



Valley Rural Electric Cooperative, Inc.

PO Box 477

Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680

Federal ID: 23-1179011 www.valleyrec.com

To pay by phone, please call 866/999-4591

7760 1 AV 0.373
D C N R
4455 BIG SPRING RD
BLAIN PA 17006-6173

4 7760
C-20 P-20

D C N R

01

Billing Date	Account #	Member #
07/31/2016	11101103	4289

Previous balance 24.00
07/21/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00



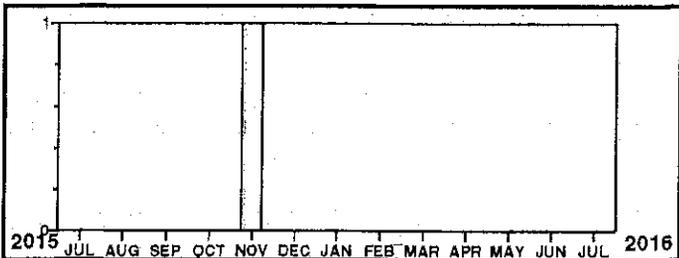
8/18 - Per Andy Gladek electric service to should be discontinued. To be shut off today 8/18/16

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1
Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1714	1714	= 0	X 1	0

RECEIVED/CORRECT/APPROVED

Justification: Electric service needed for the state owned residence 3-D-5.

1039400000 (2016) 3828103001 6332300

Doc# 1903851487

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	11101103	Member #	4289
Telephone #	717/536-3191		

Pay by	08/20/2016	\$ 24.00
Pay after	08/20/2016	\$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
PO BOX 477
HUNTINGDON PA 16652-0477

01



D C N R
4455 BIG SPRING RD
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Check here if your address or telephone number has changed. Please put your new address on back.

400200011101103000002400000002400073120160



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7761 1 AV 0.373
D C N R
4455 BIG SPRING RD
BLAIN PA 17006-6173

4 7761
C-20 P-20



D C N R

01

Billing Date	Account #	Member #
07/31/2016	11105103	4289

Previous balance 24.00
07/21/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1 kWh @ \$0.04870 0.05
Generation ownership 1 kWh @ \$0.01930 0.02

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1 kWh @ \$0.03150 0.03

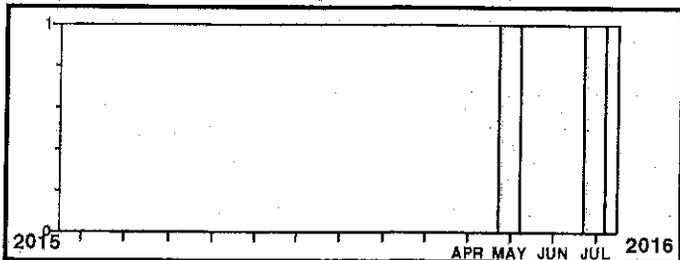
TOTAL AMOUNT DUE \$24.10

Service Description: LICKING CREEK

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2
Average monthly use for the past 12 months: 1

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2	-	1	= 1 X 1	1

Doc# 1903851485

sl

RECEIVED/CORRECT/APPROVED

Justification: Electric service needed for the West Licking Creek Headquarters.

1039400000 (2016) 3828103001 6332300

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	11105103	Member #	4289
Telephone #	717/536-3191		

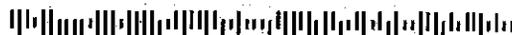
Pay by	08/20/2016	\$ 24.10
Pay after	08/20/2016	\$ 25.10

Enter payment amount \$ _____

Your payment may be electronically processed.

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"CERTIFIED ORIGINAL"

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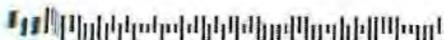
DCNR 01

Billing Date	Account #	Member #
08/25/2016	11101103	4289

Previous balance 24.00
 08/22/16 Payment - Thank you -24.00
 Balance at billing 0.00
 Basic monthly charge 18 days 14.40
TOTAL AMOUNT DUE \$14.40

1 14

DCNR
4455 BIG SPRING RD
BLAIN PA 17006-6173

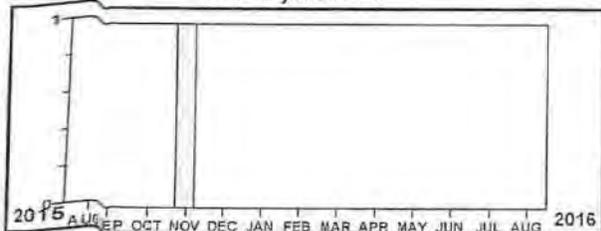


Service Description:

***** Electric Use Profile *****

Total monthly use for the past 12 months: 1
 Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***
From 07/27/2016 to 08/18/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1714	1714	=	0 X 1	0

RECEIVED/CORRECT/APPROVED

RECEIVED

AUG 29 2016

TUSCARORA STATE FOREST
FOREST DISTRICT #3

Ac # 190386251

Justification: Electric service needed for the state owned residence 3-D-5.

