



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

103 2 SP 0.705
 DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-9678

4 103
 C-2 P-3



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 115 kWh X .068100 7.83
 Subtotal Generation: 7.83

Distribution:
 Availability Chg 22.00
 Dist Charge 115 kWh X .046000 5.29
 Subtotal Distribution: 27.29

Total Basic Charges 35.12

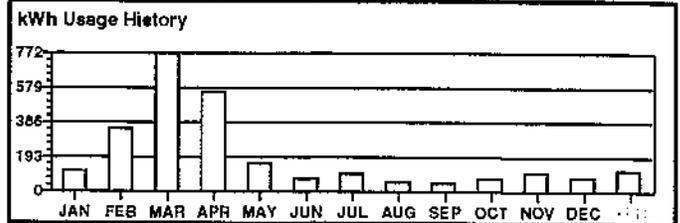
Return this amount with your payment

Date Prepared	01/14/2016
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 01/14/2016 Map Number 612-69-018 Account Number 4581202000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	115	4
Previous Billing Period	30	77	3
Same Period Last Year	28	113	4

Meter Number: TCAG27285		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	2293	2408	1.000	115	
From: 12/01/2015		To: 01/01/2016		METER READ	

Download the FREE SmarHub app for your smartphone or tablet and make paying your electric bill even simpler!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 20.78
 Payments Recvd: 20.78 CR
 Balance Forward:
 Total Basic: 35.12
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 35.12

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	35.12
Amount Due After	02/05/2016	36.88
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400134581202000000003512000003688011420163



TRI-COUNTY REC
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DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 328 kWh X .068100 22.34
 Subtotal Generation: 22.34

Distribution:
 Availability Chg 20.00
 Dist Charge 328 kWh X .051000 16.73
 Subtotal Distribution: 36.73

Total Basic Charges: 59.07

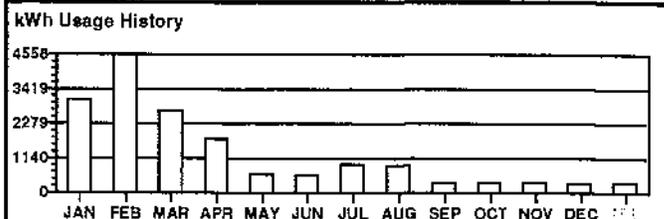
Please return this stub with your payment.

Date Prepared	01/14/2016
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 01/14/2016
Map Number 612-69-004
Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	328	11
Previous Billing Period	30	304	10
Same Period Last Year	31	3064	99

Meter Number: TCAG19951		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	27309	27637	1.000	328	
From: 12/01/2015		To: 01/01/2016		METER READ	

Download the FREE SmartHub app for your smartphone or tablet and make paying your electric bill even simpler!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 46.20
 Payments Recvd: 46.20 CR
 Balance Forward:
 Total Basic: 59.07
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 59.07

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	59.07
Amount Due After	02/05/2016	62.02
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400134581202000000005907000006202013420169



TRI-COUNTY REC
 22 N MAIN ST
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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 1473 kWh X .068100 100.31
 Subtotal Generation: 100.31

Distribution:
 Availability Chg 22.00
 Dist Charge 1473 kWh X .046000 67.76
 Subtotal Distribution: 89.76

Fixed Basic Charges 100.00

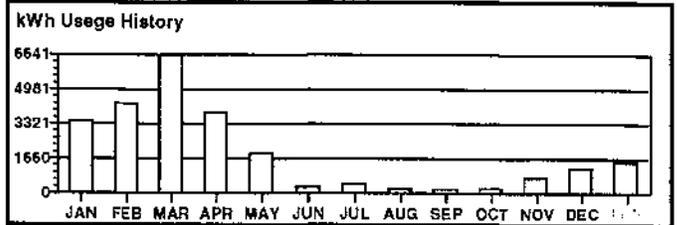
Please pay promptly to avoid late charges.

Date Prepared	01/14/2016
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically
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DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 01/14/2016 Map Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1473	48
Previous Billing Period	31	1159	37
Sams Period Last Year	31	3442	111

Meter Number: TCAG20889		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	75640	77113	1.000	1473	
From: 12/01/2015		To: 01/01/2016		METER READ	

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 144.24
 Payments Recvd: 144.24 CR
 Balance Forward:
 Total Basic: 190.07
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 190.07

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	190.07
Amount Due After	02/05/2016	199.57
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400134581202000000019007000019957011420167



TRI-COUNTY REC
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 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 17 kWh X .068100 1.16
 Subtotal Generation: 1.16

Distribution:
 Availability Chg 20.00
 Dist Charge 17 kWh X .051000 0.87
 Subtotal Distribution: 20.87

Total Basic Charges: 22.03

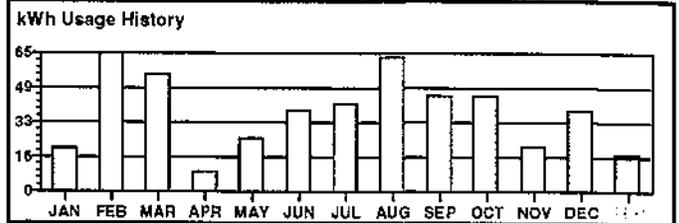
Return this portion with your payment

Date Prepared	01/14/2016
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 01/14/2016
Map Number 605-82-001
Account Number 9340000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	17	1
Previous Billing Period	31	38	1
Same Period Last Year	31	20	1

Meter Number: TCAG21010		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8873	8890	1.000	17	
From: 12/01/2015		To: 01/01/2016		METER READ	

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 14.53
 Payments Rcvd: 14.53 CR
 Balance Forward:
 Total Basic: 22.03
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.03

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	22.03
Amount Due After	02/05/2016	23.13
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 841 kWh X .068100 57.27
 Subtotal Generation: 57.27

Distribution:
 Availability Chg 20.00
 Dist Charge 800 kWh X .051000 40.80
 41 kWh X .040000 1.64
 Subtotal Distribution: 62.44
 Total Basic Charges: 119.71

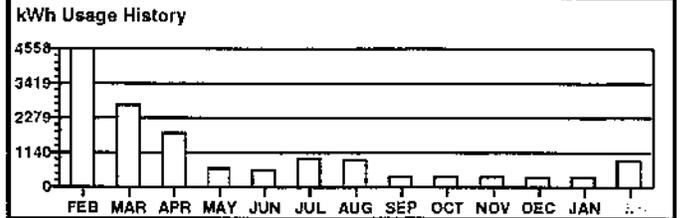
Return this portion with your payment.

Date Prepared	02/15/2016
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

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 WATERVILLE PA 17776-0000

Date Prepared 02/15/2016 Map Number 612-69-004 Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	841	27
Previous Billing Period	31	328	11
Same Period Last Year	29	4558	157

Meter Number: TCAG19951			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	27637	28478	1.000	841	
From: 01/01/2016			To: 02/01/2016 METER READ		

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 59.07
 Payments Recvd: 59.07 CR
 Balance Forward:
 Total Basic: 119.71
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 119.71

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	119.71
Amount Due After	03/07/2016	125.70
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400134581202000000011971000012570021520164



TRI-COUNTY REC
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 Main Office: 570-662-2175 or 1-800-343-2559

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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 3940 kWh X .068100 268.31
 Subtotal Generation: 268.31

Distribution:
 Availability Chg 22.00
 Dist Charge 3940 kWh X .046000 181.24
 Subtotal Distribution: 203.24

Total Basic Charges: 471.55

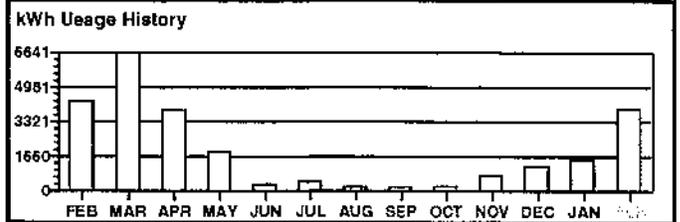
Returns this portion with your payment

Date Prepared	02/15/2016
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 02/15/2016 Map Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	3940	127
Previous Billing Period	31	1473	48
Same Period Last Year	31	4283	138

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	77113	81053	1.000	3940	
From: 01/01/2016 To: 02/01/2016 METER READ					

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 190.07
 Payments Recvd: 190.07 CR
 Balance Forward:
 Total Basic: 471.55
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 471.55

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	471.55
Amount Due After	03/07/2016	495.13
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

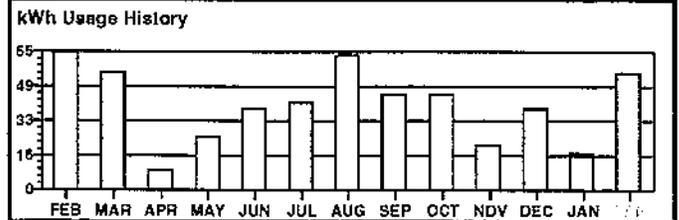
Basic Charges:

Generation:
 Gen Charge 55 kWh X .068100 3.75
 Subtotal Generation: 3.75

Distribution:
 Availability Chg 20.00
 Dist Charge 55 kWh X .051000 2.81
 Subtotal Distribution: 22.81

Total Basic Charges: 26.56

Date Prepared 02/15/2016 Map Number 505-82-001 Account Number 934000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	55	2
Previous Billing Period	31	17	1
Same Period Last Year	31	85	2

Meter Number: TCAG21010			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8890	8945	1.000	55	

From: 01/01/2016 To: 02/01/2016 METER READ

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.03
 Payments Recvd: 22.03 CR
 Balance Forward:
 Total Basic: 26.56
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 26.56

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	26.56
Amount Due After	03/07/2016	27.89
Past Due Balance		

Payment Due January 2016 with your utility bill

Date Prepared	02/15/2016
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy® Cooperative 
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 Phone: 1-800-343-2559
 Local: 570-662-2175

INVOICE BILLING SUMMARY
02/15/2016

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	4581202000	Jersey Mills	76.32	76.32
01	4581502002	Jersey Mills	119.71	119.71
01	9304100002	Rt 44	471.55	471.55
01	9340000001	Rt 44	26.56	26.56

TOTAL DUE ON ALL ACCOUNTS IF PAYING AFTER 03/07/2016	6694.14 5/28 86
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Please Return This Stub With Your Payment Tear Stub Along This Dotted Line

Your payment and any returned checks may be processed electronically

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Invoice Group:	278
Billing Date:	02/15/2016
Due Date:	03/07/2016
Net Amount Due:	694.14
Gross Amount Due:	728.86

TRI-COUNTY REC
 PO BOX 526
 MANSFIELD PA 16933-0526



400134581202000000069414000072886021520162



TRI-COUNTY REC
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 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-9678

4 103
 C-2 P-3



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 476 kWh X .068100 32.42
 Subtotal Generation: 32.42

Distribution:
 Availability Chg 22.00
 Dist Charge 476 kWh X .046000 21.90
 Subtotal Distribution: 43.90

Total Basic Charges: 76.32

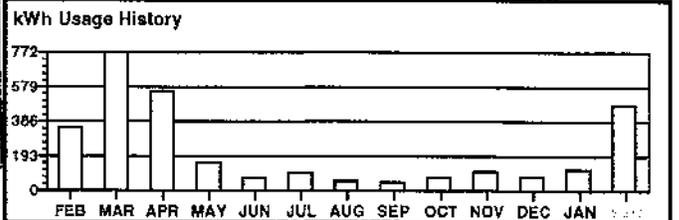
Payment information with your payments

Date Prepared	02/15/2016
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 02/15/2016 Map Number 812-69-018 Account Number 4581202000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	476	15
Previous Billing Period	31	115	4
Same Period Last Year	30	349	12

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	2408	2884	1.000	476	

Meter Number: TCAG27285 Type of Service: SMCM
 From: 01/01/2016 To: 02/01/2016 METER READ

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 35.12
 Payments Recvd: 35.12 CR
 Balance Forward:
 Total Basic: 76.32
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 76.32

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	76.32
Amount Due After	03/07/2016	80.14
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT

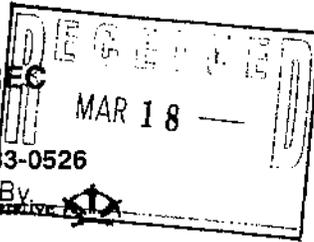




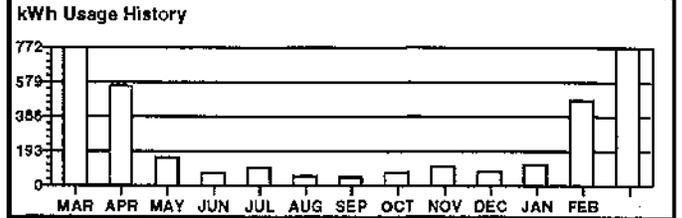
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Date Prepared 03/14/2016 Map Number 612-69-018 Account Number 4581202000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	769	27
Previous Billing Period	31	476	15
Same Period Last Year	29	772	27

109 2 SP 0.705
 DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-9678

4 109
 C-2 P-3



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 769 kWh X .068100 52.37
 Subtotal Generation: 52.37

Distribution:
 Availability Chg 22.00
 Dist Charge 769 kWh X .046000 35.37
 Subtotal Distribution: 57.37

Total Basic Charges: 109.74

*****PAST DUE BALANCE --- PAYMENT REQUIRED*****
 ANY AMOUNT IN 'BALANCE FORWARD' MAKES YOUR ACCOUNT
 SUBJECT TO IMMEDIATE TERMINATION OF SERVICE.

Return this portion with your payment

Date Prepared	03/14/2016
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Meter Number: TCAG27285			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	2884	3653	1.000	769	
From: 02/01/2016			To: 02/29/2016		METER READ

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 76.32
 Payments Recvd:
 Balance Forward: 76.32
 Total Basic: 109.74
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 186.06

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	109.74
Amount Due After	04/05/2016	115.23
Past Due Balance	IMMEDIATELY	76.32

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DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 931 kWh X .068100 63.40
 Subtotal Generation: 63.40

Distribution:
 Availability Chg 20.00
 Dist Charge 800 kWh X .051000 40.80
 131 kWh X .040000 5.24
 Subtotal Distribution: 66.04

Total Basic Charges: 129.44

*****PAST DUE BALANCE -- PAYMENT REQUIRED*****
 ANY AMOUNT IN 'BALANCE FORWARD' MAKES YOUR ACCOUNT
 SUBJECT TO IMMEDIATE TERMINATION OF SERVICE.

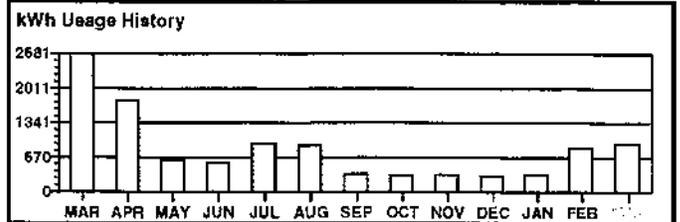
Please indicate change to the right of the address listed below.

Date Prepared	03/14/2016
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 03/14/2016
 Mep Number 612-69-004
 Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	931	33
Previous Billing Period	31	841	27
Same Period Last Year	30	2681	89

Meter Number: TCAG19951				Type of Service: RESID	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	28478	29409	1.000	931	
From: 02/01/2016			To: 02/29/2016		METER READ

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 119.71
 Payments Recvd:
 Balance Forward: 119.71
 Total Basic: 129.44
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 249.15

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	129.44
Amount Due After	04/05/2016	135.91
Past Due Balance	IMMEDIATELY	119.71

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400134581202000000012944000011971031420163



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 3883 kWh X .068100 264.43
 Subtotal Generation: 264.43

Distribution:
 Availability Chg 22.00
 Dist Charge 3883 kWh X .046000 178.62
 Subtotal Distribution: 200.62

Total Basic Charges: 465.05

*****PAST DUE BALANCE -- PAYMENT REQUIRED*****
 ANY AMOUNT IN 'BALANCE FORWARD' MAKES YOUR ACCOUNT
 SUBJECT TO IMMEDIATE TERMINATION OF SERVICE.

