHORITY
 115 SPRING VALLEY ROAD
 CHAMBERSBURG PA 17202-9079
 (717) 263-2813



DUE DATE	TOTAL BEFORE DUE DATE
8/26/2016	6,958.15
TOTAL AFTER DUE DATE	
7,297.42	

CUSTOMER NUMBER: 0087540
SERVICE ADDRESS: 101 PINE GROVE RD

VENDOR #

143783

CHECK HERE FOR CHANGE OF ADDRESS
 SEE REVERSE

CALEDONIA STATE PARK
 COMMONWEALTH OF PA
 LOCATION - 38 CALEDONIA
 PO BOX 69182
 HARRISBURG, PA 17106-8224



MAKE CHECKS PAYABLE TO GUILFORD WATER AUTHORITY
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS PORTION FOR YOUR RECORDS

GUILFORD WATER AUTHORITY
 115 SPRING VALLEY ROAD
 CHAMBERSBURG PA 17202-9079
 (717) 263-2813

PREVIOUS BALANCE: 172.84
PAYMENTS RECEIVED: 0.00

CUSTOMER NUMBER: 0087540

PREVIOUS BALANCE FORWARD: 172.84

DUE DATE: 8/26/2016

CURRENT CHARGES: 6,785.31

SERVICE ADDRESS:
 101 PINE GROVE RD

OTHER CHARGES: 0.00

WATER USAGE (CUBIC FEET)

END OF QUARTER: 07/31 3103300
BEGINNING OF QUARTER: 04/30 2745900

NET CURRENT BALANCE: 6,785.31

TOTAL USAGE: 357400

TOTAL BALANCE DUE: 6,958.15

PAY THIS AMOUNT AFTER DUE DATE: 7,297.42

SAP Vendor or FID : 25-1142160

Certified Original

MESSAGE

Invoice Date : 8/11/2016

Invoice/Reference No. 0087540

Total Amount of invoice: \$6,785.31

1039500000-3826303001-6332200 \$6,785.31 2016

Received-Correct-Approved : *Sally Swartz*

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

038 Acct #0087540 - Quarterly water usage Invoice.

we are still in the process of replacing MXUs on your water meter. This MXU is important to get a meter reading and needs to be in proper working condition. Unlike the previous MXUS, these new ones will be slightly higher than your water meter lid.

you could kindly mow around the meter vault so the MXU is not topped off. It would be greatly appreciated by our office.

the MXU will be replaced one time free, but after that there will be a 200.00 replacement fee should we have to replace it.

if you have any questions concerning this matter, please feel free to call our office.

SEE REVERSE FOR IMPORTANT RATE, FEE & HIGH USAGE INFORMATION

G# 6332200 FUND 1039500000 CC 382630

VENDOR # 143783

CALEDONIA

WATER SERVICE BILL

GUILFORD WATER AUTHORITY
115 SPRING VALLEY ROAD
CHAMBERSBURG PA 17202-9079
(717) 263-2813



DUE DATE	TOTAL BEFORE DUE DATE
10/12/2016	181.48
TOTAL AFTER DUE DATE	
	181.48

CUSTOMER NUMBER: 0087540
SERVICE ADDRESS: 101 PINE GROVE RD

CHECK HERE FOR CHANGE OF ADDRESS
SEE REVERSE

CALEDONIA STATE PARK
COMMONWEALTH OF PA
LOCATION - 38 CALEDONIA
PO BOX 69182

Harrisburg PA 17106

38 CALEDONIA



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS PORTION FOR YOUR RECORDS

GUILFORD WATER AUTHORITY
115 SPRING VALLEY ROAD
CHAMBERSBURG PA 17202-9079
(717) 263-2813

PREVIOUS BALANCE: 6,958.15
 PAYMENTS RECEIVED: 6,785.31
 PREVIOUS BALANCE FORWARD: 172.84
 CURRENT CHARGES: 0.00
 OTHER CHARGES: 8.64

CUSTOMER NUMBER: 0087540
DUE DATE: 10/12/2016

NET CURRENT BALANCE: 8.64
 TOTAL BALANCE DUE: 181.48
 PAY THIS AMOUNT AFTER DUE DATE: 181.48

SAP Vendor or FID : 25-1142160 Certified Original

Invoice Date : 11/3/2016
Invoice/Reference No. Late Charge due 10/12/16
Total Amount of invoice: \$181.48
1039500000-3826303001-6332200 \$181.48 2016

Received-Correct-Approved: *Patricia S. [Signature]*

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

038 Gullford Water Authority absolutely refuses to remove late charge from quarterly bill that was not received before the due date. When asked to remove the charge, staff was told "We don't care that you are the Commonwealth of PA, you need to pay your late charges when payments is not received by due date." Late payment amount \$181.48 was due 10/12/16 but not received until 11/2/16.

MESSAGE
 Our records indicate that you have an overdue account balance reflected above. A 5% penalty has been added to all balances that were not paid within 30 days.
 Unless the total amount due is paid by the indicated date, the termination process will begin with posting of your door. If your door gets posted a \$20.00 fee will be added to the balance of your account. If the account remains unpaid a \$60.00 penalty will also have to be paid.
 Your prompt attention to this matter would be greatly appreciated.

SEE REVERSE FOR IMPORTANT RATE, FEE & HIGH USAGE INFORMATION

SAFEGUARD LITHO USA 02/16 L015R04956811
DOC # 1903910961

WATER SERVICE BILL

GUILFORD WATER AUTHORITY
 115 SPRING VALLEY ROAD
 CHAMBERSBURG PA 17202-9079
 (717) 263-2813



DUE DATE	TOTAL BEFORE DUE DATE
11/23/2016	8,818.09
TOTAL AFTER DUE DATE	
9,249.92	

CUSTOMER NUMBER: 0087540
SERVICE ADDRESS: 101 PINE GROVE RD

CHECK HERE FOR CHANGE OF ADDRESS
 SEE REVERSE

CALEDONIA STATE PARK
 COMMONWEALTH OF PA
 LOCATION - 38 CALEDONIA
 PO BOX 69182
 HARRISBURG, PA 17106-8224

VENDOR #
143783



MAKE CHECKS PAYABLE TO GUILFORD WATER AUTHORITY
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS PORTION FOR YOUR RECORDS

GUILFORD WATER AUTHORITY
 115 SPRING VALLEY ROAD
 CHAMBERSBURG PA 17202-9079
 (717) 263-2813

PREVIOUS BALANCE: 181.48
PAYMENTS RECEIVED: 0.00

CUSTOMER NUMBER: 0087540

PREVIOUS BALANCE FORWARD: 181.48

DUE DATE: 11/23/2016

CURRENT CHARGES: 8,636.61

SERVICE ADDRESS:

OTHER CHARGES: 0.00

101 PINE GROVE RD

WATER USAGE (CUBIC FEET)

END OF QUARTER: 10/31 3559700
BEGINNING OF QUARTER: 07/31 3103300

NET CURRENT BALANCE: 8,636.61

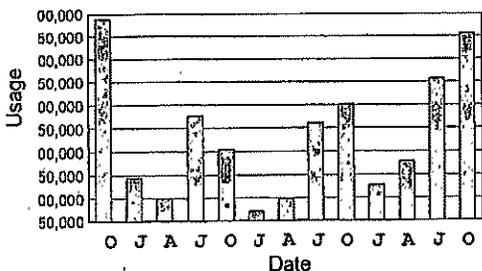
TOTAL USAGE: 456400

TOTAL BALANCE DUE: 8,818.09

PAY THIS AMOUNT AFTER DUE DATE: 9,249.92

13 PERIOD WATER USAGE:

SRVC



SAP Vendor or FID : 25-1142160 Certified Original
 Invoice Date : 11/1/2016
 Invoice/Reference No. Quarterly July-Oct 2016 Invoice
 Total Amount of Invoice: \$8,636.61
 1039500000-3826303001-6332200 \$8,636.61 2016
 Received-Correct-Approved: *Pring Schup*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Quarterly water invoice for period of July 2016 thru October 2016 for general operation of Caledonia State Park.

SEE REVERSE FOR IMPORTANT RATE, FEE & HIGH USAGE INFORMATION

DOC # 1903909575 1903910795

DOC # 1903986695

GL 6332200

WATER SERVICE BILL

GUILFORD WATER AUTHORITY
115 SPRING VALLEY ROAD
CHAMBERSBURG PA 17202-9079
(717) 263-2813



DUE DATE	TOTAL BEFORE DUE DATE
02/23/2017	3,600.70
	TOTAL AFTER DUE DATE
	3,780.74

CUSTOMER NUMBER: 0087540
SERVICE ADDRESS: 101 PINE GROVE RD

CALEDONIA STATE PARK
COMMONWEALTH OF PA
LOCATION - 38 CALEDONIA
PO BOX 69182
Harrisburg PA 17106-8224

VENDOR #
143783

CHECK HERE FOR CHANGE OF ADDRESS
SEE REVERSE



* CALLED
GUILFORD
2/21/17 -
WILL NOT
BE CHARGED
LATE FEE.

MAKE CHECKS PAYABLE TO GUILFORD WATER AUTHORITY
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS PORTION FOR YOUR RECORDS

GUILFORD WATER AUTHORITY
115 SPRING VALLEY ROAD
CHAMBERSBURG PA 17202-9079
(717) 263-2813

PREVIOUS BALANCE: 8,818.09
PAYMENTS RECEIVED: 8,818.09

CUSTOMER NUMBER: 0087540

DUE DATE: 02/23/2017

SERVICE ADDRESS:
101 PINE GROVE RD

PREVIOUS BALANCE FORWARD: 0.00
CURRENT CHARGES: 3,600.70
OTHER CHARGES: 0.00

WATER USAGE (CUBIC FEET)

END OF QUARTER: 01/31 3746800
BEGINNING OF QUARTER: 10/31 3559700

NET CURRENT BALANCE: 3,600.70

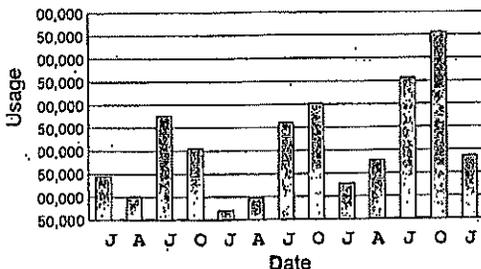
TOTAL USAGE: 187100

TOTAL BALANCE DUE: 3,600.70

PAY THIS AMOUNT AFTER DUE DATE: 3,780.74

13 PERIOD WATER USAGE:

SRVC



SAP Vendor or FID : 25-1142160

Certified Original

Invoice Date: 2/21/2017

Invoice/Reference No. Quarterly Water Invoice

Total Amount of invoice: \$3,600.70

1039500000-3826303001-6332200 \$3,600.70 2016

Received-Correct-Approved: *Palmer Schup*

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

038 Quarterly Water Invoice period 10/31/16 to 1/31/17 for operation of Caledonia State Park.

SEE REVERSE FOR IMPORTANT RATE, FEE & HIGH USAGE INFORMATION

DOC # 1904034106

GL 6332200

WATER SERVICE BILL

GUILFORD WATER AUTHORITY
115 SPRING VALLEY ROAD
CHAMBERSBURG PA 17202-9079
(717) 263-2813



DUE DATE	TOTAL BEFORE DUE DATE
05/25/2017	1,779.32
TOTAL AFTER DUE DATE	
	1,868.29

CUSTOMER NUMBER: 0087540
SERVICE ADDRESS: 101 PINE GROVE RD

CALEDONIA STATE PARK
COMMONWEALTH OF PA
LOCATION - 38 CALEDONIA
PO BOX 69182
HARRISBURG, PA 17106-8224

VENDOR #
143783

CHECK HERE FOR CHANGE OF ADDRESS
SEE REVERSE



MAKE CHECKS PAYABLE TO GUILFORD WATER AUTHORITY
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS PORTION FOR YOUR RECORDS

GUILFORD WATER AUTHORITY
115 SPRING VALLEY ROAD
CHAMBERSBURG PA 17202-9079
(717) 263-2813

PREVIOUS BALANCE: 3,600.70
PAYMENTS RECEIVED: 3,600.70

CUSTOMER NUMBER: 0087540

DUE DATE: 05/25/2017

SERVICE ADDRESS:
101 PINE GROVE RD

PREVIOUS BALANCE FORWARD: 0.00
CURRENT CHARGES: 1,779.32
OTHER CHARGES: 0.00

WATER USAGE (CUBIC FEET)
END OF QUARTER: 04/30 3836500
BEGINNING OF QUARTER: 01/31 3746800

NET CURRENT BALANCE: 1,779.32

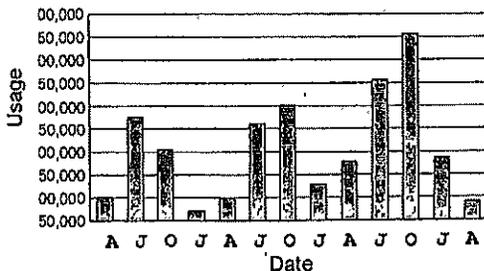
TOTAL USAGE: 89700

TOTAL BALANCE DUE: 1,779.32

PAY THIS AMOUNT AFTER DUE DATE: 1,868.29

13 PERIOD WATER USAGE:

SRVC



MESSAGE

The state of Pennsylvania has issued a drought warning/drought watch for several counties in the state. Franklin County still remains under a

SAP Vendor or FID : 25-1142160

Certified Original

Invoice Date : 5/3/2017

Invoice/Reference No. Quarterly Water Invoice

Total Amount of Invoice: \$1,779.32

1039500000-3826303001-6332200

\$1,779.32

2016

Received-Correct-Approved: *Paul Schub*

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

038 Quarterly Water Invoice for Caledonia State Park.

SEE REVERSE FOR IMPORTANT RATE

BPTT

WATER SERVICE BILL

DUE DATE	TOTAL BEFORE DUE DATE
08/28/2017	6,841.41
TOTAL AFTER DUE DATE	
	7,183.48

GUILFORD WATER AUTHORITY
 115 SPRING VALLEY ROAD
 CHAMBERSBURG PA 17202-9079
 (717) 263-2813



PAID 8-2-17
 VENDOR 143783
 GL 6332200

CUSTOMER NUMBER: 0087540
SERVICE ADDRESS: 101 PINE GROVE RD

CALEDONIA STATE PARK
 COMMONWEALTH OF PA
 LOCATION - 38 CALEDONIA
 PO BOX 69182
 HARRISBURG, PA 17106-8224

CHECK HERE FOR CHANGE OF ADDRESS
 SEE REVERSE

DOC# 1904094812



MAKE CHECKS PAYABLE TO GUILFORD WATER AUTHORITY
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS PORTION FOR YOUR RECORDS

GUILFORD WATER AUTHORITY
 115 SPRING VALLEY ROAD
 CHAMBERSBURG PA 17202-9079
 (717) 263-2813

PREVIOUS BALANCE: 1,779.32
PAYMENTS RECEIVED: 1,779.32

CUSTOMER NUMBER: 0087540
DUE DATE: 08/28/2017
SERVICE ADDRESS:
 101 PINE GROVE RD

PREVIOUS BALANCE FORWARD: 0.00
CURRENT CHARGES: 6,841.41
OTHER CHARGES: 0.00

WATER USAGE (CUBIC FEET)
END OF QUARTER: 07/31 4196900
BEGINNING OF QUARTER: 04/30 3836500

NET CURRENT BALANCE: 6,841.41

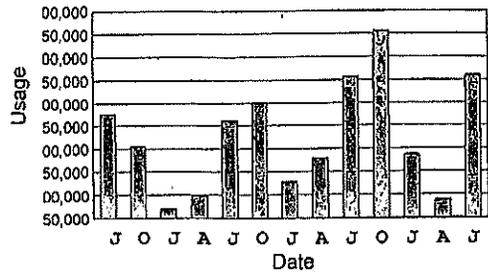
TOTAL USAGE: 360400

TOTAL BALANCE DUE: 6,841.41

PAY THIS AMOUNT AFTER DUE DATE: 7,183.48

13 PERIOD WATER USAGE:

SRVC



MESSAGE
 You now need your account number to pay your bill online. Please make sure, when you are online that the name and amount due matches what is shown on your bill. If it does not,

SAP Vendor or FID : 25-1142160 Certified Original
 Invoice Date : 8/2/17
 Invoice/Reference No. Quarterly Water Invoice July 2017
 Total Amount of Invoice: \$6,841.41
 1039500000-3826303001-6332200 \$6,841.41 2017

Received-Correct-Approved : *[Signature]*

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

038 Quarterly Water Invoice for period of 04/30/17 to 07/31/17 for Caledonia State Park.

SEE REVERSE FOR IMPORTANT RAT

WATER SERVICE BILL

GUILFORD WATER AUTHORITY
 115 SPRING VALLEY ROAD
 CHAMBERSBURG PA 17202-9079
 (717) 263-2813



DUE DATE	TOTAL BEFORE DUE DATE
11/27/2017	9,736 48
TOTAL AFTER DUE DATE	
10,223 30	

CUSTOMER NUMBER: 0087540
SERVICE ADDRESS: 101 PINE GROVE RD

VENDOR 143783

CHECK HERE FOR CHANGE OF ADDRESS
 SEE REVERSE

CALEDONIA STATE PARK
 COMMONWEALTH OF PA
 LOCATION - 38 CALEDONIA
 PO BOX 69182
 HARRISBURG, PA 17106-8224

Gw 6332200



MAKE CHECKS PAYABLE TO GUILFORD WATER AUTHORITY
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

RETAIN THIS PORTION FOR YOUR RECORDS

GUILFORD WATER AUTHORITY
 115 SPRING VALLEY ROAD
 CHAMBERSBURG PA 17202-9079
 (717) 263-2813

PREVIOUS BALANCE: 6,841 41
PAYMENTS RECEIVED: 6,841 41

CUSTOMER NUMBER: 0087540
DUE DATE: 11/27/2017
SERVICE ADDRESS:
 101 PINE GROVE RD

PREVIOUS BALANCE FORWARD: 0 00
CURRENT CHARGES: 9,736 48
OTHER CHARGES: 0 00

WATER USAGE (CUBIC FEET)
END OF QUARTER: 10/31 4645800
BEGINNING OF QUARTER: 07/31 4196900

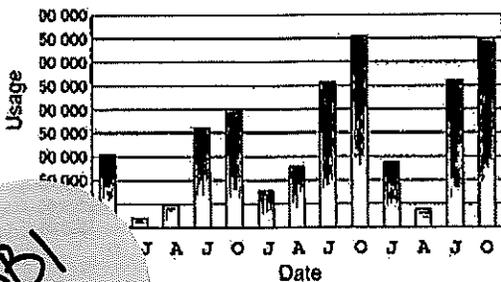
NET CURRENT BALANCE: 9,736 48

TOTAL USAGE: 448900

TOTAL BALANCE DUE: 9,736 48

PAY THIS AMOUNT AFTER DUE DATE: 10,223 30

13 PERIOD WATER USAGE:
 SRVC



MESSAGE

Please be advised that if you are a new customer the amount due is pro-rated

SAP Vendor or FID: 25-1142160 Certified Original
 Invoice Date: 11/14/17
 Invoice/Reference No. Quarterly Water Invoice
 Total Amount of Invoice: \$9,736.48
 1039500000-3826303001-6332200 \$9,736.48 2017
 Received-Correct-Approved *[Signature]* 11/22/17
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M2/6.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Quarterly Water Invoice for period 7/31/17 to 10/31/17 for Caledonia State Park.

SEE REVERSE FOR IMPORTANT RATE

KSB1
11/14/17

GREENE TOWNSHIP MUNICIPAL AUTHORITY
4182 Sunset Pike
Chambersburg, Pennsylvania 17202
Tel: (717) 263-5324 Fax: (717) 263-7270
www.greenetownshipma.com

RANDALL R. ROTZ
ROBERT N. GLASS
DONALD G. KUNKLE
SHAWN M. CORWELL
STEVEN L. COLDSMITH

February 4, 2016

Commonwealth Of Pa-Utility Invoice
Location-38CALEDONI
P O Box 69181
Harrisburg, PA 17106

Vendor ID# 69-023-7071
RE: Invoice No: 15-04

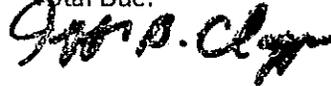
Attn: Ben Stone

Gentlemen:

Sewage costs for period October 1, 2015 to January 1, 2016 is \$3,741.08

Total Due:

\$3,741.08



Jeffrey B. Clopper
Manager, G.T.M.A.

JBC/clk

SAP Vendor No.	121217	
Invoice Date:	2/4/16	
Invoice/Reference No.:	15-04	
AMOUNT:	\$3741.08	
6332200	3826303001	1039500000
Signature:	_____	
Justification:	38 1903726229	
3830-Caledonia State Park- Inv. 15-04/Quarterly sewage and Capital Costs associated with the sewage treatment facility from 10/1/16 to 1/1/18., as per our signed agreement. VENDOR PAYMENT TERMS SHOULD BE P068-PAY IMMEDIATELY. PLEASE PROCESS FOR PAYMENT ASAP. Bowers, D.		

GREENE TOWNSHIP MUNICIPAL AUTHORITY
4182 Sunset Pike
Chambersburg, Pennsylvania 17202
Tel: (717) 263-5324 Fax: (717) 263-7270
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RANDALL R. ROTZ
ROBERT N. GLASS
DONALD G. KUNKLE
SHAWN M. CORWELL
STEVEN L. COLDSMITH

February 4, 2016

Commonwealth of Pa-Utility Invoice
Location-38CALEDONI
P O Box 69181
Harrisburg, PA 17106

Vendor ID# 69-023-7071
RE: Invoice NO: 15-04

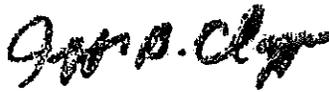
Attn: Ben Stone
Park Manager

Gentlemen:

The following is a breakdown of your costs in accordance with the signed agreement for the period October 1, 2015 to January 1, 2016.