All unpaid balances are subject to a 1-1/2%

1039400000 (2016) 3828103001 6332300

Return this portion with

Billing Date	08/25/2016		
Account #	11101103	Member #	4289
Telephone #	717/536-3191		

Pay by	09/20/2016	\$	14.40
Pay after	09/20/2016	\$	14.40

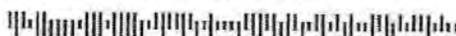
FINAL

Enter payment amount \$ _____

Your payment may be electronically processed.

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PO BOX 477
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DCNR
4455 BIG SPRING RD
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400200011101103000001440000001440082520168

0011105103



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D C N R
4455 BIG SPRING RD
BLAIN PA 17006-6173

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C-20 P-20

D C N R

01

Billing Date	Account #	Member #
08/31/2016	11105103	4289

Previous balance 24.10
08/22/16 Payment - Thank you -24.10

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

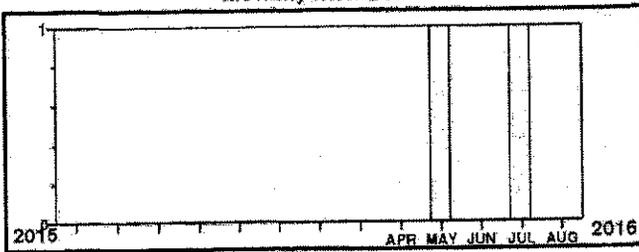
TOTAL AMOUNT DUE \$24.00



Service Description: LICKING CREEK
***** Electric Use Profile *****

Total yearly use for the past 12 months: 2
Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***
From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	2	2	= 0	X 1	0

RECEIVED/CORRECT/APPROVED

RECEIVED

SEP 6 2016

TUSCARORA STATE FOREST
FOREST DISTRICT #3

Justification: Electric service needed for the
West Licking Creek Headquarters.

1039400000 (2016) 3828103001 6332300

Doc# 1903870942
a 1-1/2 percent late payment penalty.

return this portion with your payment

Billing Date	08/31/2016		
Account #	11105103	Member #	4289
Telephone #	717/536-3191		

Pay by	09/20/2016	\$ 24.00
Pay after	09/20/2016	\$ 25.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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7748 1 AV 0.373
D C N R
4455 BIG SPRING RD
BLAIN PA 17006-6173

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C-19 P-19



D C N R

01

Billing Date	Account #	Member #
09/30/2016	11105103	4289

Previous balance 24.00
09/19/16 Payment - Thank you -24.00

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1 kWh @ \$0.04870 0.05
Generation ownership 1 kWh @ \$0.01930 0.02

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1 kWh @ \$0.03150 0.03

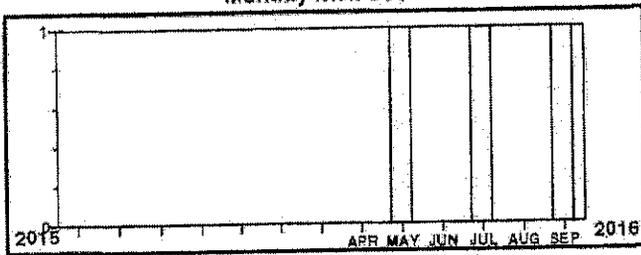
TOTAL AMOUNT DUE \$24.10

Service Description: LICKING CREEK

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3
Average monthly use for the past 12 months: 1

Monthly kWh Use



*** Meter Reading Information ***
From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh.Used
SCM	3	2	= 1 X 1	1	1

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OCT 5 2016

Justification: Electric service needed for the West Licking Creek Headquarters.

1039400000 (2016) 3828103001 6332300

Ref Doc# 1903892659

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	11105103	Member #	4289
Telephone #	717/536-3191		

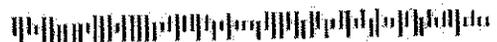
Pay by	10/20/2016	\$ 24.10
Pay after	10/20/2016	\$ 25.10

Enter payment amount \$ _____

Your payment may be electronically processed.