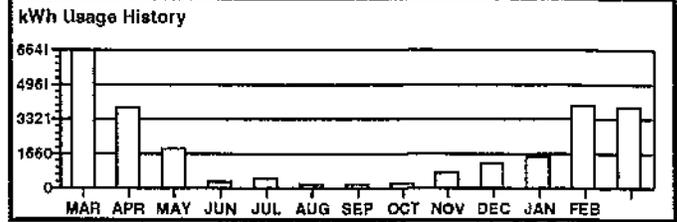
Detail this payment with your billing statement

Date Prepared	03/14/2016
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 03/14/2016
Map Number 505-83-003
Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	3883	139
Previous Billing Period	31	3940	127
Same Period Last Year	27	6641	246

Meter Number: TCAG20889			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	81053	84936	1.000	3883	

From: 02/01/2016 To: 02/29/2016 METER READ

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 471.55
 Payments Recvd:
 Balance Forward: 471.55
 Total Basic: 465.05
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 936.60

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	465.05
Amount Due After	04/05/2016	488.30
Past Due Balance	IMMEDIATELY	471.55

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 12 kWh X .068100 0.82
 Subtotal Generation: 0.82

Distribution:
 Availability Chg 20.00
 Dist Charge 12 kWh X .051000 0.61
 Subtotal Distribution: 20.61

Total Basic Charges: 21.43

*****PAST DUE BALANCE -- PAYMENT REQUIRED*****
 ANY AMOUNT IN 'BALANCE FORWARD' MAKES YOUR ACCOUNT
 SUBJECT TO IMMEDIATE TERMINATION OF SERVICE.

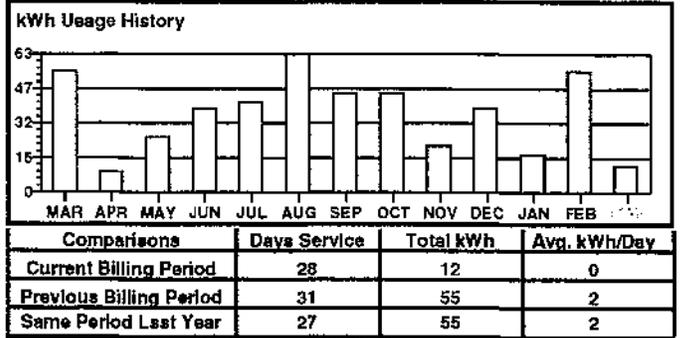
Please indicate change to the right of the address listed below

Date Prepared	03/14/2016
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 03/14/2016 Map Number 505-82-001 Account Number 9340000001



Meter Number: TCAG21010			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8945	8957	1.000	12	

From: 02/01/2016 To: 02/29/2016 METER READ

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 26.56
 Payments Recvd:
 Balance Forward: 26.56
 Total Basic: 21.43
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 47.99

Please make checks payable to: Tri-County REC

Amount Due 8y	04/05/2016	21.43
Amount Due After	04/05/2016	22.50
Past Due Balance	IMMEDIATELY	26.56

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400134581202000000141980000140702031420162



TRI-COUNTY REC
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 Main Office: 570-662-2175 or 1-800-343-2559

105 2 SP 0.675
 DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-9678

4 105
 C-2 P-3



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 301 kWh X .068100 20.50
 Subtotal Generation: 20.50

Distribution:
 Availability Chg 22.00
 Dist Charge 301 kWh X .046000 13.85
 Subtotal Distribution: 35.85

Total Basic Charges 56.35

Please make payments with your payment

Date Prepared	04/14/2016
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

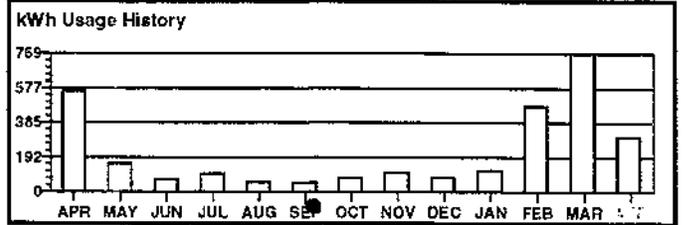
Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000



4001345812020000005635000005917041420167

Date Prepared 04/14/2016 Map Number 612-69-018 Account Number 4581202000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	301	9
Previous Billing Period	28	769	27
Same Period Last Year	30	554	18

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	3653	3954	1.000	301	

Meter Number: TCAG27285 Type of Service: SMCM
 From: 02/29/2016 To: 04/01/2016 METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

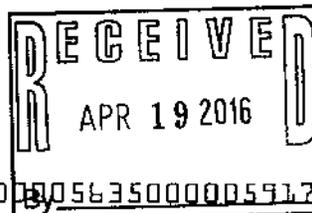
Previous Balance: 186.06
 Payments Recvd: 186.06 CR
 Balance Forward:
 Total Basic: 56.35
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 56.35

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	56.35
Amount Due After	05/05/2016	59.17
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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 WATERVILLE PA 17776-0000

Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 482 kWh X .068100 32.82
 Subtotal Generation: 32.82

Distribution:
 Availability Chg 20.00
 Dist Charge 482 kWh X .051000 24.58
 Subtotal Distribution: 44.58

Total Basic Charges: 77.40

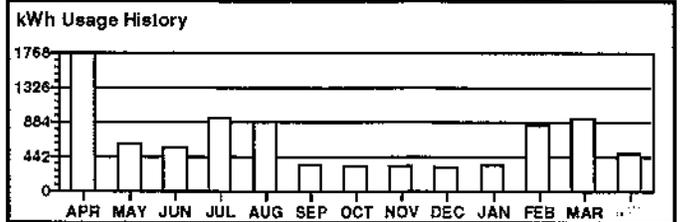
Please make checks payable to: **Tri-County REC**

Date Prepared	04/14/2016
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 04/14/2016
Map Number 612-69-004
Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	482	15
Previous Billing Period	28	931	33
Same Period Last Year	31	1768	57

Meter Number: TCAG19951		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	29409	29891	1.000	482	
From: 02/29/2016		To: 04/01/2016		METER READ	

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 249.15
 Payments Recvd: 249.15 CR
 Balance Forward:
 Total Basic: 77.40
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 77.40

Please make checks payable to: **Tri-County REC**

Amount Due By	05/05/2016	77.40
Amount Due After	05/05/2016	81.27
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 1419 kWh X .068100 96.63
 Subtotal Generation: 96.63

Distribution:
 Availability Chg 22.00
 Dist Charge 1419 kWh X .046000 65.27
 Subtotal Distribution: 87.27

Total Basic Charges: 183.90

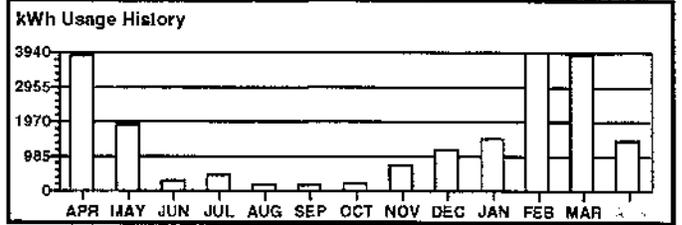
Water Service Charge: 0.00

Date Prepared	04/14/2016
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 04/14/2016 Map Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	1419	44
Previous Billing Period	28	3883	139
Same Period Last Year	32	3845	120

Meter Number: TCAG20889		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	84936	86355	1.000	1419	
From: 02/29/2016		To: 04/01/2016		METER READ	

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 936.60
 Payments Recvd: 936.60 CR
 Balance Forward:
 Total Basic: 183.90
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 183.90

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	183.90
Amount Due After	05/05/2016	193.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 21 kWh X .068100 1.43
 Subtotal Generation: 1.43

Distribution:
 Availability Chg 20.00
 Dist Charge 21 kWh X .051000 1.07
 Subtotal Distribution: 21.07

Total Basic Charges: 22.50

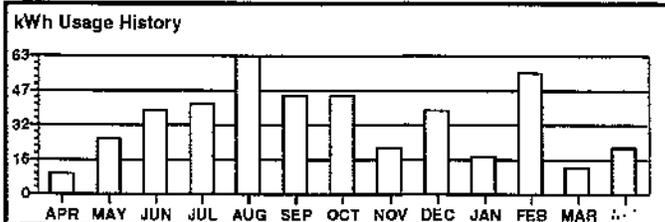
Please make checks payable to: Tri-County REC

Date Prepared	04/14/2016
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 04/14/2016 **Map Number** 505-82-001 **Account Number** 9340000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	21	1
Previous Billing Period	28	12	0
Same Period Last Year	32	9	0

Meter Number: TCAG21010		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8957	8978	1.000	21	
From: 02/29/2016 To: 04/01/2016 METER READ					

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 47.99
 Payments Recvd: 47.99 CR
 Balance Forward:
 Total Basic: 22.50
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.50

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	22.50
Amount Due After	05/05/2016	23.63
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
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PO BOX 526
MANSFIELD PA 16933-0526

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MAY 19 2016

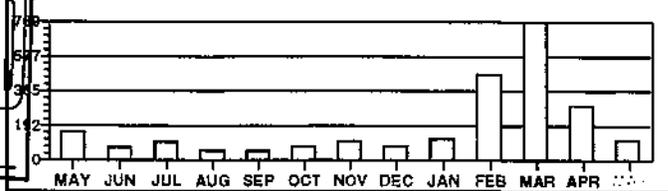
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kWh Usage History



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	109	4
Previous Billing Period	32	301	9
Same Period Last Year	31	153	5

Meter Number: TCAG27285				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	3954	4063	1.000	109	
From: 04/01/2016 To: 05/01/2016 METER READ					

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110 2 SP 0.675
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WATERVILLE PA 17776-9678

4 110
C-2 P-3



Service Description: Forestry Bldg
Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
Gen Charge 109 kWh X .068100 7.42
Subtotal Generation: 7.42

Nonbasic Charges:

Distribution:
Availability Chg 22.00
Dist Charge 109 kWh X .046000 5.01
Subtotal Distribution: 27.01
Total Basic Charges: 34.43

Total Nonbasic Charges:

Previous Balance: 56.35
Payments Recvd: 56.35 CR
Balance Forward:
Total Basic: 34.43
Total Nonbasic:
Total Sales Tax:

TOTAL AMOUNT DUE: 34.43

Please make checks payable to: Tri-County REC

Date Prepared	05/13/2016
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Amount Due By	06/06/2016	34.43
Amount Due After	06/06/2016	36.15
Past Due Balance		

our payment and any returned checks may be processed electronically.
Please indicate change to the right of the address listed below.

DCNR
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10 LOWER PINE BOTTOM RD
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PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400134581202000000003443000003615051320164



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Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 290 kWh X .068100 19.75
 Subtotal Generation: 19.75

Distribution:
 Availability Chg 20.00
 Dist Charge 290 kWh X .051000 14.79
 Subtotal Distribution: 34.79
 Total Basic Charges: 54.54

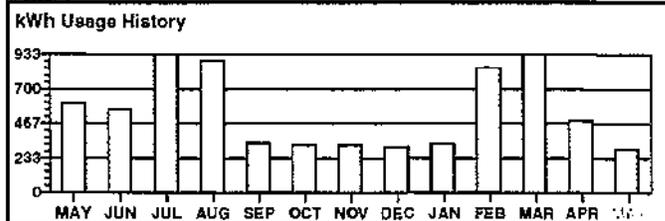
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 05/13/2016 Map Number 612-69-004 Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	290	10
Previous Billing Period	32	482	15
Same Period Last Year	30	603	20

Meter Number: TCAG19951		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	29891	30181	1.000	290	
From: 04/01/2016		To: 04/30/2016		METER READ	

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 77.40
 Payments Recvd: 77.40 CR
 Balance Forward:
 Total Basic: 54.54
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 54.54

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	54.54
Amount Due After	06/06/2016	57.27
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



4001345812020000000545400005727051320161



TRI-COUNTY REC
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 783 kWh X .068100 53.32
 Subtotal Generation: 53.32

Distribution:
 Availability Chg 22.00
 Dist Charge 783 kWh X .046000 36.02
 Subtotal Distribution: 58.02

Total Basic Charges: 111.34

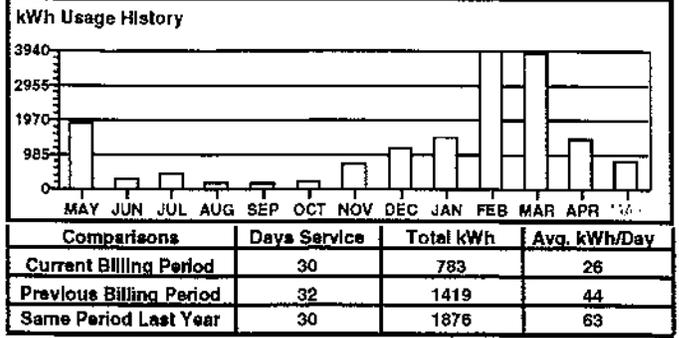
Return this portion with your payment!

Date Prepared	05/13/2016
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 05/13/2016 Map Number 505-83-003 Account Number 9304100002



Meter Number: TCAG20889			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	86355	87138	1.000	783	
From: 04/01/2016			To: 05/01/2016		METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 183.90
 Payments Recvd: 183.90 CR
 Balance Forward:
 Total Basic: 111.34
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 111.34

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	111.34
Amount Due After	06/06/2016	116.91
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 23 kWh X .068100 1.57
 Subtotal Generation: 1.57

Distribution:
 Availability Chg 20.00
 Dist Charge 23 kWh X .051000 1.17
 Subtotal Distribution: 21.17
 Total Basic Charges: 22.74

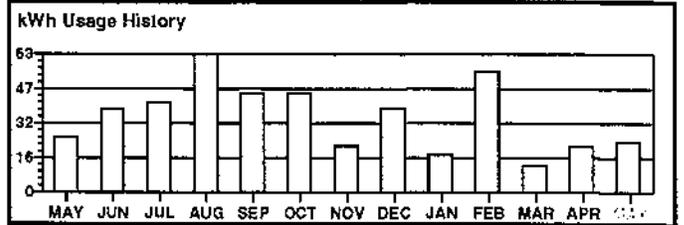
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 05/13/2016 Map Number 505-82-001 Account Number 9340000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	23	1
Previous Billing Period	32	21	1
Same Period Last Year	30	25	1

Meter Number: TCAG21010		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8978	9001	1.000	23	
From: 04/01/2016		To: 05/01/2016		METER READ	

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.50
 Payments Recvd: 22.50 CR
 Balance Forward:
 Total Basic: 22.74
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.74

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	22.74
Amount Due After	06/06/2016	23.88
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400134581202000000022305000021033051320164



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

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Date Prepared 06/14/2016 Map Number 612-69-018 Account Number 4581202000

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 By _____
 Phone Payments & Account Inquiries:
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 Main Office: 570-662-2175 or 1-800-343-2559

111 2 SP 0.675
 DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-9678

4 111
 C-2 P-3



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 71 kWh X .068100 4.84
 Subtotal Generation: 4.84

Distribution:
 Availability Chg 22.00
 Dist Charge 71 kWh X .046000 3.27
 Subtotal Distribution: 25.27