Meter Reading	01/01/16	4822140
	10/01/15	<u>2885540</u>
		1,936,600 Gal.
<u>1,936,600</u>	X	\$205,019.10
128,197,270		\$3,097.11
Plus Telephone Charges		\$ 517.50
Plus Meter Maintenance		<u>\$ 126.47</u>
	Total Treatment	\$ 3,741.08

Thank you for your consideration on this matter.



Jeffrey B. Clopper
Manager, G.T.M.A.

GREENE TOWNSHIP MUNICIPAL AUTHORITY
4182 Sunset Pike
Chambersburg, Pennsylvania 17202
Tel: (717) 263-5324 Fax: (717) 263-7270
www.greenetownshipma.com

RANDALL R. ROTZ
ROBERT N. GLASS
DONALD G. KUNKLE
SHAWN M. CORWELL
STEVEN L. COLDSMITH

August 15, 2016

Commonwealth Of Pa-Utility Invoice
Location-38CALEDONI
P O Box 69181
Harrisburg, PA 17106

SAP VENDOR # 121217

Vendor ID# 69-023-7071
RE: Invoice No: 16-02

Attn: Phillip Schmidt

Gentlemen:

Sewage costs for period April 1, 2016 to July 1, 2016 is \$4,039.48.

Total Due:

\$4,039.48

Jeffrey B. Clopper

Jeffrey B. Clopper
Manager, G.T.M.A.

JBC/clk

SAP Vendor or FID : 69-023-7071

Certified Original

Invoice Date : 8/15/2016

Invoice/Reference No. 16-02

Total Amount of Invoice: \$4,039.48

1039500000-3826303001-6332200 \$4,039.48 2016

Received-Correct-Approved : *Phillip Schmidt*

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

038 Quarterly sewage costs for Caledonia State Park

RECEIVED

AUG 17 2016

CALEDONIA STATE PARK

GREENE TOWNSHIP MUNICIPAL AUTHORITY
4182 Sunset Pike
Chambersburg, Pennsylvania 17202
Tel: (717) 263-5324 Fax: (717) 263-7270
www.greentownshipma.com

RANDALL R. ROTZ
ROBERT N. GLASS
DONALD G. KUNKLE
SHAWN M. CORWELL
STEVEN L. COLDSMITH

August 15, 2016

Commonwealth of Pa-Utility Invoice
Location-38CALEDONI
P O Box 69181
Harrisburg, PA 17106

Vendor ID# 69-023-7071
RE: Invoice NO: 16-02

Attn: Phillip Schmidt
Park Manager

Gentlemen:

The following is a breakdown of your costs in accordance with the signed agreement for the period April 1, 2016 to July 1, 2016.

Meter Reading	07/01/16	10389100	
	04/01/16	<u>7976670</u>	
		2,412,430Gal.	
<u>2,412,430</u>	X	\$197,729.86	\$3,395.51
140,482,725			
Plus Telephone Charges			\$ 517.50
Plus Meter Maintenance			<u>\$ 126.47</u>
		Total Treatment	\$ 4,039.48

Thank you for your consideration on this matter.



Jeffrey B. Clopper
Manager, G.T.M.A.

JBC/clk

GW 6332200

GREENE TOWNSHIP MUNICIPAL AUTHORITY
4182 Sunset Pike
Chambersburg, Pennsylvania 17202
Tel: (717) 263-5324 Fax: (717) 263-7270
www.greenetownshipma.com

RANDALL R. ROTZ
ROBERT N. GLASS
DONALD G. KUNKLE
SHAWN M. CORWELL
STEVEN L. COLDSMITH

November 18, 2016

Commonwealth Of Pa-Utility Invoice
Location-38CALEDONI
P O Box 69181
Harrisburg, PA 17106

VENDOR # 121217
Vendor ID# 69-023-7071
RE: Invoice No: 16-03

Attn: Phillip Schmidt
Park Manager

Gentlemen:

Sewage costs for period July 1, 2016 to October 1, 2016 is \$3,879.30

Total Due: \$3,879.30



Michael R. Small

Assistance Manager, G.T.M.A.

MRS/clk

SAP Vendor or FID : 69-023-7071

Certified Original

Invoice Date : 11/18/2016

Invoice/Reference No. 4th Quarter 2016 Sewer Invoice

Total Amount of invoice. \$3,879.30

1039500000-3826303001-6332200 \$3,879.30 2016

Received-Correct-Approved :



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

038 Sewer invoice for the period of July 1, 2016 to October 1, 2016 for sewer usage at Caledonia State Park.

Doc # 1903925420

GREENE TOWNSHIP MUNICIPAL AUTHORITY
4182 Sunset Pike
Chambersburg, Pennsylvania 17202
Tel: (717) 263-5324 Fax: (717) 263-7270
www.greentownshipma.com

RANDALL R. ROTZ
ROBERT N. GLASS
DONALD G. KUNKLE
SHAWN M. CORWELL
STEVEN L. COLDSMITH

November 18, 2016

Commonwealth of Pa-Utility Invoice
Location-38CALEDONI
P O Box 69181
Harrisburg, PA 17106

Vendor ID# 69-023-7071
RE: Invoice NO: 16-03

Attn: Phillip Schmidt
Park Manager

Gentlemen:

The following is a breakdown of your costs in accordance with the signed agreement for the period July 1, 2016 to October 1, 2016.

Meter Reading	10/01/16	12656023
	07/01/16	<u>10389100</u>
		2,266,923 Gal.
<u>2,266,923</u>	X	\$175,448.83
122,933,233		\$3,235.33
Plus Telephone Charges		\$ 517.50
Plus Meter Maintenance		\$ <u>126.47</u>
	Total Treatment	\$ 3,879.30

Thank you for your consideration on this matter.



Michael R. Small
Assistance Manager, G.T.M.A.

MRS/clk

GREENE TOWNSHIP MUNICIPAL AUTHORITY
4182 Sunset Pike
Chambersburg, Pennsylvania 17202
Tel: (717) 263-5324 Fax: (717) 263-7270
www.greentownshipma.com

RANDALL R. ROTZ
ROBERT N. GLASS
DONALD G. KUNKLE
SHAWN M. CORWELL
STEVEN L. COLDSMITH

November 18, 2016

Commonwealth Of Pa-Utility Invoice
Location-38 CALEDONI
P O Box 69181
Harrisburg, PA 17106

Vendor ID# 69-02307071
RE: Invoice NO: 16-03

Attn: Phillip Schmidt
Park Manager

Gentlemen:

The following is a breakdown from your Capital Costs in accordance with the signed agreement for the period July 1, 2016 to October 1, 2016.

.05 X \$9,139.52 = \$248.36

1.84

If you have any questions concerning this matter, please don't hesitate to call.



Michael R. Small
Assistance Manager, G.T.M.A.

MRS/clk

GL 6332200

GREENE TOWNSHIP MUNICIPAL AUTHORITY
4182 Sunset Pike
Chambersburg, Pennsylvania 17202
Tel: (717) 263-5324 Fax: (717) 263-7270
www.greentownshipma.com

RANDALL R. ROTZ
ROBERT N. GLASS
DONALD G. KUNKLE
TODD E. BURNS
STEVEN L. COLOSMITH

February 15, 2017

Commonwealth Of Pa-Utility Invoice
Location-38CALEDONI
P O Box 69181
Harrisburg, PA 17106

1903990693
DOC # ~~190398837~~ AND
DOC # 1903988417

VENDOR # 121217
Vendor ID# ~~69-023-7071~~
RE: Invoice No: 16-04

Attn: Phillip Schmidt
Park Manager

Gentlemen:

Sewage costs for period October 1, 2016 to January 1, 2017 is \$3,747.69
Past Due Capital Costs for July 1, 2016 to October 1, 2016 is \$ 248.36

AMOUNTS
PROCESSED
SEPERATE

Total Due:

\$3,996.05



Michael R. Small
Assistance Manager, G.T.M.A.

MRS/clk

SAP Vendor or FID: 69-023-7071

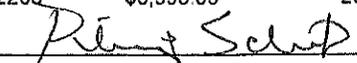
Certified Original

Invoice Date: 2/21/2017

Invoice/Reference No. Quarterly Sewer Invoice

Total Amount of invoice: \$3,996.05

1039500000-3826303001-6332200 \$3,996.05 2016

Received-Correct-Approved: 

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

038 Quarterly Sewer Invoice for period 10/1/16 to 1/1/17 for operation of Caledonia State Park. Invoice amount also included Capital Sewer Costs for 7/1/16 to 10/1/16.

GREENE TOWNSHIP MUNICIPAL AUTHORITY
4182 Sunset Pike
Chambersburg, Pennsylvania 17202
Tel: (717) 263-5324 Fax: (717) 263-7270
www.greentownshipma.com

RANDALL R. ROTZ
ROBERT N. GLASS
DONALD G. KUNKLE
TODD E. BURNS
STEVEN L. COLDSMITH

February 15, 2017

Commonwealth of Pa-Utility Invoice
Location-38CALEDONI
P O Box 69181
Harrisburg, PA 17106

Vendor ID# 69-023-7071
RE: Invoice NO: 16-04

Attn: Phillip Schmidt
Park Manager

Gentlemen:

The following is a breakdown of your costs in accordance with the signed agreement for the period October 1, 2016 to January 1, 2017.

Meter Reading	01/01/17	14317436
	10/01/16	<u>12656023</u>
		1,661,413 Gal.
<u>1,661,413</u>	X	\$258,165.93
139,340,369		\$3,078.22
Plus Telephone Charges		\$ 517.50
Plus Meter Maintenance		\$ <u>131.53</u>
	Total Treatment	\$ 3,727.25

Thank you for your consideration on this matter.



Michael R. Small
Assistance Manager, G.T.M.A.

MRS/clk

GREENE TOWNSHIP MUNICIPAL AUTHORITY
4182 Sunset Pike
Chambersburg, Pennsylvania 17202
Tel: (717) 263-5324 Fax: (717) 263-7270
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RANDALL R. ROTZ
ROBERT N. GLASS
DONALD G. KUNKLE
TODD E. BURNS
STEVEN L. COLDSMITH

February 15, 2017

Commonwealth Of Pa-Utility Invoice
Location-38 CALEDONI
P O Box 69181
Harrisburg, PA 17106

Vendor ID# 69-02307071
RE: Invoice NO: 16-04

Attn: Phillip Schmidt
Park Manager

Gentlemen:

The following is a breakdown from your Capital Costs in accordance with the signed agreement for the period October 1, 2016 to January 1, 2017.

.05 X \$751.98 = \$20.44

1.84

If you have any questions concerning this matter, please don't hesitate to call.



Michael R. Small
Assistance Manager, G.T.M.A.

MRS/clk

GL 6332200

GREENE TOWNSHIP MUNICIPAL AUTHORITY
4182 Sunset Pike
Chambersburg, Pennsylvania 17202
Tel: (717) 263-5324 Fax: (717) 263-7270
www.greentownshipma.com

RANDALL R. ROTZ
ROBERT N. GLASS
DONALD G. KUNKLE
TODD E. BURNS
STEVEN L. COLDSMITH

DOC# 1904050276

May 19, 2017

Commonwealth Of Pa-Utility Invoice
Location-38CALEDONI
P O Box 69181
Harrisburg, PA 17106

121217

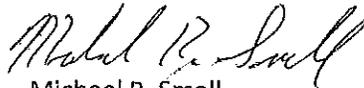
Vendor ID# ~~69-023-7071~~
RE: Invoice No: 17-01

Attn: Phillip Schmidt
Park Manager

Gentlemen:

Sewage costs for period January 1, 2017 to April 1, 2017 is \$3,789.65

Total Due: \$3,789.65



Michael R. Small
Manager, G.T.M.A.

MRS/clk

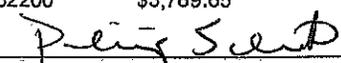
SAP Vendor or FID: 69-023-7071 Certified Original

Invoice Date: 5/25/2017

Invoice/Reference No. 01/01/17 to 04/01/17

Total Amount of invoice: \$3,789.65

1039500000-3826303001-6332200 \$3,789.65 2016

Received-Correct-Approved: 

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

038 Sewage costs for Caledonia State Park from 01/01/17 to 04/01/17.

* POSTED KSB1
5/25/17

GREENE TOWNSHIP MUNICIPAL AUTHORITY
4182 Sunset Pike
Chambersburg, Pennsylvania 17202
Tel: (717) 263-5324 Fax: (717) 263-7270
www.greentownshipma.com

RANDALL R. ROTZ
ROBERT N. GLASS
DONALD G. KUNKLE
TODD E. BURNS
STEVEN L. COLDSMITH

May 19, 2017

Commonwealth of Pa-Utility Invoice
Location-38CALEDONI
P O Box 69181
Harrisburg, PA 17106

Vendor ID# 69-023-7071
RE: Invoice NO: 17-01

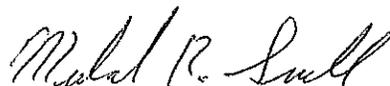
Attn: Phillip Schmidt
Park Manager

Gentlemen:

The following is a breakdown of your costs in accordance with the signed agreement for the period January 1, 2017 to April 1, 2017.

Meter Reading	04/01/17	1634900
	01/01/17	<u>14317436</u>
		2,047,464 Gal.
<u>2,047,464</u>	X	\$267,225.74
174,212,818		\$3,140.62
Plus Telephone Charges		\$ 517.50
Plus Meter Maintenance		\$ <u>131.53</u>
	Total Treatment	\$ 3,789.65

Thank you for your consideration on this matter.


Michael R. Small
Manager, G.T.M.A.

MRS/clk

Gt 6332200

BP17

GREENE TOWNSHIP MUNICIPAL AUTHORITY
4182 Sunset Pike
Chambersburg, Pennsylvania 17202
Tel: (717) 263-5324 Fax: (717) 263-7270
www.greentownshipma.com

RANDALL R. ROTZ
ROBERT N. GLASS
DONALD G. KUNKLE
TODD E. BURNS
STEVEN L. COLDSMITH

August 21, 2017

Commonwealth Of Pa-Utility Invoice
Location-38CALEDONI
P O Box 69181
Harrisburg, PA 17106

VENDOR # 121217
DOC # 1904110527

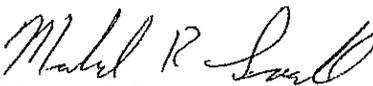
Vendor ID# 69-023-7071
RE: Invoice No: 17-02

Attn: Phillip Schmidt
Park Manager

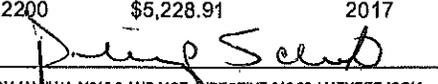
Gentlemen:

Sewage costs for period April 1, 2017 to July 1, 2017 is \$5,228.91

Total Due: \$5,228.91


Michael R. Small
Manager, G.T.M.A.

MRS/clk

SAP Vendor or FID : 69-023-7071 Certified Original
Invoice Date : 8/25/17
Invoice/Reference No. 17-02 Quarterly Sewer Invoice
Total Amount of invoice: \$5,228.91
1039500000-3826303001-6332200 \$5,228.91 2017
Received-Correct-Approved : 
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 17-02 Quarterly Sewer Invoice for period from April 1, 2017 to July 1, 2017 for Caledonia State Park.

GREENE TOWNSHIP MUNICIPAL AUTHORITY
4182 Sunset Pike
Chambersburg, Pennsylvania 17202
Tel: (717) 263-5324 Fax: (717) 263-7270
www.greentownshipma.com

RANDALL R. ROTZ
 ROBERT N. GLASS
 DONALD G. KUNKLE
 TODD E. BURNS
 STEVEN L. COLDSMITH

August 21, 2017

Commonwealth of Pa-Utility Invoice
 Location-38CALEDONI
 P O Box 69181
 Harrisburg, PA 17106

Vendor ID# 69-023-7071
 RE: Invoice NO: 17-02

Attn: Phillip Schmidt
 Park Manager

Gentlemen:

The following is a breakdown of your costs in accordance with the signed agreement for the period April 1, 2017 to July 1, 2017.

Meter Reading	07/01/17		4104050
	04/01/17		<u>1634900</u>
			2,469,150 Gal.
	<u>2,469,150</u>	X	\$354,382.21
	191,058,261		\$4,579.88
Plus Telephone Charges			\$ 517.50
Plus Meter Maintenance			<u>\$ 131.53</u>
		Total Treatment	\$ 5,228.91

Thank you for your consideration on this matter.

Michael R. Small
 Manager, G.T.M.A.

MR5/clk



COTTAGE
#1

How to Contact Us

1-888-460-4332
For Direct Link self-service 24 hours/day
For billing questions or complaints, please call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date
For quickest response, call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332
For gas leaks or odor of gas 24 hours/day

711
For hearing-impaired relay

ColumbiaGasPA.com
For account information, descriptions of our services, safety and conservation tips.

Customer Choice

Supply Option Purchase your natural gas from an unregulated supplier who may provide other gas supply cost options. Columbia will still deliver the gas and provide safe, reliable service. Even with a different gas supplier you will continue to receive one bill each month for your natural gas supply and service. See page 2 of this bill for the Price to Compare to use when shopping for an unregulated natural gas supplier.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill options and view your bill online.

Budget Payment Plan Reduce the impact of higher, unstable natural gas prices by spreading the cost of winter heating more evenly throughout the year. Know how much to expect to pay each month.

Payment Options

Online Pay free by electronic check at our Web site.

ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online.

BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.

Authorized Payment Centers Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.

Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

Billing & Payment Summary

Customer Name	
Caledonia State Park	
Commonwealth of Pa-Utility Invoice	
Previous Amount Due on 11/13/2015	\$179.83
Payments Received by 11/13/2015	- \$179.83
Thank you for your payment	
Balance on 11/19/2015	= \$0.00
Charges for Gas Service This Period	+ \$104.84

Please Pay This Amount by 12/16/2015 = \$104.84

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$137.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Billing & Payment Notes

At your request, we will omit your account information from customer lists that we might provide to third parties. To submit the request please call 1-888-460-4332 or write to Columbia Gas, P.O. BOX 2318, Columbus, OH 43216-2318. At such time as you wish to remove the requested exclusion and include your information on future third party lists, please call us or notify us in writing.

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.

See back of bill for Detail of Charges for Gas Service.

Service Summary

Service Location	
40 Rocky Mountain Rd Fayetteville PA 17222-9610	
Meter Number	Meter Readings (29 Billing Days)
12012841	Actual Reading on 11/19 5326
	Actual Reading on 10/21 - 5205
	Gas Used (Ccl) = 121
	Therm Multiplier X 1.0364
	Total Therms Used (thm) = 125

Service Summary Notes

Your next actual meter reading date is 12/22/2015

Your total annual usage is 1608 thm. Your average monthly usage is 134 thm.

A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

SAP Vendor No. 143462-004
Invoice Date: 11/20/15
Invoice/Reference No.: 104269710010007
AMOUNT: \$104.84

6332100 3826303001 1039500000

Signature: Oil + Gas

Justification: 38 1903679602

Caledonia State Park/Gas Heat/Residence- Acct. #104269710010007, 10/21 to 11/19/15. State is not exempt from tax listed, Meter L885603. VENDOE PAYMENT TERMS SHOULD BE P066-PAY IMMEDIATELY. PLEASE PROCESS FOR PAYMENT ASAP. D Bowers

How to Contact Us

1-888-460-4332
For DirectLink self-service 24 hours/day
For billing questions or complaints, please
call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date
For quickest response,
call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332
For gas leaks or odor of gas 24 hours/day
711
For hearing-impaired relay

ColumbiaGasPA.com
For account information, descriptions of our services,
safety and conservation tips.

Customer Choice

Supply Option Purchase your natural gas from an unregulated supplier who may provide other gas supply cost options. Columbia will still deliver the gas and provide safe, reliable service. Even with a different gas supplier you will continue to receive one bill each month for your natural gas supply and service. See page 2 of this bill for the Price to Compare to use when shopping for an unregulated natural gas supplier.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill options and view your bill online.

Budget Payment Plan Reduce the impact of higher, unstable natural gas prices by spreading the cost of winter heating more evenly throughout the year. Know how much to expect to pay each month.

Payment Options

Online Pay free by electronic check at our Web site.

ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online.

BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.

Authorized Payment Centers Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.

Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

Billing & Payment Summary

Customer Name		Caledonia State Park	
Commonwealth of Pa-Utility Invoice			
Previous Amount Due on 12/16/2015		\$104.84	
Payments Received by 12/15/2015	-	\$104.84	
Thank you for your payment			
Balance on 12/22/2015	=	\$0.00	
Charges for Gas Service This Period	+	\$168.14	

Billing & Payment Notes

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.
See back of bill for Detail of Charges for Gas Service.

Please Pay This Amount by = **\$168.14**
01/19/2016

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$142.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Service Summary

Service Location		40 Rocky Mountain Rd Fayetteville PA 17222-9610	
Meter Number	12012841	Meter Readings (33 Billing Days)	
		Actual Reading on 12/22	5534
		Actual Reading on 11/19	5326
		Gas Used (Ccf)	= 208
		Therm Multiplier	X 1.0441
		Total Therms Used (thm)	= 217

Service Summary Notes

Your next actual meter reading date is 01/25/2016
Your total annual usage is 1567 thm. Your average monthly usage is 131 thm.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

SAP Vendor No.	143462-004	
Invoice Date:	12/23/15	
Invoice/Reference No.:	104269710010007	
AMOUNT:	\$168.14	
6332100	3826303001	1039500000

Signature: _____

Justification: 38 1903708506
Caledonia State Park/Gas Heat/Residence- Acct. #104269710010007, 11/19 to 12/22/15. State is not exempt from tax listed, Meter L885603. VENDOR PAYMENT TERMS SHOULD BE P066-PAY IMMEDIATELY. PLEASE PROCESS FOR PAYMENT ASAP. D Bowers

pd. 1/23/16

Payment Coupon

Turn Me Over >>
for more details about
your account

Amount Due by 1/19/2016 **\$168.14**

Account Number
10426971 001 000 7

Payment Enclosed \$

Is your contact information on the back incorrect? Check this box and detail the correction on the reverse side.