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01



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7741 1 AV 0.373
D C N R
4455 BIG SPRING RD
BLAIN PA 17006-6173

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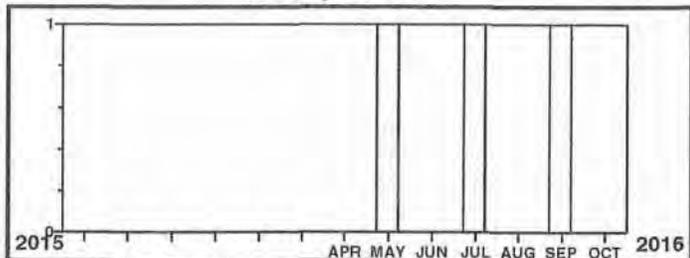


Service Description: LICKING CREEK

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3
Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	3	3	= 0	X 1	0

D C N R

01

Billing Date	Account #	Member #
10/31/2016	11105103	4289

Previous balance 24.10
10/24/16 Payment - Thank you -24.10

Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

TOTAL AMOUNT DUE \$24.00

RECEIVED

NOV - 4 2016

TUSCARORA STATE FOREST

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016
Account #	11105103
Member #	4289
Telephone #	717/536-3191

Pay by	11/20/2016	\$ 24.00
Pay after	11/20/2016	\$ 25.00

Enter payment amount \$ _____

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
PO BOX 477
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01



D C N R
4455 BIG SPRING RD
BLAIN PA 17006-6173

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Please put your new address on back.

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Energy Charge Definitions

Basic Charges

Basic charges are the charges for generation/transmission and distribution that all customers must pay in order to retain electric service.

Basic Monthly Charge

The basic monthly charge is designed to partially cover the costs of installing and maintaining the electric system and related equipment. The charge is usually the same each month, no matter how much electricity is used.

Distribution

Distribution is the local wires, transformers, substations and other equipment used to distribute and deliver electricity from high-voltage transmission lines to consumers. Distribution charges are part of the basic charges on every customer's bill for delivering electricity from the electric distribution company to his or her home or business. These charges will vary according to how much electricity is used.

Generation and Transmission

Generation is the production of electricity from a power plant.

Transmission is the interconnecting electric lines which move high voltage electricity from where it is produced to the point of distribution to customers. Generation/transmission charges are part of the basic charges on every customer's bill for producing electricity and transporting it from where it is produced to the point of distribution to customers. These charges depend on the terms of service between the customer and the supplier and will vary with the source of supply.

Generation Ownership Charge

This charge represents the cost of ownership of generation facilities (power plants).

Kilowatt-hour (kWh)

A kilowatt-hour is the basic unit of electricity for which most customers are charged. It equals the amount of electricity used by ten 100-watt light bulbs during one hour.

Non-Basic Charges

Non-basic charges are charges for any category of service not related to basic services (generation/transmission and distribution).

Don't be left out in the cold! If you have an energy emergency, you may be able to get help through Pennsylvania's Low Income Home Energy Assistance Program (LIHEAP). To apply, contact your county assistance office.

Take advantage of the warm sunshine during the day by opening your curtains and blinds. But be sure to close them when the sun goes down, so they can help to insulate your windows from the cold night air.

- **FAILURE TO RECEIVE A BILL DOES NOT EXEMPT YOU FROM MONTHLY PAYMENT, LATE CHARGES OR DISCONNECTION.**
- **Outside depository available for after-hour payments. CASH DEPOSIT NOT RECOMMENDED.**
- **Payments must be received in a VREC office by the specified date to avoid possibility of disconnection of service for non-payment and other fees or charges. We are not responsible for mail service!**

For more information, contact:
Valley Rural Electric Cooperative, Inc.
814/643-2650 • 800/432-0680

PEOPLE YOU CAN COUNT ON.™

Office Hours: Monday - Thursday 7 a.m. - 5:30 p.m.

Mailing Address Change Only:

Name: _____

Address: _____

City/State: _____

Zip: _____ Phone: _____

IF CLOSING ACCOUNT, PLEASE CALL OUR OFFICE AT 800/432-0680.