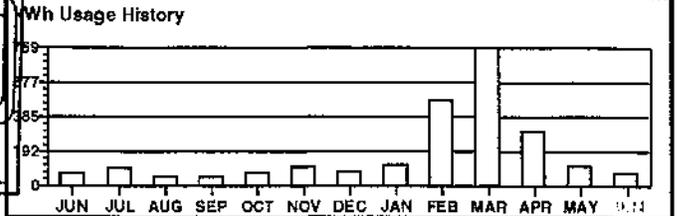
Total Basic Charges 30.11

Return this portion with your payment

Date Prepared	06/14/2016
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

our payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	71	2
Previous Billing Period	30	109	4
Same Period Last Year	31	68	2

Meter Number: TCAG27285			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	4063	4134	1.000	71	
From: 05/01/2016			To: 06/01/2016		METER READ

Your 2015 allocation is: \$ 28.47.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 34.43
 Payments Recvd: 34.43 CR
 Balance Forward:
 Total Basic: 30.11
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 30.11

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	30.11
Amount Due After	07/05/2016	31.62
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400134581202000000003011000003162061420168



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 305 kWh X .068100 20.77
 Subtotal Generation: 20.77

Distribution:
 Availability Chg 20.00
 Dist Charge 305 kWh X .051000 15.56
 Subtotal Distribution: 35.56

Total Basic Charges: 56.33

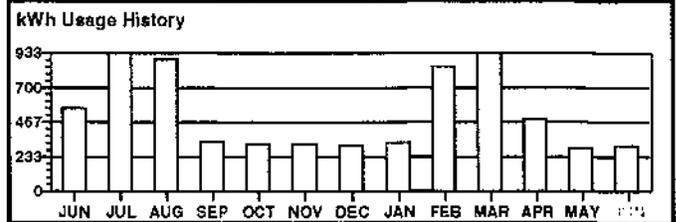
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 06/14/2016 **Map Number** 612-69-004 **Account Number** 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	305	10
Previous Billing Period	29	290	10
Same Period Last Year	31	558	18

Meter Number: TCAG19951				Type of Service: RESID	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	30181	30486	1.000	305	
From: 04/30/2016			To: 06/01/2016		METER READ

Your 2015 allocation is: \$ 110.52.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 54.54
 Payments Recvd: 54.54 CR
 Balance Forward:
 Total Basic: 56.33
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 56.33

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	56.33
Amount Due After	07/05/2016	59.15
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 394 kWh X .068100 26.83
 Subtotal Generation: 26.83

Distribution:
 Availability Chg 22.00
 Dist Charge 394 kWh X .046000 18.12
 Subtotal Distribution: 40.12
 Total Basic Charges: 66.95

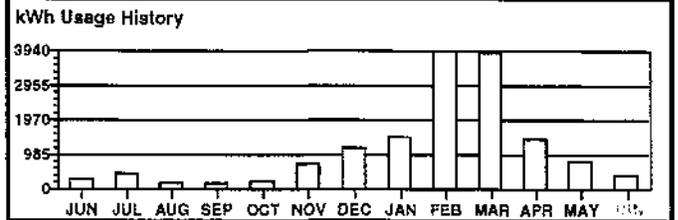
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

our payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 06/14/2016 Map Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	394	13
Previous Billing Period	30	783	26
Same Period Last Year	30	287	10

Meter Number: TCAG20889			Type of Service: SMCN		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	87138	87532	1.000	394	
From: 05/01/2016			To: 06/01/2016		METER READ

Your 2015 allocation is: \$ 154.63.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 111.34
 Payments Recvd: 111.34 CR
 Balance Forward:
 Total Basic: 66.95
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 66.95

Please make checks payable to: Tri-County REC

Amount Due 8y	07/05/2016	66.95
Amount Due After	07/05/2016	70.30
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400134581202000000006695000007030061420162



TRI-COUNTY REC
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 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 35 kWh X .068100 2.38
 Subtotal Generation: 2.38

Distribution:
 Availability Chg 20.00
 Dist Charge 35 kWh X .051000 1.79
 Subtotal Distribution: 21.79
 Total Basic Charges: 24.17

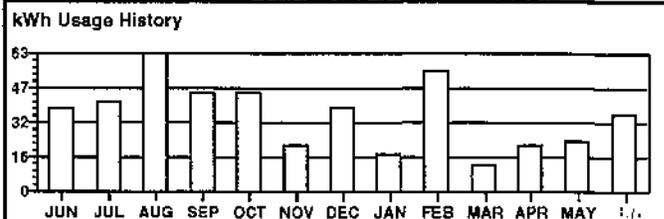
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Data Prepared 06/14/2016 **Map Number** 505-82-001 **Account Number** 9340000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	35	1
Previous Billing Period	30	23	1
Same Period Last Year	30	38	1

Meter Number: TCAG21010			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9001	9036	1.000	35	
From: 05/01/2016			To: 06/01/2016		
METER READ					

Your 2015 allocation is: \$ 15.20.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.74
 Payments Recvd: 22.74 CR
 Balance Forward:
 Total Basic: 24.17
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 24.17

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	24.17
Amount Due After	07/05/2016	25.38
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Denr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 319 kWh X .068100 21.72
 Subtotal Generation: 21.72

Distribution:
 Availability Chg 20.00
 Dist Charge 319 kWh X .051000 16.27
 Subtotal Distribution: 36.27

Total Basic Charges: 57.99

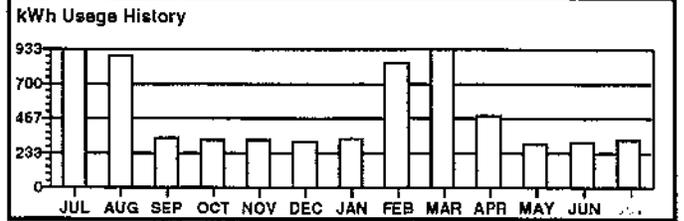
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 07/14/2016
Map Number 612-69-004
Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	319	11
Previous Billing Period	32	305	10
Same Period Last Year	30	933	31

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	30486	30805	1.000	319	

Meter Number: TCAG19951 Type of Service: RESID
 From: 06/01/2016 To: 07/01/2016 METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alparon Park-Troy Fairgrounds, Troy, PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, door prizes, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 56.33
 Payments Recvd: 56.33 CR
 Balance Forward:
 Total Basic: 57.99
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 57.99

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	57.99
Amount Due After	08/05/2016	60.89
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 201 kWh X .068100 13.69
 Subtotal Generation: 13.69

Distribution:
 Availability Chg 22.00
 Dist Charge 201 kWh X .046000 9.25
 Subtotal Distribution: 31.25
 Total Basic Charges: 44.94

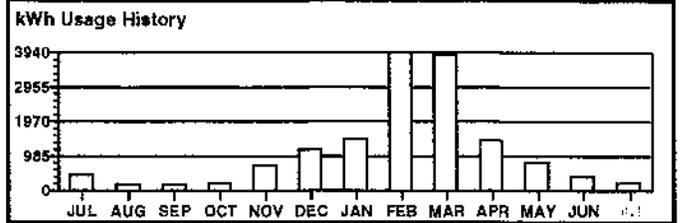
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 07/14/2016 Map Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	201	7
Previous Billing Period	31	394	13
Same Period Last Year	31	444	14

Meter Number: TCAG20889			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demend Reading
1	87532	87733	1.000	201	
From: 06/01/2016			To: 07/01/2016		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alparon Park-Troy Feirgrounds, Troy, PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, door prizes, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 66.95
 Payments Recvd: 66.95 CR
 Balance Forward:
 Total Basic: 44.94
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 44.94

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	44.94
Amount Due After	08/05/2016	47.19
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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 Main Office: 570-662-2175 or 1-800-343-2559

111 2 SP 0.675
 DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-9678

4 111
 C-2 P-3



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 123 kWh X .068100 8.38
 Subtotal Generation: 8.38

Distribution:
 Availability Chg 22.00
 Dist Charge 123 kWh X .046000 5.66
 Subtotal Distribution: 27.66

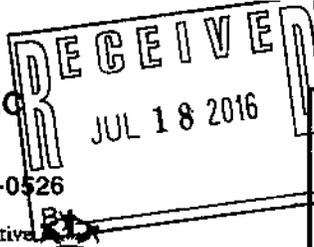
Total Basic Charges: 36.04

Return this portion with your payment:

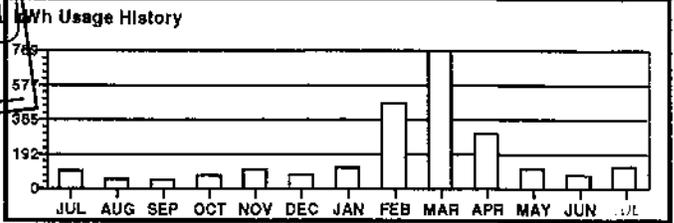
Date Prepared	07/14/2016
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000



Date Prepared: 07/14/2016
 Meter Number: 612-69-018
 Account Number: 4581202000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	123	4
Previous Billing Period	31	71	2
Same Period Last Year	30	98	3

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	4134	4257	1.000	123	

Meter Number: TCAG27285 Type of Service: SMCM

From: 06/01/2016 To: 07/01/2016 METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alperon Park-Troy Fairgrounds, Troy, PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, door prizes, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 30.11
 Payments Recvd: 30.11 CR
 Balance Forward:
 Total Basic: 36.04
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 36.04

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	36.04
Amount Due After	08/05/2016	37.84
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 46 kWh X .068100 3.13
 Subtotal Generation: 3.13

Distribution:
 Availability Chg 20.00
 Dist Charge 46 kWh X .051000 2.35
 Subtotal Distribution: 22.35
 Total Basic Charges: 25.48

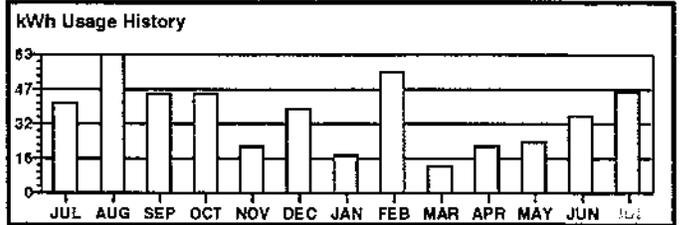
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 07/14/2016 **Map Number** 505-82-001 **Account Number** 9340000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	46	2
Previous Billing Period	31	35	1
Same Period Last Year	31	41	1

Meter Number: TCAG21010		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Usad	Demand Reading
1	9036	9082	1.000	46	
From: 06/01/2016		To: 07/01/2016		METER READ	

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alparon Park-Troy Fairgrounds, Troy, PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, door prizes, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 24.17
 Payments Recvd: 24.17 CR
 Balance Forward:
 Total Basic: 25.48
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 25.48

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	25.48
Amount Due After	08/05/2016	26.75
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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109 2 SP 0.675
 DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-9678

4 109
 C-2 P-3



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 63 kWh X .068100 4.29
 Subtotal Generation: 4.29

Distribution:
 Availability Chg 22.00
 Dist Charge 63 kWh X .046000 2.90
 Subtotal Distribution: 24.90

Total Basic Charges: 29.19

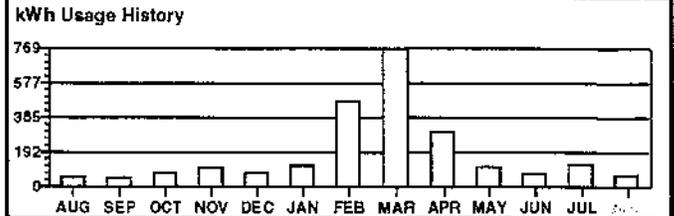
Payment due prior to 09/06/2016

Date Prepared	08/15/2016
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 08/15/2016 Map Number 612-69-018 Account Number 4581202000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	63	2
Previous Billing Period	30	123	4
Same Period Last Year	31	52	2

Meter Number: TCAG27285			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	4257	4320	1.000	63	

From: 07/01/2016 To: 08/01/2016 METER READ

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 36.04
 Payments Recvd: 36.04 CR
 Balance Forward:
 Total Basic: 29.19
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 29.19

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	29.19
Amount Due After	09/06/2016	30.65
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 465 kWh X .068100 31.67
 Subtotal Generation: 31.67

Distribution:
 Availability Chg 20.00
 Dist Charge 465 kWh X .051000 23.72
 Subtotal Distribution: 43.72

Total Basic Charges: 75.39

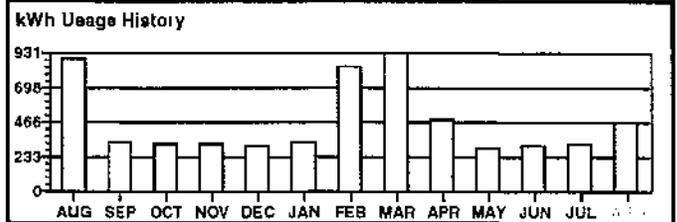
Meters fees paid for 2016 have expired

Date Prepared	08/15/2016
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

OCNR
 OCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 08/15/2016 Map Number 612-69-004 Account Number 4581502002



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	465	15
Previous Billing Period	30	319	11
Same Period Last Year	31	889	29

Meter Number: TCAG19951		Type of Service: RESIO			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	30805	31270	1.000	465	
From: 07/01/2016		To: 08/01/2016		METER READ	

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 57.99
 Payments Recvd: 57.99 CR
 Balance Forward:
 Total Basic: 75.39
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 75.39

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	75.39
Amount Due After	09/06/2016	79.16
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 185 kWh X .068100 12.60
 Subtotal Generation: 12.60

Distribution:
 Availability Chg 22.00
 Dist Charge 185 kWh X .046000 8.51
 Subtotal Distribution: 30.51

Total Basic Charges: 43.11

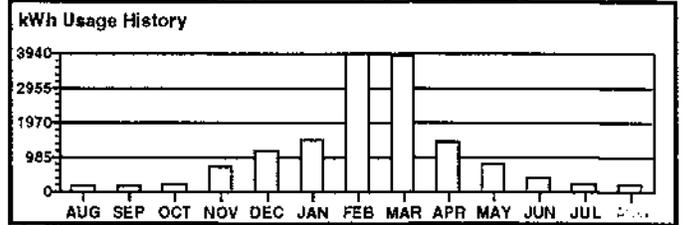
Before this summary is used to pay:

Date Prepared	08/15/2016
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

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 WATERVILLE PA 17776-0000

Date Prepared 08/15/2016 Map Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	185	6
Previous Billing Period	30	201	7
Same Period Last Year	31	163	5

Meter Number: TCAG20889		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	87733	87918	1.000	185	
From: 07/01/2016		To: 08/01/2018		METER READ	

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 44.94
 Payments Recvd: 44.94 CR
 Balance Forward:
 Total Basic: 43.11
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 43.11

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	43.11
Amount Due After	09/06/2016	45.27
Past Due Balance		

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Phone Payments & Account Inquires:
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 Main Office: 570-662-2175 or 1-800-343-2559

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 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 49 kWh X .068100 3.34
 Subtotal Generation: 3.34

Distribution:
 Availability Chg 20.00
 Dist Charge 49 kWh X .051000 2.50
 Subtotal Distribution: 22.50
 Total Basic Charges: 25.84

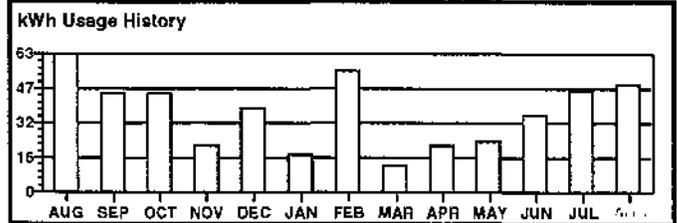
Return this portion with your payment!

