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OVERVIEW **MY** MY TANKS MY SERVICES HELP NOTIFICATIONS 3

ACCOUNT

Shintown Warehouse (289761)

- Heating Oil

Select a different account

Tank & Delivery Information

Delivery History

Delivery Stop Requests

Account & Contact Information

Billing Information

Moving

*Total gallons in 2017
562.90*

*Total spent in 2017
\$ 1,973.42*

Budget Plans

Payments & Billing
History

Stored Payment
Methods

User Settings

Account Settings

Online Payments

Delivery History

| Order date | Scheduled date | Status | Amount | Cost (with tax) |
|------------|----------------|----------------------------------|-------------|-----------------|
| 12/06/2017 | 12/06/2017 | Delivered (12/06/2017) | 145 gallons | \$477.33 |
| 06/07/2017 | 06/07/2017 | Delivered (06/07/2017) | 261 gallons | \$652.76 |
| 01/19/2017 | 01/19/2017 | Delivered (01/19/2017) | 157 gallons | \$487.78 |
| 12/07/2016 | 12/07/2016 | Delivered (12/07/2016) | 137 gallons | \$355.55 |
| 06/06/2016 | 06/06/2016 | Delivered (06/06/2016) | 192 gallons | \$413.63 |
| 02/19/2016 | 02/19/2016 | Delivered (02/19/2016) | 218 gallons | \$468.71 |
| 01/06/2016 | 01/06/2016 | Delivered (01/06/2016) | 238 gallons | \$475.44 |

09/16/2015 09/16/2015

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| | | | | |
|------------|------------|----------------------------------|-------------|------------|
| | | Delivered (09/16/2015) | 256 gallons | \$600.91 |
| 03/04/2015 | 03/04/2015 | Delivered (03/04/2015) | 403 gallons | \$1,250.95 |
| 12/17/2014 | 12/17/2014 | Delivered (12/17/2014) | 191 gallons | \$564.23 |

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ACCOUNT

Shintown District Office (290495)

- Heating oil

Select a different account

Tank & Delivery Information

Delivery History

Delivery Stop Requests

Account & Contact Information

Billing Information

Moving

*Total gallons for 2017
414.30
Total spent in 2017
\$ 1,227.72*

Budget Plans

Payments & Billing
History

Stored Payment
Methods

User Settings

Account Settings

Online Payments

Delivery History

| Order date | Scheduled date | Status | Amount | Cost (with tax) |
|------------|----------------|----------------------------------|-------------|-----------------|
| 12/06/2017 | 12/06/2017 | Delivered (12/06/2017) | 75 gallons | \$246.26 |
| 06/07/2017 | 06/07/2017 | Delivered (06/07/2017) | 340 gallons | \$849.59 |
| 12/07/2016 | 12/07/2016 | Delivered (12/07/2016) | 51 gallons | \$131.87 |
| 06/06/2016 | 06/06/2016 | Delivered (06/06/2016) | 68 gallons | \$146.92 |
| 02/19/2016 | 02/19/2016 | Delivered (02/19/2016) | 107 gallons | \$229.51 |
| 01/06/2016 | 01/06/2016 | Delivered (01/06/2016) | 87 gallons | \$173.48 |
| 09/16/2015 | 09/16/2015 | Delivered (09/16/2015) | 68 gallons | \$160.34 |

03/04/2015 03/04/2015

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Delivered 247 gallons \$765.94
(03/04/2015)

10/15/2014 10/15/2014 **Delivered** 37 gallons \$120.93
(10/15/2014)

03/19/2014 03/19/2014 **Delivered** 133 gallons \$531.47
(03/19/2014)

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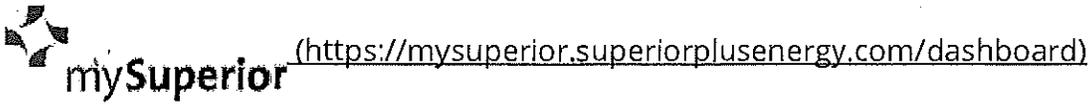
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ACCOUNT

Cook's Run Garage Tank (290346)

Heating oil

Select a different account

Tank & Delivery Information

Delivery History

Delivery Stop Requests

Account & Contact Information

Billing Information

Moving

Total gallons in 2017

1,298.70

Total spent in 2017

\$4,729.14

Budget Plans

Payments & Billing
History

Stored Payment
Methods

User Settings

Account Settings

Online Payments

Delivery History

| Order date | Scheduled date | Status | Amount | Cost (with tax) |
|------------|----------------|----------------------------------|-------------|-----------------|
| 12/06/2017 | 12/06/2017 | Delivered (12/06/2017) | 303 gallons | \$998.89 |
| 06/07/2017 | 06/07/2017 | Delivered (06/07/2017) | 168 gallons | \$420.92 |
| 03/22/2017 | 03/22/2017 | Delivered (03/22/2017) | 449 gallons | \$1,392.97 |
| 01/19/2017 | 01/19/2017 | Delivered (01/19/2017) | 379 gallons | \$1,174.04 |
| 12/07/2016 | 12/07/2016 | Delivered (12/07/2016) | 285 gallons | \$742.32 |
| 06/06/2016 | 06/06/2016 | Delivered (06/06/2016) | 414 gallons | \$890.09 |
| 02/19/2016 | 02/19/2016 | Delivered (02/19/2016) | 439 gallons | \$944.29 |
| 01/06/2016 | 01/06/2016 | | | |

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| | | | |
|----------------------------------|------------|----------------------------------|------------------------|
| Delivered (01/06/2016) | | 409 gallons | \$819.21 |
| 09/16/2015 | 09/16/2015 | Delivered (09/16/2015) | 435 gallons \$1,021.75 |
| 03/04/2015 | 03/04/2015 | Delivered (03/04/2015) | 448 gallons \$1,390.49 |
| 01/28/2015 | 01/28/2015 | Delivered (01/28/2015) | 448 gallons \$1,166.29 |
| 12/17/2014 | 12/17/2014 | Delivered (12/17/2014) | 414 gallons \$1,220.54 |
| 10/15/2014 | 10/15/2014 | Delivered (10/15/2014) | 383 gallons \$1,245.79 |
| 03/19/2014 | 03/19/2014 | Delivered (03/19/2014) | 488 gallons \$1,950.71 |
| 01/29/2014 | 01/29/2014 | Delivered (01/29/2014) | 366 gallons \$1,517.29 |
| 12/23/2013 | 12/23/2013 | Delivered (12/23/2013) | 409 gallons \$1,552.27 |
| 09/11/2013 | 09/11/2013 | Delivered (09/11/2013) | 398 gallons \$1,420.11 |
| 02/27/2013 | 02/27/2013 | Delivered (02/27/2013) | 449 gallons \$1,681.43 |
| 01/09/2013 | 01/09/2013 | Delivered (01/09/2013) | 424 gallons \$1,568.38 |
| 10/24/2012 | 10/24/2012 | Delivered (10/24/2012) | 163 gallons \$612.59 |

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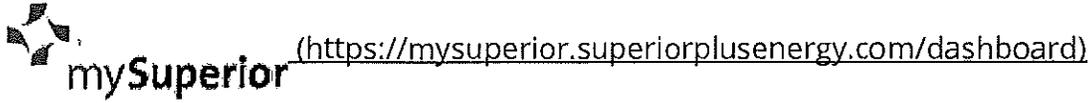
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ACCOUNT

Cook's Run House Tank (290338)

- Bob's - Heating Oil

Select a different account

Tank & Delivery Information

Delivery History

Delivery Stop Requests

Account & Contact Information

Billing Information

Moving

*Total gallons for 2017
900.70*

*Total spent in 2017
\$ 3,494.20*

Budget Plans

Payments & Billing
History

Stored Payment
Methods

User Settings

Account Settings

Online Payments

Delivery History

| Order date | Scheduled date | Status | Amount | Cost (with tax) |
|------------|----------------|----------------------------------|-------------|-----------------|
| 12/06/2017 | 12/06/2017 | Delivered (12/06/2017) | 295 gallons | \$974.78 |
| 06/07/2017 | 06/07/2017 | Delivered (06/07/2017) | 138 gallons | \$344.14 |
| 03/22/2017 | 03/22/2017 | Delivered (03/22/2017) | 261 gallons | \$809.05 |
| 01/19/2017 | 01/19/2017 | Delivered (01/19/2017) | 207 gallons | \$641.59 |
| 12/07/2016 | 12/07/2016 | Delivered (12/07/2016) | 279 gallons | \$724.64 |
| 06/06/2016 | 06/06/2016 | Delivered (06/06/2016) | 305 gallons | \$656.27 |
| 02/19/2016 | 02/19/2016 | Delivered (02/19/2016) | 235 gallons | \$506.34 |
| 01/06/2016 | 01/06/2016 | | | |

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| | | | |
|----------------------------------|------------|----------------------------------|------------------------|
| Delivered (01/06/2016) | | 313 gallons | \$626.12 |
| 09/16/2015 | 09/16/2015 | Delivered (09/16/2015) | 333 gallons \$782.18 |
| 03/04/2015 | 03/04/2015 | Delivered (03/04/2015) | 240 gallons \$743.00 |
| 01/28/2015 | 01/28/2015 | Delivered (01/28/2015) | 218 gallons \$566.50 |
| 12/17/2014 | 12/17/2014 | Delivered (12/17/2014) | 234 gallons \$691.72 |
| 10/15/2014 | 10/15/2014 | Delivered (10/15/2014) | 300 gallons \$975.95 |
| 03/19/2014 | 03/19/2014 | Delivered (03/19/2014) | 285 gallons \$1,140.11 |
| 01/29/2014 | 01/29/2014 | Delivered (01/29/2014) | 225 gallons \$931.87 |
| 12/23/2013 | 12/23/2013 | Delivered (12/23/2013) | 344 gallons \$1,305.34 |
| 09/11/2013 | 09/11/2013 | Delivered (09/11/2013) | 375 gallons \$1,338.73 |
| 02/27/2013 | 02/27/2013 | Delivered (02/27/2013) | 300 gallons \$1,122.83 |
| 01/09/2013 | 01/09/2013 | Delivered (01/09/2013) | 359 gallons \$1,329.05 |
| 10/24/2012 | 10/24/2012 | Delivered (10/24/2012) | 213 gallons \$797.04 |