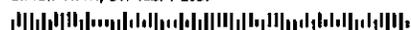
Check this box and complete the form on the back to make a tax-deductible donation to the Dollar Energy fuel fund.

Make check payable to:

Columbia Gas
of Pennsylvania P.O. Box 742537
A NISource Company Cincinnati, OH 45274-2537

00019707 01 AB 0.413 1
*AUTO**ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



How to Contact Us

1-888-460-4332
For DirectLink self-service 24 hours/day
For billing questions or complaints, please call 7 a.m. - 8:30 p.m., Mon. - Fri. before due date.
For quickest response, call 11 a.m. - 3 p.m., Mon. - Fri.
1-888-460-4332
For gas leaks or odor of gas 24 hours/day 711
For hearing impaired relay
ColumbiaGasPA.com
For account information, descriptions of our services, safety and conservation tips.

Billing Options

E-Bill. Go paperless! Sign up for one of our e-bill options and view your bill online.
Extended Payment Plans. Special payment arrangements and energy assistance are available, if eligible.

Payment Options

Online. Pay free by electronic check at our Web site.
ZipCheck. Authorize your bank to pay your bill automatically each month. Enroll online.
BillMatrix. Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.
Authorized Payment Centers. Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.
Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania
P. O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading. A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading. If we're unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage. Your gas bill is calculated in Therms. One therm is equivalent to 100,000 Btus.

How to Read the Meter. When a pointer is between two numbers on a dial-type meter, read the smaller number except when the pointer is between 9 and 0. Record the reading on the dials from left to right.

Example:



Billing & Payment Summary

Customer Name
Caledonia State Park
Commonwealth of Pa-Utility Invoic

Previous Amount Due on 01/19/2016	=	\$168.14
Late Payment Fee	+	\$2.10
Payments Received by 01/25/2016	=	\$0.00
Balance on 01/25/2016	=	\$170.24
Charges for Gas Service This Period	+	\$242.40

Amount Due Immediately	=	\$170.24
Amount Due by 02/17/2016	=	\$242.40
Please Pay This Amount	=	\$412.64

Billing & Payment Notes

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.
See back of bill for Detail of Charges for Gas Service.

Service Summary

Service Location
40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Number 12012841	Meter Readings (34 Billing Days)	
	Actual Reading on 1/25	5844
	Actual Reading on 12/22	5534
	Gas Used (Ccf)	310
	Therm Multiplier	X 1.0440
	Total Therms Used (thm)	= 324

Service Summary Notes

Your next actual meter reading date is 02/23/2016
Your total annual usage is 1613 thm. Your average monthly usage is 134 thm.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

SAP Vendor No. 143462-004
Invoice Date: 1/26/16
Invoice/Reference No.: 104269710010007
AMOUNT: \$244.50

6332100	3826303001	1039500000
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Signature: _____
Justification: 38 1903721525

Caledonia State Park/Gas Heat/Residence- Acct. #104269710010007, 12/22/15 to 1/25/16. State is not exempt from tax listed, Meter L885803. Late payment charges included. VENDOR PAYMENT TERMS SHOULD BE P066-PAY IMMEDIATELY. PLEASE PROCESS FOR PAYMENT ASAP. D Bowers

Payment Coupon

Turn Me Over for more details about your account

Amount Due by 2/17/2016 ~~---\$412.64~~

Account Number 10426971 001 000 7

Payment Enclosed \$ 244.50

Is your contact information on the back incorrect? Check this box and detail the correction on the reverse side.

Make check payable to:

Columbia Gas of Pennsylvania P.O. Box 742537
A NISource Company Cincinnati, OH 45274-2537

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CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
P.O. BOX 69182
LOCATION-38CALEOONI
HARRISBURG PA 17106-9182

COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



How to Contact Us

1-888-460-4332
For DirectLink self-service 24 hours/day
For billing questions or complaints, please
call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date
For quickest response,
call 11 a.m. - 3 p.m., Mon. - Fri.
1-888-460-4332
For gas leaks or odor of gas 24 hours/day
711
For hearing-impaired relay

ColumbiaGasPA.com
For account information, descriptions of our services,
safety and conservation tips.

Customer Choice

Supply Option Purchase your natural gas from an unregulated supplier who may provide other gas supply cost options. Columbia will still deliver the gas and provide safe, reliable service. Even with a different gas supplier you will continue to receive one bill each month for your natural gas supply and service. See page 2 of this bill for the Price to Compare to use when shopping for an unregulated natural gas supplier.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill options and view your bill online.

Budget Payment Plan Reduce the impact of higher, unstable, natural gas prices by spreading the cost of winter heating more evenly throughout the year. Know how much to expect to pay each month.

Payment Options

Online Pay free by electronic check at our Web site.

ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online.

BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.

Authorized Payment Centers Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.

Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

Billing & Payment Summary

Customer Name	
Caledonia State Park	
Commonwealth of Pa-Utility Invoice	
Previous Amount Due on 02/17/2016	\$412.64
Payments Received by 02/19/2016	\$412.64
Thank you for your payment	
Balance on 02/23/2016	= \$0.00
Charges for Gas Service This Period	+ \$237.40

Please Pay This Amount by 03/17/2016 = \$237.40

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$134.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Billing & Payment Notes

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.
See back of bill for Detail of Charges for Gas Service.

Service Summary

Service Location	
40 Rocky Mountain Rd Fayetteville PA 17222-9610	
Meter Number	12012841
Meter Readings (29 Billing Days)	
Actual Reading on 2/23	6151
Actual Reading on 1/25	5844
Gas Used (Ccf)	= 307
Therm Multiplier	X 1.0381
Total Therms Used (thm)	= 319

Service Summary Notes

Your next actual meter reading date is 03/23/2016
Your total annual usage is 1587 thm. Your average monthly usage is 132 thm.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

SAP Vendor No. 143462-004
Invoice Date: 2/24/16
Invoice/Reference No.: 104269710010007
AMOUNT: \$237.40
6332100 3826303001 1039500000

Signature: _____
Justification: 38 1903742972
Caledonia State Park/Gas Heat/Residence- Acct. #104269710010007, 1/25 to 2/23/16. State is not exempt from tax listed, Meter L885603. Late payment charges included. VENDOR PAYMENT TERMS SHOULD BE P066-PAY IMMEDIATELY. PLEASE PROCESS FOR PAYMENT ASAP. D Bowers

Payment Coupon

Turn Me Over for more details about your account

Amount Due by 3/17/2016 \$237.40

Account Number 10426971 001 000 7

Payment Enclosed \$

Is your contact information on the back incorrect? Check this box and detail the correction on the reverse side.

Check this box and complete the form on the back to make a tax-deductible donation to the Dollar Energy Fuel fund.

Make check payable to:

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION-38 CALEDONIA
HARRISBURG PA 17106-9182
Columbia Gas of Pennsylvania
P.O. Box 742537
A NISource Company Cincinnati, OH 45274-2537

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CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION-38 CALEDONIA
HARRISBURG PA 17106-9182

COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



How to Contact Us
1-888-460-4332
For billing, questions, or complaints, please call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date.
For public assistance response, call 11 a.m. - 3 p.m., Mon. - Fri.
1-888-460-4332
For gas leaks or odor of gas, 24 hours/day, 7/11.
For hearing impaired relay.
ColumbiaGasPA.com
For account information, descriptions of our services, safety and conservation tips.

Customer Choice
Supply Option: Purchase your natural gas from an unregulated supplier who may provide other gas supply options. Columbia will still deliver the gas and provide safe, reliable service. Even with a different gas supplier you will continue to receive one bill each month for your natural gas supply and service. See page 2 of this bill for the price to compare to use when shopping for an unregulated natural gas supplier.

Billing Options
Bill: Go paperless! Sign up for one of our e-bill options and view your bill online.
Budget Payment Plan: Reduce the impact of higher, unstable natural gas prices by spreading the cost of winter heating more evenly throughout the year. Know how much to expect to pay each month.

Payment Options
Online: Pay free by electronic check at our Web site.
ZipCheck: Authorize your bank to pay your bill automatically each month. Enroll online.
BillMatrix: Call 1-866-694-1020 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.
Authorized Payment Centers: Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.
Mail: Return coupon below with payment to:
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information
Actual Reading: A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.
Estimated Reading: If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.
Gas Usage: Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

Billing & Payment Summary

Customer Name	Caledonia State Park	
Commonwealth of Pa-Utility Invoice	Previous Amount Due on 03/17/2016 \$237.40	
	Payments Received by 03/17/2016 - \$237.40	
Thank you for your payment	Balance on 03/23/2016 = \$0.00	
	Charges for Gas Service This Period + \$162.87	
Please Pay This Amount by	= \$162.87	
04/18/2016		

Billing & Payment Notes
A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.
See back of bill for Detail of Charges for Gas Service.

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$126.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Service Summary

Service Location	40 Rocky Mountain Rd Fayetteville PA 17222-9810	
Meter Number	Meter Readings (29 Billing Days)	
12012841	Actual Reading on 3/23	6352
	Actual Reading on 2/23	6151
	Gas Used (Ccf)	= 201
	Therm Multiplier	X 1.0403
	Total Therms Used (thm)	= 209

Service Summary Notes
Your next actual meter reading date is 04/22/2016.
Your total annual usage is 1523 thm. Your average monthly usage is 127 thm.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

SAP Vendor No. 143462-004
Invoice Date: 3/24/16
Invoice/Reference No.: 104269710010007
AMOUNT: \$162.87

6332100	3826303001	1039500000
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Signature: _____
Justification: 38 1903764060

Caledonia State Park/Gas Heat/Residence- Acct. #104269710010007, 2/23 to 3/23/16. State is not exempt from tax listed, Meter L885603. VENDOR PAYMENT TERMS SHOULD BE P066-PAY IMMEDIATELY. PLEASE PROCESS FOR PAYMENT ASAP. D Bowers

Payment Coupon

Turn Me Over for more details about your account

Amount Due by 4/18/2016 \$162.87

Account Number 10426971 001 000 7

Payment Enclosed \$ []

Is your contact information on the back incorrect? Check this box and detail the correction on the reverse side.

Make check payable to:

Check this box and complete the form on the back to make a tax-deductible donation to the Dollar Energy fuel fund.

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
P.O. BOX 69182
LOCATION: 38 CALEDONI
HARRISBURG PA 17108-9182

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

00019809 01 AB 0.413 1
*AUTO**ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
P.O. BOX 69182
LOCATION: 38 CALEDONI
HARRISBURG PA 17108-9182

COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



How to Contact Us

1-800-450-4332
Office Hours: 8:00 a.m. to 5:00 p.m., Monday through Friday
For after hours service, call 1-800-450-4332
For gas emergencies, call 1-800-450-4332
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Customer Choice

Supply Option: Purchase your natural gas from an unregulated supplier who may provide other gas supply cost options. Columbia will still deliver the gas and provide safe reliable service. Even if you change gas suppliers, you will continue to receive one bill each month for your natural gas supply and service. See page 2 of this bill for the Price to Compare to use when shopping for an unregulated natural gas supplier.

Billing Options

Bill to Paperless: Sign up for one of our billing options and view your bill online.
Budget Payment Plan: Reduce the impact of higher, unstable natural gas prices by spreading the cost of winter heating more evenly throughout the year. Know how much to expect to pay each month.

Payment Options

Online: Pay free by electronic check at our Web site.
ZipCheck: Authorize your bank to pay your bill automatically each month. Enroll online.
BillMtrx: Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.
Authorized Payment Centers: Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.

Mail Return coupon below with payment to:
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading: A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.
Estimated Reading: If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.
Gas Usage: Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

Billing & Payment Summary

Customer Name	Celodonia Stote Park	
Commonwealth of Pa-Utility Invoice		
Previous Amount Due on 04/18/2016	\$182.87	
Payments Received by 04/14/2016	\$182.87	
Thank you for your payment		
Balance on 04/22/2016	=	\$0.00
Charges for Gas Service This Period	+	\$116.11

Please Pay This Amount by 05/17/2016 = \$116.11

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$11.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Billing & Payment Notes

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.
See back of bill for Detail of Charges for Gas Service.

Service Summary

Service Location	40 Rocky Mountain Rd Fayetteville PA 17222-9610	
Meter Number	Meter Readings (30 Billing Days)	
12012841	Actual Reading on 4/22	6487
	Actual Reading on 3/23	6352
	Gas Used (Ccf)	= 135
	Therm Multiplier	X 1.0393
	Total Therms Used (thm)	= 140

Service Summary Notes

Your next actual meter reading date is 05/22/2016.
Your total annual usage is 1519 thm. Your average monthly usage is 127 thm.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

+ 1.45 sc
117.56

Payment Coupon

Amount Due by 5/17/2016 \$116.11

Payment Enclosed \$

Make check payable to:

Account Number
10426971 001 0007

- Is your contact information on the back incorrect? Check this box and detail the correction on the reverse side.
- Check this box and complete the form on the back to make a tax-deductible donation to the Dollar Energy fund.

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

00019688 01 AD 0398 1
*AUTO**ALL FOR AADC 170
CALEODONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 89182
LOCATION: 38 CALEDONIA
HARRISBURG PA 17106-9182

COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537

COTTAGE #1

Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

- Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.

- For bill questions or complaints
For hearing impaired relay call 711.

-  **Web**
Make payments and access your account at ColumbiaGasPA.com

-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com

-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: PO Box 69182
Type of Customer: Commercial
Commonwealth of Pa-Utility
Location-38Caledoni
Harrisburg PA 17106-9182
Invoice

Account Number:
10426971 001 000 7

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 05/17/2016	\$116.11
Late Payment Fee	+\$1.45
Payments Received by 05/23/2016 Thank you	\$0.00
<hr/>	
Balance on 05/23/2016	\$117.56
Charges for Gas Service This Period	+\$67.33
<hr/>	

Please Pay This Amount

\$184.89

Amount Past Due - Pay Immediately **\$117.56**
Current Charges Due by 06/16/2016 **\$67.33**

- If paid after 06/16/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Notice

Your account is past-due. To avoid possible interruption of service, we must receive your payment of at least \$117.56 or you must provide a payment receipt number by calling 1-888-460-4332 before the due date for current charges. Go to ColumbiaGasPA.com or call 1-888-460-4332 for a list of services that can help you manage your energy costs and avoid late payments.

Budget Payment Plan

Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay \$137.00 for your natural gas service, which includes your past due balance, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

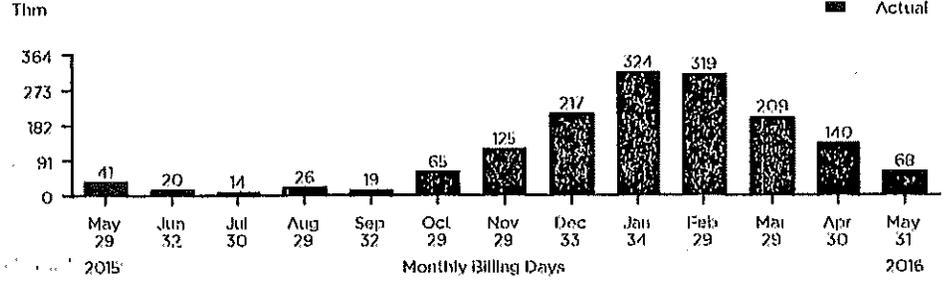
Your Safety

- In case of an emergency, such as odor of gas, carbon monoxide or fire:
1. Leave the area immediately.
 2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
 3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.
- Always Call 8-1-1 Before You Dig**
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



13 Month Usage History continued on next page

Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: PO Box 69182
Type of Customer: Commercial
Commonwealth of Pa-Utility Location-38Caledoni
Invoice Harrisburg PA 17106-9182

Account Number:
10426971 001 000 7

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 06/16/2016 \$184.89
Late Payment Fee +\$2.31
Payments Received by 06/22/2016 Thank you \$0.00

Balance on 06/22/2016 \$187.20
Charges for Gas Service This Period +\$37.51

Please Pay This Amount

\$224.71
\$187.20
\$37.51

- Amount Past Due - Pay Immediately**
- Current Charges Due by 07/18/2016**
- If paid after 07/18/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

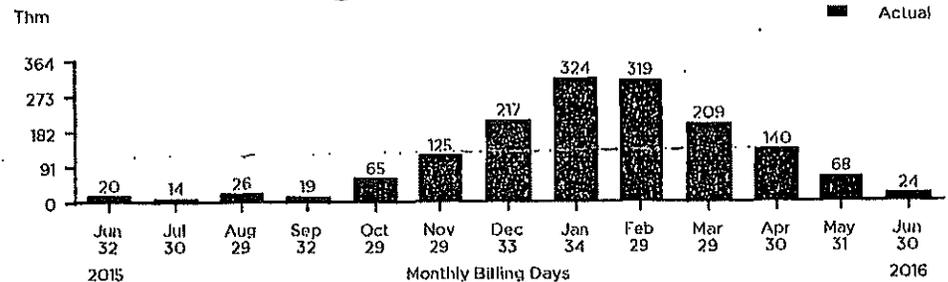
1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 12012841
Service Address: 40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 30 Billing Days

Actual Reading on 6/22	6576
Actual Reading on 5/23	6553
Gas Used (Ccf)	23
Therm Multiplier	X 1.0358
Total Therms Used (thm)	24

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jun 15	20	72.3°	0.6
May 16	68	56.7°	2.2
Jun 16	24	73.2°	0.8

Your Average Monthly Usage = 129 thm.
Your Total Annual Usage = 1550 thm.
Your next meter reading date is 07/22/2016.

COTTAGE # 1
VENDOR # 143462-004

DOCUMENT # 1903868264 8/30/16

Contact Us

- Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
- Web**
Make payments and access your account at ColumbiaGasPA.com
- Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
- Mail Payments**
Columbia Gas of Pennsylvania

Certified Original

SAP Vendor or FID :
Invoice Date : 7/25/2016
Invoice/Reference No. : 12994
Total Amount of invoice : \$33.42
1039500000-3826303001-6332100
Received-Correct-Approved :
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL 1215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Caledonia State Park - Gas/Heat Cottage #1 - Account #104269710010007. Period from 6/22/16 To 7/22/16. State is not exempt from tax listed. Meter #12012841. Please process for payment ASAP.

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Type of Customer: Commercial
Commonwealth of Pa-Utility Fayetteville PA 17222-8224
Invoice

Account Number:
10426971 001 000 7

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 07/18/2016 \$224.71
Payments Received by 07/22/2016 Thank you -\$184.89
Balance on 07/22/2016 \$39.82
Charges for Gas Service This Period +\$33.42

Please Pay This Amount

Amount Past Due - Pay Immediately
Current Charges Due by 08/16/2016

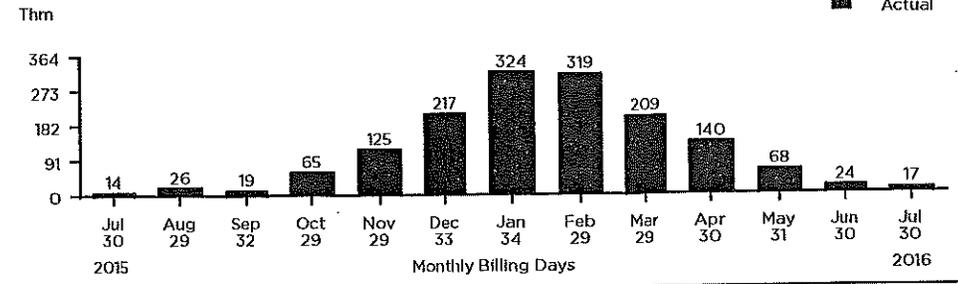
\$73.24
\$39.82
\$33.42

- If paid after 08/16/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Pay \$147.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

13 Month Usage History



Meter Number:
12012841
Service Address:
40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 30 Billing Days
Actual Reading on 7/22 6592
Actual Reading on 6/22 - 6576
Gas Used (Ccf) 16
Therm Multiplier X 1.0420
Total Therms Used (thm) 17

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jul 15	14	74.0°	0.5
Jun 16	24	73.2°	0.8
Jul 16	17	77.3°	0.6

Your Average Monthly Usage = 129 thm.
Your Total Annual Usage = 1553 thm.
Your next meter reading date is 08/22/2016.

COTTAGE # 1
VENDOR # 143462-004

DOCUMENT # 1903866582 8/30/16

Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Commonwealth of Pa-Utility Fayetteville PA 17222-8224
Invoice

Type of Customer: Commercial

Account Number:
10426971 001 000 7

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 08/16/2016	\$73.24
Late Payment Fee	+\$0.45
Payments Received by 08/01/2016 Thank you	-\$37.51
Balance on 08/22/2016	\$36.18
Charges for Gas Service This Period	+\$35.16

Please Pay This Amount

Amount Past Due - Pay Immediately
Current Charges Due by 09/15/2016

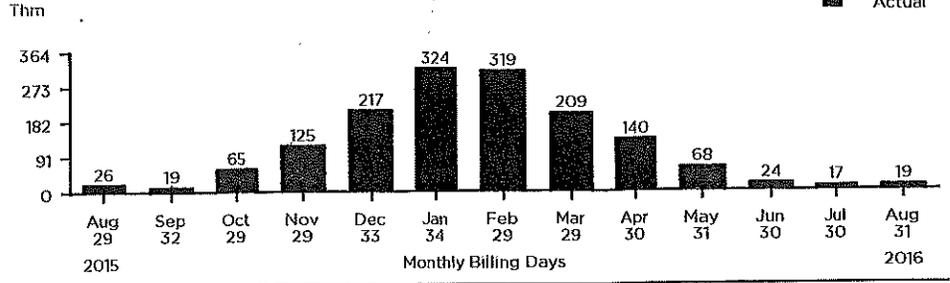
\$71.34
\$36.18
\$35.16

- If paid after 09/15/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$155.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

13 Month Usage History



Meter Number:
12012841

Service Address:
40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 31 Billing Days

Actual Reading on 8/22	6610
Actual Reading on 7/22	6592

Gas Used (Ccf)	18
Therm Multiplier	X 1,0397
Total Therms Used (thm)	19

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Aug 15	26	77.0°	0.9
Jul 16	17	77.3°	0.6
Aug 16	19	79.1°	0.6

Your Average Monthly Usage = 129 thm.
Your Total Annual Usage = 1546 thm.
Your next meter reading date is 09/21/2016.