Date Prepared	08/15/2016
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

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Date Prepared 08/15/2016 Map Number 505-82-001 Account Number 9340000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	49	2
Previous Billing Period	30	46	2
Same Period Last Year	31	63	2

Meter Number: TCAG21010		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9082	9131	1.000	49	
From: 07/01/2016			To: 08/01/2016		METER READ

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 25.48
 Payments Recvd: 25.48 CR
 Balance Forward:
 Total Basic: 25.84
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 25.84

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	25.84
Amount Due After	09/06/2016	27.13
Past Due Balance		

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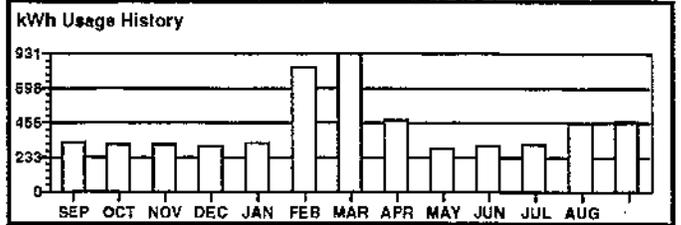
Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 472 kWh X .068100 32.14
 Subtotal Generation: 32.14

Distribution:
 Availability Chg 20.00
 Dist Charge 472 kWh X .051000 24.07
 Subtotal Distribution: 44.07

Date Prepared 09/14/2016 Map Number 612-69-004 Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	472	15
Previous Billing Period	31	465	15
Same Period Last Year	31	333	11

Meter Number: TCAG19951		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	31270	31742	1.000	472	
From: 08/01/2018			To: 09/01/2016		METER READ

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Previous Balance: 75.39
 Payments Recvd: 75.39 CR
 Balance Forward:
 Total Basic: 76.21
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 76.21

Please make checks payable to: Tri-County REC

Date Prepared	09/14/2016
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Amount Due By	10/05/2016	76.21
Amount Due After	10/05/2016	80.02
Past Due Balance		

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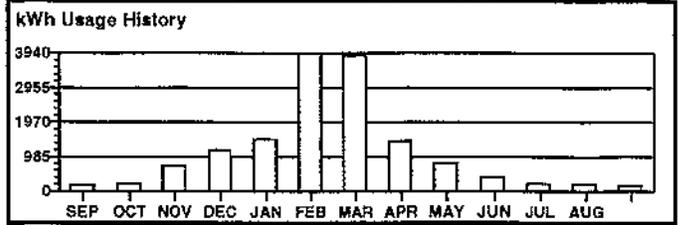
Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 146 kWh X .068100 9.94
 Subtotal Generation: 9.94

Distribution:
 Availability Chg 22.00
 Dist Charge 146 kWh X .046000 6.72
 Subtotal Distribution: 28.72

Date Prepared 09/14/2016 Map Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	146	5
Previous Billing Period	31	185	6
Same Period Last Year	31	159	5

Meter Number: TCAG20889		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	87918	88064	1.000	146	
From: 08/01/2016		To: 09/01/2016		METER READ	

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Previous Balance: 43.11
 Payments Recvd: 43.11 CR
 Balance Forward:
 Total Basic: 38.66
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 38.66

Please make checks payable to: Tri-County REC

Date Prepared	09/14/2016
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Amount Due By	10/05/2016	38.66
Amount Due After	10/05/2016	40.59
Past Due Balance		

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 WATERVILLE PA 17776-9678

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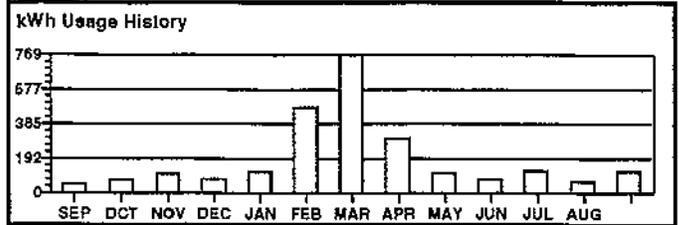
Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 117 kWh X .068100 7.97
 Subtotal Generation: 7.97

Distribution:
 Availability Chg 22.00
 Dist Charge 117 kWh X .046000 5.38
 Subtotal Distribution: 27.38

Date Prepared 09/14/2016 Map Number 612-69-018 Account Number 4581202000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	117	4
Previous Billing Period	31	63	2
Same Period Last Year	31	46	1

Meter Number: TCAG27285		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	4320	4437	1.000	117	
From: 08/01/2016 To: 09/01/2018 METER REAO					

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Previous Balance: 29.19
 Payments Recvd: 29.19 CR
 Balance Forward:
 Total Basic: 35.35
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 35.35

Please make checks payable to: Tri-County REC

Date Prepared	09/14/2016
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Amount Due By	10/05/2016	35.35
Amount Due After	10/05/2016	37.12
Past Due Balance		

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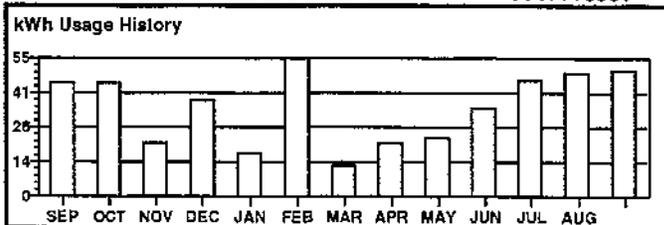
Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 50 kWh X .068100 3.41
 Subtotal Generation: 3.41

Distribution:
 Availability Chg 20.00
 Dist Charge 50 kWh X .051000 2.55
 Subtotal Distribution: 22.55

Date Prepared 09/14/2016 Map Number 505-82-001 Account Number 934000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	50	2
Previous Billing Period	31	49	2
Same Period Last Year	31	45	1

Meter Number: TCAG21010			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9131	9181	1.000	50	
From: 08/01/2016			To: 09/01/2016 METER READ		

Are you busy? Do you need a break from writing checks to pay your electric bill? Relex, sit beck end let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Previous Balance: 25.84
 Payments Recvd: 25.84 CR
 Balance Forward:
 Total Basic: 25.96
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 25.96

Please make checks payable to: Tri-County REC

Date Prepared	09/14/2016
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Amount Due By	10/05/2016	25.96
Amount Due After	10/05/2016	27.26
Past Due Balance		

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 C-2 P-3



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 95 kWh X .068100 6.47
 Subtotal Generation: 6.47

Distribution:
 Availability Chg 22.00
 Dist Charge 95 kWh X .046000 4.37
 Subtotal Distribution: 26.37
 Total Basic Charges: 32.84

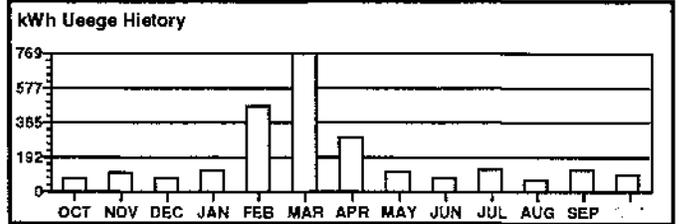
Return this portion with your payment:

Date Prepared	10/14/2016
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

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Date Prepared 10/14/2016 Map Number 612-69-018 Account Number 4581202000



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	95	3
Previous Billing Period	31	117	4
Same Period Last Year	29	74	3

Meter Number: TCAG27285		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	4437	4532	1.000	95	
From: 09/01/2016			To: 10/01/2016 METER READ		

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 35.35
 Payments Recvd: 35.35 CR
 Balance Forward:
 Total Basic: 32.84
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 32.84

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	32.84
Amount Due After	11/07/2016	34.48
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT

PL 10/25/16
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Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 282 kWh X .068100 19.20
 Subtotal Generation: 19.20

Distribution:
 Availability Chg 20.00
 Dist Charge 282 kWh X .051000 14.38
 Subtotal Distribution: 34.38
 Total Basic Charges: 53.58

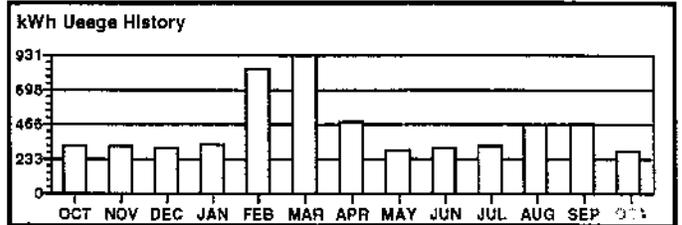
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
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Date Prepared 10/14/2016 Map Number 612-69-004 Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	282	9
Previous Billing Period	31	472	15
Same Period Last Year	29	319	11

Meter Number: TCAG19951		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	31742	32024	1.000	282	
From: 09/01/2016		To: 10/01/2016		METER READ	

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 76.21
 Payments Recvd: 76.21 CR
 Balance Forward:
 Total Basic: 53.58
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 53.58

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	53.58
Amount Due After	11/07/2016	56.26
Past Due Balance		

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Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 243 kWh X .068100 16.55
 Subtotal Generation: 16.55

Distribution:
 Availability Chg 22.00
 Dist Charge 243 kWh X .046000 11.18
 Subtotal Distribution: 33.18
 Total Basic Charges: 49.73

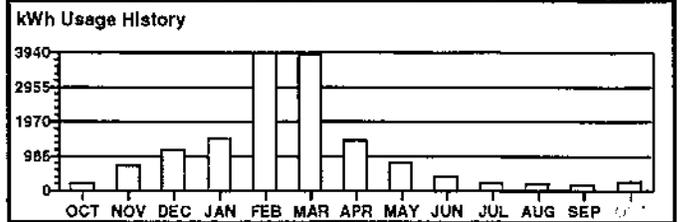
Return this portion with your payment.

Date Prepared	10/14/2016
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
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Date Prepared 10/14/2016 Mep Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	243	8
Previous Billing Period	31	146	5
Same Period Last Year	30	203	7

Meter Number: TCAG20889		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	88064	88307	1.000	243	
From: 09/01/2016			To: 10/01/2016		
					METER READ

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 38.66
 Payments Recvd: 38.66 CR
 Balance Forward:
 Total Basic: 49.73
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 49.73

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	49.73
Amount Due After	11/07/2016	52.22
Past Due Balance		

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Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 32 kWh X .068100 2.18
 Subtotal Generation: 2.18

Distribution:
 Availability Chg 20.00
 Dist Charge 32 kWh X .051000 1.63
 Subtotal Distribution: 21.63

Total Basic Charges: 23.81

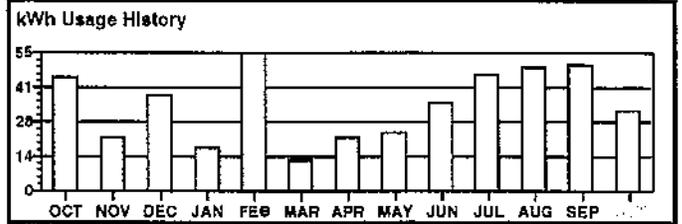
return this stub with your payment

Date Prepared	10/14/2016
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
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Date Prepared 10/14/2016 Map Number 505-82-001 Account Number 9340000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	32	1
Previous Billing Period	31	50	2
Same Period Last Year	30	45	2

Meter Number: TCAG21010			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9181	9213	1.000	32	
From: 09/01/2016			To: 10/01/2016		
					METER READ

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status change, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 25.96
 Payments Rcvd: 25.96 CR
 Balance Forward:
 Total Basic: 23.81
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 23.81

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	23.81
Amount Due After	11/07/2016	25.00
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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4 116
 C-2 P-3



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 76 kWh X .068100 5.18
 Subtotal Generation: 5.18

Distribution:
 Availability Chg 22.00
 Dist Charge 76 kWh X .046000 3.50
 Subtotal Distribution: 25.50

Total Basic Charges: 30.68

Return this invoice to the address below

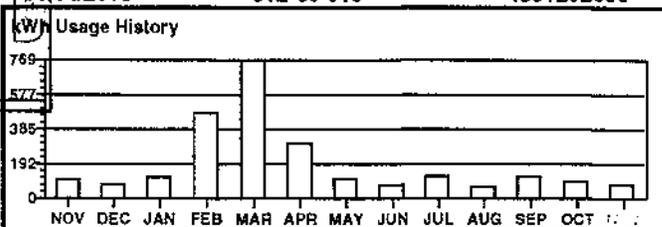
Date Prepared	11/14/2016
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
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Date Prepared 11/14/2016 Map Number 612-69-018 Account Number 4581202000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	76	3
Previous Billing Period	30	95	3
Same Period Last Year	32	103	3

Meter Number: TCAG27285		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	4532	4608	1.000	76	
From: 10/01/2016		To: 10/31/2016		METER READ	

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 32.84
 Payments Recvd: 32.84 CR
 Balance Forward:
 Total Basic: 30.68
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 30.68

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	30.68
Amount Due After	12/05/2016	32.21
Past Due Balance		

GL - 6332300

Electricity for four (4) locations in the Tiadaghton State Forest, Forest District #12.

VT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

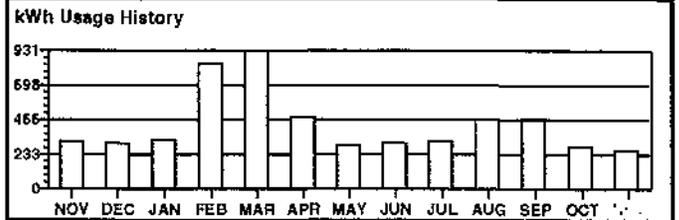
Basic Charges:

Generation:
 Gen Charge 259 kWh X .068100 17.64
 Subtotal Generation: 17.64

Distribution:
 Availability Chg 20.00
 Dist Charge 259 kWh X .051000 13.21
 Subtotal Distribution: 33.21

Total Basic Charges: 50.85

Date Prepared 11/14/2016 Map Number 612-69-004 Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	259	9
Previous Billing Period	30	282	9
Same Period Last Year	32	320	10

Meter Number: TCAG19951			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	32024	32283	1.000	259	
From: 10/01/2016			To: 10/31/2016		
					METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 53.58
 Payments Recvd: 53.58 CR
 Balance Forward:
 Total Basic: 50.85
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 50.85

Please make checks payable to: Tri-County REC

Amount Due By	Date	Amount
Amount Due By	12/05/2016	50.85
Amount Due After	12/05/2016	53.39
Past Due Balance		

Amount of this invoice must be paid by:

Date Prepared	11/14/2016
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically. Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 571 kWh X .068100 38.89
 Subtotal Generation: 38.89

Distribution:
 Availability Chg 22.00
 Dist Charge 571 kWh X .046000 26.27
 Subtotal Distribution: 48.27

Total Basic Charges: \$77.16

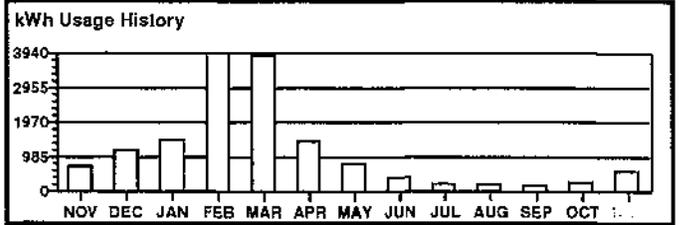
Total Distribution Charges: \$48.27

Date Prepared	11/14/2016
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 11/14/2016 Map Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	571	18
Previous Billing Period	30	243	8
Same Period Last Year	30	714	24

Meter Number: TCAG20889		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	88307	88878	1.000	571	
From: 10/01/2016 To: 11/01/2016 METER READ					

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 49.73
 Payments Recvd: 49.73 CR
 Balance Forward:
 Total Basic: 87.16
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 87.16

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	87.16
Amount Due After	12/05/2016	91.52
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 19 kWh X .068100 1.29
 Subtotal Generation: 1.29