Valley Rural Electric Cooperative, Inc.
PO Box 477
Huntingdon, PA 16652-0477

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7719 1 AV 0.370
D C N R
4455 BIG SPRING RD
BLAIN PA 17006-6173

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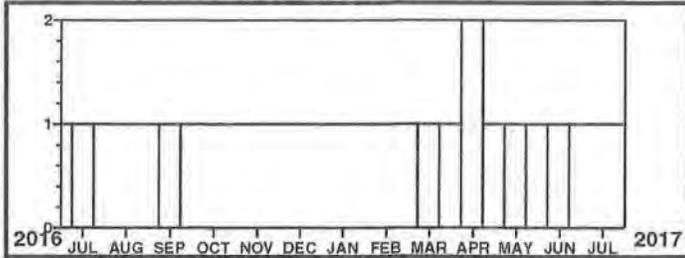


Service Description: LICKING CREEK

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6
Average monthly use for the past 12 months: 1

Monthly kWh Use



*** Meter Reading Information ***
From 06/27/2017 to 07/27/2017

Table with 7 columns: Rate, Pres, Prev, Differ, Mult, kWh Used. Row 1: SCM, 8, -, 8, =, 0 X 1, 0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with Billing Date (07/31/2017), Account # (11105103), Member # (4289), Telephone # (717/536-3191)

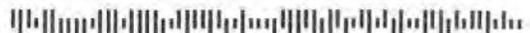
Table with Pay by (08/20/2017, \$24.00), Pay after (08/20/2017, \$25.00)

Enter payment amount \$ _____

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
PO BOX 477
HUNTINGDON PA 16652-0477

01



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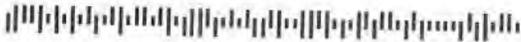


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7746 1 AV 0.373
 D C N R
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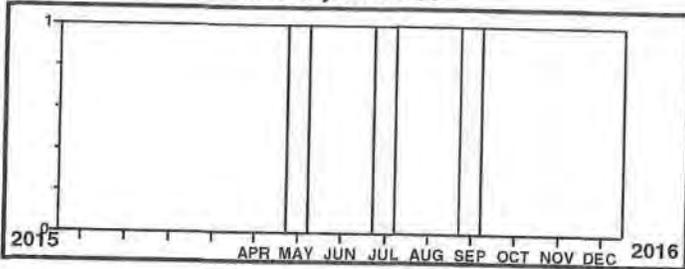


Service Description: LICKING CREEK

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3
 Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	3	3	= 0	X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	11105103	Member #	4289
Telephone #	717/536-3191		

Pay by	01/20/2017	\$ 49.00
Pay after	01/20/2017	\$ 50.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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7715 1 AV 0.370
D C N R
4455 BIG SPRING RD
BLAIN PA 17006-6173

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C-19 P-19 # #

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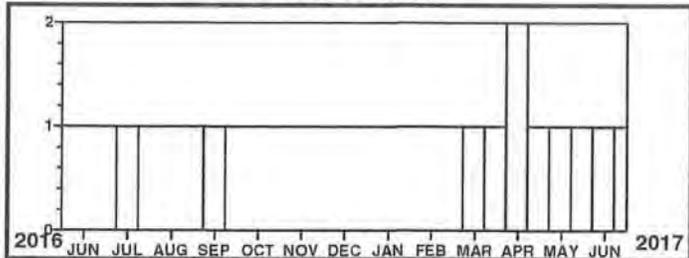


Service Description: LICKING CREEK

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7
Average monthly use for the past 12 months: 1

Monthly kWh Use



*** Meter Reading Information ***
From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8	7	= 1	X 1	1

D C N R

01

Billing Date	Account #	Member #
06/30/2017	11105103	4289

Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance 49.30
Late payment penalty 1.00
06/01/17 Payment - Thank you -24.06

Balance at billing **26.24**

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1 kWh @ \$0.04870 0.05
Generation ownership 1 kWh @ \$0.01930 0.02

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1 kWh @ \$0.03150 0.03

TOTAL AMOUNT DUE \$50.34

6/19/17 pd 24.10
26.24
1.00
27.24

7/28/17
117054-94
VENDOR: _____
SAP FUND *1039400000 / 2017* _____
COST CENTER CODE *3828163001* _____
C/L ACCOUNT *6332300* _____
MODIFICATION: *ELECTRIC-ELC* _____
DOCUMENT # _____

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	11105103	Member #	4289
Telephone #	717/536-3191		

Pay by	07/20/2017	\$ <i>26.24</i>
Pay after	07/20/2017	\$ <i>27.24</i>

Enter payment amount \$ *27.24*

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
PO BOX 477
HUNTINGDON PA 16652-0477