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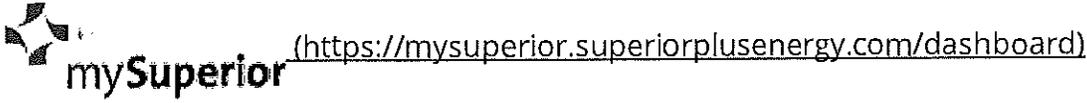
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ACCOUNT

Hyner Warehouse (289779)

- Heating Oil

Select a different account

Tank & Delivery Information

Delivery History

Delivery Stop Requests

Account & Contact Information

Billing Information

Moving

*Total gallons in 2017
1,291.70
Total spent in 2017
\$4,583.75*

Budget Plans

Payments & Billing
History

Stored Payment
Methods

User Settings

Account Settings

Online Payments

Delivery History

| Order date | Scheduled date | Status | Amount | Cost (with tax) |
|------------|----------------|----------------------------------|-------------|-----------------|
| 12/06/2017 | 12/06/2017 | Delivered (12/06/2017) | 290 gallons | \$955.97 |
| 06/07/2017 | 06/07/2017 | Delivered (06/07/2017) | 176 gallons | \$440.92 |
| 03/29/2017 | 03/29/2017 | Delivered (03/29/2017) | 446 gallons | \$1,383.97 |
| 01/19/2017 | 01/19/2017 | Delivered (01/19/2017) | 380 gallons | \$1,176.83 |
| 12/07/2016 | 12/07/2016 | Delivered (12/07/2016) | 241 gallons | \$626.06 |
| 06/06/2016 | 06/06/2016 | Delivered (06/06/2016) | 377 gallons | \$810.49 |
| 02/19/2016 | 02/19/2016 | Delivered (02/19/2016) | 381 gallons | \$819.31 |

01/06/2016 01/06/2016

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| | | | |
|----------------------------------|------------|----------------------------------|------------------------|
| Delivered (01/06/2016) | | 471 gallons | \$941.47 |
| 09/16/2015 | 09/16/2015 | Delivered (09/16/2015) | 357 gallons \$838.36 |
| 03/04/2015 | 03/04/2015 | Delivered (03/04/2015) | 388 gallons \$1,202.26 |
| 01/28/2015 | 01/28/2015 | Delivered (01/28/2015) | 346 gallons \$898.90 |
| 12/17/2014 | 12/17/2014 | Delivered (12/17/2014) | 287 gallons \$846.05 |
| 10/15/2014 | 10/15/2014 | Delivered (10/15/2014) | 443 gallons \$1,438.90 |
| 03/19/2014 | 03/19/2014 | Delivered (03/19/2014) | 448 gallons \$1,789.55 |
| 01/29/2014 | 01/29/2014 | Delivered (01/29/2014) | 391 gallons \$1,623.92 |
| 12/23/2013 | 12/23/2013 | Delivered (12/23/2013) | 433 gallons \$1,643.45 |
| 10/02/2013 | 10/02/2013 | Delivered (10/02/2013) | 479 gallons \$1,725.36 |
| 02/27/2013 | 02/27/2013 | Delivered (02/27/2013) | 395 gallons \$1,480.86 |
| 01/09/2013 | 01/09/2013 | Delivered (01/09/2013) | 382 gallons \$1,413.02 |
| 10/24/2012 | 10/24/2012 | Delivered (10/24/2012) | 204 gallons \$763.30 |

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ACCOUNT

Snow Shoe Maintenance Garage (291188)

Heating oil

Select a different account

Tank & Delivery Information

Delivery History

Delivery Stop Requests

Account & Contact Information

Billing Information

Moving

*Total gallons in 2017
528.70
Total spent in 2017
\$ 1,626.74*

Budget Plans

Payments & Billing
History

Stored Payment
Methods

User Settings

Account Settings

Online Payments

Delivery History

| Order date | Scheduled date | Status | Amount | Cost (with tax) |
|------------|----------------|----------------------------------|-------------|-----------------|
| 12/09/2017 | 12/09/2017 | Delivered (12/09/2017) | 128 gallons | \$436.69 |
| 06/05/2017 | 06/05/2017 | Delivered (06/05/2017) | 200 gallons | \$500.45 |
| 02/22/2017 | 02/22/2017 | Delivered (02/22/2017) | 200 gallons | \$620.82 |
| 12/06/2016 | 12/06/2016 | Delivered (12/06/2016) | 28 gallons | \$68.78 |
| 06/06/2016 | 06/06/2016 | Delivered (06/06/2016) | 167 gallons | \$360.07 |
| 02/12/2016 | 02/12/2016 | Delivered (02/12/2016) | 320 gallons | \$673.16 |
| 09/18/2015 | 09/18/2015 | Delivered (09/18/2015) | 286 gallons | \$671.91 |
| 01/05/2015 | 01/05/2015 | | | |

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Delivered 220 gallons \$593.41
(01/05/2015)

10/17/2014 10/17/2014 **Delivered** 168 gallons \$511.05
(10/17/2014)

01/31/2014 01/31/2014 **Delivered** 142 gallons \$597.52
(01/31/2014)

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Usage History

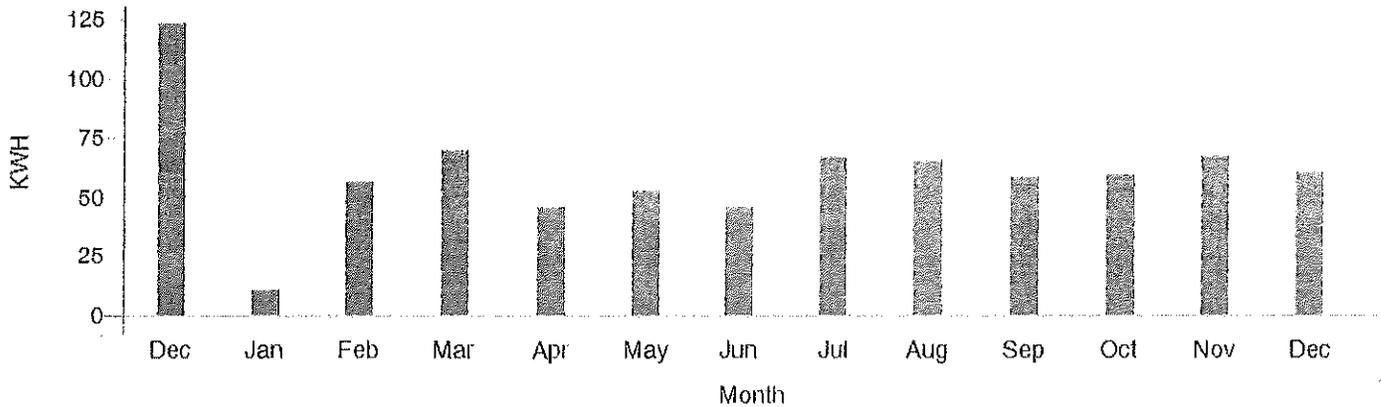
For your convenience, we provide up to the last twelve (12) months of usage history on your account(s).

100113094435

BUREAU OF FORESTRY
351 W LAUREL LN
SNOW SHOE PA 16874

Snow Shoe Pde Barn

Usage Chart



Usage History

| Date | Bill Amount | KWH | Meter Read Type ⓘ |
|------------|-------------|-----|-------------------|
| 12/21/2017 | \$24.22 | 60 | Actual |
| 11/22/2017 | \$25.01 | 67 | Actual |
| 10/24/2017 | \$24.24 | 59 | Actual |
| 09/22/2017 | \$30.19 | 58 | Actual |
| 08/22/2017 | \$30.61 | 65 | Actual |
| 07/24/2017 | \$31.35 | 67 | Actual |
| 06/22/2017 | \$0.00 | 46 | Estimated |
| 05/23/2017 | \$31.13 | 52 | Actual |
| 04/20/2017 | \$31.30 | 46 | Actual |
| 03/23/2017 | \$34.95 | 69 | Actual |
| 02/21/2017 | \$36.60 | 57 | Actual |
| 01/24/2017 | \$21.00 | 11 | Actual |
| 12/22/2016 | -\$1.77 | 123 | Estimated |

Date 12/21/2017
Bill Amount \$24.22
KWH 60
Meter Read Type ⓘ Actual

Date 11/22/2017
Bill Amount \$25.01
KWH 67
Meter Read Type ⓘ Actual

Date 10/24/2017
Bill Amount \$24.24
KWH 59
Meter Read Type ⓘ Actual

Date 09/22/2017
Bill Amount \$30.19
KWH 58
Meter Read Type ⓘ Actual

Date 08/22/2017
Bill Amount \$30.61
KWH 65
Meter Read Type ⓘ Actual

Date 07/24/2017
Bill Amount \$31.35
KWH 67
Meter Read Type ⓘ Actual

Date 06/22/2017
Bill Amount \$0.00
KWH 46
Meter Read Type ⓘ Estimated

Date 05/23/2017
Bill Amount \$31.13
KWH 52
Meter Read Type ⓘ Actual

Date 04/20/2017
Bill Amount \$31.30
KWH 46
Meter Read Type ⓘ Actual

Date 03/23/2017
Bill Amount \$34.95
KWH 69
Meter Read Type ⓘ Actual

Date 02/21/2017
Bill Amount \$36.60
KWH 57
Meter Read Type ⓘ Actual

Date 01/24/2017
Bill Amount \$21.00
KWH 11
Meter Read Type ⓘ Actual

Date 12/22/2016
Bill Amount -\$1.77
KWH 123
Meter Read Type ⓘ Estimated

Save Energy and Analyze Usage

Save Energy

View the programs we offer to help [lower your energy costs](#).

Energy Analyzer

You can analyze your usage further with the Energy Analyzer. Once you set up your profile, you will have access to charts and data regarding types of energy usage, home comparison, ways to improve and save, and additional resources.