Distribution:
 Availability Chg 20.00
 Dist Charge 19 kWh X .051000 0.97
 Subtotal Distribution: 20.97

Total Basic Charges: 22.26

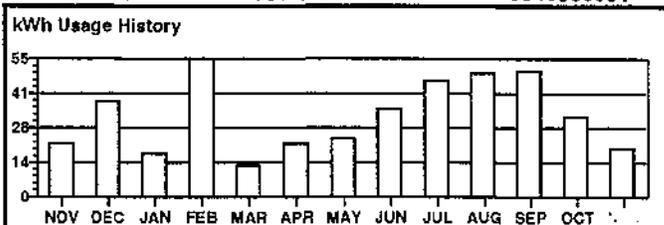
Return to: 9340000001, 570-662-2175

Date Prepared	11/14/2016
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 11/14/2016 Map Number 505-82-001 Account Number 9340000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	19	1
Previous Billing Period	30	32	1
Same Period Last Year	30	21	1

Meter Number: TCAG21010			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9213	9232	1.000	19	
From: 10/01/2016			To: 11/01/2016		
					METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 23.81
 Payments Recvd: 23.81 CR
 Balance Forward:
 Total Basic: 22.26
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.26

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	22.26
Amount Due After	12/05/2016	23.37
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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121 2 SP 0.675 4 121
 DCNR C-2 P-3
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-9678



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 64 kWh X .068100 4.36
 Subtotal Generation: 4.36

Distribution:
 Availability Chg 22.00
 Dist Charge 64 kWh X .046000 2.94
 Subtotal Distribution: 24.94

Total Basic Charges 29.30

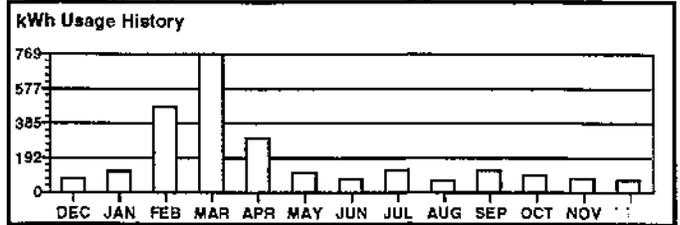
Amount Due on 01/05/2017 29.30

Date Prepared	12/14/2016
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

our payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 12/14/2016 Mep Number 612-69-018 Account Number 4581202000



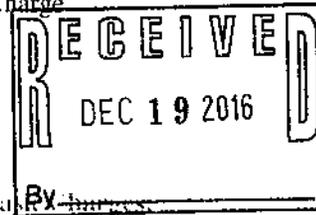
Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	64	2
Previous Billing Period	30	76	3
Same Period Last Year	30	77	3

Meter Number: TCAG27265		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	4608	4672	1.000	64	
From: 10/31/2016		To: 12/01/2016		METER READ	

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:

Availability Charge 10.00 CR



Total Nonbasic 10.00 CR

Previous Balance: 30.68
 Payments Rec'd: 30.68 CR
 Balance Forward:
 Total Basic: 29.30
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 19.30

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	19.30
Amount Due After	01/05/2017	20.27
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 286 kWh X .068100 19.48
 Subtotal Generation: 19.48

Distribution:
 Availability Chg 20.00
 Dist Charge 286 kWh X .051000 14.59
 Subtotal Distribution: 34.59

Total Basic Charges: 54.07

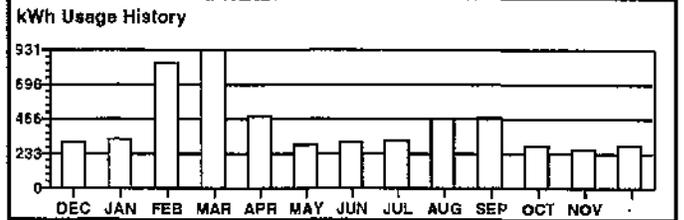
Total Basic Charges: 54.07

Date Prepared	12/14/2016
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 12/14/2016
Map Number 612-69-004
Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	286	10
Previous Billing Period	30	259	9
Same Period Last Year	30	304	10

Meter Number: TCAG19951			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	32283	32569	1.000	286	

From: 10/31/2016 To: 11/30/2016 METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:
 Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 50.85
 Payments Recvd: 50.85 CR
 Balance Forward:
 Total Basic: 54.07
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 44.07

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	44.07
Amount Due After	01/05/2017	46.27
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:

Gen Charge 1229 kWh X .068100 83.69
 Subtotal Generation: 83.69

Distribution:

Availability Chg 22.00
 Dist Charge 1229 kWh X .046000 56.53
 Subtotal Distribution: 78.53

Total Basic Charges: 162.22

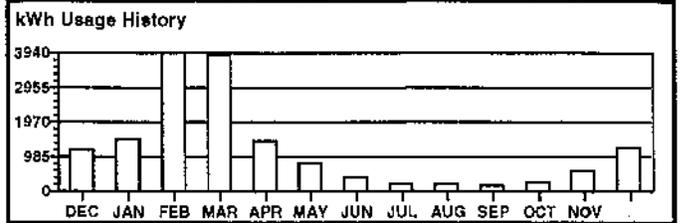
Total Charges: 172.22

Date Prepared	12/14/2016
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

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 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 12/14/2016
 Map Number 505-83-003
 Account Number 9304100002



Comperisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1229	41
Previous Billing Period	31	571	18
Same Period Last Year	31	1159	37

Meter Number: TCAG20889		Type of Service: SMCN			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	88878	90107	1.000	1229	
From: 11/01/2016 To: 12/01/2016 METER READ					

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 87.16
 Payments Recvd: 87.16 CR
 Balance Forward:
 Total Basic: 162.22
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 152.22

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	152.22
Amount Due After	01/05/2017	159.83
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

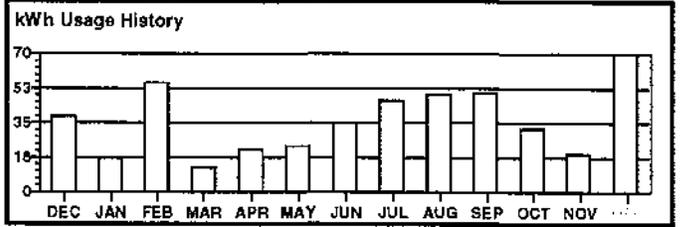
Basic Charges:

Generation:
 Gen Charge 70 kWh X .068100 4.77
 Subtotal Generation: 4.77

Distribution:
 Availability Chg 20.00
 Dist Charge 70 kWh X .051000 3.57
 Subtotal Distribution: 23.57

Total Basic Charges: 28.34

Date Prepared 12/14/2016 Map Number 505-82-001 Account Number 9340000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	70	2
Previous Billing Period	31	19	1
Same Period Last Year	31	38	1

Meter Number: TCAG21010			Type of Service: RESID		
Meter	Previous Reading	Prasant Reading	Mult	kWh Used	Demand Reading
1	9232	9302	1.000	70	
From: 11/01/2016			To: 12/01/2016		
					METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:
 Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 22.26
 Payments Recvd: 22.26 CR
 Balance Forward:
 Total Basic: 28.34
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 18.34

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	18.34
Amount Due After	01/05/2017	19.26
Past Due Balance		

Date Prepared	12/14/2016
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

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113 2 SP 0.675
 DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-9678

4 113
 C-2 P-3



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 142 kWh X .068100 9.67

Subtotal Generation: 9.67



Distribution:
 Availability Chg 22.00
 Dist Charge 142 kWh X .046000 6.53

Subtotal Distribution: 28.53

Total Basic Charges: 38.20

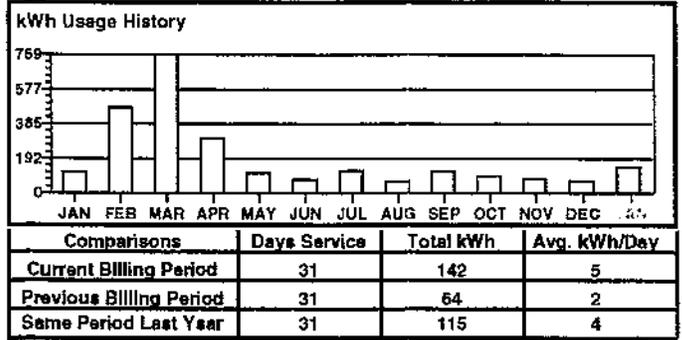
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 01/13/2017 Map Number 612-69-018 Account Number 4581202000



Meter Number: TCAG27285			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	4672	4814	1.000	142	

From: 12/01/2016 To: 01/01/2017 METER READ

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 19.30
 Payments Recvd: 19.30 CR
 Balance Forward:
 Total Basic: 38.20
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 38.20

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	38.20
Amount Due After	02/06/2017	40.11
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 316 kWh X .068100 21.52
 Subtotal Generation: 21.52

Distribution:
 Availability Chg 20.00
 Dist Charge 316 kWh X .051000 16.12
 Subtotal Distribution: 36.12
 Total Basic Charges: 57.64

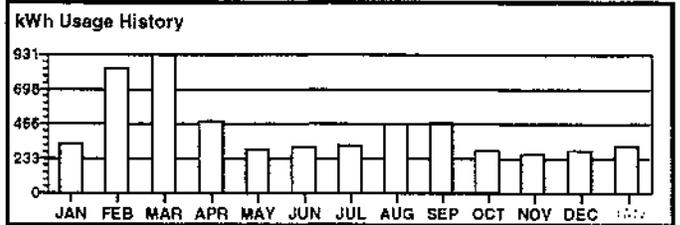
Please indicate change to the right of the address listed below

Date Prepared	01/13/2017
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 01/13/2017 Map Number 612-69-004 Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	316	10
Previous Billing Period	30	286	10
Same Period Last Year	31	328	11

Meter Number: TCAG19951		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	32569	32885	1.000	316	
From: 11/30/2016			To: 01/01/2017		
METER READ					

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 44.07
 Payments Recvd: 44.07 CR
 Balance Forward:
 Total Basic: 57.64
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 57.64

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	57.64
Amount Due After	02/06/2017	60.52
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 3290 kWh X .068100 224.05
 Subtotal Generation: 224.05

Distribution:
 Availability Chg 22.00
 Dist Charge 3290 kWh X .046000 151.34
 Subtotal Distribution: 173.34

Total Basic Charges: 397.39

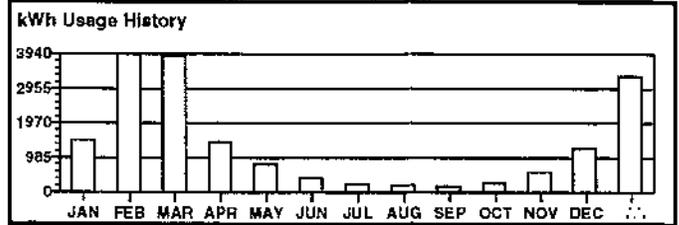
Rate of 10¢ per kWh as of 12/31/2016

Date Prepared	01/13/2017
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 01/13/2017 Map Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	3290	106
Previous Billing Period	30	1229	41
Same Period Last Year	31	1473	48

Meter Number: TCAG20889		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	90107	93397	1.000	3290	
From: 12/01/2016			To: 01/01/2017 METER READ		

Download the FREE Smarthub app for your smartphone or tablet and make paying your electric bill even simpler!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 152.22
 Payments Recvd: 152.22 CR
 Balance Forward:
 Total Basic: 397.39
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 397.39

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	397.39
Amount Due After	02/06/2017	417.26
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

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Phone Payments & Account Inquires:
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

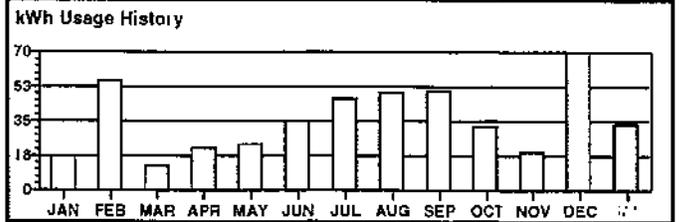
Basic Charges:

Generation:
 Gen Charge 33 kWh X .068100 2.25
 Subtotal Generation: 2.25

Distribution:
 Availability Chg 20.00
 Dist Charge 33 kWh X .051000 1.68
 Subtotal Distribution: 21.68

Total Basic Charges: 23.93

Date Prepared 01/13/2017 Map Number 505-82-001 Account Number 934000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	33	1
Previous Billing Period	30	70	2
Same Period Last Year	31	17	1

Meter Number: TCAG21010			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9302	9335	1.000	33	
From: 12/01/2016			To: 01/01/2017 METER READ		

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 18.34
 Payments Recvd: 18.34 CR
 Balance Forward:
 Total Basic: 23.93
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 23.93

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	23.93
Amount Due After	02/06/2017	25.13
Past Due Balance		

Date Prepared	01/13/2017
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

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114 2 SP 0.670
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 WATERVILLE PA 17776-9678

4 114
 C-2 P-3



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

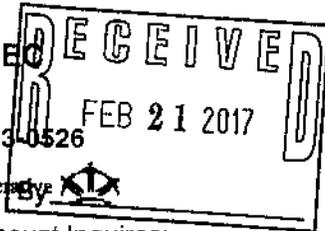
Basic Charges:

Generation:
 Gen Charge 414 kWh X .068100 28.19
 Subtotal Generation: 28.19

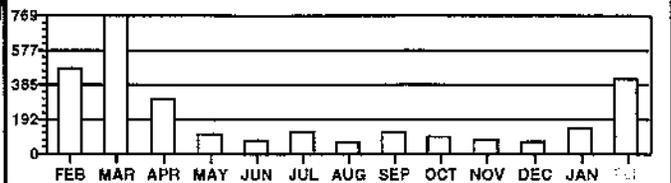
Distribution:
 Availability Chg 22.00
 Dist Charge 414 kWh X .046000 19.04
 Subtotal Distribution: 41.04

Total Basic Charges: 69.23

Date Prepared 02/14/2017 Map Number 612-69-018 Account Number 4581202000



kWh Usage History



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	414	13
Previous Billing Period	31	142	5
Same Period Last Year	31	476	15

Meter Number: TCAG27285		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	4814	5228	1.000	414	

From: 01/01/2017 To: 02/01/2017 METER READ

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 38.20
 Payments Recvd: 38.20 CR
 Balance Forward:
 Total Basic: 69.23
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 69.23

Please make checks payable to: Tri-County REC

Date Prepared	02/14/2017
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Amount Due By	03/06/2017	69.23
Amount Due After	03/06/2017	72.69
Past Due Balance		

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Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 464 kWh X .068100 31.60
 Subtotal Generation: 31.60

Distribution:
 Availability Chg 20.00
 Dist Charge 464 kWh X .051000 23.66
 Subtotal Distribution: 43.66

Total Basic Charges: 75.26

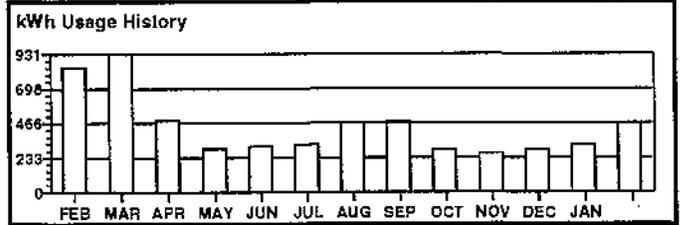
Total Amount Due: 75.26

Date Prepared	02/14/2017
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

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Date Prepared 02/14/2017 Map Number 612-69-004 Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	464	15
Previous Billing Period	32	316	10
Same Period Last Year	31	841	27

Meter Number: TCAG19951		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	32885	33349	1.000	464	
From: 01/01/2017			To: 02/01/2017		
					METER READ