Certified Original

SAP Vendor or FID :
Invoice Date : 8/23/2016
Invoice/Reference No. : 13001
Total Amount of invoice: \$35.16
1039500000-3826303001-6332100
Received-Correct-Approved :
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.29 AMENDED (COM PURCHASING PROGRAM).
038 Caledonia State Park/Gas/Heat Cottage #1 - Account #104269710010007. Period From 7/22/16 To 8/22/16. State is not exempt from tax listed. Meter #12012841. Please process for payment ASAP.

Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

COTTAGE # 1
VENDOR # 143462-004

Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



Web
Make payments and access your
account at ColumbiaGasPA.com



Mobile
Make payments and access your
account at m.ColumbiaGasPA.com



Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at
ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Commonwealth of Pa-Utility Fayetteville PA 17222-8224
Invoice:

Account Number:
10426971 001 000 7

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 10/14/2016	\$68.13
Late Payment Fee	+\$0.43
Payments Received by 09/27/2016 Thank you	-\$33.42
<hr/>	
Balance on 10/20/2016	\$35.14
Charges for Gas Service This Period	+\$46.78

Please Pay This Amount

\$81.92

Amount Past Due - Pay Immediately
Current Charges Due by 11/14/2016

\$35.14
\$46.78

- If paid after 11/14/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

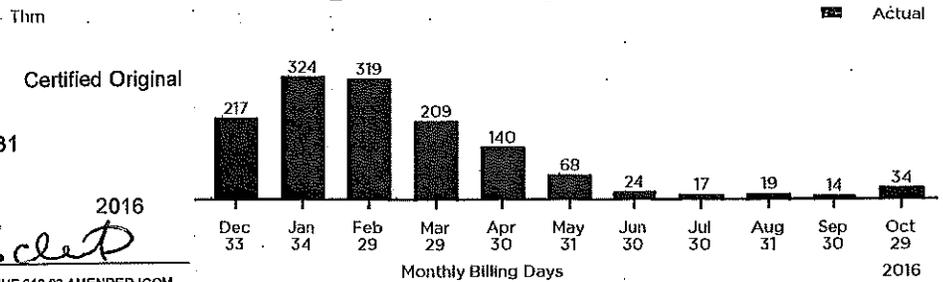
For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$164.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

13 Month Usage History



SAP Vendor or FID :

Invoice Date : 10/21/2016

Invoice/Reference No. OCTOBER 2016 - Invoice 13131

Total Amount of invoice: \$46.78

1039500000-3826303001-6332100 2016 \$46.78

Received-Correct-Approved : *Priscilla Schep*

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

038 Caledonia State Park Columbia Gas Invoice #13131 for October 2016 - Cottage #1.

police if you see suspicious activity.

Fayetteville PA 17222-9610

Meter Readings - 29 Billing Days

Actual Reading on 10/20 6656
Actual Reading on 9/21 6623

Gas Used (Ccf) 33
Therm Multiplier X 1.0388

Total Therms Used (thm) 34

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Oct 15	65	58.7°	2.2
Sep 16	14	74.8°	0.5
Oct 16	34	61.8°	1.2

Your Average Monthly Usage = 126 thm.
Your Total Annual Usage = 1510 thm.
Your next meter reading date is 11/18/2016.

Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

- Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.

-  **Web**
Make payments and access your account at ColumbiaGasPA.com

-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com

-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Commonwealth of Pa-Utility Fayetteville PA 17222-8224
Type of Customer: Commercial
Invoice

Account Number: 10426971 001 000 7

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 11/14/2016	\$81.92
Late Payment Fee	+\$0.04
Payments Received by 10/28/2016 Thank you	-\$31.50
<hr/>	
Balance on 11/18/2016	\$50.46
Charges for Gas Service This Period	+\$146.60

Please Pay This Amount **\$197.06**

Amount Past Due - Pay Immediately ~~\$50.46~~
Current Charges Due by 12/15/2016 **\$146.60**

- If paid after 12/15/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Want your account information removed from customer lists that may be provided to third parties? Call 1-888-460-4332 or write to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318.

Extended Budget Payment Plan
For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$168.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

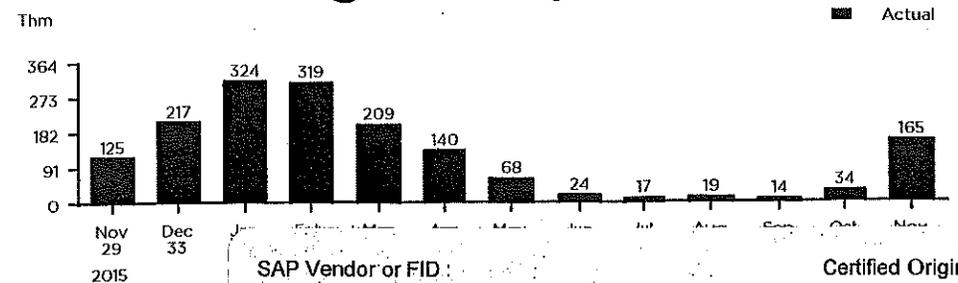
- In case of an emergency, such as odor of gas, carbon monoxide or fire:
1. Leave the area immediately.
 2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
 3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



SAP Vendor or FID: _____
Invoice Date: 11/21/2016
Invoice/Reference No.: Cottage #2 / November 2016
Total Amount of invoice: \$146.60
 1039500000-3826303001-6332100 \$146.60 2016

Received-Correct-Approved: *Pring Schip*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 November 2016 Gas/Heat for Cottage #1 / Account #104269710010007 at Caledonia State Park. Invoice #13286.

COTTAGE # 1
VENDOR # 143462-004
DOC # 1903948566

Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Commonwealth of Pa-Utility Fayetteville PA 17222-8224
Type of Customer: Commercial Invoice

Account Number: 10426971 001 000 7

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 12/15/2016	\$197.06
Late Payment Fee	+\$0.05
Payments Received by 12/19/2016 Thank you	-\$193.38
<hr/>	
Balance on 12/21/2016	\$3.73
Charges for Gas Service This Period	+\$243.23

Please Pay This Amount

\$246.96

Amount Past Due - Pay Immediately
Current Charges Due by 01/18/2017

\$3.73
\$243.23

- If paid after 01/18/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$174.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire.

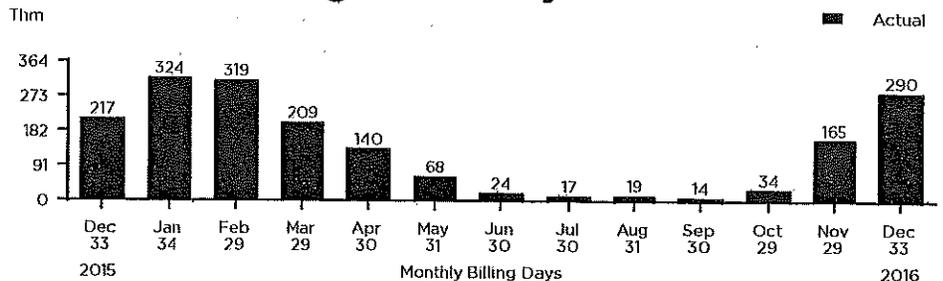
1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



13 Month Usage History



SAP Vendor or FID:

Invoice Date: 12/29/2016

Invoice/Reference No. Cottage #1 - December 2016

Total Amount of invoice: \$243.23

1039500000-3826303001-6361410

\$243.23

2016

Received-Correct-Approved:

Priscilla S...

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

038 December 2016 Columbia Gas/Heat for Cottage #1 - Account Number 104269710010007 - Caledonia State Park.

Certified Original

rd
2-9610
33 Billing Days
1/21 7096
/18 6815
281
X 1,0333
thm) 290

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Dec 15	217	43.4°	6.6
Nov 16	165	51.3°	5.7
Dec 16	290	37.9°	8.8

Your Average Monthly Usage = 135 thm.
Your Total Annual Usage = 1623 thm.
Your next meter reading date is 01/24/2017.

COTTAGE # 1
VENDOR # 143462-004
DOC # 1903970431

Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



Web
Make payments and access your account at ColumbiaGasPA.com



Mobile
Make payments and access your account at m.ColumbiaGasPA.com



Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Type of Customer: Commercial
Commonwealth of Pa-Utility Fayetteville PA 17222-8224
Invoice

Account Number:
10426971 001 000 7

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 01/18/2017	\$246.96
Late Payment Fee	+\$0.05
Payments Received by 01/18/2017 Thank you	-\$243.23
<hr/>	
Balance on 01/24/2017	\$3.78
Charges for Gas Service This Period	+\$265.54

Please Pay This Amount

\$269.32
\$3.78
\$265.54

Amount Past Due - Pay Immediately
Current Charges Due by 02/16/2017

- If paid after 02/16/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

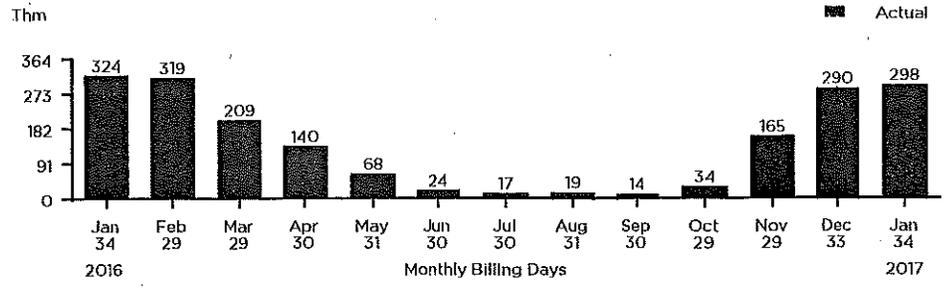
For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$178.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.

13 Month Usage History



Meter Number: 12012841
Service Address: 40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 34 Billing Days
Actual Reading on 1/24: 7383
Actual Reading on 12/21: 7096
Gas Used (Ccf): 287
Therm Multiplier: X 1.0400
Total Therms Used (thm): 298

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jan 16	324	35.6°	9.5
Dec 16	290	37.9°	8.8
Jan 17	298	36.1°	8.8

Your Average Monthly Usage = 133 thm.
Your Total Annual Usage = 1597 thm.
Your next meter reading date is 02/22/2017.

SAP Vendor or FID :
Invoice Date : 1/25/2017
Invoice/Reference No. : January 2017 - Cottage #1
Total Amount of invoice: \$265.54
1039500000-3826303001-6332100 \$265.54
Received-Correct-Approved : *[Signature]* 2016
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL 1215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 January 2017 Gas/Heat for Cottage #1 - Account #104269710010007.

Columbia
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1. Call the

DOC # 1903990761

Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Commonwealth of Pa-Utility Fayetteville PA 17222-8224
Invoice

Account Number: 10426971 001 000 7

Type of Customer: Commercial

*REMOVED
2/23/17
CALLED RE
LATE FEE*

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 02/16/2017 \$269.32
Late Payment Fee +\$0.05
Payments Received by 02/17/2017 Thank you -\$265.54
Balance on 02/22/2017 \$3.83
Charges for Gas Service This Period +\$228.10

Please Pay This Amount

\$231.93
\$3.83
\$228.10

Amount Past Due - Pay Immediately
Current Charges Due by 03/17/2017

- If paid after 03/17/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$171.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically, and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

- Leave the area immediately.
- Leave windows and doors in their positions and avoid doing anything that could cause a spark.
- From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

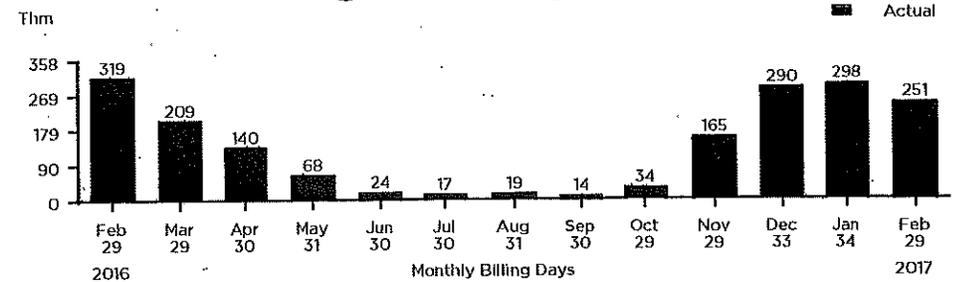
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 12012841

Service Address: 40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 29 Billing Days

Actual Reading on 2/22	7625
Actual Reading on 1/24	7383
Gas Used (Ccf)	242
Therm Multiplier	X 1.0374
Total Therms Used (thm)	251

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Feb 16	319	30.8°	11.0
Jan 17	298	36.1°	8.8
Feb 17	251	38.3°	8.7

Your Average Monthly Usage = 127 thm.
Your Total Annual Usage = 1529 thm.
Your next meter reading date is 03/23/2017.

HOUSE # 1
VENDOR # 143462-004

Contact Us

Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.

Web
Make payments and access your account at ColumbiaGasPA.com

Mobile
Make payments and access your account at m.ColumbiaGasPA.com

Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Type of Customer: Commercial
Commonwealth of Pa-Utility Fayetteville PA 17222-8224
Invoice

Account Number: 10426971 001 000 7

DOC# 1904010667

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 03/17/2017 \$231.93
Payments Received by 03/16/2017 Thank you -\$228.10
Adjustments as of 03/16/2017 -\$0.10

Balance on 03/23/2017 \$3.73
Charges for Gas Service This Period +\$223.98

Please Pay This Amount

Amount Past Due - Pay Immediately
Current Charges Due by 04/18/2017

\$227.71
\$3.73
\$223.98

- If paid after 04/18/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.
- We have performed an adjustment to your account based on information received since your current bill was sent.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$166.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that

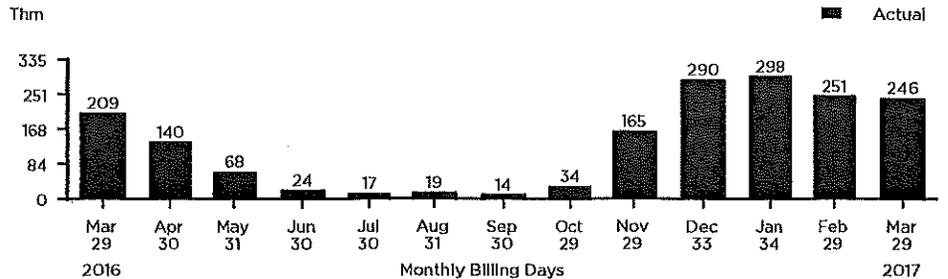
Certified Original

SAP Vendor or FID :
Invoice Date : 3/30/2017
Invoice/Reference No. Cottage #1 - March 2017
Total Amount of invoice: \$227.71
1039500000-3826303001-6332100 \$227.71
Received-Correct-Approved: *Debra Scholtz*
PURCHASE MADE IN ACCORDANCE WITH COM. MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM. PURCHASING PROGRAM).
038 March 2017 - Cottage #2 Heat/Gas for general operation of Caledonia State Park.

Columbia
Escaping
at least three
representative
of

Persons carry
claims to
action. Call the
office.

13 Month Usage History



Meter Number: 12012841
Service Address: 40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 29 Billing Days

Actual Reading on 3/23 7862
Actual Reading on 2/22 - 7625

Gas Used (Ccf) 237
Therm Multiplier X 1,0375
Total Therms Used (thm) 246

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Mar 16	209	45.5°	7.2
Feb 17	251	38.3°	8.7
Mar 17	246	40.4°	8.5

Your Average Monthly Usage = 131 thm.
Your Total Annual Usage = 1566 thm.
Your next meter reading date is 04/24/2017.

COTTAGE # 1 ³⁶⁵
~~4096~~
DOC # 1904033320

GL 6332100

Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711



Web
Make payments and access your
account at ColumbiaGasPA.com



Mobile
Make payments and access your
account at m.ColumbiaGasPA.com



Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at
ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Commonwealth of Pa-Utility Fayetteville PA 17222-8224
Type of Customer: Commercial
Invoice

Account Number:
10426971 001 000 7

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 04/18/2017	\$227.71
Payments Received by 04/13/2017 Thank you	-\$227.71
<hr/>	
Balance on 04/24/2017	\$0.00
Charges for Gas Service This Period	+\$111.89

Current Charges Due by 05/17/2017

\$111.89

- If paid after 05/17/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$138.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

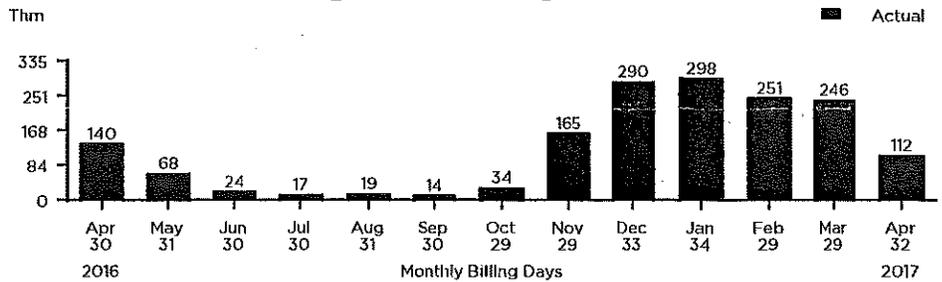
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 12012841
Service Address: 40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 32 Billing Days

Actual Reading on 4/24	7970
Actual Reading on 3/23	7862
<hr/>	
Gas Used (Ccf)	108
Therm Multiplier	X 1.0358
Total Therms Used (thm)	112

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Apr 16	140	51.0°	4.7
Mar 17	246	40.4°	8.5
Apr 17	112	54.1°	3.5

Your Average Monthly Usage = 128 thm.
Your Total Annual Usage = 1538 thm.
Your next meter reading date is
05/23/2017.

COTTAGE # 1
VENDOR # 143462-004

GL 6332100

Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Commonwealth of Pa-Utility Fayetteville PA 17222-8224
Type of Customer: Commercial Invoic

Account Number: 10426971 001 000 7
DOC # 1904052121

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 05/17/2017 \$111.89
Payments Received by 05/17/2017 Thank you -\$111.89

Balance on 05/23/2017 \$0.00
Charges for Gas Service This Period +\$61.24

Current Charges Due by 06/16/2017 \$61.24

- If paid after 06/16/17, a late payment charge of 1.25% may be applied.
 - For more information regarding these charges, see the Detail Charges section.
- Budget Payment Plan**
Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay \$140.00 for your natural gas service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Your Safety

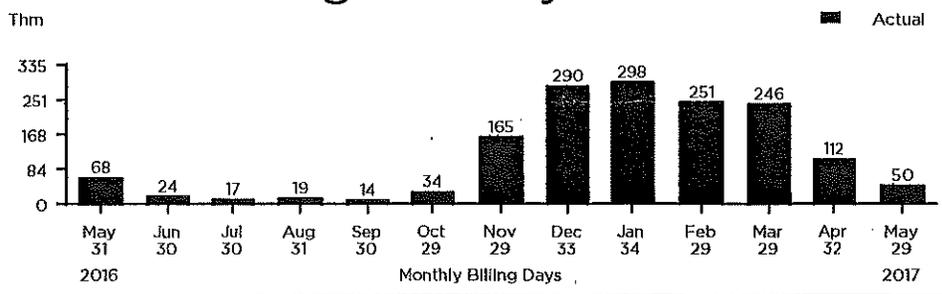
- In case of an emergency, such as odor of gas, carbon monoxide or fire:
1. Leave the area immediately.
 2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
 3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 12012841	Usage Comparison - Thm		
Service Address: 40 Rocky Mountain Rd Fayetteville PA 17222-9610	Month	Thm	Avg Temp
	May 16	68	56.7°
	Apr 17	112	54.1°
	Mar 17	50	50.0°
			Thm Per Day
			2.2
			3.5
			1.7

Received-Correct-Approved : *Pring Sand*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Gas Heat for Cottage #1 for May 2017 at Caledonia State Park.

COTTAGE #1
VENDOR 143462-004
DOC # 1904069652

GL 6332100

Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



Web
Make payments and access your
account at ColumbiaGasPA.com



Mobile
Make payments and access your
account at m.ColumbiaGasPA.com



Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at
ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Commonwealth of Pa-Utility Fayetteville PA 17222-8224
Type of Customer: Commercial
Invoice

Account Number:
10426971 001 000 7

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 06/16/2017	\$61.24
Late Payment Fee	+ \$0.77
Payments Received by 06/22/2017 Thank you	\$0.00
<hr/>	
Balance on 06/22/2017	\$62.01
Charges for Gas Service This Period	+ \$32.45

Please Pay This Amount

\$94.46
\$62.01
\$32.45

Amount Past Due - Pay Immediately
Current Charges Due by 07/18/2017

- If paid after 07/18/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Want your account information removed from customer lists that may be provided to third parties? Call 1-888-460-4332 or write to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318.