ANALYZE USAGE

Usage History

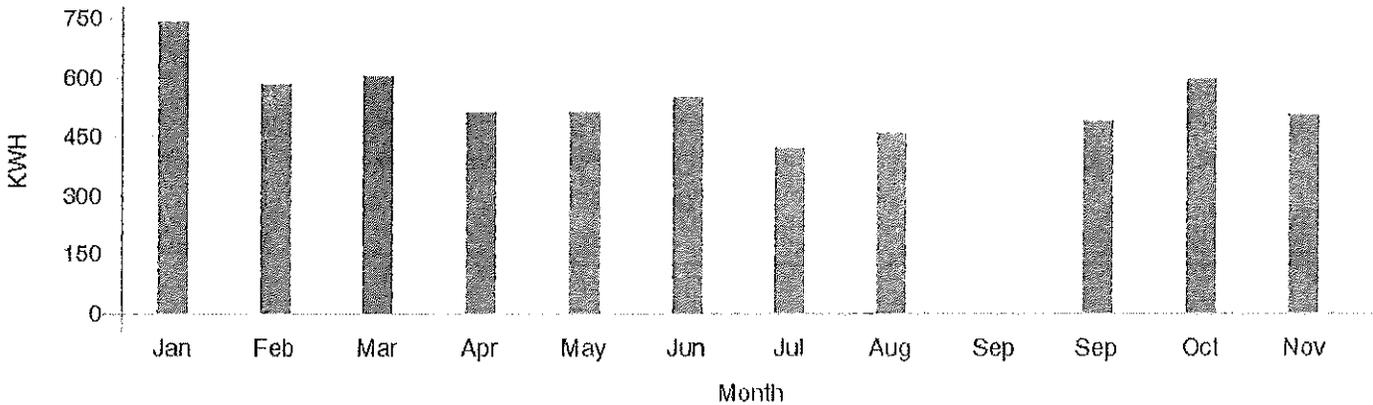
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100003099734

DCNR BALD EAGLE STATE FOREST
 351 W LAUREL LN
 SNOW SHOE PA 16874

*Snow Shoe
 Maintenance Garage*

Usage Chart



Usage History

| Date | Bill Amount | KWH | Meter Read Type ⓘ |
|------------|-------------|-----|-------------------|
| 11/22/2017 | \$69.37 | 504 | Actual |
| 10/24/2017 | \$78.34 | 591 | Estimated |
| 09/22/2017 | \$67.58 | 486 | Actual |
| 09/10/2017 | \$64.47 | 0 | |
| 08/22/2017 | \$60.80 | 457 | Actual |
| 07/24/2017 | \$72.55 | 422 | Actual |
| 06/22/2017 | \$76.32 | 547 | Estimated |
| 05/23/2017 | \$75.98 | 513 | Actual |
| 04/20/2017 | \$86.41 | 510 | Actual |
| 03/23/2017 | \$83.19 | 603 | Actual |
| 02/21/2017 | \$90.24 | 583 | Actual |
| 01/24/2017 | \$61.32 | 738 | Actual |

Date 11/22/2017
Bill Amount \$69.37
KWH 504
Meter Read Type ⓘ Actual

Date 10/24/2017
Bill Amount \$78.34
KWH 591
Meter Read Type ⓘ Estimated

Date 09/22/2017
Bill Amount \$67.58
KWH 486
Meter Read Type ⓘ Actual

Date 09/10/2017
Bill Amount \$64.47
KWH 0
Meter Read Type ⓘ

Date 08/22/2017
Bill Amount \$60.80
KWH 457
Meter Read Type ⓘ Actual

Date 07/24/2017
Bill Amount \$72.55
KWH 422
Meter Read Type ⓘ Actual

Date 06/22/2017
Bill Amount \$76.32
KWH 547
Meter Read Type ⓘ Estimated

Date 05/23/2017
Bill Amount \$75.98
KWH 513
Meter Read Type ⓘ Actual

Date 04/20/2017
Bill Amount \$86.41
KWH 510
Meter Read Type ⓘ Actual

Date 03/23/2017
Bill Amount \$83.19
KWH 603
Meter Read Type ⓘ Actual

Date 02/21/2017
Bill Amount \$90.24
KWH 583
Meter Read Type ⓘ Actual

Date 01/24/2017
Bill Amount \$61.32
KWH 738
Meter Read Type ⓘ Actual

Save Energy and Analyze Usage

Save Energy

View the programs we offer to help [lower your energy costs](#).

Energy Analyzer

You can analyze your usage further with the Energy Analyzer. Once you set up your profile, you will have access to charts and data regarding types of energy usage, home comparison, ways to improve and save, and additional resources.

ANALYZE USAGE

PPL Electric Utilities

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|------|-----------|
| 8/29/2017 | Regular Bill | 09/29 | \$576.18 | \$0.00 | \$0.00 | \$0.00 | 0000/0195 | 05027A | 29 | 6300 | 24 |
| 9/22/2017 | Payment | | \$-576.18 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2017 | ELECTRIC SERVICE | | \$153.90 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2017 | WGL Energy Services | | \$478.67 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2017 | Regular Bill | 11/01 | \$632.57 | \$0.00 | \$0.00 | \$0.00 | 0064/0101 | 05141A | 33 | 6840 | 28 |
| 10/25/2017 | Payment | | \$-632.57 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/30/2017 | ELECTRIC SERVICE | | \$158.36 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/30/2017 | WGL Energy Services | | \$424.75 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/30/2017 | Regular Bill | 11/30 | \$583.11 | \$0.00 | \$0.00 | \$0.00 | 0170/0056 | 05242A | 29 | 6060 | 29 |
| 11/27/2017 | Payment | | \$-583.11 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/30/2017 | ELECTRIC SERVICE | | \$137.78 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/30/2017 | WGL Energy Services | | \$507.93 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/30/2017 | Regular Bill | 01/02 | \$645.71 | \$0.00 | \$0.00 | \$0.00 | 0734/0000 | 05364A | 33 | 7320 | 24 |
| 12/26/2017 | Payment | | \$-645.71 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

*Shintown
District Office*

PPL Electric Utilities

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|-----------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|------|-----------|
| 1/30/2017 | ELECTRIC SERVICE | | \$166.86 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/30/2017 | WGL Energy Services | | \$452.89 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/30/2017 | Regular Bill | 03/02 | \$619.75 | \$0.00 | \$0.00 | \$0.00 | 0931/0000 | 04215A | 29 | 6960 | 30 |
| 2/23/2017 | Payment | | \$-619.75 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/28/2017 | ELECTRIC SERVICE | | \$137.04 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/28/2017 | WGL Energy Services | | \$471.59 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/28/2017 | Regular Bill | 03/31 | \$608.63 | \$0.00 | \$0.00 | \$0.00 | 0854/0000 | 04336A | 29 | 7260 | 23 |
| 3/24/2017 | Payment | | \$-608.63 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/30/2017 | ELECTRIC SERVICE | | \$159.26 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/30/2017 | WGL Energy Services | | \$487.53 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/30/2017 | Regular Bill | 05/01 | \$646.79 | \$0.00 | \$0.00 | \$0.00 | 0880/0000 | 04461A | 31 | 7500 | 28 |
| 4/24/2017 | Payment | | \$-646.79 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/1/2017 | ELECTRIC SERVICE | | \$140.72 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/1/2017 | WGL Energy Services | | \$441.45 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/1/2017 | Regular Bill | 06/01 | \$582.17 | \$0.00 | \$0.00 | \$0.00 | 0350/0001 | 04574A | 30 | 6780 | 24 |
| 5/25/2017 | Payment | | \$-582.17 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/30/2017 | ELECTRIC SERVICE | | \$149.72 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/30/2017 | WGL Energy Services | | \$448.72 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/30/2017 | Regular Bill | 06/30 | \$598.44 | \$0.00 | \$0.00 | \$0.00 | 0195/0035 | 04689A | 29 | 6900 | 26 |
| 6/23/2017 | Payment | | \$-598.44 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/29/2017 | ELECTRIC SERVICE | | \$162.31 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/29/2017 | WGL Energy Services | | \$481.51 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/29/2017 | Regular Bill | 07/31 | \$643.82 | \$0.00 | \$0.00 | \$0.00 | 0036/0151 | 04806A | 32 | 7020 | 30 |
| 7/24/2017 | Payment | | \$-643.82 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/31/2017 | ELECTRIC SERVICE | | \$158.57 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/31/2017 | WGL Energy Services | | \$482.45 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/31/2017 | Regular Bill | 08/31 | \$641.02 | \$0.00 | \$0.00 | \$0.00 | 0001/0276 | 04922A | 30 | 6960 | 29 |
| 8/24/2017 | Payment | | \$-641.02 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/29/2017 | ELECTRIC SERVICE | | \$136.28 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/29/2017 | WGL Energy Services | | \$439.90 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

Account Activity Statement

*** Account Information ***

*** Current Account Status ***

Account Number:
6199074001

Mail To:
PA DEPT OF FORREST &
DCNR, BUR OF FOREST DIST 10
LOCATION CODE 38FRDIST10Q
PO BOX 69182
HARRISBURG, PA 17106

Service Address:
PA DEPT OF FORREST &
0 SHINTOWN HC
RENOVO, PA 17764

Payment Agreement:

Installment: 0

Balance: 0

Date/Time Retrieved:
12/28/2017 3:39 PM

Budget Bill Amortization:

Installment: 0

Balance: 0

Current Rate: SA

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|------|-----------|
| 12/2/2015 | ELECTRIC SERVICE | | \$147.45 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/2/2015 | Talen Energy | | \$435.96 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/2/2015 | Regular Bill | 01/04 | \$583.41 | \$0.00 | \$0.00 | \$0.00 | 0519/0001 | 02562A | 30 | 6420 | 26 |
| 12/28/2015 | Payment | | \$-583.41 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/4/2016 | ELECTRIC SERVICE | | \$145.33 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/4/2016 | Talen Energy | | \$505.23 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/4/2016 | Regular Bill | 02/04 | \$650.56 | \$0.00 | \$0.00 | \$0.00 | 0768/0000 | 02686A | 34 | 7440 | 25 |
| 1/28/2016 | Payment | | \$-650.56 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/1/2016 | ELECTRIC SERVICE | | \$162.73 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/1/2016 | Talen Energy | | \$537.82 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/1/2016 | Regular Bill | 03/03 | \$700.55 | \$0.00 | \$0.00 | \$0.00 | 1107/0000 | 02818A | 29 | 7920 | 29 |
| 2/25/2016 | Payment | | \$-700.55 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/1/2016 | ELECTRIC SERVICE | | \$163.41 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/1/2016 | WGL Energy Services | | \$510.60 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/1/2016 | Regular Bill | 04/01 | \$674.01 | \$0.00 | \$0.00 | \$0.00 | 1023/0000 | 02952A | 30 | 8040 | 29 |
| 3/28/2016 | Payment | | \$-674.01 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/1/2016 | ELECTRIC SERVICE | | \$157.53 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/1/2016 | WGL Energy Services | | \$457.25 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/1/2016 | Regular Bill | 05/04 | \$614.78 | \$0.00 | \$0.00 | \$0.00 | 0679/0000 | 03072A | 32 | 7200 | 28 |
| 4/27/2016 | Payment | | \$-614.78 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/2/2016 | ELECTRIC SERVICE | | \$161.20 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/2/2016 | WGL Energy Services | | \$419.15 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/2/2016 | Regular Bill | 06/02 | \$580.35 | \$0.00 | \$0.00 | \$0.00 | 0460/0000 | 03182A | 29 | 6600 | 29 |
| 5/26/2016 | Payment | | \$-580.35 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/1/2016 | ELECTRIC SERVICE | | \$124.19 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