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 57.64
 Payments Recvd: 57.64 CR
 Balance Forward:
 Total Basic: 75.26
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 75.26

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	75.26
Amount Due After	03/06/2017	79.02
Past Due Balance		

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Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 2594 kWh X .068100 176.65
 Subtotal Generation: 176.65

Distribution:
 Availability Chg 22.00
 Dist Charge 2594 kWh X .046000 119.32
 Subtotal Distribution: 141.32

Total Basic Charges: 317.97

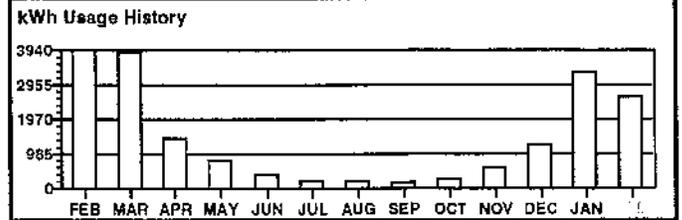
Amount Due by 03/06/2017

Date Prepared	02/14/2017
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

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Date Prepared 02/14/2017 Map Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	2594	86
Previous Billing Period	31	3290	106
Same Period Last Year	31	3940	127

Meter Number: TCAG20889			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	93397	95991	1.000	2594	
From: 01/01/2017			To: 01/31/2017		METER READ

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 397.39
 Payments Recvd: 397.39 CR
 Balance Forward:
 Total Basic: 317.97
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 317.97

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	317.97
Amount Due After	03/06/2017	333.87
Past Due Balance		

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Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 16 kWh X .068100 1.09
 Subtotal Generation: 1.09

Distribution:
 Availability Chg 20.00
 Dist Charge 16 kWh X .051000 0.82
 Subtotal Distribution: 20.82

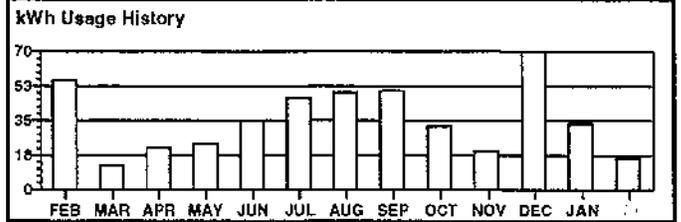
Total Basic Charges: 21.91

Date Prepared	02/14/2017
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

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Date Prepared 02/14/2017 Map Number 505-82-001 Account Number 9340000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	16	1
Previous Billing Period	31	33	1
Same Period Last Year	31	55	2

Meter Number: TCAG21010			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9335	9351	1.000	16	
From: 01/01/2017			To: 01/31/2017		
					METER READ

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 23.93
 Payments Recvd: 23.93 CR
 Balance Forward:
 Total Basic: 21.91
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 21.91

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	21.91
Amount Due After	03/06/2017	23.01
Past Due Balance		

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Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

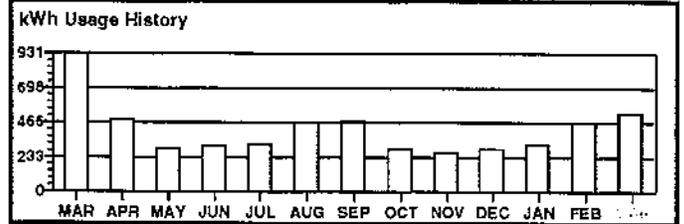
Basic Charges:

Generation:
 Gen Charge 524 kWh X .068100 35.68
 Subtotal Generation: 35.68

Distribution:
 Availability Chg 20.00
 Dist Charge 524 kWh X .051000 26.72
 Subtotal Distribution: 46.72

Total Basic Charges: 82.40

Date Prepared 03/14/2017 Map Number 612-69-004 Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	27	524	19
Previous Billing Period	31	464	15
Same Period Last Year	28	931	33

Meter Number: TCAG19951			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	33349	33873	1.000	524	
From: 02/01/2017			To: 02/28/2017		
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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 75.26
 Payments Recvd: 75.26 CR
 Balance Forward:
 Total Basic: 82.40
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 82.40

Please make checks payable to: Tri-County REC

Date Prepared	03/14/2017
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Amount Due By	04/05/2017	82.40
Amount Due After	04/05/2017	86.52
Past Due Balance		

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Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

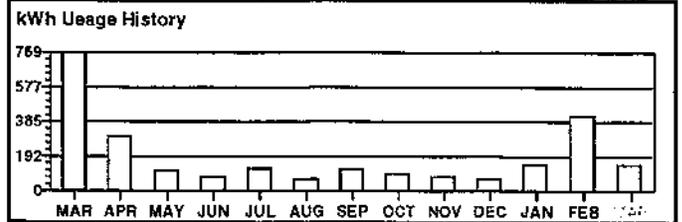
Basic Charges:

Generation:
 Gen Charge 143 kWh X .068100 9.74
 Subtotal Generation: 9.74

Distribution:
 Availability Chg 22.00
 Dist Charge 143 kWh X .046000 6.58
 Subtotal Distribution: 28.58

Total Basic Charges: 38.32

Date Prepared 03/14/2017 Map Number 612-69-018 Account Number 4581202000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	143	5
Previous Billing Period	31	414	13
Same Period Last Year	28	769	27

Meter Number: TCAG27285			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	5228	5371	1.000	143	
From: 02/01/2017			To: 03/01/2017 METER READ		

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 69.23
 Payments Recvd: 69.23 CR
 Balance Forward:
 Total Basic: 38.32
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 38.32

Please make checks payable to: Tri-County REC

Date Prepared	03/14/2017
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Amount Due By	04/05/2017	38.32
Amount Due After	04/05/2017	40.24
Past Due Balance		

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Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

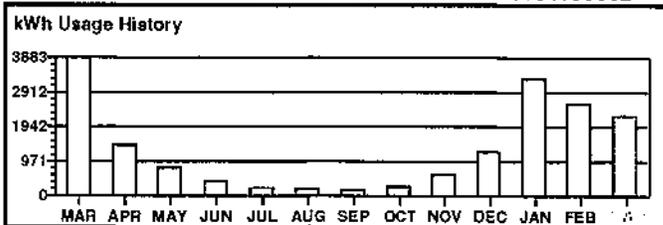
Basic Charges:

Generation:
 Gen Charge 2239 kWh X .068100 152.48
 Subtotal Generation: 152.48

Distribution:
 Availability Chg 22.00
 Dist Charge 2239 kWh X .046000 102.99
 Subtotal Distribution: 124.99

Total Basic Charges: 277.47

Date Prepared 03/14/2017 Map Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	2239	80
Previous Billing Period	30	2594	86
Same Period Last Year	28	3883	139

Meter Number: TCAG20889		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	95991	98230	1.000	2239	
From: 01/31/2017		To: 02/28/2017		METER READ	

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 317.97
 Payments Recvd: 317.97 CR
 Balance Forward:
 Total Basic: 277.47
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 277.47

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	277.47
Amount Due After	04/05/2017	291.34
Past Due Balance		

Date Prepared	03/14/2017
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

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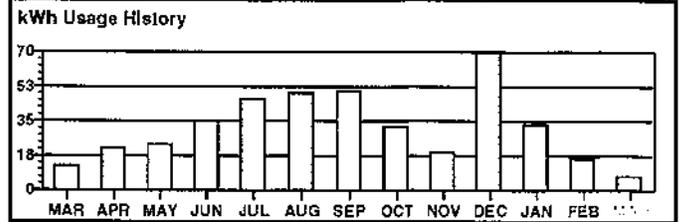
Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 7 kWh X .068100 0.48
 Subtotal Generation: 0.48

Distribution:
 Availability Chg 20.00
 Dist Charge 7 kWh X .051000 0.36
 Subtotal Distribution: 20.36

Date Prepared 03/14/2017 Map Number 505-82-001 Account Number 934000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	7	0
Previous Billing Period	30	16	1
Sema Period Last Year	28	12	0

Meter Number: TCAG21010			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9351	9358	1.000	7	
From: 01/31/2017			To: 02/28/2017 METER READ		

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 21.91
 Payments Recvd: 21.91 CR
 Balance Forward:
 Total Basic: 20.84
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 20.84

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	20.84
Amount Due After	04/05/2017	21.88
Past Due Balance		

Date Prepared	03/14/2017
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

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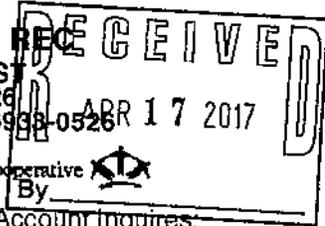
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4 115
 C-2 P-3



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:

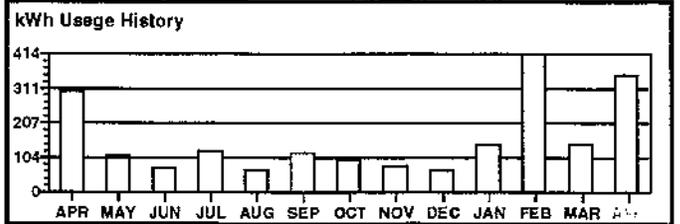
Gen Charge 351 kWh X .068100 23.90
 Subtotal Generation: 23.90

Distribution:

Availability Chg 22.00
 Dist Charge 351 kWh X .046000 16.15
 Subtotal Distribution: 38.15

Total Basic Charges: 62.05

Date Prepared 04/13/2017 Map Number 612-69-018 Account Number 4581202000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	351	11
Previous Billing Period	28	143	5
Same Period Last Year	32	301	9

Meter Number: TCAG27285		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	5371	5722	1.000	351	
From: 03/01/2017 To: 04/01/2017 METER READ					

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 38.32
 Payments Recvd: 38.32 CR
 Balance Forward:
 Total Basic: 62.05
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 62.05

Please make checks payable to: Tri-County REC

Date Prepared	04/13/2017
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Amount Due By	05/05/2017	62.05
Amount Due After	05/05/2017	65.15
Past Due Balance		

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Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 325 kWh X .068100 22.13
 Subtotal Generation: 22.13

Distribution:
 Availability Chg 20.00
 Dist Charge 325 kWh X .051000 16.58
 Subtotal Distribution: 36.58

Total Basic Charges: 58.71

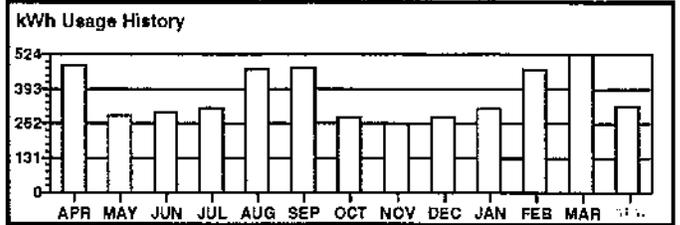
Please indicate change to the right of the address listed below

Date Prepared	04/13/2017
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

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Date Prepared 04/13/2017 Map Number 612-69-004 Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	325	10
Previous Billing Period	27	524	19
Same Period Last Year	32	482	15

Meter Number: TCAG19951			Type of Service: RESID		
Mstr	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	33873	34198	1.000	325	
From: 02/28/2017			To: 03/31/2017		
METER READ					

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 82.40
 Payments Recvd: 82.40 CR
 Balance Forward:
 Total Basic: 58.71
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 58.71

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	58.71
Amount Due After	05/05/2017	61.65
Past Due Balance		

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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:

Gen Charge 3831 kWh X .068100 260.89
 Subtotal Generation: 260.89

Distribution:

Availability Chg 22.00
 Dist Charge 3831 kWh X .046000 176.23
 Subtotal Distribution: 198.23

Total Basic Charges 459.12

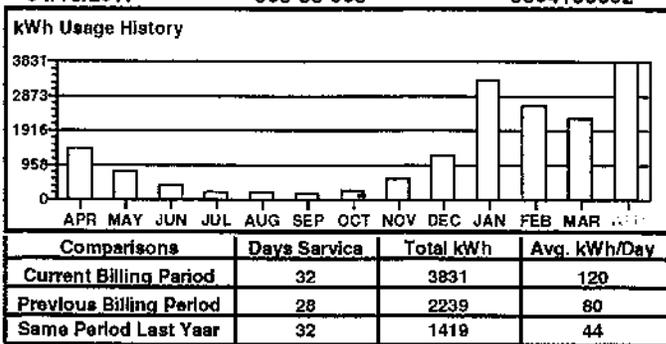
Return to supplier only, you do not need

Date Prepared	04/13/2017
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 04/13/2017 Map Number 505-83-003 Account Number 9304100002



Meter Number: TCAG20689				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	98230	2061	1.000	3831	
From: 02/28/2017			To: 04/01/2017		METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 277.47
 Payments Recvd: 277.47 CR
 Balance Forward:
 Total Basic: 459.12
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 459.12

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	459.12
Amount Due After	05/05/2017	482.08
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:

Gen Charge 19 kWh X .068100 1.29
 Subtotal Generation: 1.29

Distribution:

Availability Chg 20.00
 Dist Charge 19 kWh X .051000 0.97
 Subtotal Distribution: 20.97

Subtotal Basic Charges: 22.26

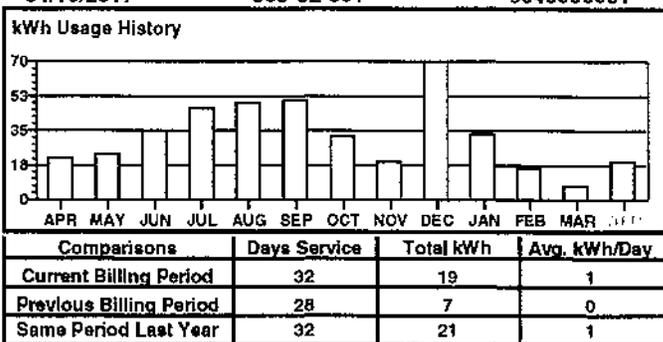
Serial # for payment to credit your account:

Date Prepared	04/13/2017
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 04/13/2017
 Map Number 505-82-001
 Account Number 9340000001



Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9358	9377	1.000	19	

Meter Number: TCAG21010 Type of Service: RESID
 From: 02/28/2017 To: 04/01/2017 METER READ

MOVING? To stop or transfer service, contact Tri-County at least 3 business days prior to your move date. You are responsible for all service at your present address until you notify us.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 20.84
 Payments Recvd: 20.84 CR
 Balance Forward:
 Total Basic: 22.26
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.26

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	22.26
Amount Due After	05/05/2017	23.37
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 698 kWh X .068100 47.53
 Subtotal Generation: 47.53

Distribution:
 Availability Chg 22.00
 Dist Charge 698 kWh X .046000 32.11
 Subtotal Distribution: 54.11

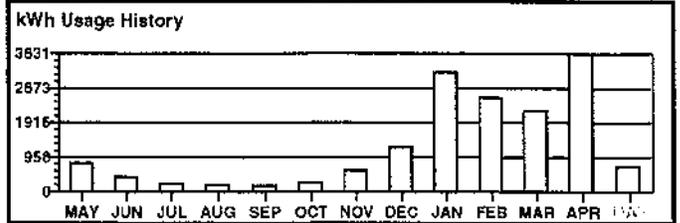
Total Basic Charges: 101.64

Return this stub to: 10164000010672051520176

Date Prepared	05/15/2017
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	698	24
Previous Billing Period	32	3831	120
Same Period Last Year	30	783	26

Meter Number: TCAG20889		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	2061	2759	1.000	698	
From: 04/01/2017		To: 04/30/2017		METER READ	

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 459.12
 Payments Recvd: 459.12 CR
 Balance Forward:
 Total Basic: 101.64
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 101.64

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	101.64
Amount Due After	06/05/2017	106.72
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400134581202000000010164000010672051520176