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400200011105103000005034000005134063020178



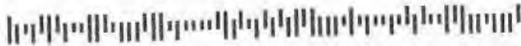
Valley Rural Electric Cooperative, Inc.
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7700 1 AV 0.370
D C N R
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4 7700
C-19 P-19 # #

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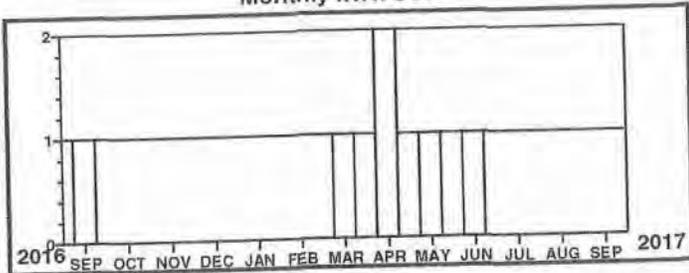


Service Description: LICKING CREEK

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5
Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***
From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8	8	= 0	X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	11105103	Member #	4289
Telephone #	717/536-3191		

Meter #209002531

D C N R

01

Billing Date	Account #	Member #
09/30/2017	11105103	4289

Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance 23.00
Late payment penalty 1.00

BASIC CHARGES

DISTRIBUTION
Basic monthly charge 24.00

TOTAL AMOUNT DUE 24.00

Pay by	10/20/2017	\$ 24.00
Pay after	10/20/2017	\$ 25.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
PO BOX 477
HUNTINGDON PA 16652-0477

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400200011105103000004800000004900093020177



Valley Rural Electric Cooperative, Inc.

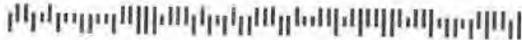
PO Box 477
Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680
Federal ID: 23-1179011 www.valleyrec.com
To pay by phone, please call 866/999-4591

7711 1 AV 0.370
D C N R
4455 BIG SPRING RD
BLAIN PA 17006-6173

4 7711
C-19 P-19 # #

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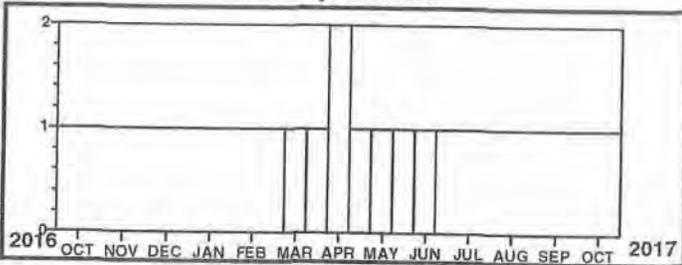


Service Description: LICKING CREEK

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5
Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8	8	= 0	X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	11105103	Member #	4289
Telephone #	717/536-3191		

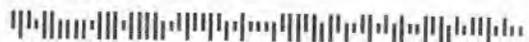
Pay by	11/20/2017	\$	49.00
Pay after	11/20/2017	\$	50.00

Enter payment amount \$ _____

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
PO BOX 477
HUNTINGDON PA 16652-0477

01



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BLAIN PA 17006-6173

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400200011105103000004900000005000103120179

D C N R

01

Billing Date	Account #	Member #
10/31/2017	11105103	4289

Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	48.00
Late payment penalty	1.00
10/19/17 Payment - Thank you	-24.00
Balance at billing	25.00
BASIC CHARGES	
DISTRIBUTION	
Basic monthly charge	24.00
TOTAL AMOUNT DUE	\$49.00

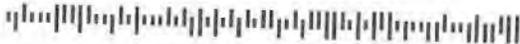


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7695 1 AV 0.370
 D C N R
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 BLAIN PA 17006-6173

4 7695
 C-19 P-19 # #
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D C N R

01

Billing Date	Account #	Member #
12/31/2017	11105103	4289

Previous balance 49.10
 12/14/17 Payment - Thank you -49.10

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1 kWh @ \$0.04870 0.05
 Generation ownership 1 kWh @ \$0.01930 0.02

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1 kWh @ \$0.03150 0.03

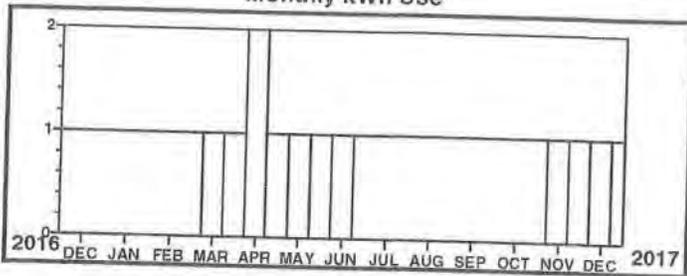
TOTAL AMOUNT DUE \$24.10

Service Description: LICKING CREEK

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7
 Average monthly use for the past 12 months: 1

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	10	9	= 1	X 1	1

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	11105103	Member #	4289
Telephone #	717/536-3191		

Pay by	01/20/2018	\$ 24.10
Pay after	01/20/2018	\$ 25.10

Enter payment amount \$ _____

Your payment may be electronically processed.