PPL Electric Utilities

| Date | Transaction Type | Dne Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 8/29/2017 | Regular Bill | 09/29 | \$53.47 | \$0.00 | \$0.00 | \$0.00 | 0000/0195 | 36047A | 29 | 285 | 2 |
| 9/22/2017 | Payment | | \$-53.47 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2017 | ELECTRIC SERVICE | | \$34.86 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2017 | WGL Energy Services | | \$16.80 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2017 | Regular Bill | 11/01 | \$51.66 | \$0.00 | \$0.00 | \$0.00 | 0064/0101 | 36305A | 33 | 258 | 2 |
| 10/25/2017 | Payment | | \$-51.66 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/30/2017 | ELECTRIC SERVICE | | \$40.04 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/30/2017 | WGL Energy Services | | \$19.99 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/30/2017 | Regular Bill | 11/30 | \$60.03 | \$0.00 | \$0.00 | \$0.00 | 0170/0056 | 36613A | 29 | 308 | 3 |
| 11/27/2017 | Payment | | \$-60.03 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/30/2017 | ELECTRIC SERVICE | | \$31.43 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/30/2017 | WGL Energy Services | | \$17.76 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/30/2017 | Regular Bill | 01/02 | \$49.19 | \$0.00 | \$0.00 | \$0.00 | 0734/0000 | 36887A | 33 | 274 | 1 |
| 12/26/2017 | Payment | | \$-49.19 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

Shintown
 Maintenance
 Building

PPL Electric Utilities

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|-----------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 1/30/2017 | ELECTRIC SERVICE | | \$33.18 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/30/2017 | WGL Energy Services | | \$17.22 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/30/2017 | Regular Bill | 03/02 | \$50.40 | \$0.00 | \$0.00 | \$0.00 | 0931/0000 | 34146A | 29 | 269 | 2 |
| 2/23/2017 | Payment | | \$-50.40 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/28/2017 | ELECTRIC SERVICE | | \$33.33 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/28/2017 | WGL Energy Services | | \$17.81 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/28/2017 | Regular Bill | 03/31 | \$51.14 | \$0.00 | \$0.00 | \$0.00 | 0854/0000 | 34425A | 29 | 279 | 2 |
| 3/24/2017 | Payment | | \$-51.14 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/30/2017 | ELECTRIC SERVICE | | \$37.74 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/30/2017 | WGL Energy Services | | \$19.91 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/30/2017 | Regular Bill | 05/01 | \$57.65 | \$0.00 | \$0.00 | \$0.00 | 0880/0000 | 34737A | 31 | 312 | 3 |
| 4/24/2017 | Payment | | \$-57.65 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/1/2017 | ELECTRIC SERVICE | | \$38.25 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/1/2017 | WGL Energy Services | | \$15.78 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/1/2017 | Regular Bill | 06/01 | \$54.03 | \$0.00 | \$0.00 | \$0.00 | 0350/0001 | 34984A | 30 | 247 | 3 |
| 5/25/2017 | Payment | | \$-54.03 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/30/2017 | ELECTRIC SERVICE | | \$38.37 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/30/2017 | WGL Energy Services | | \$15.46 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/30/2017 | Regular Bill | 06/30 | \$53.83 | \$0.00 | \$0.00 | \$0.00 | 0195/0035 | 35226A | 29 | 242 | 3 |
| 6/23/2017 | Payment | | \$-53.83 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/29/2017 | ELECTRIC SERVICE | | \$33.90 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/29/2017 | WGL Energy Services | | \$17.84 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/29/2017 | Regular Bill | 07/31 | \$51.74 | \$0.00 | \$0.00 | \$0.00 | 0036/0151 | 35502A | 32 | 276 | 2 |
| 7/24/2017 | Payment | | \$-51.74 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/31/2017 | ELECTRIC SERVICE | | \$34.82 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/31/2017 | WGL Energy Services | | \$16.90 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/31/2017 | Regular Bill | 08/31 | \$51.72 | \$0.00 | \$0.00 | \$0.00 | 0001/0276 | 35762A | 30 | 260 | 2 |
| 8/24/2017 | Payment | | \$-51.72 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/29/2017 | ELECTRIC SERVICE | | \$34.96 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/29/2017 | WGL Energy Services | | \$18.51 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

PPL Electric Utilities

| Date | Transaction Type | Dne Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 6/1/2016 | Regular Bill | 07/05 | \$36.04 | \$0.00 | \$0.00 | \$0.00 | 0274/0013 | 32116A | 29 | 234 | 3 |
| 6/28/2016 | Payment | | \$-36.04 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/30/2016 | ELECTRIC SERVICE | | \$31.63 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/30/2016 | WGL Energy Services | | \$29.53 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/30/2016 | Regular Bill | 08/01 | \$61.16 | \$0.00 | \$0.00 | \$0.00 | 0013/0211 | 32342A | 32 | 226 | 2 |
| 7/25/2016 | Payment | | \$-61.16 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/1/2016 | ELECTRIC SERVICE | | \$31.51 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/1/2016 | WGL Energy Services | | \$12.19 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/1/2016 | Regular Bill | 09/01 | \$43.70 | \$0.00 | \$0.00 | \$0.00 | 0000/0327 | 32528A | 30 | 186 | 2 |
| 8/25/2016 | Payment | | \$-43.70 | \$2.70 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/30/2016 | ELECTRIC SERVICE | | \$31.51 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/30/2016 | WGL Energy Services | | \$12.24 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/30/2016 | Regular Bill | 09/30 | \$43.75 | \$0.00 | \$0.00 | \$0.00 | 0000/0325 | 32715A | 29 | 187 | 2 |
| 9/23/2016 | Payment | | \$-43.75 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2016 | ELECTRIC SERVICE | | \$36.12 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2016 | WGL Energy Services | | \$21.92 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2016 | Regular Bill | 10/31 | \$58.04 | \$0.00 | \$0.00 | \$0.00 | 0023/0201 | 33054A | 32 | 339 | 3 |
| 10/24/2016 | Payment | | \$-58.04 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/27/2016 | ELECTRIC SERVICE | | \$31.97 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/27/2016 | WGL Energy Services | | \$15.15 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/27/2016 | Regular Bill | 11/28 | \$47.12 | \$0.00 | \$0.00 | \$0.00 | 0238/0009 | 33287A | 29 | 233 | 2 |
| 11/21/2016 | Payment | | \$-47.12 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/1/2016 | ELECTRIC SERVICE | | \$36.54 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/1/2016 | WGL Energy Services | | \$20.61 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/1/2016 | Regular Bill | 01/02 | \$57.15 | \$0.00 | \$0.00 | \$0.00 | 0735/0000 | 33605A | 34 | 318 | 3 |
| 12/27/2016 | Payment | | \$-57.15 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/30/2016 | ELECTRIC SERVICE | | \$32.09 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/30/2016 | WGL Energy Services | | \$17.64 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/30/2016 | Regular Bill | 02/01 | \$49.73 | \$0.00 | \$0.00 | \$0.00 | 0934/0000 | 33877A | 30 | 272 | 2 |
| 1/25/2017 | Payment | | \$-49.73 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

Account Activity Statement

*** Account Information ***

*** Current Account Status ***

Account Number:
6179074005

Mail To:
PA DEPT OF FORREST
DCNR, BUR OF FOREST DIST 10
LOC CODE 38FRDIST10
PO BOX 69182
HARRISBURG, PA 17106

Service Address:
PA DEPT OF FORREST
0 SHINTOWN
RENOVO, PA 17764

Payment Agreement:

Installment: 0

Balance: 0

Budget Bill Amortization:

Installment: 0

Balance: 0

Current Rate: GS1

Date/Time Retrieved:
12/28/2017 3:38 PM

| Date | Transaction Type | Dne Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 12/2/2015 | ELECTRIC SERVICE | | \$26.86 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/2/2015 | Talen Energy | | \$19.01 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/2/2015 | Regular Bill | 01/04 | \$45.87 | \$0.00 | \$0.00 | \$0.00 | 0519/0001 | 30386A | 30 | 280 | 2 |
| 12/28/2015 | Payment | | \$-45.87 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/4/2016 | ELECTRIC SERVICE | | \$26.86 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/4/2016 | Talen Energy | | \$18.81 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/4/2016 | Regular Bill | 02/04 | \$45.67 | \$0.00 | \$0.00 | \$0.00 | 0768/0000 | 30663A | 34 | 277 | 2 |
| 1/28/2016 | Payment | | \$-45.67 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/1/2016 | ELECTRIC SERVICE | | \$31.35 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/1/2016 | Talen Energy | | \$23.77 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/1/2016 | Regular Bill | 03/03 | \$55.12 | \$0.00 | \$0.00 | \$0.00 | 1107/0000 | 31013A | 29 | 350 | 2 |
| 2/25/2016 | Payment | | \$-55.12 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/1/2016 | ELECTRIC SERVICE | | \$36.09 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/1/2016 | WGL Energy Services | | \$20.89 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/1/2016 | Regular Bill | 04/01 | \$56.98 | \$0.00 | \$0.00 | \$0.00 | 1023/0000 | 31342A | 30 | 329 | 3 |
| 3/28/2016 | Payment | | \$-56.98 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/1/2016 | ELECTRIC SERVICE | | \$36.02 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/1/2016 | WGL Energy Services | | \$18.54 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/1/2016 | Regular Bill | 05/04 | \$54.56 | \$0.00 | \$0.00 | \$0.00 | 0679/0000 | 31634A | 32 | 292 | 3 |
| 4/27/2016 | Payment | | \$-54.56 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/2/2016 | ELECTRIC SERVICE | | \$31.70 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/2/2016 | WGL Energy Services | | \$15.75 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/2/2016 | Regular Bill | 06/02 | \$47.45 | \$0.00 | \$0.00 | \$0.00 | 0460/0000 | 31882A | 29 | 248 | 2 |
| 5/26/2016 | Payment | | \$-47.45 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/1/2016 | ELECTRIC SERVICE | | \$36.04 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