Budget Payment Plan

Pay \$152.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

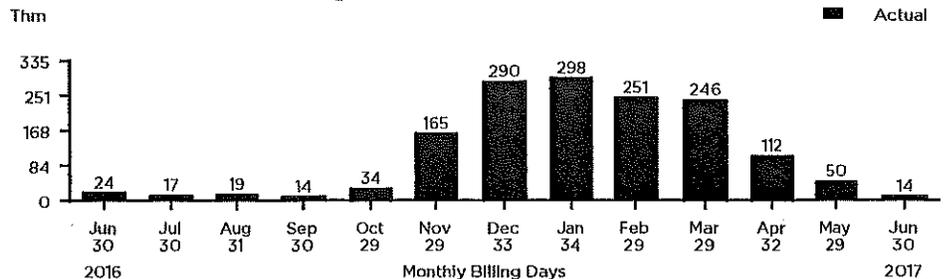
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



13 Month Usage History continued on next page

A NiSource Company

VENDOR 143462-004

BP17

IL 6332100

Contact Us

Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.

Web
Make payments and access your
account at ColumbiaGasPA.com

Mobile
Make payments and access your
account at m.ColumbiaGasPA.com

Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Authorized Payment Locations
Find locations online at
ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Type of Customer: Commercial
Commonwealth of Pa-Utility Fayetteville PA 17222-8224

Account Number:
10426971 001 000 7

DOC # 1904092044

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 07/18/2017	\$94.46
Late Payment Fee	+\$0.01
Payments Received by 07/13/2017 Thank you	-\$93.69
<hr/>	
Balance on 07/24/2017	\$0.78
Charges for Gas Service This Period	+\$30.16

Please Pay This Amount

Amount Past Due - Pay Immediately
Current Charges Due by 08/16/2017

\$30.94
\$0.78
\$30.16

- If paid after 08/16/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Pay \$156.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig

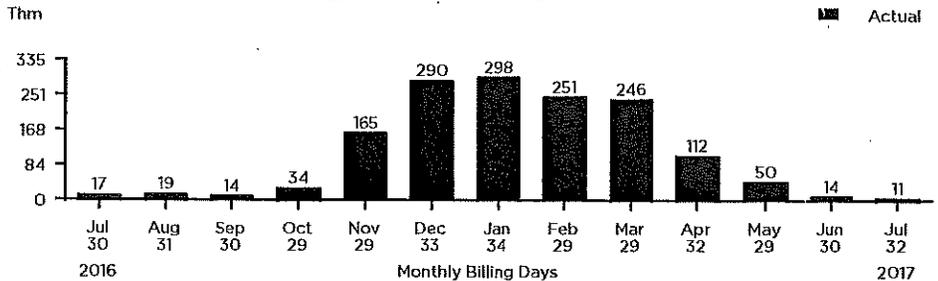
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number:
12012841

Service Address:
40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 32 Billing Days

Actual Reading on 7/24	8042
Actual Reading on 6/22	8031

Gas Used (Ccf)	11
Therm Multiplier	X 1.0364

Total Therms Used (thm) 11

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jul 16	17	77.3°	0.6
Jun 17	14	70.0°	0.5
Jul 17	11	77.2°	0.3

Your Average Monthly Usage = 125 thm.
Your Total Annual Usage = 1504 thm.
Your next meter reading date is 08/22/2017.

COTTAGE #1

VENDOR 143462-004

GW 6332100

DOC# 190411476

Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Commonwealth of Pa-Utility Fayetteville PA 17222-8224
Invoice

Type of Customer: Commercial

Account Number: 10426971 001 000 7

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 08/16/2017	\$30.94
Late Payment Fee	+\$0.01
Payments Received by 08/16/2017 Thank you	-\$30.16
<hr/>	
Balance on 08/22/2017	\$0.79
Charges for Gas Service This Period	+\$27.76

Please Pay This Amount

\$28.55
~~\$0.79~~
\$27.76

Amount Past Due - Pay Immediately
Current Charges Due by 09/15/2017

- If paid after 09/15/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$153.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

- Leave the area immediately.
- Leave windows and doors in their positions and avoid doing anything that could cause a spark.
- From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig

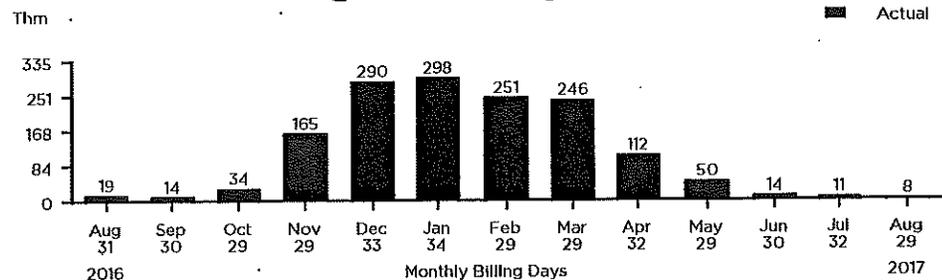
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 12012841

Usage Comparison - Thm

Service Address: SAP Vendor or FID :
40 Rocky Mountain Rd
Fayetteville PA 17222-8111

Certified Original

Meter Readings - 29 Invoice/Reference No. Aug 2017 - Cottage #1

Actual Reading on 8/2 Total Amount of invoice: \$27.76
Actual Reading on 7/2 1039500000-3826303001-6332100 \$27.76 2017

Gas Used (Ccf)
Therm Multiplier Received-Correct-Approved : *Pring Sent*

Total Therms Used (th) PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 August 2017 - Cottage #1 Gas/Heat for Caledonia State Park.

COTTAGE # 1

VENDOR # 143462-004

ih 6332100

Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



Web
Make payments and access your
account at ColumbiaGasPA.com



Mobile
Make payments and access your
account at m.ColumbiaGasPA.com



Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at
ColumbiaGasPA.com

Account Profile DOC # 190413363

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Commonwealth of Pa-Utility Fayetteville PA 17222-8224
Type of Customer: Commercial
Invoice

Account Number:
10426971 001 000 7

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 09/15/2017	\$28.55
Late Payment Fee	+\$0.01
Payments Received by 09/14/2017 Thank you	-\$27.76
<hr/>	
Balance on 09/21/2017	\$0.80
Charges for Gas Service This Period	+\$27.76

Please Pay This Amount

Amount Past Due - Pay Immediately
Current Charges Due by 10/17/2017

\$28.56

~~\$0.80~~
* **\$27.76**

- If paid after 10/17/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$158.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.

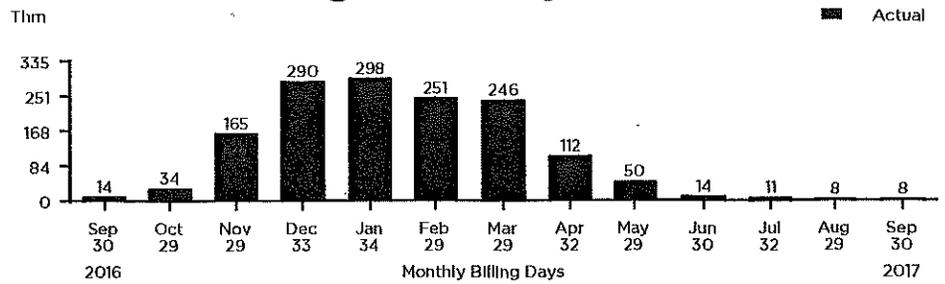


Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number:
12012841

Service Address:
40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 30 Billing Days

Actual Reading on 9/21	8058
Actual Reading on 8/22	8050

Gas Used (Ccf)	8
Therm Multiplier	X 1.0380

Total Therms Used (thm) **8**

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Sep 16	14	74.8°	0.5
Aug 17	8	73.5°	0.3
Sep 17	8	67.3°	0.3

Your Average Monthly Usage = 124 thm.
Your Total Annual Usage = 1487 thm.
Your next meter reading date is
10/20/2017.

KSBI
9/29/17

COTTAGE # 1
VENDOR # 143462-004
GL 6332100

Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Commonwealth of Pa-Utility Fayetteville PA 17222-8224
Type of Customer: Commercial
Invoice

Account Number: 10426971 001 000 7 **DOC # 1904152266**

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 10/17/2017 \$28.56
Payments Received by 10/19/2017 Thank you -\$27.76

Balance on 10/20/2017 \$0.80
Charges for Gas Service This Period +\$27.96

Please Pay This Amount

Amount Past Due - Pay Immediately
Current Charges Due by 11/14/2017

\$28.76
\$0.80
\$27.96

- If paid after 11/14/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$164.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

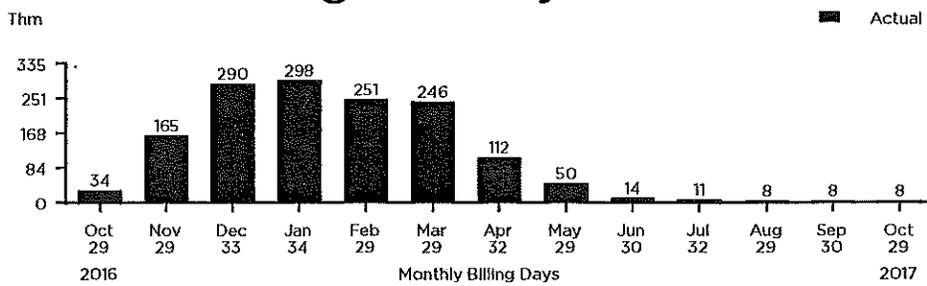
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

CALEDONIA STATE PARK

OCT 27 2017

GOODS REC'D

13 Month Usage History



Meter Number: 12012841

Service Address: 40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 29 Billing Days

Actual Reading on 10/20 8066
Actual Reading on 9/21 - 8058

Gas Used (Ccf) 8
Therm Multiplier X 1.0362

Total Therms Used (thm) 8

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Oct 16	34	61.8°	1.2
Sep 17	8	67.3°	0.3
Oct 17	8	66.4°	0.3

Your Average Monthly Usage = 122 thm.
Your Total Annual Usage = 1461 thm.
Your next meter reading date is 11/20/2017.

COTTAGE # 1
VENDOR # 143462-004

Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



Web
Make payments and access your
account at ColumbiaGasPA.com



Mobile
Make payments and access your
account at m.ColumbiaGasPA.com



Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at
ColumbiaGasPA.com

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Account Profile

DOC # 190417095

Customer Name: Caledonia State Park
Your Contact Information: 101 Pine Grove Rd
Commonwealth of Pa-Utility Fayetteville PA 17222-8224
Invoice

Type of Customer:
Commercial

Account Number:
10426971 001 000 7

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 11/14/2017	\$28.76
Late Payment Fee	+\$0.01
Payments Received by 11/13/2017 Thank you	-\$27.96
Balance on 11/20/2017	\$0.81
Charges for Gas Service This Period	+\$150.83

Please Pay This Amount

Amount Past Due - Pay Immediately
Current Charges Due by 12/15/2017

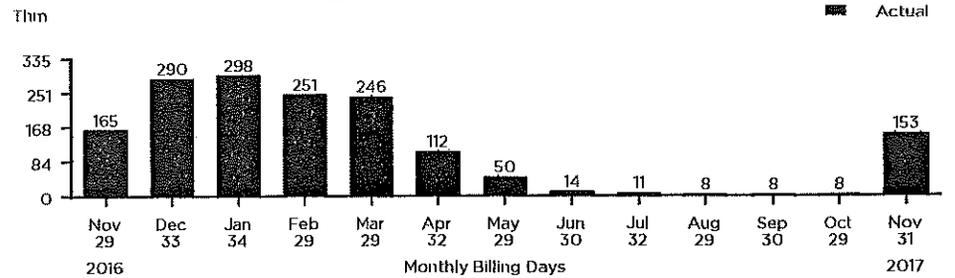
\$151.64
\$0.81
\$150.83

- If paid after 12/15/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$170.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

13 Month Usage History



Meter Number:
12012841

Service Address:
40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 31 Billing Days

Actual Reading on 11/20	8214
Actual Reading on 10/20	8066
Gas Used (Ccf)	148
Therm Multiplier	X 1.0344
Total Therms Used (thm)	153

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Nov 16	165	51.3°	5.7
Oct 17	8	66.4°	0.3
Nov 17	153	48.9°	4.9

Your Average Monthly Usage = 121 thm.
Your Total Annual Usage = 1449 thm.
Your next meter reading date is
12/21/2017.



COTTAGE
#2

How to Contact Us

1-888-460-4332
For Direct Link Self Service 24 hours/day
For billing questions or complaints, please
call 7 a.m. - 5:30 p.m., Mon - Fri, before due date
For quickest response
call 11 a.m. - 3 p.m., Mon - Fri

1-888-460-4332
For gas leaks or odor of gas 24 hours/day
711
For hearing impaired relay
ColumbiaGasPA.com
For account information, descriptions of our services,
safety and conservation tips

Customer Choice

Supply Option Purchase your natural gas from an unregulated supplier who may provide other gas supply cost options. Columbia will still deliver the gas and provide safe, reliable service. Even with a different gas supplier you will continue to receive one bill each month for your natural gas supply and service. See page 2 of this bill for the Price to Compare to use when shopping for an unregulated natural gas supplier.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill options and view your bill online.

Budget Payment Plan Reduce the impact of higher, unstable natural gas prices by spreading the cost of winter heating more evenly throughout the year. Know how much to expect to pay each month.

Payment Options

Online Pay free by electronic check at our Web site.

ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online.

BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.

Authorized Payment Centers Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.

Mail Return coupon below with payment to:
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

Billing & Payment Summary

Customer Name	
Caledonia State Park	
Commonwealth of Pa-Utility Invoice	
Previous Amount Due on 11/13/2015	\$135.22
Payments Received by 11/13/2015	- \$135.22
Thank you for your payment	
Balance on 11/19/2015	= \$0.00
Charges for Gas Service This Period	+ \$71.41

Please Pay This Amount by 12/16/2015 *pd. 12/8/15* **\$71.41**

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$116.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Billing & Payment Notes

At your request, we will omit your account information from customer lists that we might provide to third parties. To submit the request please call 1-888-460-4332 or write to Columbia Gas, P.O. BOX 2318, Columbus, OH 43216-2318. At such time as you wish to remove the requested exclusion end include your information on future third party lists, please call us or notify us in writing.

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.

See back of bill for Detail of Charges for Gas Service.

Service Summary

Service Location	
40 Rocky Mountain Rd Fayetteville PA 17222-9610	
Meter Number	Meter Readings (29 Billing Days)
3105188	Actual Reading on 11/19 2979
	Actual Reading on 10/21 - 2908
	Gas Used (Ccf) = 71
	(Multiplier) X 1.0156
	Total Gas Used (Ccf) = 72
	Therm Multiplier X 1.0364
	Total Therms Used (thm) = 75

Service Summary Notes

Your next actual meter reading date is **12/22/2015**

Your total annual usage is 1268 thm. Your average monthly usage is 106 thm.

A multiplier is applied to meter readings to determine actual consumption based on standard temperature and pressure conditions.

A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

SAP Vendor No. 143462-004
 Invoice Date: 11/20/15
 Invoice/Reference No.: 104269720010005
 AMOUNT: \$71.41
 6332100 3826303001 1039500000
 Signature: *OLL GAS*
 Justification: 38 1903679601
 Caledonia State Park/Gas Heat/Caledonia Lodge- Acct. #10426972001005, 10/21 to 11/19/15. State is not exempt from tax listed, Meter 3105188.
 VENDOR PAYMENT TERMS SHOULD BE P066-PAY IMMEDIATELY.
 PLEASE PROCESS FOR PAYMENT ASAP. D Bowers

How to Contact Us

1-800-460-4332
For DirectLink self-service 24 hours/day
For billing questions or complaints, please
call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date
For quickest response,
call 11 a.m. - 3 p.m., Mon. - Fri.

1-800-460-4332
For gas leaks or odor of gas 24 hours/day

711
For hearing-impaired relay

ColumbiaGasPA.com
For account information, descriptions of our services,
safety and conservation tips.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill
options and view your bill online.

Extended Payment Plans Special payment
arrangements and energy assistance are
available, if eligible.

Payment Options

Online Pay free by electronic check at our Web
site.

ZipCheck Authorize your bank to pay your bill
automatically each month. Enroll online.

BillMatrix Call 1-866-694-1828 or link from our
Web site to pay by credit/debit card, or e-check.
A convenience fee will apply.

Authorized Payment Centers Call or visit us
online to find a payment center near you. Agents
charge a fee for each transaction.

Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

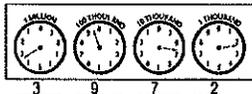
Actual Reading A meter reader has read the
meter. You're required to provide us access to
read the meter at least once a year or risk shut-
off. Please contact us to make arrangements if
access is required.

Estimated Reading If we are unable to obtain an
actual reading, we accurately estimate your
reading based on the history of usage at the
service address and normal temperatures for the
billing period. We verify the reading the next time
we read the meter to make sure you pay only for
the energy you've used.

Gas Usage Your gas bill is calculated in therms.
One therm is equivalent to 100,000 Btus.

How to Read the Meter When a pointer is
between two numbers on a dial-type meter, read
the smaller number except when the pointer is
between 9 and 0. Record the reading on the dials
from left to right.

Example:



Billing & Payment Summary

Customer Name		Caledonia State Park	
Commonwealth of Pa-Utility Invoic			
Previous Amount Due on 12/16/2015		\$71.41	
Late Payment Fee	+	\$0.00	
Payments Received by 12/22/2015		\$0.00	
Balance on 12/22/2015	=	-\$72.30	
Charges for Gas Service This Period	+	\$128.18	
Amount Due Immediately	=	\$72.30	
Amount Due by 01/19/2016	=	(\$128.18)	
Please Pay This Amount	=	\$200.48	

Billing & Payment Notes
A late payment fee of 1.25%
per month will be charged on
any outstanding balance that
remains unpaid on or after
the due date of this bill.
See back of bill for Detail of
Charges for Gas Service.

ad per
"Kelly" - 1-15-16

Lower your winter heating bill now! For a limited time, you can enroll in the
Extended Budget Payment Plan and spread the cost of heating and any unpaid
balance over a longer time! Just pay \$123.00 instead of the amount due this
month. We'll review your budget amount periodically and might adjust it to
keep you on track with your actual account balance.

Service Summary

Service Location		40 Rocky Mountain Rd Fayetteville PA 17222-9610	
Meter Number	3105188	Meter Readings (33 Billing Days)	
		Actual Reading on 12/22	3125
		Actual Reading on 11/19	2979
		Gas Used (Ccf)	146
		(Multiplier)	X 1.0359
		Total Gas Used (Ccf)	151
		Therm Multiplier	X 1.0441
		Total Therms Used (thm)	159

Service Summary Notes
Your next actual meter
reading date is 01/25/2016
Your total annual usage is
1222 thm. Your average
monthly usage is 102 thm.
A multiplier is applied to
meter readings to determine
actual consumption based
on standard temperature and
pressure conditions.
A multiplier is applied to
meter readings to convert
the volumetric meter reading
into therms for billing.

SAP Vendor No.	143462-004	
Invoice Date:	12/23/15	
Invoice/Reference No.:	104269720010005	
AMOUNT:	\$128.18	
6332100	3826303001	1039500000

Signature: _____
Justification: 38 1903713450
Caledonia State Park/ Gas Heat/Caledonia Lodge-Acct. #104269720010005;
11/19 to 12/22/15. State is not exempt from tax listed. Meter 3105188;
VENDOR PAYMENT TERMS SHOULD BE P066-PAY IMMEDIATELY.
PLEASE PROCESS FOR PAYMENT ASAP. D Bowers

upd. 1/19/16

Payment Coupon

Turn Me Over ▶▶
for more details about
your account

Amount Due by 1/19/2016 **128.18 - \$200.48**

Payment Enclosed \$ **128.18**

Is your contact information
on the back incorrect?
Check this box and detail the
correction on the reverse
side.

Make check payable to:

Columbia Gas
of Pennsylvania
A NISource Company

P.O. Box 742537
Cincinnati, OH 45274-2537
00019708 01 AB 0.413 1
*AUTO**ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17108-9182

COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



How to Contact Us

1-888-460-4332
For Direct Link self-service 24 hours/day.
For billing questions or complaints, please
call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date.
For quickest response,
call 11 a.m. - 3 p.m., Mon. - Fri.
1-888-460-4332
For gas leaks or odor of gas 24 hours/day.
711
For hearing-impaired relay
ColumbiaGasPA.com
For account information, descriptions of our services,
safety and conservation tips.

Billing Options

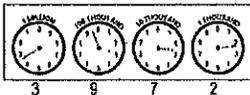
E-Bill Go paperless! Sign up for one of our e-bill options and view your bill online.
Extended Payment Plans Special payment arrangements and energy assistance are available, if eligible.

Payment Options

Online Pay free by electronic check at our Web site.
ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online.
BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.
Authorized Payment Centers Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.
Mail Return coupon below with payment to:
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.
Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.
Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.
How to Read the Meter When a pointer is between two numbers on a dial-type meter, read the smaller number except when the pointer is between 9 and 0. Record the reading on the dials from left to right.
Example:



Billing & Payment Summary

Customer Name	Caledonia State Park	
Commonwealth of Pa-Utility Invoice		
Previous Amount Due on 01/19/2016		\$200.48
Late Payment Fee	+	\$1.61
Payments Received by 01/25/2016		\$0.00
Other Debits & Credits	-	\$71.41
Balance on 01/25/2016	=	\$130.68
Charges for Gas Service This Period	+	\$158.43
Amount Due Immediately	=	\$130.68
Amount Due by 02/17/2016	=	\$158.43
Please Pay This Amount	=	\$289.11

Billing & Payment Notes
A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.
See back of bill for Detail of Charges for Gas Service.

***** NOTICE *****

Your account is past-due. To avoid possible interruption of service, we must receive your payment of at least \$130.68 or you must provide a payment receipt number by calling 1-888-460-4332 before the due date for current charges. Please refer to Billing and Payment Options shown in the left column of your bill for a list of services that can help you manage your energy costs and avoid late payments.