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7745 1 AV 0.373
D C N R
4455 BIG SPRING RD
BLAIN PA 17006-6173

4 7745
C-20 P-20

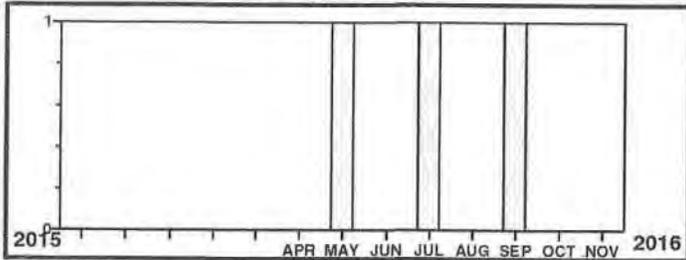


Service Description: LICKING CREEK

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3
Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Table with columns: Rate, Pres, Prev, Differ, Mult, kWh Used. Values: SCM, 3, 3, 0, X 1, 0

12/13/16 pd 25.00

Vendor 117054-96

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with Billing Date, Account #, Member #, Telephone #

Table with Pay by, Pay after, dates, and amounts

Enter payment amount \$

Your payment may be electronically processed.

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7703 1 AV 0.370
D C N R
4455 BIG SPRING RD
BLAIN PA 17006-6173

4 7703
C-19 P-19 # #

#

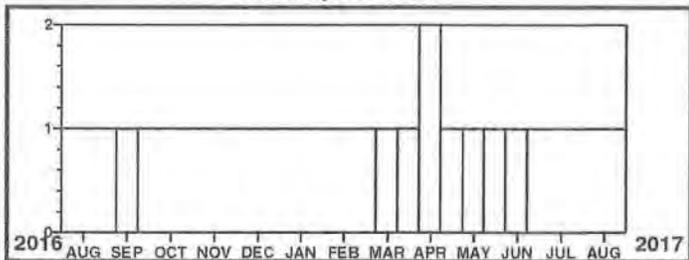


Service Description: LICKING CREEK

******* Electric Use Profile *******

Total yearly use for the past 12 months: **6**
Average monthly use for the past 12 months: **1**

Monthly kWh Use



***** Meter Reading Information *****

From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8	8	0	X 1	0

D C N R

01

Billing Date	Account #	Member #
08/31/2017	11105103	4289

Previous balance 50.24
Late payment penalty 1.00
08/10/17 Payment - Thank you -27.24
08/24/17 Payment - Thank you -25.00

Balance at billing -1.00

BASIC CHARGES

DISTRIBUTION

Basic monthly charge 24.00

TOTAL AMOUNT DUE 23.00

VENDOR# 117054-901
SAP FUND 103940000072017
COST CENTER CODE 3828103001
C/L ACCOUNT 6332300
NOTIFICATION: Brother needs electric
DOCUMENT # _____

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	11105103	Member #	4289
Telephone #	717/536-3191		

Pay by	09/20/2017	\$ 23.00
Pay after	09/20/2017	\$ 24.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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To pay by phone, please call 866/999-4591

7718 1 AV 0.370
D C N R
4455 BIG SPRING RD
BLAIN PA 17006-6173

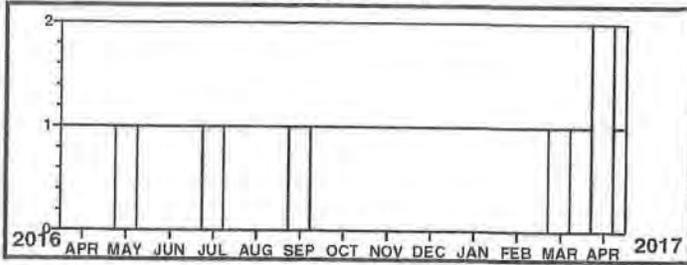
4 7718
C-19 P-19 # #
#
#



Service Description: LICKING CREEK

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6
Average monthly use for the past 12 months: 1
Monthly kWh Use