PPL Electric Utilities

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 8/29/2017 | Regular Bill | 09/29 | \$87.34 | \$0.00 | \$0.00 | \$0.00 | 0000/0195 | 82669A | 29 | 368 | 8 |
| 9/22/2017 | Payment | | \$-87.34 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/2/2017 | ELECTRIC SERVICE | | \$52.45 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/2/2017 | WGL Energy Services | | \$30.62 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/2/2017 | Regular Bill | 11/02 | \$83.07 | \$0.00 | \$0.00 | \$0.00 | 0064/0101 | 83103A | 33 | 434 | 6 |
| 10/26/2017 | Payment | | \$-83.07 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/30/2017 | ELECTRIC SERVICE | | \$53.22 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/30/2017 | WGL Energy Services | | \$29.22 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/30/2017 | Regular Bill | 11/30 | \$82.44 | \$0.00 | \$0.00 | \$0.00 | 0170/0056 | 83520A | 29 | 417 | 6 |
| 11/27/2017 | Payment | | \$-82.44 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/30/2017 | ELECTRIC SERVICE | | \$49.06 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/30/2017 | WGL Energy Services | | \$34.53 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/30/2017 | Regular Bill | 01/02 | \$83.59 | \$0.00 | \$0.00 | \$0.00 | 0734/0000 | 84017A | 33 | 497 | 5 |
| 12/26/2017 | Payment | | \$-83.59 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

*Cook's Run
Garage / Shop*

PPL Electric Utilities

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|-----------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 1/30/2017 | ELECTRIC SERVICE | | \$51.36 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/30/2017 | WGL Energy Services | | \$44.88 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/30/2017 | Regular Bill | 03/02 | \$96.24 | \$0.00 | \$0.00 | \$0.00 | 0931/0000 | 79638A | 29 | 694 | 6 |
| 2/23/2017 | Payment | | \$-96.24 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/28/2017 | ELECTRIC SERVICE | | \$51.27 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/28/2017 | WGL Energy Services | | \$36.66 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/28/2017 | Regular Bill | 03/31 | \$87.93 | \$0.00 | \$0.00 | \$0.00 | 0854/0000 | 80204A | 29 | 566 | 6 |
| 3/24/2017 | Payment | | \$-87.93 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/30/2017 | ELECTRIC SERVICE | | \$51.42 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/30/2017 | WGL Energy Services | | \$42.37 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/30/2017 | Regular Bill | 05/01 | \$93.79 | \$0.00 | \$0.00 | \$0.00 | 0880/0000 | 80859A | 31 | 655 | 6 |
| 4/24/2017 | Payment | | \$-93.79 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/1/2017 | ELECTRIC SERVICE | | \$47.17 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/1/2017 | WGL Energy Services | | \$25.07 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/1/2017 | Regular Bill | 06/01 | \$72.24 | \$0.00 | \$0.00 | \$0.00 | 0350/0001 | 81242A | 30 | 383 | 5 |
| 5/25/2017 | Payment | | \$-72.24 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/30/2017 | ELECTRIC SERVICE | | \$47.27 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/30/2017 | WGL Energy Services | | \$23.58 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/30/2017 | Regular Bill | 06/30 | \$70.85 | \$0.00 | \$0.00 | \$0.00 | 0195/0035 | 81602A | 29 | 360 | 5 |
| 6/23/2017 | Payment | | \$-70.85 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/29/2017 | ELECTRIC SERVICE | | \$51.36 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/29/2017 | WGL Energy Services | | \$25.70 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/29/2017 | Regular Bill | 07/31 | \$77.06 | \$0.00 | \$0.00 | \$0.00 | 0036/0151 | 81968A | 32 | 366 | 6 |
| 7/24/2017 | Payment | | \$-77.06 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/31/2017 | ELECTRIC SERVICE | | \$43.62 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/31/2017 | WGL Energy Services | | \$23.92 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/31/2017 | Regular Bill | 08/31 | \$67.54 | \$0.00 | \$0.00 | \$0.00 | 0001/0276 | 82301A | 30 | 333 | 4 |
| 8/24/2017 | Payment | | \$-67.54 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/29/2017 | ELECTRIC SERVICE | | \$61.25 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/29/2017 | WGL Energy Services | | \$26.09 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

PPL Electric Utilities

| Date | Transaction Type | Dne Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 6/1/2016 | Regular Bill | 07/05 | \$49.52 | \$0.00 | \$0.00 | \$0.00 | 0274/0013 | 75641A | 29 | 432 | 6 |
| 6/28/2016 | Payment | | \$-49.52 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/30/2016 | ELECTRIC SERVICE | | \$44.96 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/30/2016 | WGL Energy Services | | \$51.20 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/30/2016 | Regular Bill | 08/01 | \$96.16 | \$0.00 | \$0.00 | \$0.00 | 0013/0211 | 75997A | 32 | 356 | 5 |
| 7/25/2016 | Payment | | \$-96.16 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/1/2016 | ELECTRIC SERVICE | | \$45.07 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/1/2016 | WGL Energy Services | | \$31.28 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/1/2016 | Regular Bill | 09/01 | \$76.35 | \$0.00 | \$0.00 | \$0.00 | 0000/0327 | 76468A | 30 | 471 | 5 |
| 8/25/2016 | Payment | | \$-76.35 | \$2.70 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/30/2016 | ELECTRIC SERVICE | | \$49.36 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/30/2016 | WGL Energy Services | | \$28.82 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/30/2016 | Regular Bill | 09/30 | \$78.18 | \$0.00 | \$0.00 | \$0.00 | 0000/0325 | 76901A | 29 | 433 | 6 |
| 9/23/2016 | Payment | | \$-78.18 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2016 | ELECTRIC SERVICE | | \$45.01 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2016 | WGL Energy Services | | \$29.27 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2016 | Regular Bill | 10/31 | \$74.28 | \$0.00 | \$0.00 | \$0.00 | 0023/0201 | 77339A | 32 | 438 | 5 |
| 10/24/2016 | Payment | | \$-74.28 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/27/2016 | ELECTRIC SERVICE | | \$49.78 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/27/2016 | WGL Energy Services | | \$30.02 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/27/2016 | Regular Bill | 11/28 | \$79.80 | \$0.00 | \$0.00 | \$0.00 | 0238/0009 | 77791A | 29 | 452 | 6 |
| 11/21/2016 | Payment | | \$-79.80 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/1/2016 | ELECTRIC SERVICE | | \$50.06 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/1/2016 | WGL Energy Services | | \$38.13 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/1/2016 | Regular Bill | 01/02 | \$88.19 | \$0.00 | \$0.00 | \$0.00 | 0735/0000 | 78367A | 34 | 576 | 6 |
| 12/27/2016 | Payment | | \$-88.19 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/30/2016 | ELECTRIC SERVICE | | \$45.69 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/30/2016 | WGL Energy Services | | \$38.00 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/30/2016 | Regular Bill | 02/01 | \$83.69 | \$0.00 | \$0.00 | \$0.00 | 0934/0000 | 78944A | 30 | 577 | 5 |
| 1/25/2017 | Payment | | \$-83.69 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

Account Activity Statement

*** Account Information ***

*** Current Account Status ***

Account Number:
8899074007

Mail To:
PA DEPT OF FORESTRY
DCNR, BUR OF FOREST DIST 10
LOC CODE 38FRDIST10
PO BOX 69182
HARRISBURG, PA 17106

Service Address:
PA DEPT OF FORESTRY
0 COOKS RUN
WESTPORT, PA 17778

Payment Agreement:

Installment: 0

Balance: 0

Budget Bill Amortization:

Installment: 0

Balance: 0

Current Rate: SA

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 12/2/2015 | ELECTRIC SERVICE | | \$45.17 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/2/2015 | Talen Energy | | \$34.70 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/2/2015 | Regular Bill | 01/04 | \$79.87 | \$0.00 | \$0.00 | \$0.00 | 0519/0001 | 72683A | 30 | 511 | 6 |
| 12/28/2015 | Payment | | -\$79.87 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/4/2016 | ELECTRIC SERVICE | | \$45.01 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/4/2016 | Talen Energy | | \$29.81 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/4/2016 | Regular Bill | 02/04 | \$74.82 | \$0.00 | \$0.00 | \$0.00 | 0768/0000 | 73122A | 34 | 439 | 6 |
| 1/28/2016 | Payment | | -\$74.82 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/1/2016 | ELECTRIC SERVICE | | \$62.26 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/1/2016 | Talen Energy | | \$40.34 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/1/2016 | Regular Bill | 03/03 | \$102.60 | \$0.00 | \$0.00 | \$0.00 | 1107/0000 | 73716A | 29 | 594 | 9 |
| 2/25/2016 | Payment | | -\$102.60 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/1/2016 | ELECTRIC SERVICE | | \$45.20 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/1/2016 | WGL Energy Services | | \$34.36 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/1/2016 | Regular Bill | 04/01 | \$79.56 | \$0.00 | \$0.00 | \$0.00 | 1023/0000 | 74257A | 30 | 541 | 5 |
| 3/28/2016 | Payment | | -\$79.56 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/1/2016 | ELECTRIC SERVICE | | \$62.56 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/1/2016 | WGL Energy Services | | \$31.82 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/1/2016 | Regular Bill | 05/04 | \$94.38 | \$0.00 | \$0.00 | \$0.00 | 0679/0000 | 74758A | 32 | 501 | 9 |
| 4/27/2016 | Payment | | -\$94.38 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/2/2016 | ELECTRIC SERVICE | | \$53.92 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/2/2016 | WGL Energy Services | | \$28.64 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/2/2016 | Regular Bill | 06/02 | \$82.56 | \$0.00 | \$0.00 | \$0.00 | 0460/0000 | 75209A | 29 | 451 | 7 |
| 5/26/2016 | Payment | | -\$82.56 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/1/2016 | ELECTRIC SERVICE | | \$49.52 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