Service Summary

Meter Number	3105188	
Service Location	40 Rocky Mountain Rd Fayetteville PA 17222-9610	
Meter Readings (34 Billing Days)		
Actual Reading on 1/25		3309
Actual Reading on 12/22		3125
Gas Used (Ccf)	=	184
(Multiplier)	X	1.0463
Total Gas Used (Ccf)	=	193
Therm Multiplier	X	1.0440
Total Therms Used (thm)	=	201

Service Summary Notes
Your next actual meter reading date is 02/23/2016
Your total annual usage is 1183 thm. Your average monthly usage is 99 thm.
A multiplier is applied to meter readings to determine actual consumption based on standard temperature and pressure conditions.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

SAP Vendor No.	143462-004	
Invoice Date:	1/26/16	
Invoice/Reference No.:	104269720010005	
AMOUNT:	\$160.04	
632100	3826303001	1039500000

Signature: _____
Justification: 38 1903721524
Caledonia State Park/ Gas Heat/Caledonia Lodge-Acct. #104269720010005, 12/22/15 to 1/25/16. State is not exempt from tax listed. Meter 3105188. Late payment charges included. VENDOR PAYMENT TERMS SHOULD BE P066-PAY IMMEDIATELY. PLEASE PROCESS FOR PAYMENT ASAP. D Bowers

Payment Coupon

Turn Me Over ▶▶
for more details about
your account

Amount Due by 2/17/2016 **\$289.11**

Payment Enclosed \$ **160.04**

Account Number
10426972 001 000 5

Is your contact information on the back incorrect? Check this box and detail the correction on the reverse side.

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION: 38 CALEDONIA
HARRISBURG PA 17106-9182
Columbia Gas of Pennsylvania P.O. Box 742537
A NiSource Company Cincinnati, OH 45274-2537

00019733 01 AB 0413 1
*AUTO**ALL FOR AAOC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION: 38 CALEDONIA
HARRISBURG PA 17106-9182

COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



How to Contact Us

1-888-460-4332
For DirectLink self-service 24 hours/day
For billing questions or complaints, please
call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date.
For quickest response,
call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332
For gas leaks or odor of gas 24 hours/day
711
For hearing-impaired relay

ColumbiaGasPA.com
For account information, descriptions of our services,
safety and conservation tips.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill
options and view your bill online.

Extended Payment Plans Special payment
arrangements and energy assistance are
available, if eligible.

Payment Options

Online Pay free by electronic check at our Web
site.

ZipCheck Authorize your bank to pay your bill
automatically each month. Enroll online.

BHMMotrix Call 1-866-694-1828 or link from our
Web site to pay by credit/debit card, or e-check.
A convenience fee will apply.

Authorized Payment Centers Call or visit us
online to find a payment center near you. Agents
charge a fee for each transaction.

Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading A meter reader has read the
meter. You're required to provide us access to
read the meter at least once a year or risk shut-
off. Please contact us to make arrangements if
access is required.

Estimated Reading If we are unable to obtain an
actual reading, we accurately estimate your
reading based on the history of usage at the
service address and normal temperatures for the
billing period. We verify the reading the next time
we read the meter to make sure you pay only for
the energy you've used.

Gas Usage Your gas bill is calculated in therms.
One therm is equivalent to 100,000 Btus.

How to Read the Meter When a pointer is
between two numbers on a dial-type meter, read
the smaller number except when the pointer is
between 9 and 0. Record the reading on the dials
from left to right.

Example:



Billing & Payment Summary

Customer Name		Caledonia State Park	
Commonwealth of Pa-Utility Invoice			
Previous Amount Due on 02/17/2016		\$289.11	
Late Payment Fee	+	\$0.01	
Payments Received by 02/16/2016	-	\$288.22	
Thank you for your payment			
Balance on 02/23/2016	=	\$0.90	
Charges for Gas Service This Period	+	\$168.97	

Billing & Payment Notes

A late payment fee of 1.25%
per month will be charged on
any outstanding balance that
remains unpaid on or after
the due date of this bill.
See back of bill for Detail of
Charges for Gas Service.

Amount Due Immediately	=	\$0.90
Amount Due by 03/17/2016	=	\$168.97
Please Pay This Amount	=	\$169.87

Lower your winter heating bill now! For a limited time, you can enroll in the
Extended Budget Payment Plan and spread the cost of heating and any unpaid
balance over a longer time! Just pay \$12.00 instead of the amount due this
month. We'll review your budget amount periodically and might adjust it to
keep you on track with your actual account balance.

Service Summary

Service Location		40 Rocky Mountain Rd Fayetteville PA 17222-9610	
Meter Number	Meter Readings (29 Billing Days)		
3105188	Actual Reading on 2/23		3509
	Actual Reading on 1/25	-	3309
	Gas Used (Ccf)	=	200
	(Multiplier)	X	1.0505
	Total Gas Used (Ccf)	=	210
	Therm Multiplier	X	1.0381
	Total Therms Used (thm)	=	218

Service Summary Notes

Your next actual meter
reading date is 03/23/2016
Your total annual usage is
1093 thm. Your average
monthly usage is 92 thm.
A multiplier is applied to
meter readings to determine
actual consumption based
on standard temperature and
pressure conditions.
A multiplier is applied to
meter readings to convert

SAP Vendor No.	143462-004	
Invoice Date:	2/24/16	
Invoice/Reference No.:	104269720010005	
AMOUNT:	\$168.97	
6332100	3826303001	1039500000

Signature: _____

Justification: 38 1903742976

Caledonia State Park/ Gas Heat/Caledonia Lodge-Acct. #10428972001005,
1/25 to 2/23/16. State is not exempt from tax listed. Meter 3105188. Late
payment charges were included because payment earlier was applied to
wrong account. Columbia Gas Rep. "Aaron" was kind enough to remove them
for this one time. VENDOR PAYMENT TERMS SHOULD BE P066-PAY
ATELY. PLEASE PROCESS FOR PAYMENT ASAP. D Bowers

Comments added by: Deborah Bowers

Date: 03/02/2016-09:42:40 [User:P00076963] [Role:RCVR]

Amount of \$168.98 entered by scanner was incorrect. I subtracted late
payment charges of .90 from amount due on invoice because previous pay
ment was applied to wrong account by vendor, Columbia Gas Rep. "Aaron"
was kind enough to remove it for this one time and verified that amou
nt owed would be \$168.97. VENDOR PAYMENT TERMS SHOULD BE P066-PAY
ATELY. PLEASE PROCESS FOR PAYMENT ASAP. D Bowers

Turn Me Over ▶▶
for more details about
YOUR account

Due by 3/17/2016 **\$169.87**

Account Number
10426972 001 000 5

Payment Enclosed \$

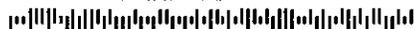
168.97

Make check payable to:

Columbia Gas
of Pennsylvania P.O. Box 742537
A NISource Company Cincinnati, OH 45274-2537

0001940201 AB 0.413 1
*AUTO**ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



COTTAGE
2

How to Contact Us

1-888-460-4332
For Direct Link self service 24 hours/day
For billing questions or complaints please
call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date
For quickest response
call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332
For gas leaks or odor of gas 24 hours/day

711
For hearing impaired relay

ColumbiaGasPA.com
For account information, descriptions of our services,
safety and conservation tips

Customer Choice

Supply Option: Purchase your natural gas from an
unregulated supplier who may provide other gas
supply cost options. Columbia will still deliver the
gas and provide safe, reliable service. Even with a
different gas supplier you will continue to
receive one bill each month for your natural gas
supply and service. See page 2 of this bill for the
Price to Compare to use when shopping for an
unregulated natural gas supplier.

Billing Options

E-Bill (Go paperless): Sign up for one of our e-bill
options and view your bill online.

Budget Payment Plan: Reduce the impact of
higher, unstable natural gas prices by spreading
the cost of winter heating more evenly throughout
the year. Know how much to expect to pay each
month.

Payment Options

Online: Pay free by electronic check at our Web
site.

ZipCheck: Authorize your bank to pay your bill
automatically each month. Enroll online.

Bill Matrix: Call 1-866-694-1828 or link from our
Web site to pay by credit/debit card, or e-check.
A convenience fee will apply.

Authorized Payment Centers: Call or visit us
online to find a payment center near you. Agents
charge a fee for each transaction.

Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading: A meter reader has read the
meter. You're required to provide us access to
read the meter at least once a year or risk shut-
off. Please contact us to make arrangements if
access is required.

Estimated Reading: If we are unable to obtain an
actual reading, we accurately estimate your
reading based on the history of usage at the
service address and normal temperatures for the
billing period. We verify the reading the next time
we read the meter to make sure you pay only for
the energy you've used!

Gas Usage: Your gas bill is calculated in therms.
One therm is equivalent to 100,000 BTUs.

Billing & Payment Summary

Customer Name		Caledonia State Park	
Commonwealth of Pa Utility Invoice		Commonwealth of Pa Utility Invoice	
Previous Amount Due on 03/17/2016		\$169.87	
Payments Received by 03/17/2016		\$168.97	
Thank you for your payment			
Adjustments as of 03/17/2016		\$1.62	
Special Credit		\$0.87	
Balance on 03/23/2016		\$1.59CR	
Charges for Gas Service This Period		\$124.25	

Billing & Payment Notes

A late payment fee of 1.25%
per month will be charged on
any outstanding balance that
remains unpaid on or after
the due date of this bill.
See back of bill for Detail of
Charges for Gas Service.

Please Pay This Amount by
04/18/2016 = \$122.66

Lower your winter heating bill now! For a limited time, you can enroll in the
Extended Budget Payment Plan and spread the cost of heating and any unpaid
balance over a longer time! Just pay \$107.00 instead of the amount due this
month. We'll review your budget amount periodically and might adjust it to
keep you on track with your actual account balance.

Service Summary

Service Location		40 Rocky Mountain Rd Fayetteville PA 17222-9810	
Meter Number	3105188	Meter Readings (29 Billing Days)	
		Actual Reading on 3/23	3649
		Actual Reading on 2/23	3599
		Gas Used (Ccf)	= 140
		(Multiplier)	X 1.0421
		Total Gas Used (Ccf)	= 146
		Therm Multiplier	X 1.0403
		Total Therms Used (thm)	= 152

Service Summary Notes

Your next actual meter
reading date is 04/22/2016
Your total annual usage is
1039 thm. Your average
monthly usage is 87 thm.
A multiplier is applied to
meter readings to determine
actual consumption based
on standard temperature and
pressure conditions.
A multiplier is applied to
meter readings to convert
the volumetric meter reading
into therms for billing.

SAP Vendor No. 143462-004
Invoice Date: 3/24/16
Invoice/Reference No.: 104269720010005
AMOUNT: \$122.66

6332100	3826303001	1039500000
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Signature: _____
Justification: 38 1903764058

Caledonia State Park/ Gas Heat/Caledonia Lodge-Acct. #104269720010005,
2/23 to 3/23/16. State is not exempt from tax listed. Meter 3105188. VENDOR
PAYMENT TERMS SHOULD BE P066-PAY IMMEDIATELY. PLEASE
PROCESS FOR PAYMENT ASAP. D Bowers

Payment Coupon

Turn Me Over >>
for more details about
your account

Amount Due by 4/18/2016 \$122.66

Account Number
10426972 001 000 5

Payment Enclosed \$ _____

Is your contact information
on the back incorrect?
Check this box and detail the
correction on the reverse
side.

Make check payable to:

Check this box and complete
the form on the back to make
a tax-deductible donation to
the Dollar Energy fund.

Columbia Gas
of Pennsylvania P.O. Box 742537
A NISource Company Cincinnati, OH 45274-2537

COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



00019910 01 AB 0.413 1
*AUTO**ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION 38CALEDONI
HARRISBURG PA 17106-9182



1042697200100050000001226652321



VENDOR 143462-004

How to Contact Us

1-888-460-4332
For DirectLink self-service 24 hours/day
For billing questions or complaints, please call 7 a.m. to 5:30 p.m., Mon-Fri, before due date
For quickest response, call 11 a.m. to 3 p.m., Mon-Fri
1-888-460-4332
For gas leaks or odor of gas 24 hours/day
711
For hearing-impaired relay
ColumbiaGasPA.com
For account information, descriptions of our services, safety and conservation tips.

Customer Choice

Supply Option Purchase your natural gas from an unregulated supplier who may provide other gas supply cost options. Columbia will still deliver the gas and provide safe, reliable service. Even with a different gas supplier you will continue to receive one bill each month for your natural gas supply and service. See page 2 of this bill for the Price to Compare to use when shopping for an unregulated natural gas supplier.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill options and view your bill online.
Budget Payment Plan Reduce the impact of higher, unstable natural gas prices by spreading the cost of winter heating more evenly throughout the year. Know how much to expect to pay each month.

Payment Options

Online Pay free by electronic check at our Web site.
ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online.
BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.
Authorized Payment Centers Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.

Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.
Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.
Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

Billing & Payment Summary

Customer Name	Caledonia State Park	
Commonwealth of Pa-Utility Invoic		
Pravious Amount Due on 04/18/2016		\$122.66
Payments Received by 04/14/2016	-	\$122.66
Thank you for your payment		
Balance on 04/22/2016	=	\$0.00
Charges for Gas Service This Period	+	\$89.01

Please Pay This Amount by = **\$89.01**
05/17/2016

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$89.00 instead of the amount due this month. We'll review your hudget amount periodically and might adjust it to keep you on track with your actual account balance.

Service Summary

Service Location	40 Rocky Mountain Rd Fayetteville PA 17222-9610	
Meter Number	Meter Readings (30 Billing Days)	
3105188	Actual Reading on 4/22	3743
	Actual Reading on 3/23	3649
	Gas Used (Ccf) (Multiplier)	= 94 X 1.0256
	Total Gas Used (Ccf)	= 96
	Therm Multiplier	X 1.0393
	Total Therms Used (thm)	= 100

Billing & Payment Notes

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.
See back of bill for Detail of Charges for Gas Service.

Service Summary Notes

Your next actual meter reading date is 05/23/2016
Your total annual usage is 1028 thm. Your average monthly usage is 86 thm.
A multiplier is applied to meter readings to determine actual consumption based on standard temperature and pressure conditions.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

COTTAGE # 2
VENDOR 143462-004

Contact Us



Phone
 Emergency Service 24/7
 1-888-460-4332
 For gas leaks or odors of gas

Customer Service
 1-888-460-4332
 7 a.m. - 7 p.m. Mon. - Fri.
 8 a.m. - 12 p.m. Sat.

For bill questions or complaints
 For hearing impaired relay call 711.



Web
 Make payments and access your
 account at ColumbiaGasPA.com



Mobile
 Make payments and access your
 account at m.ColumbiaGasPA.com



Mail Payments
 Columbia Gas of Pennsylvania
 P.O. Box 742537
 Cincinnati, OH 45274-2537



Authorized Payment Locations
 Find locations online at
 ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: PO Box 69182
 Commonwealth of Pa-Utility Location-38Caledonl
 Involc Harrisburg PA 17106-9182
Type of Customer: Commercial

Account Number:
 10426972 001 000 5

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 05/17/2016	\$89.01
Late Payment Fee	+\$1.11
Payments Received by 05/23/2016 Thank you	\$0.00
<hr/>	
Balance on 05/23/2016	\$90.12
Charges for Gas Service This Period	+\$63.26

Please Pay This Amount

\$153.38

Amount Past Due - Pay Immediately	\$90.12
Current Charges Due by 06/16/2016	\$63.26

- If paid after 06/16/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay \$101.00 for your natural gas service, which includes your past due balance, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.

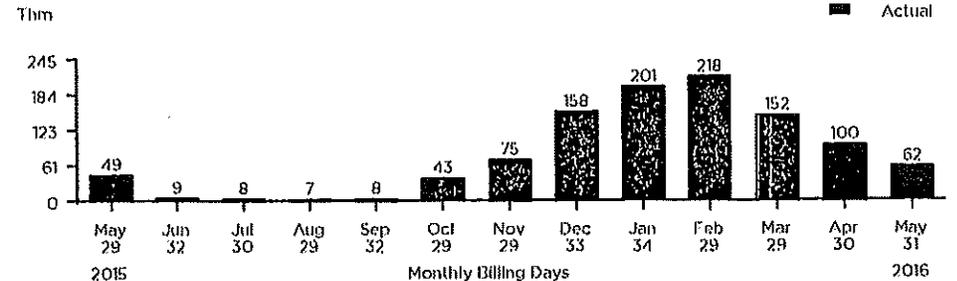


Know what's below.
 Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13-Month Usage History



13 Month Usage History continued on next page

Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



Web
Make payments and access your
account at ColumbiaGasPA.com



Mobile
Make payments and access your
account at m.ColumbiaGasPA.com



Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at
ColumbiaGasPA.com

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One.Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Account Profile

Customer Name: Caledonia State Park
Commonwealth of Pa-Utility Invoic
Your Contact Information: PO Box 69182
Location-38Caledoni
Harrisburg PA 17106-9182
Type of Customer: Commercial

Account Number:
10426972 001 000 5

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 06/16/2016	\$153.38
Late Payment Fee	+\$0.80
Payments Received by 06/20/2016 Thank you	-\$89.01
<hr/>	
Balance on 06/22/2016	\$65.17
Charges for Gas Service This Period	+\$42.93

Please Pay This Amount

\$108.10

Amount Past Due - Pay Immediately
Current Charges Due by 07/18/2016

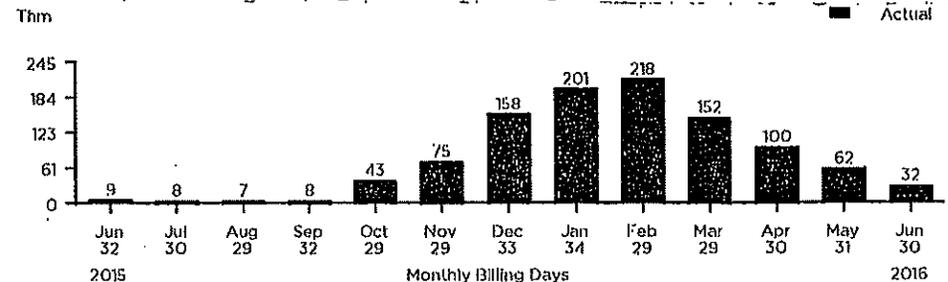
\$65.17
\$42.93

- If paid after 07/18/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Pay \$104.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

13 Month Usage History



13 Month Usage History continued on next page

COTTAGE # 2

Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact information: PO Box 69182
Commonwealth of Pa-Utility Location-38Caledoni
Type of Customer: Commercial
Harrisburg PA 17106-9182

Account Number: 10426972 001 000 5

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 07/18/2016	\$108.10
Late Payment Fee	+\$0.01
Payments Received by 07/11/2016 Thank you	-\$63.26
Balance on 07/22/2016	\$44.85
Charges for Gas Service This Period	+\$27.00

Please Pay This Amount **\$71.85**

Amount Past Due - Pay Immediately **\$44.85**

Current Charges Due by 08/16/2016 **\$27.00**

- If paid after 08/16/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan
Pay \$107.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

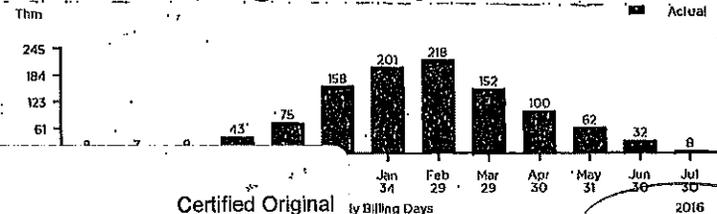
Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.

13 Month Usage History



SAP Vendor or FID : 25-1100252

Invoice Date : 8/11/2016

Invoice/Reference No. 104269720010005

Total Amount of invoice: \$27.01

1039500000-3826303001-6332100 \$27.01 2016

Received-Correct-Approved : *David Swartz*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL, M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 VENDOR #143462-004 - Caledonia State Park/Gas Heat/Residence

Patricia Seal

Certified Original

by Billing Days 2016

by continued on next page

\$27.01

Please fold on the perforation below, detach and return with your payment.

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Web
ColumbiaGasPA.com

Mobile
m.ColumbiaGasPA.com

Phone
1-888-460-4332

Account Number: 10426972 001 000 5
Amount Due by 08/16/2016: \$71.85

Amount Enclosed: \$

00019500 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



Contact Us

Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.

Web
Make payments and access your account at ColumbiaGasPA.com

Mobile
Make payments and access your account at m.ColumbiaGasPA.com

Mall Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Account Profile

Customer Name: Caledonia State Park
Commonwealth of Pa-Utility
invoice

Your Contact Information: PO Box 69182
Location-38Caledoni
Harrisburg PA 17106-9182

Type of Customer: Commercial

Account Number: 10426972 001 000 5

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 08/16/2016	\$71.85
Late Payment Fee	+\$0.36
Payments Received by 08/01/2016 Thank you	-\$42.93
Balance on 08/22/2016	\$29.28
Charges for Gas Service This Period	+\$27.11
Please Pay This Amount	\$56.39
Amount Past Due - Pay Immediately	\$29.28
Current Charges Due by 09/15/2016	\$27.11

- If paid after 09/15/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan
For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$113.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

13 Month Usage History

Month	Thm	Avg Temp	Thm Per Day
Aug 15	7	77.0°	0.2
Jul 16	8	77.3°	0.3
Aug 16	8	79.1°	0.3

Your Average Monthly Usage = 89 thm.
Your Total Annual Usage = 1065 thm.
Your next meter reading date is 09/21/2016.

Meter Number: 3105188
Service Address: 40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 31 Billing Days

Actual Reading on 8/22	3850
Actual Reading on 7/22	3842
Gas Used (Ccf)	8
Temperature Multiplier	X 0.9774
Total Gas Used (Ccf)	6
Therm Multiplier	X 1.0397
Total Therms Used (thm)	8

Certified Original

SAP Vendor or FID :
Invoice Date : 8/23/2016
Invoice/Reference No. 12915
Total Amount of invoice: \$27.47
1039500000-3826303001-6332100

Received-Correct-Approved: *[Signature]* 2016

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL, 2215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Caledonia State Park/Gas Heat/Cottage 2/Account #104266720010005 - Period From 7/22/16 To 8/22/16. State is not exempt from tax listed. Meter 3105188. Vendor Payment Terms should be P066-90. Please pay immediately. Payment Locations: online at ColumbiaGasPA.com or at 911 and Columbia Gas of Pennsylvania. You Dig: Contractors carry out excavation, foundation, and landscaping work at 8-1-1 at least three days in advance. A representative of the contractor should be present at the location of the work for free. Please call 8-1-1 before you dig.