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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 53 kWh X .068100 3.61
 Subtotal Generation: 3.61

Distribution:
 Availability Chg 20.00
 Dist Charge 53 kWh X .051000 2.70
 Subtotal Distribution: 22.70
 Total Basic Charges: 26.31

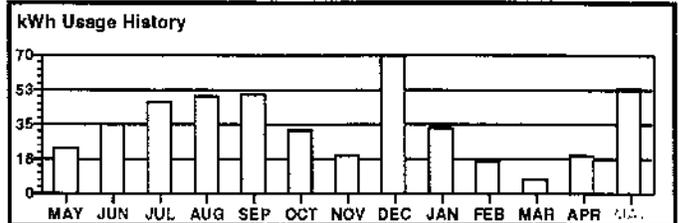
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 05/15/2017 Map Number 505-82-001 Account Number 9340000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	53	2
Previous Billing Period	32	19	1
Same Period Last Year	30	23	1

Meter Number: TCAG21010			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9377	9430	1.000	53	
From: 04/01/2017			To: 04/30/2017		METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 22.26
 Payments Recvd: 22.26 CR
 Balance Forward:
 Total Basic: 26.31
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 26.31

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	26.31
Amount Due After	06/05/2017	27.63
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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121 2 SP 0.670
 DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-9678

4 121
 C-2 P-3



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 81 kWh X .068100 5.52
 Subtotal Generation: 5.52

Distribution:
 Availability Chg 22.00
 Dist Charge 81 kWh X .046000 3.73
 Subtotal Distribution: 25.73

Total Basic Charges: 31.25

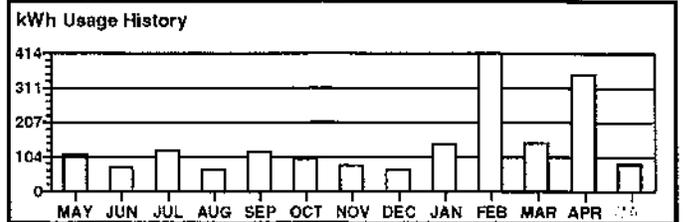
Payment Information Summary

Date Prepared	05/15/2017
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically
 Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 05/15/2017 Map Number 612-69-018 Account Number 4581202000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	81	3
Previous Billing Period	31	351	11
Same Period Last Year	30	109	4

Meter Number: TCAG27285		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	5722	5803	1.000	81	
From: 04/01/2017		To: 04/29/2017		METER READ	

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 62.05
 Payments Rcvd: 62.05 CR
 Balance Forward:
 Total Basic: 31.25
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 31.25

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	31.25
Amount Due After	06/05/2017	32.81
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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 10 LOWER PINE BOTTOM RD
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Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 240 kWh X .068100 16.34
 Subtotal Generation: 16.34

Distribution:
 Availability Chg 20.00
 Dist Charge 240 kWh X .051000 12.24
 Subtotal Distribution: 32.24

Total Basic Charges: 48.58

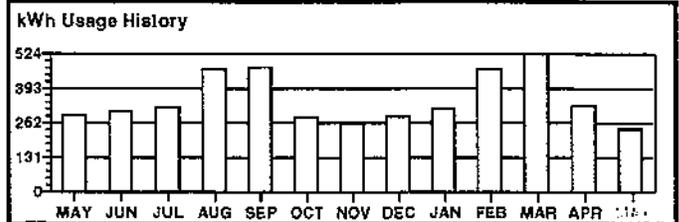
Below this portion may vary by meter

Date Prepared	05/15/2017
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 05/15/2017 **Map Number** 612-69-004 **Account Number** 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	240	8
Previous Billing Period	31	325	10
Same Period Last Year	29	290	10

Meter Number: TCAG19951			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Usad	Demand Reading
1	34198	34438	1.000	240	

From: 03/31/2017 To: 04/29/2017 **METER READ**

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 58.71
 Payments Recvd: 58.71 CR
 Balance Forward:
 Total Basic: 48.58
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 48.58

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	48.58
Amount Due After	06/05/2017	51.01
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

119 2 SP 0.670
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-9678

4 119
 C-2 P-3



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 44 kWh X .068100 3.00
 Subtotal Generation: 3.00

Distribution:
 Availability Chg 22.00
 Dist Charge 44 kWh X .046000 2.02
 Subtotal Distribution: 24.02

Total Basic Charges: 27.02

Return this portion with your payment

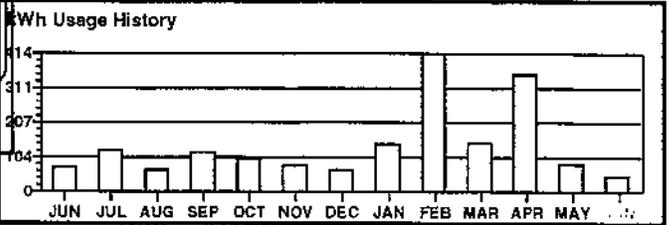
Date Prepared	06/14/2017
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

our payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000



Date Prepared 06/14/2017 Map Number 612-69-018 Account Number 4581202000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	33	44	1
Previous Billing Period	28	81	3
Same Period Last Year	31	71	2

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	5803	5847	1.000	44	

Meter Number: TCAG27285 Type of Service: SMCM
 From: 04/29/2017 To: 06/01/2017 METER READ

Your 2016 allocation is: \$ 28.40.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 31.25
 Payments Recvd: 31.25 CR
 Balance Forward:
 Total Basic: 27.02
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 27.02

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	27.02
Amount Due After	07/05/2017	28.37
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 262 kWh X .068100 17.84
 Subtotal Generation: 17.84

Distribution:
 Availability Chg 20.00
 Dist Charge 262 kWh X .051000 13.36
 Subtotal Distribution: 33.36

Total Basic Charges: 51.20

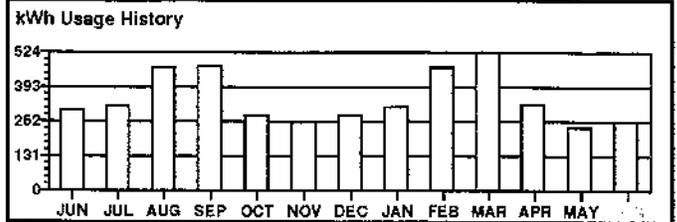
Please return this portion with your payment

Date Prepared	06/14/2017
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 06/14/2017
Mep Number 612-69-004
Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	33	262	8
Previous Billing Period	29	240	8
Same Period Last Year	32	305	10

Meter Number: TCAG19951				Type of Service: RESID	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	34438	34700	1.000	262	
From: 04/29/2017			To: 06/01/2017		
					METER READ

Your 2016 allocation is: \$ 46.19.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phone are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 48.58
 Payments Recvd: 48.58 CR
 Balance Forward:
 Total Basic: 51.20
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 51.20

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	51.20
Amount Due After	07/05/2017	53.76
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400134581202000000005120000005376061420176



TRI-COUNTY REC
 22 N MAIN ST
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DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 1161 kWh X .068100 79.06
 Subtotal Generation: 79.06

Distribution:
 Availability Chg 22.00
 Dist Charge 1161 kWh X .046000 53.41
 Subtotal Distribution: 75.41

Total Basic Charges: 154.47

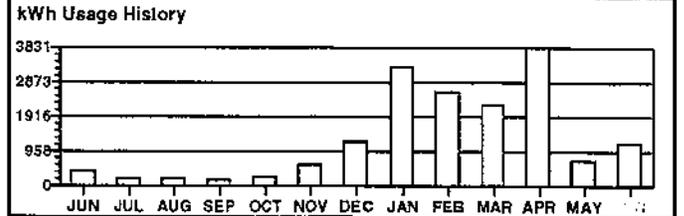
Account Number: 9304100002

Date Prepared	06/14/2017
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

our payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 06/14/2017
 Mep Number 505-83-003
 Account Number 9304100002



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	1161	36
Previous Billing Period	29	698	24
Same Period Last Year	31	394	13

Meter Number: TCAG20889		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	2759	3920	1.000	1161	
From: 04/30/2017		To: 06/01/2017		METER READ	

Your 2016 allocation is: \$ 102.96.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 101.64
 Payments Recvd: 101.64 CR
 Balance Forward:
 Total Basic: 154.47
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 154.47

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	154.47
Amount Due After	07/05/2017	162.19
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400134581202000000015447000016219061420177



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DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 28 kWh X .068100 1.91
 Subtotal Generation: 1.91

Distribution:
 Availability Chg 20.00
 Dist Charge 28 kWh X .051000 1.43
 Subtotal Distribution: 21.43

Total Basic Charges: 23.34

Make all checks payable to the association listed below

Date Prepared	06/14/2017
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 06/14/2017 Map Number 505-82-001 Account Number 9340000001

kWh Usage History			
Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	28	1
Previous Billing Period	28	53	2
Same Period Last Year	31	35	1

Meter Number: TCAG21010		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Usad	Demand Reading
1	9430	9458	1.000	28	
From: 04/30/2017		To: 05/30/2017		METER READ	

Your 2016 allocation is: \$ 15.20.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 26.31
 Payments Recvd: 26.31 CR
 Balance Forward:
 Total Basic: 23.34
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 23.34

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	23.34
Amount Due After	07/05/2017	24.51
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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122 2 SP 0.670
 DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-9678

4 122
 C-2 P-3



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

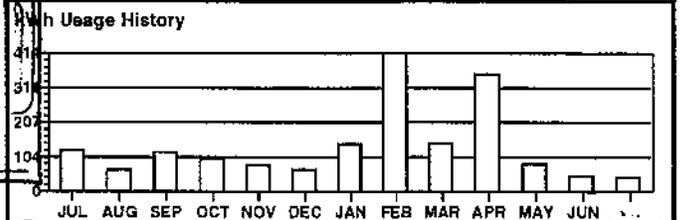
Basic Charges:

Generation:
 Gen Charge 40 kWh X .068100 2.72
 Subtotal Generation: 2.72

Distribution:
 Availability Chg 22.00
 Dist Charge 40 kWh X .046000 1.84
 Subtotal Distribution: 23.84

Total Basic Charges: 26.56

Date Prepared 07/14/2017 Map Number 612-69-018 Account Number 4581202000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	40	1
Previous Billing Period	33	44	1
Same Period Lsst Year	30	123	4

Meter Number: TCAG27285		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	5847	5887	1.000	40	
From: 06/01/2017		To: 07/01/2017		METER READ	

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alperon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 27.02
 Payments Recvd: 27.02 CR
 Balance Forward:
 Total Basic: 26.56
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 26.56

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	26.56
Amount Due After	08/07/2017	27.89
Past Due Balance		

Date Prepared	07/14/2017
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically
 Please indicate change to the right of the address listed below:

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 327 kWh X .068100 22.27
 Subtotal Generation: 22.27

Distribution:
 Availability Chg 20.00
 Dist Charge 327 kWh X .051000 16.68
 Subtotal Distribution: 36.68

Total Basic Charges: 58.95

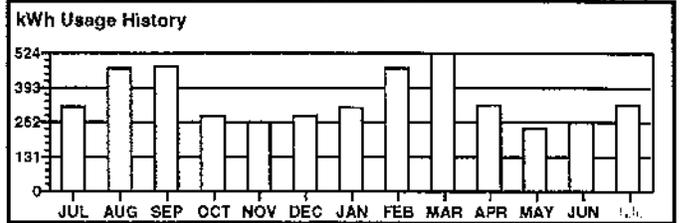
Return to us immediately, you mayhem

Date Prepared	07/14/2017
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 07/14/2017 Map Number 612-69-004 Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	327	11
Previous Billing Period	33	262	8
Same Period Last Year	30	319	11

Meter Number: TCAG19951		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	34700	35027	1.000	327	
From: 06/01/2017		To: 07/01/2017		METER READ	

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 51.20
 Payments Recvd: 51.20 CR
 Balance Forward:
 Total Basic: 58.95
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 58.95

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	58.95
Amount Due After	08/07/2017	61.90
Past Due Balance		

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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 232 kWh X .068100 15.80
 Subtotal Generation: 15.80

Distribution:
 Availability Chg 22.00
 Dist Charge 232 kWh X .046000 10.67
 Subtotal Distribution: 32.67

Total Basic Charges: 48.47

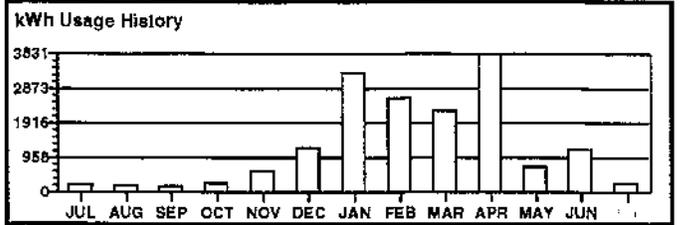
Please indicate change to the right of the address listed below

Date Prepared	07/14/2017
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 07/14/2017 Map Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	232	8
Previous Billing Period	32	1161	36
Same Period Last Year	30	201	7

Meter Number: TCAG20889		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	3920	4152	1.000	232	
From: 06/01/2017		To: 06/30/2017		METER READ	

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 154.47
 Payments Recvd: 154.47 CR
 Balance Forward:
 Total Basic: 48.47
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 48.47

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	48.47
Amount Due After	08/07/2017	50.89
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

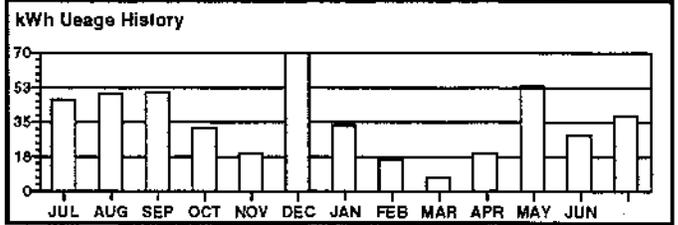
Basic Charges:

Generation:
 Gen Charge 38 kWh X .068100 2.59
 Subtotal Generation: 2.59

Distribution:
 Availability Chg 20.00
 Dist Charge 38 kWh X .051000 1.94
 Subtotal Distribution: 21.94

Total Basic Charges: 24.53

Date Prepared 07/14/2017 Map Number 505-82-001 Account Number 934000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	38	1
Previous Billing Period	30	28	1
Same Period Last Year	30	46	2

Meter Number: TCAG21010		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9458	9496	1.000	38	
From: 05/30/2017		To: 06/30/2017		METER READ	

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges: _____

 Previous Balance: 23.34
 Payments Rec vd: 23.34 CR
 Balance Forward:
 Total Basic: 24.53
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 24.53

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	24.53
Amount Due After	08/07/2017	25.76
Past Due Balance		

Date Prepared	07/14/2017
Account Number	934000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

our payment and any returned checks may be processed electronically.
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 10 LOWER PINE BOTTOM RD
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126 2 SP 0.670 4 126
 DCNR C-2 P-3 # #
 DCNR - BUREAU OF FORESTRY # #
 10 LOWER PINE BOTTOM RD # #
 WATERVILLE PA 17776-9678



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 52 kWh X .068100 3.54
 Subtotal Generation: 3.54

Distribution:
 Availability Chg 22.00
 Dist Charge 52 kWh X .046000 2.39
 Subtotal Distribution: 24.39

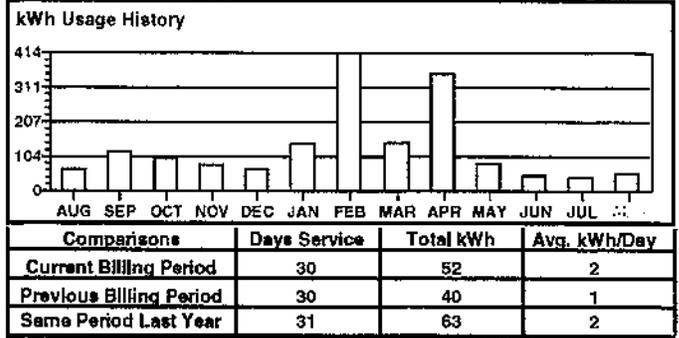
Total Monthly Charges: 31.93

Amount Due: 27.93

Date Prepared	08/14/2017
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

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 Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000