PPL Electric Utilities

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 8/28/2017 | NEWENERGY, INC | | \$41.58 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/28/2017 | Regular Bill | 09/28 | \$82.42 | \$0.00 | \$0.00 | \$0.00 | 0000/0195 | 74836A | 29 | 552 | 0 |
| 9/21/2017 | Payment | | \$-82.42 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2017 | ELECTRIC SERVICE | | \$41.42 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2017 | NEWENERGY, INC | | \$42.71 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2017 | Regular Bill | 11/01 | \$84.13 | \$0.00 | \$0.00 | \$0.00 | 0064/0101 | 75403A | 33 | 567 | 0 |
| 10/25/2017 | Payment | | \$-84.13 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/27/2017 | ELECTRIC SERVICE | | \$39.22 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/27/2017 | NEWENERGY, INC | | \$38.27 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/27/2017 | Regular Bill | 11/29 | \$77.49 | \$0.00 | \$0.00 | \$0.00 | 0170/0056 | 75911A | 29 | 508 | 0 |
| 11/22/2017 | Payment | | \$-77.49 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/29/2017 | ELECTRIC SERVICE | | \$42.27 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/29/2017 | NEWENERGY, INC | | \$43.32 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/29/2017 | Regular Bill | 01/02 | \$85.59 | \$0.00 | \$0.00 | \$0.00 | 0734/0000 | 76486A | 33 | 575 | 0 |
| 12/26/2017 | Payment | | \$-85.59 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

*Bill's
Cook's Run
House*

PPL Electric Utilities

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|-----------|------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 1/25/2017 | Payment | | \$-79.21 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/30/2017 | ELECTRIC SERVICE | | \$38.64 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/30/2017 | NEWENERGY, INC | | \$38.16 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/30/2017 | Regular Bill | 03/02 | \$76.80 | \$0.00 | \$0.00 | \$0.00 | 0931/0000 | 71239A | 29 | 509 | 0 |
| 2/23/2017 | Payment | | \$-76.80 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/27/2017 | ELECTRIC SERVICE | | \$36.87 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/27/2017 | NEWENERGY, INC | | \$35.16 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/27/2017 | Regular Bill | 03/30 | \$72.03 | \$0.00 | \$0.00 | \$0.00 | 0854/0000 | 71708A | 29 | 469 | 0 |
| 3/23/2017 | Payment | | \$-72.03 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/29/2017 | ELECTRIC SERVICE | | \$38.35 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/29/2017 | NEWENERGY, INC | | \$37.57 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/29/2017 | Regular Bill | 05/01 | \$75.92 | \$0.00 | \$0.00 | \$0.00 | 0880/0000 | 72209A | 31 | 501 | 0 |
| 4/24/2017 | Payment | | \$-75.92 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/1/2017 | ELECTRIC SERVICE | | \$36.58 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/1/2017 | NEWENERGY, INC | | \$34.19 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/1/2017 | Regular Bill | 06/01 | \$70.77 | \$0.00 | \$0.00 | \$0.00 | 0350/0001 | 72665A | 30 | 456 | 0 |
| 5/25/2017 | Payment | | \$-70.77 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/30/2017 | ELECTRIC SERVICE | | \$36.93 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/30/2017 | NEWENERGY, INC | | \$34.63 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/30/2017 | Regular Bill | 06/30 | \$71.56 | \$0.00 | \$0.00 | \$0.00 | 0195/0035 | 73127A | 29 | 462 | 0 |
| 6/23/2017 | Payment | | \$-71.56 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/29/2017 | ELECTRIC SERVICE | | \$39.20 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/29/2017 | NEWENERGY, INC | | \$39.66 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/29/2017 | Regular Bill | 07/31 | \$78.86 | \$0.00 | \$0.00 | \$0.00 | 0036/0151 | 73655A | 32 | 528 | 0 |
| 7/24/2017 | Payment | | \$-78.86 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/28/2017 | ELECTRIC SERVICE | | \$44.21 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/28/2017 | NEWENERGY, INC | | \$47.39 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/28/2017 | Regular Bill | 08/30 | \$91.60 | \$0.00 | \$0.00 | \$0.00 | 0001/0276 | 74284A | 30 | 629 | 0 |
| 8/23/2017 | Payment | | \$-91.60 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/28/2017 | ELECTRIC SERVICE | | \$40.84 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

PPL Electric Utilities

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 5/31/2016 | NEWENERGY, INC | | \$33.44 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/31/2016 | Regular Bill | 07/01 | \$67.67 | \$0.00 | \$0.00 | \$0.00 | 0274/0013 | 66674A | 29 | 446 | 0 |
| 6/24/2016 | Payment | | \$-67.67 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/29/2016 | ELECTRIC SERVICE | | \$37.19 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/29/2016 | NEWENERGY, INC | | \$37.41 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/29/2016 | Regular Bill | 08/01 | \$74.60 | \$0.00 | \$0.00 | \$0.00 | 0013/0211 | 67173A | 32 | 499 | 0 |
| 7/25/2016 | Payment | | \$-74.60 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/29/2016 | ELECTRIC SERVICE | | \$38.70 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/29/2016 | NEWENERGY, INC | | \$39.81 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/29/2016 | Regular Bill | 08/31 | \$78.51 | \$0.00 | \$0.00 | \$0.00 | 0000/0327 | 67704A | 30 | 531 | 0 |
| 8/24/2016 | Payment | | \$-78.51 | \$2.70 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/29/2016 | ELECTRIC SERVICE | | \$44.12 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/29/2016 | NEWENERGY, INC | | \$48.66 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/29/2016 | Regular Bill | 09/29 | \$92.78 | \$0.00 | \$0.00 | \$0.00 | 0000/0325 | 68353A | 29 | 649 | 0 |
| 9/22/2016 | Payment | | \$-92.78 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2016 | ELECTRIC SERVICE | | \$43.99 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2016 | NEWENERGY, INC | | \$48.44 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/29/2016 | Regular Bill | 10/31 | \$92.43 | \$0.00 | \$0.00 | \$0.00 | 0023/0201 | 68999A | 32 | 646 | 0 |
| 10/24/2016 | Payment | | \$-92.43 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/27/2016 | ELECTRIC SERVICE | | \$39.30 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/27/2016 | NEWENERGY, INC | | \$40.49 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/27/2016 | Regular Bill | 11/28 | \$79.79 | \$0.00 | \$0.00 | \$0.00 | 0238/0009 | 69539A | 29 | 540 | 0 |
| 11/21/2016 | Payment | | \$-79.79 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/1/2016 | ELECTRIC SERVICE | | \$44.67 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/1/2016 | NEWENERGY, INC | | \$49.18 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/1/2016 | Regular Bill | 01/02 | \$93.85 | \$0.00 | \$0.00 | \$0.00 | 0735/0000 | 70195A | 34 | 656 | 0 |
| 12/27/2016 | Payment | | \$-93.85 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/30/2016 | ELECTRIC SERVICE | | \$39.10 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/30/2016 | NEWENERGY, INC | | \$40.11 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/30/2016 | Regular Bill | 02/01 | \$79.21 | \$0.00 | \$0.00 | \$0.00 | 0934/0000 | 70730A | 30 | 535 | 0 |

Account Activity Statement

*** Account Information ***

*** Current Account Status ***

Account Number:
8879074001

Mail To:
COMMONWEALTH OF PA
DCNR, BUR OF FOREST #10
LOC CODE 38FRDIST10
PO BOX 69182
HARRISBURG, PA 17106

Service Address:
COMMONWEALTH OF PA
27 COOKS RUN
WESTPORT, PA 17778

Payment Agreement:

Installment: 0

Balance: 0

Budget Bill Amortization:

Installment: 0

Balance: 0

Date/Time Retrieved:
12/28/2017 3:42 PM

Current Rate: RS

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 11/30/2015 | ELECTRIC SERVICE | | \$33.13 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/30/2015 | NEWENERGY, INC | | \$42.53 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/30/2015 | Regular Bill | 12/31 | \$75.66 | \$0.00 | \$0.00 | \$0.00 | 0519/0001 | 63669A | 30 | 496 | 0 |
| 12/28/2015 | Payment | | -\$75.66 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/31/2015 | ELECTRIC SERVICE | | \$37.40 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/31/2015 | NEWENERGY, INC | | \$52.56 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/31/2015 | Regular Bill | 02/03 | \$89.96 | \$0.00 | \$0.00 | \$0.00 | 0768/0000 | 64282A | 34 | 613 | 0 |
| 1/27/2016 | Payment | | -\$89.96 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/29/2016 | ELECTRIC SERVICE | | \$35.99 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/29/2016 | NEWENERGY, INC | | \$42.36 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/29/2016 | Regular Bill | 03/02 | \$78.35 | \$0.00 | \$0.00 | \$0.00 | 1107/0000 | 64776A | 29 | 494 | 0 |
| 2/24/2016 | Payment | | -\$78.35 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/1/2016 | ELECTRIC SERVICE | | \$36.24 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/1/2016 | NEWENERGY, INC | | \$36.89 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/1/2016 | Regular Bill | 04/01 | \$73.13 | \$0.00 | \$0.00 | \$0.00 | 1023/0000 | 65268A | 30 | 492 | 0 |
| 3/28/2016 | Payment | | -\$73.13 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/31/2016 | ELECTRIC SERVICE | | \$37.84 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/31/2016 | NEWENERGY, INC | | \$39.59 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/31/2016 | Regular Bill | 05/02 | \$77.43 | \$0.00 | \$0.00 | \$0.00 | 0679/0000 | 65796A | 32 | 528 | 0 |
| 4/25/2016 | Payment | | -\$77.43 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/29/2016 | ELECTRIC SERVICE | | \$33.59 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/29/2016 | NEWENERGY, INC | | \$32.39 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/29/2016 | Regular Bill | 06/01 | \$65.98 | \$0.00 | \$0.00 | \$0.00 | 0460/0000 | 66228A | 29 | 432 | 0 |
| 5/24/2016 | Payment | | -\$65.98 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/31/2016 | ELECTRIC SERVICE | | \$34.23 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