*** Meter Reading Information ***
From 03/27/2017 to 04/27/2017

Table with columns: Rate, Pres, Prev, Differ, Mult, kWh Used. Values: SCM, 6, 4, =, 2 X 1, 2

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with Billing Date (04/30/2017), Account # (11105103), Member # (4289), Telephone # (717/536-3191)

D C N R 01

Table with Billing Date (04/30/2017), Account # (11105103), Member # (4289)

Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

BASIC CHARGES

GENERATION & TRANSMISSION

Table with Energy sold (2 kWh @ \$0.04870, 0.10) and Generation ownership (2 kWh @ \$0.01930, 0.04)

DISTRIBUTION

Table with Basic monthly charge (24.00) and Energy delivered (2 kWh @ \$0.03150, 0.06)

TOTAL AMOUNT DUE

\$24.06

\$2598.23 in capital credits has been allocated to your membership for the year 2016.

pd \$24.10 doc 19040276632
due - 24.06



Meter #209002531

Table with Pay by (05/20/2017, \$24.06) and Pay after (05/20/2017, \$)

Enter payment amount \$24.06

Your payment may be electronically processed.

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7725 1 AV 0.370
 D C N R
 4455 BIG SPRING RD
 BLAIN PA 17006-6173

4 7725
 C-19 P-19 # #
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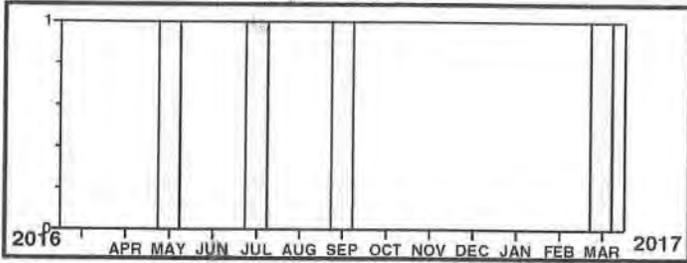


Service Description: LICKING CREEK

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4
 Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4	3	= 1 X 1	1	1

D C N R

01

Billing Date	Account #	Member #
03/31/2017	11105103	4289

Previous balance 49.00
 03/21/17 Payment - Thank you -49.00

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1 kWh @ \$0.04870 0.05
 Generation ownership 1 kWh @ \$0.01930 0.02

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1 kWh @ \$0.03150 0.03

TOTAL AMOUNT DUE \$24.10

VENDOR 117054-94
 SAP FUND 1039400000 2016
 COST CENTER CODE 3828103001
 C/L ACCOUNT 6332300
 IDENTIFICATION: ELECTRIC-ELC

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	11105103	Member #	4289
Telephone #	717/536-3191		

Pay by	04/20/2017	\$ 24.10
Pay after	04/20/2017	\$ 25.10

Enter payment amount \$ _____

Your payment may be electronically processed.

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 PO BOX 477
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400200011105103000002410000002510033120178



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 Federal ID: 23-1179011 www.valleyrec.com
To pay by phone, please call 866/999-4591

7719 1 AV 0.370
 D C N R
 4455 BIG SPRING RD
 BLAIN PA 17006-6173

4 7719
 C-23 P-25 # #
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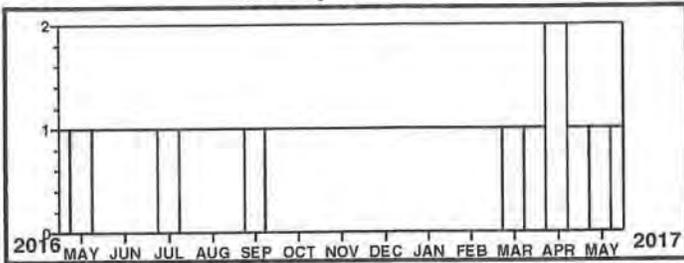


Service Description: LICKING CREEK

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6
 Average monthly use for the past 12 months: 1

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7	6	= 1	X 1	1

D C N R

MAY 2017 01

Billing Date	Account #	Member #
05/31/2017	11105103	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	49.30
Late payment penalty	1.00
05/01/17 Payment - Thank you	-25.10
Balance at billing	25.20

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold	1 kWh @ \$0.04870	0.05
Generation ownership	1 kWh @ \$0.01930	0.02