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Web
ColumbiaGasPA.com

Mobile
m.ColumbiaGasPA.com

Phone
1-888-460-4332

Account Number: 10426972 001 000 5
Amount Due by 09/15/2016: \$56.39
Amount Enclosed: \$

\$27.47

0002H34 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537

COTTAGE # 2

Contact Us

- Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
- Web**
Make payments and access your account at ColumbiaGasPA.com
- Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
- Mall Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
- Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Commonwealth of Pa-Utility
Involc

Your Contact Information: PO Box 69182
Location-38Caledoni
Harrisburg PA 17106-9182

Type of Customer: Commercial

Account Number: 10426972 001 000 5

Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 09/15/2016 \$56.39
Late Payment Fee +\$0.02
Payments Received by 09/16/2016 Thank you -\$54.48
Balance on 09/21/2016 \$1.93
Charges for Gas Service This Period +\$27.11

Please Pay This Amount \$29.04

Amount Past Due - Pay Immediately \$1.93
Current Charges Due by 10/14/2016 \$27.11

- If paid after 10/14/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

As you can enroll in the Extended Budget Payment Plan and spread the over a longer time. Just pay \$117.00 instead of the amount due this utility service and any unpaid balance. We'll review your budget amount may adjust it to keep you on track with your actual account balance.

Certified Original

SAP Vendor or FID :

Invoice Date : 9/22/2016

Invoice/Reference No. 12814 - September 2016 Cottage #2

Total Amount of invoice: \$27.13

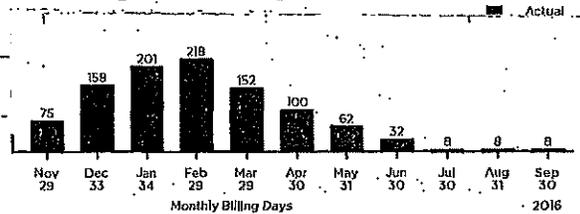
1039500000-3826303001-6332100 \$27.13 2016

Received-Correct-Approved : *Principals*

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

038 Statement Date 09/22/16. Invoice #12814. Gas/Heat for Cottage #2 - Account #104269720010005 at Caledonia State Park paid via ESS 09/27/16 - Doc #1903885552.

Usage History



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Meter Number: 3105188

Service Address: 40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 30 Billing Days

Actual Reading on 9/21 3850
Actual Reading on 8/22 3850

Gas Used (Ccf) 8
Temperature Multiplier X 0.9811
Total Gas Used (Ccf) 8
Therm Multiplier X 1,0411
Total Therms Used (thm) 8

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Sep 15	8	72.6°	0.3
Aug 16	8	79.1°	0.3
Sep 16	8	74.8°	0.3

Your Average Monthly Usage = 89 thm.
Your Total Annual Usage = 1065 thm.
Your next meter reading date is 10/20/2016.

Please fold on the perforation below, detach and return with your payment.

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Columbia Gas of Pennsylvania
A NiSource Company

P.O. Box 742537
Cincinnati, OH 45274-2537

- Web**
ColumbiaGasPA.com
- Mobile**
m.ColumbiaGasPA.com
- Phone**
1-888-460-4332

Account Number: 10426972 001 000 5
Amount Due by 10/14/2016: \$29.04

Amount Enclosed: \$

\$ 27.13

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537

PAID VIA ESS F 9/27/16

00019418 01 AB 0.396 1
AUTO ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182



1042697200100050000000290432321

DOC # 1903885552

COTTAGE # 2
VENDOR # 143462-004

Contact Us

- Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
- Web**
Make payments and access your
account at: ColumbiaGasPA.com
- Mobile**
Make payments and access your
account at m.ColumbiaGasPA.com
- Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
- Authorized Payment Locations**
Find locations online at
ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Commonwealth of Pa-Utility
Invoic

Your Contact Information: PO Box 69182
Location-38Caledoni
Harrisburg PA 17106-9182

Type of Customer: Commercial

Account Number: 10426972 001 000 5

Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 10/14/2016 \$29.04
Late Payment Fee +\$0.02
Payments Received by 10/14/2016 Thank you -\$27.13
Balance on 10/20/2016 \$1.93
Charges for Gas Service This Period +\$49.79

Please Pay This Amount \$51.72

Amount Past Due - Pay Immediately \$1.93
Current Charges Due by 11/14/2016 \$49.79

- If paid after 11/14/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan.
For a limited time, you can enroll in the Extended Budget Payment Plan and spread the over a longer time! Just pay \$119.00 instead of the amount due this month. We'll review your budget amount and any unpaid balance. We'll review your budget amount and any unpaid balance. We'll review your budget amount and any unpaid balance.

Your Safety

SAP Vendor or FID :

Invoice Date : 10/21/2016

Invoice/Reference No. OCTOBER 2016 - Invoice 13044

Total Amount of invoice: \$49.81

1039500000-3826303001-6332100 2016 \$49.81

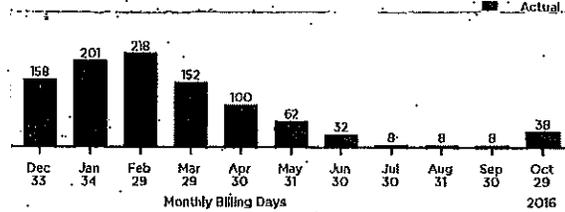
Received-Correct-Approved: *Paul Schup*

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

038 Caledonia State Park Columbia Gas Invoice for Cottage #2 - Account #104269720010005 - Invoice #13044. Vendor #143462-004

Certified Original

Usage History



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Meter Number: 3105188

Service Address: 40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 29 Billing Days

Actual Reading on 10/20 3895
Actual Reading on 9/21 3858

Gas Used (Ccf)	37
Temperature Multiplier	X 0.9962
Total Gas Used (Ccf)	37
Therm Multiplier	X 1.0388
Total Therms Used (thm)	38

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Oct 15	43	58.7°	1.5
Sep 16	8	74.8°	0.3
Oct 16	38	61.8°	1.3

Your Average Monthly Usage = 88 thm.
Your Total Annual Usage = 1060 thm.
Your next meter reading date is 11/18/2016.

Please fold on the perforation below, detach and return with your payment.

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Web ColumbiaGasPA.com
Mobile m.ColumbiaGasPA.com
Phone 1-888-460-4332

Account Number: 10426972 001 000 5
Amount Due by 11/14/2016: \$51.72

Amount Enclosed: \$

\$49.81

00019345 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537

10426972001000500000000517232321

Dr # 1003904930

COTTAGE #2

Account Number: 10426972 001 000 5

Statement Date: 11/21/2016

13199

Page 1 of 2

VENDOR # 143462-004

Contact Us

Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.

Web
Make payments and access your account at ColumbiaGasPA.com

Mobile
Make payments and access your account at m.ColumbiaGasPA.com

Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: PO Box 69182
Type of Customer: Commercial
Commonwealth of Pa-Utility Location: 38Caledoni
Harrisburg PA 17106-9182

Account Number:
10426972 001 000 5

Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 11/14/2016 \$51.72
Payments Received by 11/15/2016 Thank you -\$49.81
Balance on 11/18/2016 \$1.91
Charges for Gas Service This Period +\$82.78

Please Pay This Amount \$84.69

Amount Past Due - Pay Immediately \$1.91
Current Charges Due by 12/15/2016 \$82.78

- If paid after 12/15/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Want your account information removed from customer lists that may be provided to third parties? Call 1-888-460-4332 or write to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$120.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

- Leave the area immediately.
- Leave windows and doors in their positions and avoid doing anything that could cause a spark.
- From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

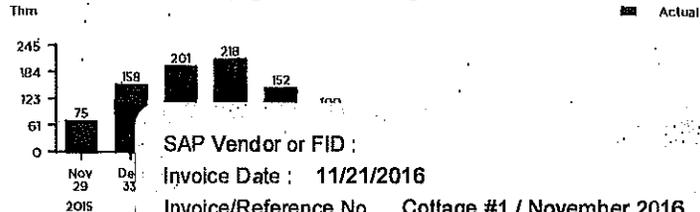
Always Call 8-1-1 Before You Dig.
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



SAP Vendor or FID :

Invoice Date : 11/21/2016

Invoice/Reference No. Cottage #1 / November 2016

Total Amount of invoice: \$82.78

1039500000-3826303001-6332100 \$82.78 2016

Received-Correct-Approved : *Darryl Schub*

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

038 November 2016 Gas/Heat for Cottage #2 / Account #104269720010005 at Caledonia State Park. Invoice #13199

Certified Original

Please fold on the perforation below, detach and return with your payment.

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182
Columbia Gas of Pennsylvania P.O. Box 742537
A NISource Company Cincinnati, OH 45274-2537

Web ColumbiaGasPA.com
Mobile m.ColumbiaGasPA.com
Phone 1-888-460-4332

Account Number: 10426972 001 000 5

Amount Due by 12/15/2016: \$84.69

Amount Enclosed: \$

00019797 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182



Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



1042697200100050000000846992321

9034
DOC # 1903928280

COTTAGE # 2
VENDOR # 143462-004

Contact Us

- Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
- Web**
Make payments and access your account at ColumbiaGasPA.com
- Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
- Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
- Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Commonwealth of Pa-Utility Invoice

Your Contact Information: PO Box 69182
Location-38Caledoni
Harrisburg PA 17106-9182

Type of Customer: Commercial

Account Number: 10426972 001 000 5

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 12/15/2016 \$84.69
Late Payment Fee +\$0.02
Payments Received by 12/19/2016 Thank you -\$82.78

Balance on 12/21/2016 \$1.93
Charges for Gas Service This Period +\$170.52

Please Pay This Amount

\$172.45

Amount Past Due - Pay Immediately \$1.93
Current Charges Due by 01/18/2017 \$170.52

- If paid after 01/18/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$126.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

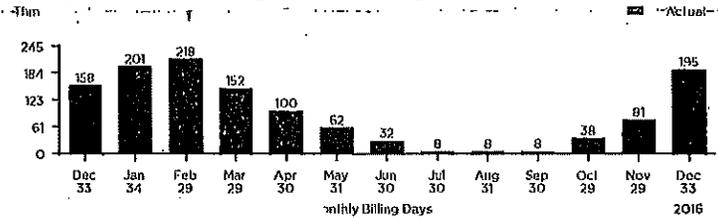
1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



13 Month Usage History



SAP Vendor or FID:

Invoice Date: 12/29/2016

Invoice/Reference No. Cottage #2 - December 2016

Total Amount of Invoice: \$170.52

1039500000-3826303001-6361410 \$170.52 2016

Received-Correct-Approved: *Patricia Scholtz*

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

038 December 2016 Columbia Gas/Heat for Cottage #2 - Account #104269720010005 - Caledonia State Park.

Certified Original

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Dec 15	158	43.4°	4.8
Nov 16	81	51.3°	2.8
Dec 16	195	37.9°	5.9

Your Average Monthly Usage = 92 thm.
Your Total Annual Usage = 1103 thm.
Your next meter reading date is 01/24/2017.

ation below, detach and return with your payment.

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Columbia Gas of Pennsylvania P.O. Box 742537
Cincinnati, OH 45274-2537

- Web**
ColumbiaGasPA.com
- Mobile**
m.ColumbiaGasPA.com
- Phone**
1-888-460-4332

Account Number: 10426972 001 000 5
Amount Due by 01/18/2017: \$172.45

Amount Enclosed: \$

00019680 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



DOC # 1403448538

COTTAGE #2
VENDOR 143462-004
DOC# 1903970913

Contact Us

- Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
- Web**
Make payments and access your account at ColumbiaGasPA.com
- Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
- Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
- Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Commonwealth of Pa-Utility
Invoice

Your Contact Information: PO Box 69182
Location-38Caledon
Harrisburg PA 17106-9182

Type of Customer: Commercial

Account Number: 10426972 001 000 5

Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 01/18/2017 \$172.45
Late Payment Fee +\$0.02
Payments Received by 01/18/2017 Thank you -\$170.52
Balance on 01/24/2017 \$1.95
Charges for Gas Service This Period +\$177.83

Please Pay This Amount \$179.78

Amount Past Due - Pay Immediately \$1.95
Current Charges Due by D2/16/2017 \$177.83

If paid after 02/16/17, a late payment charge of 1.25% may be applied.
For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan
For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$130.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

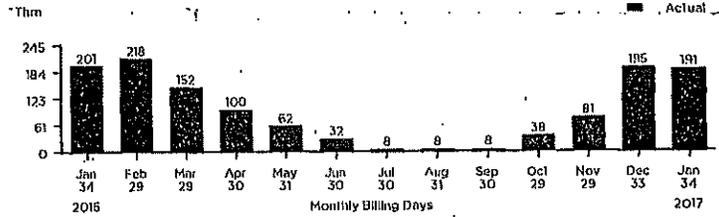
ancy, such as odor of gas, fire; immediately, and doors in their void doing anything that park. ia, call 911 and Columbia 10-4332.

Before You Dig
home or landscaping
Call at 8-1-1 at least three days before digging. A representative will mark the location of lines for free.

What's Below, Call before you dig.

ation is and contractors carry identification. Call the suspicious activity.

13 Month Usage History



Meter Number:	Usage Comparison - Thm			
3105188	Month	Thm	Avg Temp	Thm Per Day
Service Address: 40 Rocky Mountain Rd Fayetteville PA 17222-9610	Jan 16	201	35.6°	5.9
	Dec 16	195	37.9°	5.9
	Jan 17	191	36.1°	5.6
Meter Readings - 34 Billing Days				
Actual Reading on 1/24	4330			
Actual Reading on 12/21	4154			
Gas Used (Ccf)	178			
Temperature Multiplier	X	1.0463		
Total Gas Used (Ccf)	184			
Therm Multiplier	X	1.0400		
Total Therms Used (thm)	191			
Your Average Monthly Usage = 91 thm. Your Total Annual Usage = 1093 thm. Your next meter reading date is 02/22/2017.				

Please fold on the perforation below, detach and return with your payment.

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

- Web**
ColumbiaGasPA.com
- Mobile**
m.ColumbiaGasPA.com
- Phone**
1-888-460-4332

Account Number: 10426972 001 000 5
Amount Due by 02/16/2017: \$179.78

Amount Enclosed: \$

00019762 01 AB 0.4001
AUTO ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537

1042697200100050000001797842321

Certified Original

SAP Vendor or FID :

Invoice Date : 1/25/2017
Invoice/Reference No. January 2017 - Cottage #2
Total Amount of invoice: \$177.83
1039500000-3826303001-6332100 2016

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COM. MANUAL METLS.S AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Gas/Heat for Cottage #2 - Account #104269720010005 - Meter #3105188 for Caledonia State Park.

COTTAGE # 2
VENDOR # 143462-004

DOC # 19040108601
11574

Contact Us

- Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
- Web**
Make payments and access your account at ColumbiaGasPA.com
- Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
- Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
- Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: PO Box 69182
Commonwealth of Pa-Utility Location-38Caledoni
Harrisburg PA 17106-9182
Type of Customer: Commercial

Account Number: 10426972 001 000 5

Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 03/17/2017 \$179.80
Payments Received by 03/21/2017 Thank you -\$177.83
Adjustments as of 03/21/2017 -\$0.02
Special Credit -\$1.95

Balance on 03/23/2017 \$0.00
Charges for Gas Service This Period +\$163.00

Current Charges Due by 04/18/2017 \$163.00

- If paid after 04/18/17, a late payment charge of 125% may be applied.
- For more information regarding these charges, see the Detail Charges section.
- We have performed an adjustment to your account based on information received since your current bill was sent.

Extended Budget Payment Plan
For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time. Just pay \$122.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

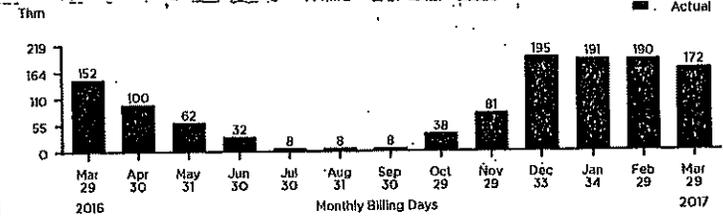
Your Safety

- In case of an emergency, such as odor of gas, carbon monoxide or fire:
1. Leave the area immediately.
 2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
 3. From a safe area, call 911 and Columbia Gas at 1-866-460-4332.

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



13 Month Usage History



Meter Number: 3105188	Usage Comparison - Thm
Service Address: 40 Rocky Mountain Rd Fayetteville PA 17222-9610	Month Thm Avg Temp Thm Per Day
Meter Readings - 29 Billing Days	Mar 16 152 45.5° 5.2
Actual Reading on 3/23 4663	Feb 17 190 38.3° 6.6
Actual Reading on 2/22 4504	Mar 17 172 40.4° 5.9
Gas Used (Ccf) 159	Your Average Monthly Usage = 90 thm.
Temperature Multiplier X 1.0421	Your Total Annual Usage = 1085 thm.
Total Gas Used (Ccf) 166	Your next meter reading date is 04/24/2017.
Therm Multiplier X 1.0375	
Total Therms Used (thm) 172	

Employee Identification

All of our employees and contractors carry identification. If someone claims to be an employee or contractor, see identification. Call the police if suspicious activity.

Received-Correct-Approved: *Primo Sclap* 2016

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND M21. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM) 038

A STATE PARK HEALTH OF PA-UTILITY INVOICE
182
38 CALEDONI
38 PA 17106-9182

in/a P.O. Box 742537
Cincinnati, OH 45274-2537

- Web**
ColumbiaGasPA.com
- Mobile**
m.ColumbiaGasPA.com
- Phone**
1-888-460-4332

Account Number: 10426972 001 000 5
Amount Due by 04/18/2017: \$163.00

Amount Enclosed: \$

2 01 AB 0.400 1
ALL FOR AADC 170
NIA STATE PARK
WEALTH OF PA-UTILITY INVOICE
69182
38 CALEDONI
URG PA 17106-9182

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537

1042697200100050000001630042321

Certified Original

SAP Vendor or FID :
Invoice Date : 3/30/2017
Invoice/Reference No. Cottage #2 - March 2017
Total Amount of invoice: \$163.00

001904033315

Contact Us

- Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
- Web**
Make payments and access your account at ColumbiaGasPA.com
- Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
- Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
- Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Commonwealth of Pa-Utility Invoic

Your Contact Information: PO Box 69182
Location-38Caledoni
Harrisburg PA 17106-9182

Type of Customer: Commercial

Account Number: 10426972 001 000 5

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 04/18/2017	\$163.00
Payments Received by 04/12/2017 Thank you	-\$163.00
Balance on 04/24/2017	\$0.00
Charges for Gas Service This Period	+\$95.73
Current Charges Due by 05/17/2017	\$95.73

- If paid after 05/17/17, a late payment charge of 1.25% may be applied.
 - For more information regarding these charges, see the Detail Charges section.
- Extended Budget Payment Plan**
For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$103.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

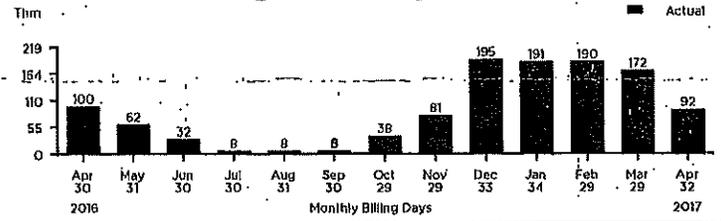
- In case of an emergency, such as odor of gas, carbon monoxide or fire:
- Leave the area immediately.
 - Leave windows and doors in their positions and avoid doing anything that could cause a spark.
 - From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 3105188	Usage Comparison - Thm																
Service Address: 40 Rocky Mountain Rd Fayetteville PA 17222-9610	<table border="1"> <thead> <tr> <th>Month</th> <th>Thm</th> <th>Avg Temp</th> <th>Thm Per Day</th> </tr> </thead> <tbody> <tr><td>Apr 16</td><td>100</td><td>51.0°</td><td>3.3</td></tr> <tr><td>Mar 17</td><td>172</td><td>40.4°</td><td>5.9</td></tr> <tr><td>Apr 17</td><td>92</td><td>54.1°</td><td>2.9</td></tr> </tbody> </table>	Month	Thm	Avg Temp	Thm Per Day	Apr 16	100	51.0°	3.3	Mar 17	172	40.4°	5.9	Apr 17	92	54.1°	2.9
Month	Thm	Avg Temp	Thm Per Day														
Apr 16	100	51.0°	3.3														
Mar 17	172	40.4°	5.9														
Apr 17	92	54.1°	2.9														
Meter Readings - 32 Billing Days	Your Average Monthly Usage = 90 thm. Your Total Annual Usage = 1077 thm. Your next meter reading date is 05/23/2017.																
Actual Reading on 4/24: 4750																	
Actual Reading on 3/23: 4663																	
Gas Used (Ccf): 87																	
Temperature Multiplier: X 1.0236																	
Total Gas Used (Ccf): 89																	
Therm Multiplier: X 1.0358																	
Total Therms Used (thm): 92																	

▼ Please fold on the perforation below, detach and return with your payment.