PPL Electric Utilities

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 9/1/2017 | ELECTRIC SERVICE | | \$48.26 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/1/2017 | WGL Energy Services | | \$36.97 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/1/2017 | Regular Bill | 10/05 | \$85.23 | \$0.00 | \$0.00 | \$0.00 | 0006/0186 | 72952A | 32 | 507 | 5 |
| 9/28/2017 | Payment | | \$-85.23 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/3/2017 | ELECTRIC SERVICE | | \$61.31 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/3/2017 | WGL Energy Services | | \$42.31 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/3/2017 | Regular Bill | 11/03 | \$103.62 | \$0.00 | \$0.00 | \$0.00 | 0060/0110 | 73546A | 30 | 594 | 8 |
| 10/27/2017 | Payment | | \$-103.62 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/31/2017 | ELECTRIC SERVICE | | \$53.33 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/31/2017 | WGL Energy Services | | \$34.03 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/31/2017 | Regular Bill | 12/01 | \$87.36 | \$0.00 | \$0.00 | \$0.00 | 0205/0035 | 74015A | 29 | 469 | 6 |
| 11/27/2017 | Payment | | \$-87.36 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/1/2017 | ELECTRIC SERVICE | | \$53.35 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/1/2017 | WGL Energy Services | | \$31.77 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/1/2017 | Regular Bill | 01/03 | \$85.12 | \$0.00 | \$0.00 | \$0.00 | 0725/0000 | 74441A | 32 | 426 | 6 |
| 12/27/2017 | Payment | | \$-85.12 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

*Hymer Maintenance
Building / Garage*

PPL Electric Utilities

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|-----------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 1/4/2017 | Regular Bill | 02/06 | \$97.98 | \$0.00 | \$0.00 | \$0.00 | 0940/0000 | 67829A | 30 | 767 | 5 |
| 1/30/2017 | Payment | | -\$97.98 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/30/2017 | ELECTRIC SERVICE | | \$47.08 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/30/2017 | WGL Energy Services | | \$46.85 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/30/2017 | Regular Bill | 03/02 | \$93.93 | \$0.00 | \$0.00 | \$0.00 | 0929/0000 | 68545A | 29 | 716 | 5 |
| 2/23/2017 | Payment | | -\$93.93 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/3/2017 | ELECTRIC SERVICE | | \$47.41 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/3/2017 | WGL Energy Services | | \$55.54 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/3/2017 | Regular Bill | 04/05 | \$102.95 | \$0.00 | \$0.00 | \$0.00 | 0914/0000 | 69399A | 32 | 854 | 5 |
| 3/29/2017 | Payment | | -\$102.95 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/31/2017 | ELECTRIC SERVICE | | \$56.05 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/31/2017 | WGL Energy Services | | \$52.49 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/31/2017 | Regular Bill | 05/03 | \$108.54 | \$0.00 | \$0.00 | \$0.00 | 0838/0000 | 70207A | 29 | 808 | 7 |
| 4/26/2017 | Payment | | -\$108.54 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/2/2017 | ELECTRIC SERVICE | | \$52.05 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/2/2017 | WGL Energy Services | | \$43.06 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/2/2017 | Regular Bill | 06/02 | \$95.11 | \$0.00 | \$0.00 | \$0.00 | 0319/0006 | 70866A | 30 | 659 | 6 |
| 5/26/2017 | Payment | | -\$95.11 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/2/2017 | ELECTRIC SERVICE | | \$60.70 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/2/2017 | WGL Energy Services | | \$39.60 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/2/2017 | Regular Bill | 07/05 | \$100.30 | \$0.00 | \$0.00 | \$0.00 | 0198/0033 | 71469A | 32 | 603 | 8 |
| 6/28/2017 | Payment | | -\$100.30 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/3/2017 | ELECTRIC SERVICE | | \$55.71 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/3/2017 | WGL Energy Services | | \$32.39 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/3/2017 | Regular Bill | 08/04 | \$88.10 | \$0.00 | \$0.00 | \$0.00 | 0030/0151 | 71915A | 29 | 446 | 7 |
| 7/28/2017 | Payment | | -\$88.10 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/1/2017 | ELECTRIC SERVICE | | \$48.22 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/1/2017 | WGL Energy Services | | \$38.20 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/1/2017 | Regular Bill | 09/01 | \$86.42 | \$0.00 | \$0.00 | \$0.00 | 0000/0292 | 72445A | 30 | 530 | 5 |
| 8/25/2017 | Payment | | -\$86.42 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

PPL Electric Utilities

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 6/3/2016 | ELECTRIC SERVICE | | \$45.62 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/3/2016 | WGL Energy Services | | \$43.82 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/3/2016 | Regular Bill | 07/06 | \$89.44 | \$0.00 | \$0.00 | \$0.00 | 0243/0064 | 63932A | 32 | 690 | 5 |
| 6/29/2016 | Payment | | \$-89.44 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/1/2016 | ELECTRIC SERVICE | | \$58.38 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/1/2016 | WGL Energy Services | | \$37.58 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/1/2016 | Regular Bill | 08/04 | \$95.96 | \$0.00 | \$0.00 | \$0.00 | 0013/0174 | 64477A | 29 | 545 | 8 |
| 7/28/2016 | Payment | | \$-95.96 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/2/2016 | ELECTRIC SERVICE | | \$49.39 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/2/2016 | WGL Energy Services | | \$31.70 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/2/2016 | Regular Bill | 09/02 | \$81.09 | \$0.00 | \$0.00 | \$0.00 | 0000/0336 | 64925A | 30 | 448 | 6 |
| 8/26/2016 | Payment | | \$-81.09 | \$2.70 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/1/2016 | ELECTRIC SERVICE | | \$45.11 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/1/2016 | WGL Energy Services | | \$35.19 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/1/2016 | Regular Bill | 10/03 | \$80.30 | \$0.00 | \$0.00 | \$0.00 | 0000/0348 | 65426A | 31 | 501 | 5 |
| 9/26/2016 | Payment | | \$-80.30 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/3/2016 | ELECTRIC SERVICE | | \$45.07 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/3/2016 | WGL Energy Services | | \$30.04 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/3/2016 | Regular Bill | 11/03 | \$75.11 | \$0.00 | \$0.00 | \$0.00 | 0030/0153 | 65899A | 30 | 473 | 5 |
| 10/27/2016 | Payment | | \$-75.11 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/1/2016 | ELECTRIC SERVICE | | \$45.76 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/1/2016 | WGL Energy Services | | \$43.71 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/1/2016 | Regular Bill | 12/02 | \$89.47 | \$0.00 | \$0.00 | \$0.00 | 0294/0009 | 66536A | 30 | 637 | 5 |
| 11/28/2016 | Payment | | \$-89.47 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/2/2016 | ELECTRIC SERVICE | | \$49.97 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/2/2016 | WGL Energy Services | | \$36.88 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/2/2016 | Regular Bill | 01/04 | \$86.85 | \$0.00 | \$0.00 | \$0.00 | 0684/0000 | 67062A | 32 | 526 | 6 |
| 12/28/2016 | Payment | | \$-86.85 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/4/2017 | ELECTRIC SERVICE | | \$46.01 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/4/2017 | WGL Energy Services | | \$51.97 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

Account Activity Statement

*** Account Information ***

*** Current Account Status ***

Account Number:
1140108006

Mail To:
PA DEPT OF CONSERVATION
DCNR, BUR OF FOREST DIST 10
LOC CODE 38FRDIST10
PO BOX 69182
HARRISBURG, PA 17106

Service Address:
PA DEPT OF CONSERVATION
0 FORESTRY WAREHOUSE
HYNER, PA 17738

Payment Agreement:

Installment: 0

Balance: 0

Date/Time Retrieved:
12/28/2017 3:48 PM

Budget Bill Amortization:

Installment: 0

Balance: 0

Current Rate: GSI

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 11/30/2015 | Payment | | \$-108.39 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/3/2015 | ELECTRIC SERVICE | | \$49.58 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/3/2015 | Talen Energy | | \$34.02 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/3/2015 | Regular Bill | 01/04 | \$83.60 | \$0.00 | \$0.00 | \$0.00 | 0587/0001 | 59846A | 32 | 501 | 7 |
| 12/28/2015 | Payment | | \$-83.60 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/5/2016 | ELECTRIC SERVICE | | \$58.76 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/5/2016 | Talen Energy | | \$42.85 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/5/2016 | Regular Bill | 02/05 | \$101.61 | \$0.00 | \$0.00 | \$0.00 | 0678/0000 | 60477A | 30 | 631 | 9 |
| 1/29/2016 | Payment | | \$-101.61 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/1/2016 | ELECTRIC SERVICE | | \$45.23 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/1/2016 | WGL Energy Services | | \$43.12 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/1/2016 | Regular Bill | 03/03 | \$88.35 | \$0.00 | \$0.00 | \$0.00 | 1155/0000 | 61156A | 30 | 679 | 5 |
| 2/25/2016 | Payment | | \$-88.35 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/4/2016 | ELECTRIC SERVICE | | \$45.70 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/4/2016 | WGL Energy Services | | \$52.01 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/4/2016 | Regular Bill | 04/06 | \$97.71 | \$0.00 | \$0.00 | \$0.00 | 1042/0000 | 61975A | 32 | 819 | 5 |
| 3/30/2016 | Payment | | \$-97.71 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/5/2016 | ELECTRIC SERVICE | | \$49.66 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/5/2016 | WGL Energy Services | | \$37.92 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/5/2016 | Regular Bill | 05/06 | \$87.58 | \$0.00 | \$0.00 | \$0.00 | 0598/0000 | 62572A | 30 | 597 | 6 |
| 4/29/2016 | Payment | | \$-87.58 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/3/2016 | ELECTRIC SERVICE | | \$54.32 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/3/2016 | WGL Energy Services | | \$42.55 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/3/2016 | Regular Bill | 06/03 | \$96.87 | \$0.00 | \$0.00 | \$0.00 | 0454/0000 | 63242A | 29 | 670 | 7 |
| 5/27/2016 | Payment | | \$-96.87 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