DISTRIBUTION

Basic monthly charge		24.00
Energy delivered	1 kWh @ \$0.03150	0.03

TOTAL AMOUNT DUE

25.20

6/7/17
 VENDOR# 117054-901
 SAP FUND 1039400000/2016
 COST CENTER CODE 3828103001
 C/L ACCOUNT 6332300
 IDENTIFICATION: ELECTRIC ELC
 ACCOUNT # 1904057020

1904065372 *6/20/17*

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	11105103	Member #	4289
Telephone #	717/536-3191		

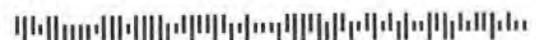
Pay by	06/20/2017	\$ <i>25.20</i>
Pay after	06/20/2017	\$

Enter payment amount \$ _____

Your payment may be electronically processed.

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7715 1 AV 0.370
 D C N R
 4455 BIG SPRING RD
 BLAIN PA 17006-6173

4 7715
 C-19 P-19 # #
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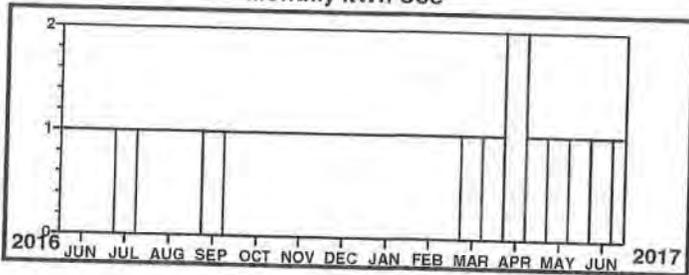


Service Description: LICKING CREEK

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7
 Average monthly use for the past 12 months: 1

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8	7	= 1	X 1	1

D C N R

01

Billing Date	Account #	Member #
06/30/2017	11105103	4289

Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	49.30
Late payment penalty	1.00
06/01/17 Payment - Thank you	-24.06
Balance at billing	26.24

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold	1 kWh @ \$0.04870	0.05
Generation ownership	1 kWh @ \$0.01930	0.02

DISTRIBUTION

Basic monthly charge		24.00
Energy delivered	1 kWh @ \$0.03150	0.03

TOTAL AMOUNT DUE

\$50.34

6/19/17 pd 24.10
 \$ 26.24

VENDOR# _____
 SAP FUND _____
 COST CENTER CODE _____
 C/L ACCOUNT _____
 IDENTIFICATION: _____
 DOCUMENT # _____

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	11105103	Member #	4289
Telephone #	717/536-3191		

Pay by	07/20/2017	\$ 26.24
Pay after	07/20/2017	\$ 27.24

Enter payment amount \$ _____

Your payment may be electronically processed.

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 PO BOX 477
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01



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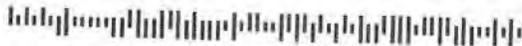


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7736 1 AV 0.370
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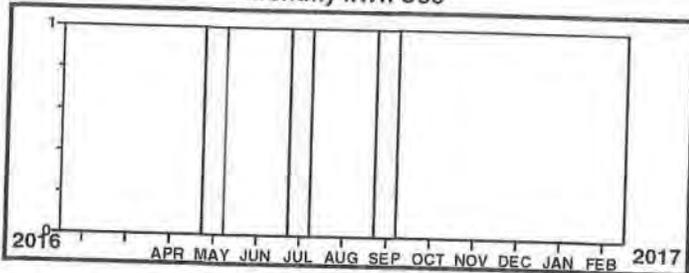
4 7736
 C-19 P-19 # #
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Service Description: LICKING CREEK
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 3
 Average monthly use for the past 12 months: 0

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	3	-	3	= 0 X 1	0

D C N R

01

Billing Date	Account #	Member #
02/28/2017	11105103	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	24.00
Late payment penalty	1.00
Balance at billing	25.00
BASIC CHARGES	
DISTRIBUTION	
Basic monthly charge	24.00
TOTAL AMOUNT DUE	\$49.00

RECEIVED

MAR 6 2017

TUSCARORA STATE FOREST
 FOREST DISTRICT #3

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	11105103	Member #	4289
Telephone #	717/536-3191		

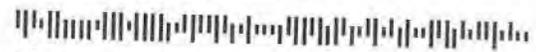
Pay by	03/20/2017	\$ 49.00
Pay after	03/20/2017	\$ 50.00

Enter payment amount \$ _____

Your payment may be electronically processed.

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