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Columbia Gas of Pennsylvania
A NiSource Company

P.O. Box 742537
Cincinnati, OH 45274-2537

- Web**
ColumbiaGasPA.com
- Mobile**
m.ColumbiaGasPA.com
- Phone**
1-888-460-4332

Account Number: 10426972 001 000 5
Amount Due by 05/17/2017: \$95.73

Amount Enclosed: \$

00019746 01 AB 0.400 1
'AUTO**ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

104269720010005000000009

SAP Vendor or FID : Certified Original
Invoice Date : 4/25/2017
Invoice/Reference No. April 2017
Total Amount of invoice: \$95.73
1039500000-3826303001-6332100 \$95.73 2016

Received-Correct-Approved : Penny Schup

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENODED (COM PURCHASING PROGRAM).
038 April 2017 Gas/Heat for Cottage #2 - Account #104269720010005 - Meter #3105188.

VENDOR # 143462-004

Contact Us

- Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
- Web**
Make payments and access your account at ColumbiaGasPA.com
- Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
- Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
- Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: PO Box 69182
Type of Customer: Commercial
Commonwealth of Pa-Utility Location-38Caledoni
Harrisburg PA 17106-9182

Account Number: 10426972 001 000 5
DOC # 1904053252

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 05/17/2017 \$95.73
Payments Received by 05/16/2017 Thank you ~~-\$95.73~~
Balance on 05/23/2017 \$0.00
Charges for Gas Service This Period +\$66.84
Current Charges Due by 06/16/2017 \$66.84

- If paid after 06/16/17, a late payment charge of 1.25% may be applied.
 - For more information regarding these charges, see the Detail Charges section.
- Budget Payment Plan**
Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay \$106.00 for your natural gas service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Your Safety

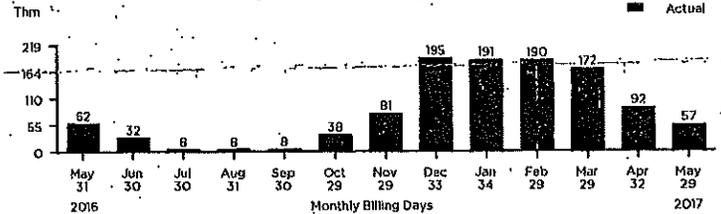
- In case of an emergency, such as odor of gas, carbon monoxide or fire:
1. Leave the area immediately.
 2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
 3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 3105188	Usage Comparison - Thm			
Service Address: 40 Rocky Mountain Rd, Fayetteville PA 17222-9610	Month	Thm	Avg Temp	Thm Per Day
Meter Readings - 29 Billing Days	May 16	62	56.7°	2.0
Actual Reading on 5/23 4805	Apr 17	92	54.1°	2.9
Actual Reading on 4/24 4750	May 17	57	60.8°	2.0
Gas Used (Ccf) 58	Your Average Monthly Usage = 89 thm.			
Temperature Multiplier X 1.0058	Your Total Annual Usage = 1072 thm.			
Total Gas Used (Ccf) 58	Your next meter reading date is 06/22/2017.			
Therm Multiplier X 1.0367				
Total Therms Used (thm) 57				

Please fold on the perforation below, detach and return with your payment.

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

- Web**
ColumbiaGasPA.com
- Mobile**
m.ColumbiaGasPA.com
- Phone**
1-888-460-4

Account Number: 10426972 001 000 5
Amount Due by 06/16/2017: \$66.84
Amount Enclosed: \$

SAP Vendor or FID :
Invoice Date : 5/24/2017
Invoice/Reference No. Cottage #2 - May 2017
Total Amount of Invoice: \$66.84
1039500000-3826303001-6332100 \$66.84 2016

Received-Correct-Approved: *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Gas/Heat for Cottage #2 for May 2017 at Caledonia State Park.

GW 6332100

00019637 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182



COTTAGE # 2
VENDOR 143462-004
DOC # 1904069660

GH 6332100

Contact Us

- Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
9 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
- Web**
Make payments and access your account at ColumbiaGasPA.com
- Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
- Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
- Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Commonwealth of Pa-Utility
Invoic

Your Contact Information: PO Box 69182
Location-38Caledonl
Harrisburg PA 17106-9182

Type of Customer: Commercial

Account Number: 10426972 001 000 5

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 06/16/2017 \$66.84
Payments Received by 06/19/2017 Thank you -\$66.84

Balance on 06/22/2017 \$0.00
Charges for Gas Service This Period +\$46.04

Current Charges Due by 07/18/2017 \$46.04

- If paid after 07/18/17, a late payment charge of 1.25% may be applied.
 - For more information regarding these charges, see the Detail Charges section.
- Want your account information removed from customer lists that may be provided to third parties? Call 1-888-460-4332 or write to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318.

Budget Payment Plan
Pay \$109.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

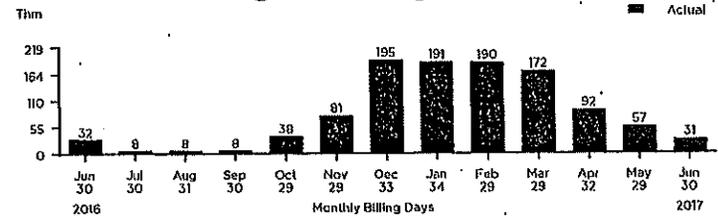
1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 811 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 3105188
Service Address: 40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jun 16	32	73.2°	1.1
May 17	57	60.9°	2.0
Jun 17	31	70.0°	1.0

Meter Readings - 30 Billing Days

Actual Reading on 6/22	4835
Actual Reading on 5/23	4805
Gas Used (Ccf)	30
Temperature Multiplier	X 0.9905
Total Gas Used (Ccf)	30
Therm Multiplier	X 1.0385
Total Therms Used (thm)	31

Your Average Monthly Usage = 89 thm.
Your Total Annual Usage = 1071 thm.
Your next meter reading date is 07/24/2017.

Please fold on the perforation below, detach and return with your payment.

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

- Web**
ColumbiaGasPA.com
- Mobile**
m.ColumbiaGasPA.com
- Phone**
1-888-460-4332

Account Number: 10426972 001 000 5
Amount Due by 07/18/2017: \$46.04
Amount Enclosed: \$ 46.04

00019414 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOIC
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182



10426972001000500000004

SAP Vendor or FID :

Invoice Date : 6/27/17

Invoice/Reference No. June 2017 - Cottage #2

Total Amount of invoice: \$46.04

1039500000-3826303001-6332100 \$46.04 2016

Received-Correct-Approved : *Pring Sand*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM),
038 June 2017 - Gas/Heat for Cottage #2 for Caledonia State Park.

Certified Original

COTTAGE # 2
VENDOR 143462-004
DOC # 1904092036

GL 6332100

BP17

Contact Us

- Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
- Web**
Make payments and access your account at ColumbiaGasPA.com
- Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
- Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
- Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Commonwealth of Pa-Utility
Invoice

Your Contact Information: PO Box 69182
Location-38Caledoni
Harrisburg PA 17106-9182

Type of Customer: Commercial

Account Number: 10426972 001 000 5

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 07/18/2017 \$46.04
Payments Received by 07/13/2017 Thank you -\$46.04
Balance on 07/24/2017 \$0.00
Charges for Gas Service This Period +\$35.84

Current Charges Due by 08/16/2017 **\$35.84**

- If paid after 08/16/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan
Pay \$114.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

- Leave the area immediately.
- Leave windows and doors in their positions and avoid doing anything that could cause a spark.
- From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

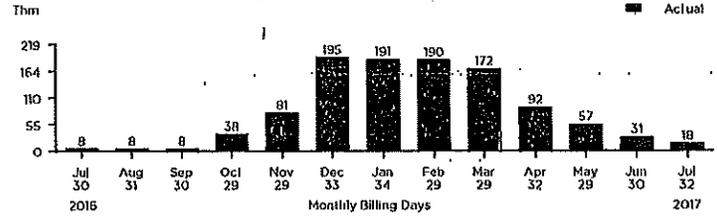
Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 3105188
Service Address: 40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 32 Billing Days

Actual Reading on 7/24 4852
Actual Reading on 6/22 4835

Gas Used (Ccf) 17
Temperature Multiplier X 0.9793

Total Gas Used (Ccf) 17
Therm Multiplier X 1.0364

Total Therms Used (thm) 18

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jul 16	8	77.3°	0.3
Jun 17	31	70.0°	1.0
Jul 17	18	77.2°	0.6

Your Average Monthly Usage = 90 thm.
Your Total Annual Usage = 1081 thm.
Your next meter reading date is 08/22/2017.

Please fold on the perforation below, detach and return with your payment.

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

00019440 02 AB 0.400 2
*AUTO**ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182



104269720010005000000003

Web
ColumbiaGasPA.com

Mobile
m.ColumbiaGasPA.com

Phone
1-888-460-4332

Account Number: 10426972 001 000 5
Amount Due by 08/16/2017: \$35.84

Amount Enclosed: \$

SAP Vendor or FID :

Invoice Date : 7/25/17

Invoice/Reference No. Cottage #2 - July 2017

Total Amount of Invoice: \$35.84

1039500000-3826303001-6332100 \$35.84 2017

Received-Correct-Approved : *Philip Schind*

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

038 July 2017 - Gas/Heat for Cottage #2 at Caledonia State Park.

Certified Original

DOC # 1904113862

GL6332100

Contact Us

- Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
- Web**
Make payments and access your account at ColumbiaGasPA.com
- Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
- Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
- Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Commonwealth of Pa-Utility
Invoice:

Your Contact Information: PO Box 69182
Location-38Caledoni
Harrisburg PA 17106-9182

Type of Customer: Commercial

Account Number: 10426972 001 000 5

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 08/16/2017 \$35.84
Payments Received by 08/16/2017 Thank you ~~\$35.84~~
Balance on 08/22/2017 \$0.00
Charges for Gas Service This Period +\$26.95

Current Charges Due by 09/15/2017 \$26.95

• If paid after 09/15/17, a late payment charge of 1.25% may be applied.
• For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan
For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$114.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

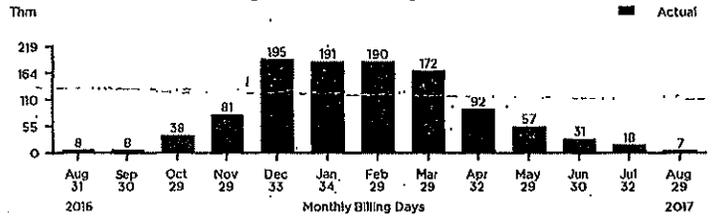
Your Safety

- In case of an emergency, such as odor of gas, carbon monoxide or fire:
1. Leave the area immediately.
 2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
 3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.
- Always Call 8-1-1 Before You Dig**
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 3105188	Usage Comparison - Thm																
Service Address: 40 Rocky Mountain Rd Fayetteville PA 17222-9510	<table border="1"> <thead> <tr> <th>Month</th> <th>Thm</th> <th>Avg Temp</th> <th>Thm Per Day</th> </tr> </thead> <tbody> <tr><td>Aug 16</td><td>8</td><td>79.1°</td><td>0.3</td></tr> <tr><td>Jul 17</td><td>18</td><td>77.2°</td><td>0.6</td></tr> <tr><td>Aug 17</td><td>7</td><td>73.8°</td><td>0.2</td></tr> </tbody> </table>	Month	Thm	Avg Temp	Thm Per Day	Aug 16	8	79.1°	0.3	Jul 17	18	77.2°	0.6	Aug 17	7	73.8°	0.2
Month	Thm	Avg Temp	Thm Per Day														
Aug 16	8	79.1°	0.3														
Jul 17	18	77.2°	0.6														
Aug 17	7	73.8°	0.2														
Meter Readings - 29 Billing Days	Your Average Monthly Usage = 90 thm. Your Total Annual Usage = 1080 thm. Your next meter reading date is 09/21/2017.																
Actual Reading on 8/22: 4859																	
Actual Reading on 7/24: 4852																	
Gas Used (Ccf)																	
Temperature Multiplier X: 0.9774																	
Total Gas Used (Ccf) : 7																	
Therm Multiplier X: 1.0358																	
Total Therms Used (thm) : 7																	

▼ Please fold on the perforation below, detach and return with your payment.

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

- Web** ColumbiaGasPA.com
- Mobile** m.ColumbiaGasPA.com
- Phone** 1-888-460-4332

Account Number: 10426972 001 000 5
Amount Due by 09/15/2017: \$26.95
Amount Enclosed: \$

SAP Vendor or FID:

Certified Original

Invoice Date: 8/23/17
Invoice/Reference No. Aug 2017 - Cottage #2
Total Amount of invoice: \$26.95

1039500000-3826303001-6332100 \$26.95 2017

Received-Correct-Approved: *Pung Scott*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 August 2017 - Cottage #2 Gas/Heat for Caledonia State Park.

1042697200100050000000

COTTAGE # 2

IL 6332100

VENDOR # 143462-004

DOC # 1904133614

Contact Us

- Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
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- Mobile**
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- Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
- Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Caledonia State Park
Your Contact Information: PO Box 69182
Type of Customer: Commercial
Commonwealth of Pa-Utility Location-38Caledoni
Invoice Harrisburg PA 17106-9182

Account Number:
10426972 001 000 5

Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 09/15/2017 \$26.95
Payments Received by 09/14/2017 Thank you -\$26.95
Balance on 09/21/2017 \$0.00
Charges for Gas Service This Period +\$35.08

Current Charges Due by 10/17/2017 \$35.08

- If paid after 10/17/17, a late payment charge of 1.25% may be applied.
 - For more information regarding these charges, see the Detail Charges section.
- Extended Budget Payment Plan**
For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$117.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

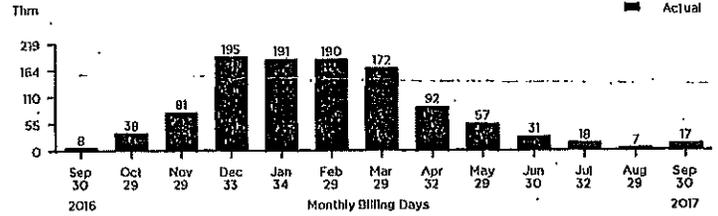
1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 3105188	Usage Comparison - Thm																
Service Address: 40 Rocky Mountain Rd Fayetteville PA 17222-9610	<table border="1"> <thead> <tr> <th>Month</th> <th>Thm</th> <th>Avg Temp</th> <th>Thm Per Day</th> </tr> </thead> <tbody> <tr><td>Sep 16</td><td>8</td><td>74.8°</td><td>0.3</td></tr> <tr><td>Aug 17</td><td>7</td><td>73.5°</td><td>0.2</td></tr> <tr><td>Sep 17</td><td>17</td><td>67.3°</td><td>0.8</td></tr> </tbody> </table>	Month	Thm	Avg Temp	Thm Per Day	Sep 16	8	74.8°	0.3	Aug 17	7	73.5°	0.2	Sep 17	17	67.3°	0.8
Month	Thm	Avg Temp	Thm Per Day														
Sep 16	8	74.8°	0.3														
Aug 17	7	73.5°	0.2														
Sep 17	17	67.3°	0.8														
Meter Readings - 30 Billing Days	Your Average Monthly Usage = 91 thm. Your Total Annual Usage = 1089 thm. Your next meter reading date is 10/20/2017.																
Actual Reading on 9/21: 4875																	
Actual Reading on 8/22: 4859																	
Gas Used (Ccf) 18																	
Temperature Multiplier X 0.9811																	
Total Gas Used (Ccf) 18																	
Therm Multiplier X 1.0380																	
Total Therms Used (thm) 17																	

Please fold on the perforation below, detach and return with your payment.

CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182

Columbia Gas of Pennsylvania P.O. Box 742537
A AllSource Company Cincinnati, OH 45274-2537

- Web**
ColumbiaGasPA.com
- Mobile**
m.Columb
- Phone**
1-888-460

Account Number: 10426972 001 000 5
Amount Due by 10/17/2017: \$35.08

SAP Vendor or FID:

Certified Original

Invoice Date: 9/29/17

Invoice/Reference No. September 2017 - Cottage #2

Total Amount of invoice: \$35.08

1039500000-3826303001-6332100 \$35.08 2017

Received-Correct-Approved: *Paul Scott*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M216.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 September 2017 Gas/Heat for Cottage #2 for Caledonia State Park.

00017734 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
CALEDONIA STATE PARK
COMMONWEALTH OF PA-UTILITY INVOICE
PO BOX 69182
LOCATION-38CALEDONI
HARRISBURG PA 17106-9182



10426972001000500000

KSBI
9/29/17

COTTAGE #2
VENDOR # 143462-004
Gtu 6332100

Contact Us

- Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
1-888-460-4332
7 am - 7 pm Mon - Fri
8 am - 12 pm Sat
For bill questions or complaints
For hearing-impaired relay call 711
- Web**
Make payments and access your account at ColumbiaGasPA.com
- Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
- Mail Payments**
Columbia Gas of Pennsylvania
P O Box 742537
Cincinnati, OH 45274-2537
- Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name Caledonia State Park
Your Contact Information PO Box 69182
Type of Customer Commercial
Commonwealth of Pa-Utility Location-38Caledoni
Invoice Harrisburg PA 17106-9182

Account Number 10426972 001 000 5
Doc# 1904155614

• Is your contact information correct? Make all changes on the reverse side

Account Summary

Previous Amount Due on 10/17/2017 \$35 08
Payments Received by 10/19/2017 Thank you -\$35 08

Balance on 10/20/2017 \$0 00
Charges for Gas Service This Period +\$42.16

Current Charges Due by 11/14/2017 **\$42.16**

- If paid after 11/14/17, a late payment charge of 125% may be applied
 - For more information regarding these charges, see the Detail Charges section
- Extended Budget Payment Plan**
For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$122.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

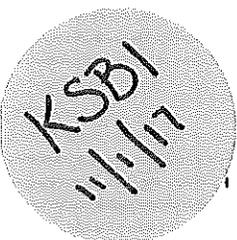
Your Safety

- In case of an emergency, such as odor of gas, carbon monoxide or fire
- 1 Leave the area immediately
 - 2 Leave windows and doors in their positions and avoid doing anything that could cause a spark
 - 3 From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

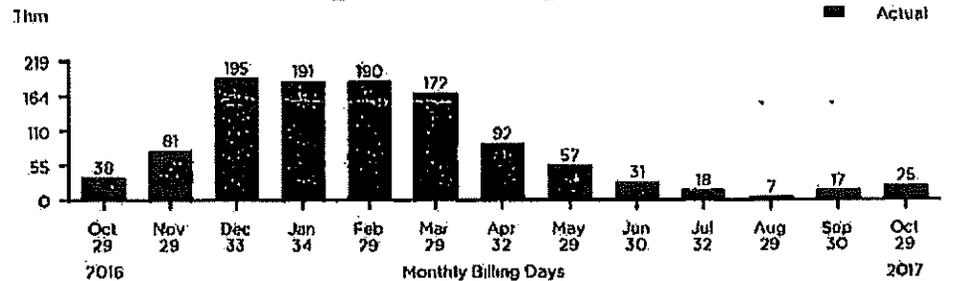
Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.



13 Month Usage History



Meter Number 3105188
Service Address 40 Rocky Mountain Rd Fayetteville PA 17222-9610

Meter Readings - 29 Billing Days
Actual Reading on 10/20 4899
Actual Reading on 9/21

Gas Used (Ccf)
Temperature Multiplier

Total Gas Used (Ccf)
Therm Multiplier

Total Therms Used (thm)

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Oct 16	38	61.8°	13
Sep 17	17	67.3°	0.6
Oct 17	25	68.4°	0.9

Your Average Monthly Usage = 90 thm
Your Total Annual Usage = 1076 thm

SAP Vendor or FID : Certified Original
Invoice Date : 11/1/17
Invoice/Reference No. October 2017 - Cottage #2
Total Amount of invoice: \$42.16
1039500000-3826303001-6332100 \$42.16 2017

Received-Correct-Approved: *Xiaun J...* 11/22/17

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M2153 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 October 2017 - Cottage #2 Gas/Heat for Caledonia State Park.

COTTAGE # 2

VENDOR # 143462-004

Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service**
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Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile **DOC # 1904170946**

Customer Name: Caledonia State Park
Your Contact Information: PO Box 69182
Type of Customer: Commercial
Commonwealth of Pa-Utility Location-38Caledoni
Invoice Harrisburg PA 17106-9182

Account Number:
10426972 001 000 5

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 11/14/2017 \$42.16
Payments Received by 11/13/2017 Thank you -\$42.16

Balance on 11/20/2017 \$0.00
Charges for Gas Service This Period +\$99.17

Current Charges Due by 12/15/2017 \$99.17

- If paid after 12/15/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan
For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$126.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

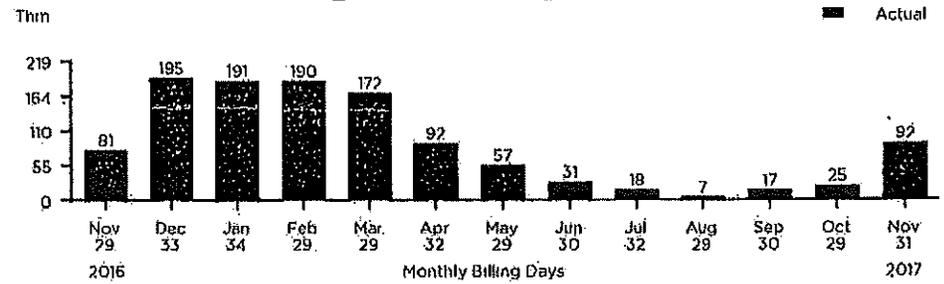
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Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 3105188
Service Address: 40 Rocky Mountain Rd
Fayetteville PA 17222-9610

Meter Readings - 31 Billing Days
Actual Reading on 11/20 4987
Actual Reading on 10/20 4899

Gas Used (Ccf) 88
Temperature Multiplier X 1.0156

Total Gas Used (Ccf) 89
Therm Multiplier X 1.0344

Total Therms Used (thm) 92

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Nov 16	81	51.3°	2.8
Oct 17	25	66.4°	0.9
Nov 17	92	48.9°	3.0

Your Average Monthly Usage = 91 thm.
Your Total Annual Usage = 1087 thm.
Your next meter reading date is 12/21/2017.