PPL Electric Utilities

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 9/1/2017 | ELECTRIC SERVICE | | \$34.75 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/1/2017 | WGL Energy Services | | \$3.05 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/1/2017 | Regular Bill | 10/05 | \$37.80 | \$0.00 | \$0.00 | \$0.00 | 0006/0186 | 12632A | 32 | 44 | 2 |
| 9/28/2017 | Payment | | \$-37.80 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/3/2017 | ELECTRIC SERVICE | | \$30.33 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/3/2017 | WGL Energy Services | | \$3.74 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/3/2017 | Regular Bill | 11/03 | \$34.07 | \$0.00 | \$0.00 | \$0.00 | 0060/0110 | 12687A | 30 | 55 | 1 |
| 10/27/2017 | Payment | | \$-34.07 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/31/2017 | ELECTRIC SERVICE | | \$35.55 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/31/2017 | WGL Energy Services | | \$4.60 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/31/2017 | Regular Bill | 12/01 | \$40.15 | \$0.00 | \$0.00 | \$0.00 | 0205/0035 | 12756A | 29 | 69 | 2 |
| 11/27/2017 | Payment | | \$-40.15 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/1/2017 | ELECTRIC SERVICE | | \$35.63 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/1/2017 | WGL Energy Services | | \$5.91 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/1/2017 | Regular Bill | 01/03 | \$41.54 | \$0.00 | \$0.00 | \$0.00 | 0725/0000 | 12845A | 32 | 89 | 2 |
| 12/27/2017 | Payment | | \$-41.54 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

*Hymer Warehouse
Building #2*

PPL Electric Utilities

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|-----------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 1/4/2017 | Regular Bill | 02/06 | \$32.70 | \$0.00 | \$0.00 | \$0.00 | 0940/0000 | 12005A | 30 | 78 | 1 |
| 1/30/2017 | Payment | | \$-32.70 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/30/2017 | ELECTRIC SERVICE | | \$24.17 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/30/2017 | WGL Energy Services | | \$4.78 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/30/2017 | Regular Bill | 03/02 | \$28.95 | \$0.00 | \$0.00 | \$0.00 | 0929/0000 | 12079A | 29 | 74 | 0 |
| 2/23/2017 | Payment | | \$-28.95 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/3/2017 | ELECTRIC SERVICE | | \$28.62 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/3/2017 | WGL Energy Services | | \$5.09 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/3/2017 | Regular Bill | 04/05 | \$33.71 | \$0.00 | \$0.00 | \$0.00 | 0914/0000 | 12158A | 32 | 79 | 1 |
| 3/29/2017 | Payment | | \$-33.71 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/31/2017 | ELECTRIC SERVICE | | \$33.04 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/31/2017 | WGL Energy Services | | \$7.17 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/31/2017 | Regular Bill | 05/03 | \$40.21 | \$0.00 | \$0.00 | \$0.00 | 0838/0000 | 12270A | 29 | 112 | 2 |
| 4/26/2017 | Payment | | \$-40.21 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/2/2017 | ELECTRIC SERVICE | | \$38.09 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/2/2017 | WGL Energy Services | | \$7.30 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/2/2017 | Regular Bill | 06/02 | \$45.39 | \$0.00 | \$0.00 | \$0.00 | 0319/0006 | 12384A | 30 | 114 | 3 |
| 5/26/2017 | Payment | | \$-45.39 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/2/2017 | ELECTRIC SERVICE | | \$33.77 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/2/2017 | WGL Energy Services | | \$5.41 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/2/2017 | Regular Bill | 07/05 | \$39.18 | \$0.00 | \$0.00 | \$0.00 | 0198/0033 | 12468A | 32 | 84 | 2 |
| 6/28/2017 | Payment | | \$-39.18 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/3/2017 | ELECTRIC SERVICE | | \$29.33 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/3/2017 | WGL Energy Services | | \$3.66 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/3/2017 | Regular Bill | 08/04 | \$32.99 | \$0.00 | \$0.00 | \$0.00 | 0030/0151 | 12522A | 29 | 54 | 1 |
| 7/28/2017 | Payment | | \$-32.99 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/1/2017 | ELECTRIC SERVICE | | \$34.71 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/1/2017 | WGL Energy Services | | \$4.43 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/1/2017 | Regular Bill | 09/01 | \$39.14 | \$0.00 | \$0.00 | \$0.00 | 0000/0292 | 12588A | 30 | 66 | 2 |
| 8/25/2017 | Payment | | \$-39.14 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

PPL Electric Utilities

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 6/3/2016 | ELECTRIC SERVICE | | \$31.39 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/3/2016 | WGL Energy Services | | \$4.89 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 6/3/2016 | Regular Bill | 07/06 | \$36.28 | \$0.00 | \$0.00 | \$0.00 | 0243/0064 | 11615A | 32 | 77 | 2 |
| 6/29/2016 | Payment | | \$-36.28 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/1/2016 | ELECTRIC SERVICE | | \$26.96 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/1/2016 | WGL Energy Services | | \$3.22 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 7/1/2016 | Regular Bill | 08/04 | \$30.18 | \$0.00 | \$0.00 | \$0.00 | 0013/0174 | 11661A | 29 | 46 | 1 |
| 7/28/2016 | Payment | | \$-30.18 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/2/2016 | ELECTRIC SERVICE | | \$26.91 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/2/2016 | WGL Energy Services | | \$2.41 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 8/2/2016 | Regular Bill | 09/02 | \$29.32 | \$0.00 | \$0.00 | \$0.00 | 0000/0336 | 11694A | 30 | 33 | 1 |
| 8/26/2016 | Payment | | \$-29.32 | \$2.70 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/1/2016 | ELECTRIC SERVICE | | \$26.93 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/1/2016 | WGL Energy Services | | \$3.63 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 9/1/2016 | Regular Bill | 10/03 | \$30.56 | \$0.00 | \$0.00 | \$0.00 | 0000/0348 | 11746A | 31 | 52 | 1 |
| 9/26/2016 | Payment | | \$-30.56 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/3/2016 | ELECTRIC SERVICE | | \$26.89 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/3/2016 | WGL Energy Services | | \$1.39 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 10/3/2016 | Regular Bill | 11/03 | \$28.28 | \$0.00 | \$0.00 | \$0.00 | 0030/0153 | 11768A | 30 | 22 | 1 |
| 10/27/2016 | Payment | | \$-28.28 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/1/2016 | ELECTRIC SERVICE | | \$31.73 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/1/2016 | WGL Energy Services | | \$4.57 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 11/1/2016 | Regular Bill | 12/02 | \$36.30 | \$0.00 | \$0.00 | \$0.00 | 0294/0009 | 11835A | 30 | 67 | 2 |
| 11/28/2016 | Payment | | \$-36.30 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/2/2016 | ELECTRIC SERVICE | | \$27.45 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/2/2016 | WGL Energy Services | | \$6.18 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/2/2016 | Regular Bill | 01/04 | \$33.63 | \$0.00 | \$0.00 | \$0.00 | 0684/0000 | 11927A | 32 | 92 | 1 |
| 12/28/2016 | Payment | | \$-33.63 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/4/2017 | ELECTRIC SERVICE | | \$27.43 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/4/2017 | WGL Energy Services | | \$5.27 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |

Account Activity Statement

*** Account Information ***

*** Current Account Status ***

Account Number:
1100108004

Mail To:
PA DEPT OF FORESTS &
DCNR, BUR OF FOREST DIST 10
LOC CODE 38FRDIST10
PO BOX 69182
HARRISBURG, PA 17106

Service Address:
PA DEPT OF FORESTS &
0 FORESTRY WAREHOUSE
HYNTER, PA 17738

Payment Agreement:

Installment: 0

Balance: 0

Budget Bill Amortization:

Installment: 0

Balance: 0

Current Rate: GSI

Date/Time Retrieved:
12/28/2017 3:52 PM

| Date | Transaction Type | Due Date | Transaction Amount | Balance Forward | Actual Billed | Deferred Balance | Deg Day H/C | RDG Type | Days Used | KWH | Billed KW |
|------------|---------------------|----------|--------------------|-----------------|---------------|------------------|-------------|----------|-----------|-----|-----------|
| 11/30/2015 | Payment | | \$-35.83 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/3/2015 | ELECTRIC SERVICE | | \$21.93 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/3/2015 | Talen Energy | | \$3.73 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 12/3/2015 | Regular Bill | 01/04 | \$25.66 | \$0.00 | \$0.00 | \$0.00 | 0587/0001 | 11146A | 32 | 55 | 1 |
| 12/28/2015 | Payment | | \$-25.66 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/5/2016 | ELECTRIC SERVICE | | \$21.93 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/5/2016 | Talen Energy | | \$3.80 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 1/5/2016 | Regular Bill | 02/05 | \$25.73 | \$0.00 | \$0.00 | \$0.00 | 0678/0000 | 11202A | 30 | 56 | 1 |
| 1/29/2016 | Payment | | \$-25.73 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/1/2016 | ELECTRIC SERVICE | | \$26.74 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/1/2016 | WGL Energy Services | | \$5.97 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 2/1/2016 | Regular Bill | 03/03 | \$32.71 | \$0.00 | \$0.00 | \$0.00 | 1155/0000 | 11296A | 30 | 94 | 1 |
| 2/25/2016 | Payment | | \$-32.71 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/4/2016 | ELECTRIC SERVICE | | \$26.97 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/4/2016 | WGL Energy Services | | \$6.48 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 3/4/2016 | Regular Bill | 04/06 | \$33.45 | \$0.00 | \$0.00 | \$0.00 | 1042/0000 | 11398A | 32 | 102 | 1 |
| 3/30/2016 | Payment | | \$-33.45 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/5/2016 | ELECTRIC SERVICE | | \$26.88 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/5/2016 | WGL Energy Services | | \$3.69 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 4/5/2016 | Regular Bill | 05/06 | \$30.57 | \$0.00 | \$0.00 | \$0.00 | 0598/0000 | 11456A | 30 | 58 | 1 |
| 4/29/2016 | Payment | | \$-30.57 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/3/2016 | ELECTRIC SERVICE | | \$27.04 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/3/2016 | WGL Energy Services | | \$5.21 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |
| 5/3/2016 | Regular Bill | 06/03 | \$32.25 | \$0.00 | \$0.00 | \$0.00 | 0454/0000 | 11538A | 29 | 82 | 1 |
| 5/27/2016 | Payment | | \$-32.25 | \$0.00 | \$0.00 | \$0.00 | | | 0 | 0 | 0 |