Meter Number: TCAG27285			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	5887	5939	1.000	52	

From: 07/01/2017 To: 07/31/2017 METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 26.56
 Payments Recvd: 26.56 CR
 Balance Forward:
 Total Basic: 27.93
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 27.93

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	27.93
Amount Due After	09/06/2017	29.33
Past Due Balance		

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DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 423 kWh X .068100 28.81
 Subtotal Generation: 28.81

Distribution:
 Availability Chg 20.00
 Dist Charge 423 kWh X .051000 21.57
 Subtotal Distribution: 41.57

Subtotal Basic Charges: 70.38

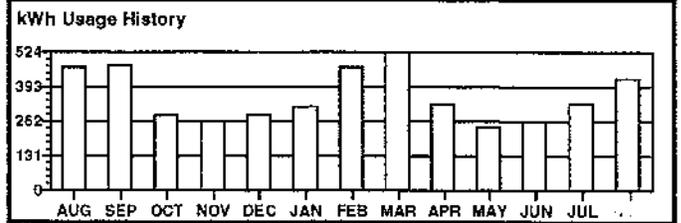
Amount Due by 09/06/2017

Date Prepared	08/14/2017
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

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 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 08/14/2017 Map Number 612-69-004 Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	423	15
Previous Billing Period	30	327	11
Same Period Last Year	31	485	15

Meter Number: TCAG19951		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	35027	35450	1.000	423	
From: 07/01/2017		To: 07/30/2017		METER READ	

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 58.95
 Payments Recvd: 58.95 CR
 Balance Forward:
 Total Basic: 70.38
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 70.38

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	70.38
Amount Due After	09/06/2017	73.90
Past Due Balance		

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DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

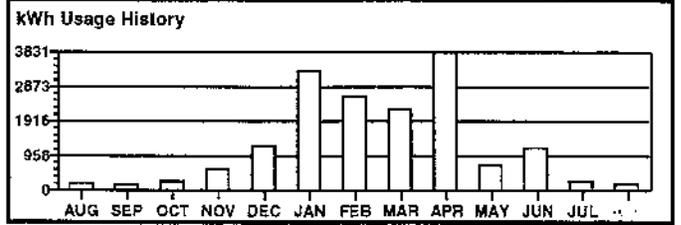
Basic Charges:

Generation:
 Gen Charge 160 kWh X .068100 10.90
 Subtotal Generation: 10.90

Distribution:
 Availability Chg 22.00
 Dist Charge 160 kWh X .046000 7.36
 Subtotal Distribution: 29.36

Total Basic Charges: 40.26

Date Prepared 08/14/2017 Mep Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	160	5
Previous Billing Period	29	232	8
Same Period Last Year	31	185	6

Meter Number: TCAG20889		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	4152	4312	1.000	160	

From: 06/30/2017 To: 07/31/2017 METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 48.47
 Payments Rcvd: 48.47 CR
 Balance Forward:
 Total Basic: 40.26
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 40.26

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	40.26
Amount Due After	09/06/2017	42.27
Past Due Balance		

Date Prepared	08/14/2017
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically
 Please indicate change to the right of the address listed below

DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 42 kWh X .068100 2.86
 Subtotal Generation: 2.86

Distribution:
 Availability Chg 20.00
 Dist Charge 42 kWh X .051000 2.14
 Subtotal Distribution: 22.14

Grand Total of Charges: 25.00

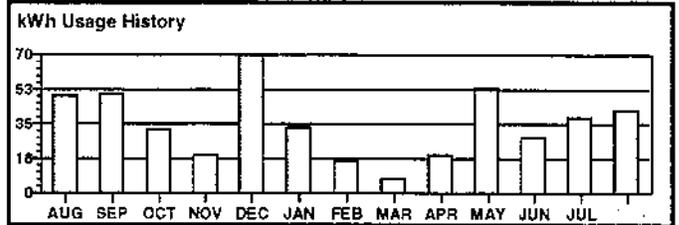
Amount Due by 09/06/2017

Date Prepared	08/14/2017
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

our payment and any returned checks may be processed electronically
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 08/14/2017 Map Number 505-82-001 Account Number 9340000001



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	42	1
Previous Billing Period	31	38	1
Same Period Last Year	31	49	2

Meter Number: TCAG21010		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9496	9538	1.000	42	
From: 06/30/2017		To: 07/31/2017		METER READ	

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 24.53
 Payments Recvd: 24.53 CR
 Balance Forward:
 Total Basic: 25.00
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 25.00

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	25.00
Amount Due After	09/06/2017	26.25
Past Due Balance		

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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Dcnc
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 445 kWh X .068100 30.30
 Subtotal Generation: 30.30

Distribution:
 Availability Chg 20.00
 Dist Charge 445 kWh X .051000 22.70
 Subtotal Distribution: 42.70

Total Basic Charges: 73.00

Net Total: 73.00

Date Prepared	09/14/2017
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

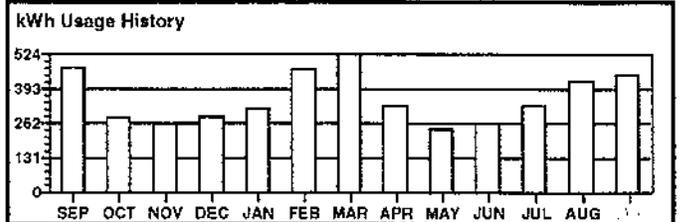
Your payment and any returned checks may be processed electronically
 Please indicate changes to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT

@d 10/8/17
 mle 2633

Date Prepared 09/14/2017 Map Number 612-69-004 Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	445	14
Previous Billing Period	29	423	15
Same Period Last Year	31	472	15

Meter Number: TCAG19951		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	35450	35895	1.000	445	
From: 07/30/2017		To: 08/31/2017		METER READ	

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 70.38
 Payments Recvd: 70.38 CR
 Balance Forward:
 Total Basic: 73.00
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 73.00

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	73.00
Amount Due After	10/05/2017	76.65
Past Due Balance		





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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 203 kWh X .068100 13.82
 Subtotal Generation: 13.82

Distribution:
 Availability Chg 22.00
 Dist Charge 203 kWh X .046000 9.34
 Subtotal Distribution: 31.34

Total Basic Charges: 45.16

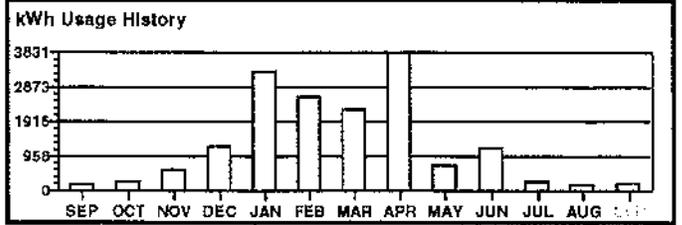
Amount Due (includes amount due on previous bill)

Date Prepared	09/14/2017
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 09/14/2017 Map Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	203	6
Previous Billing Period	31	160	5
Same Period Last Year	31	146	5

Meter Number: TCAG20889				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	4312	4515	1.000	203	
From: 07/31/2017			To: 09/01/2017		
METER READ					

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 40.26
 Payments Recvd: 40.26 CR
 Balance Forward:
 Total Basic: 45.16
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 45.16

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	45.16
Amount Due After	10/05/2017	47.42
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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117 2 SP 0.670
 DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-9678

4 117
 C-2 P-3 # #
 # #
 # #



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 90 kWh X .068100 6.13
 Subtotal Generation: 6.13

Distribution:
 Availability Chg 22.00
 Dist Charge 90 kWh X .046000 4.14
 Subtotal Distribution: 26.14

Total Basic Charges: 32.27

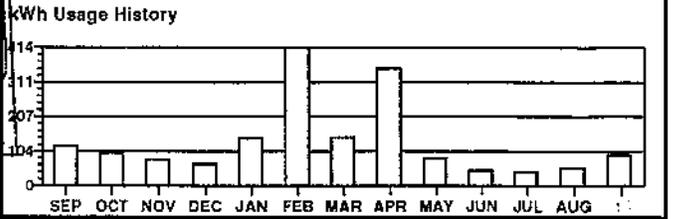
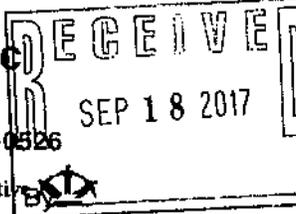
Total Amount Due: 32.27

Date Prepared	09/14/2017
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below:

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 09/14/2017 Map Number 612-69-018 Account Number 4581202000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	90	3
Previous Billing Period	30	52	2
Same Period Last Year	31	117	4

Meter Number: TCAG27285		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	5939	6029	1.000	90	
From: 07/31/2017		To: 08/31/2017		METER READ	

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 27.93
 Payments Recvd: 27.93 CR
 Balance Forward:
 Total Basic: 32.27
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 32.27

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	32.27
Amount Due After	10/05/2017	33.88
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 45 kWh X .068100 3.06
 Subtotal Generation: 3.06

Distribution:
 Availability Chg 20.00
 Dist Charge 45 kWh X .051000 2.30
 Subtotal Distribution: 22.30
 Total Basic Charges: 25.36

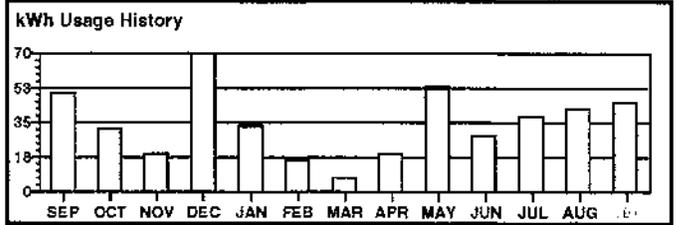
Please Make payment on account by payment

Date Prepared	09/14/2017
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 09/14/2017 Map Number 505-82-001 Account Number 9340000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	45	1
Previous Billing Period	31	42	1
Same Period Last Year	31	50	2

Meter Number: TCAG21010			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9538	9583	1.000	45	
From: 07/31/2017			To: 09/01/2017		
METER READ					

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 25.00
 Payments Recvd: 25.00 CR
 Balance Forward:
 Total Basic: 25.36
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 25.36

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	25.36
Amount Due After	10/05/2017	26.63
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

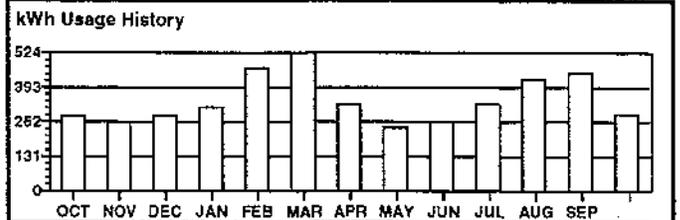
Basic Charges:

Generation:
 Gen Charge 289 kWh X .068100 19.68
 Subtotal Generation: 19.68

Distribution:
 Availability Chg 20.00
 Dist Charge 289 kWh X .051000 14.74
 Subtotal Distribution: 34.74

Total Basic Charges: 54.42

Date Prepared 10/13/2017 Map Number 612-69-004 Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	289	9
Previous Billing Period	32	445	14
Same Period Last Year	30	282	9

Meter Number: TCAG19951			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	35895	36184	1.000	289	
From: 08/31/2017			To: 10/01/2017		
METER READ					

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 73.00
 Payments Recvd: 73.00 CR
 Balance Forward:
 Total Basic: 54.42
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 54.42

Please make checks payable to: Tri-County REC

Amount Due By	Date	Amount
Amount Due By	11/06/2017	54.42
Amount Due After	11/06/2017	57.14
Past Due Balance		

Date Prepared	10/13/2017
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 308 kWh X .068100 20.97
 Subtotal Generation: 20.97

Distribution:
 Availability Chg 22.00
 Dist Charge 308 kWh X .046000 14.17
 Subtotal Distribution: 36.17

Grand Total Charges: 57.14

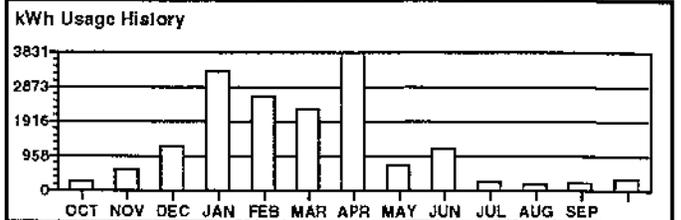
Amount Due By: 11/06/2017

Date Prepared	10/13/2017
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 10/13/2017
Map Number 505-83-003
Account Number 9304100002



Comparison	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	308	11
Previous Billing Period	32	203	6
Same Period Last Year	30	243	8

Meter Number: TCAG20889		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	4515	4823	1.000	308	
From: 09/01/2017		To: 09/30/2017		METER READ	

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 45.16
 Payments Recvd: 45.16 CR
 Balance Forward:
 Total Basic: 57.14
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 57.14

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	57.14
Amount Due After	11/06/2017	60.00
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

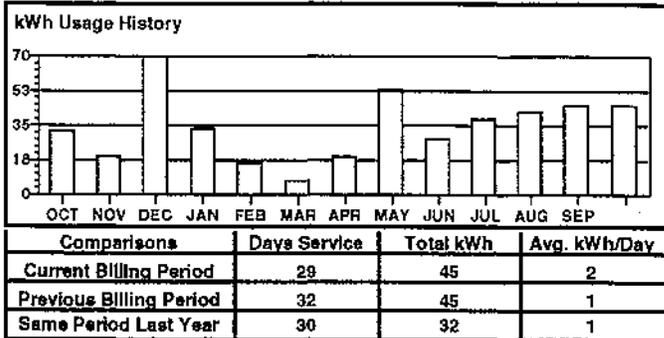
Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 45 kWh X .068100 3.06
 Subtotal Generation: 3.06

Distribution:
 Availability Chg 20.00
 Dist Charge 45 kWh X .051000 2.30
 Subtotal Distribution: 22.30

Date Prepared 10/13/2017 Map Number 505-82-001 Account Number 9340000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	45	2
Previous Billing Period	32	45	1
Same Period Last Year	30	32	1

Meter Number: TCAG21010		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9583	9628	1.000	45	
From: 09/01/2017		To: 09/30/2017		METER READ	

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 25.36
 Payments Recvd: 25.36 CR
 Balance Forward:
 Total Basic: 25.36
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 25.36

Please make checks payable to: Tri-County REC

Date Prepared	10/13/2017
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Amount Due By	11/06/2017	25.36
Amount Due After	11/06/2017	26.63
Past Due Balance		

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 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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115 2 SP 0.670
 DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-9678

4 115
 C-2 P-3 # #
 # #
 # #



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

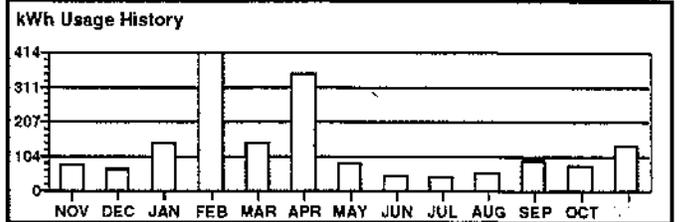
Basic Charges:

Generation:
 Gen Charge 135 kWh X .068100 9.19
 Subtotal Generation: 9.19

Distribution:
 Availability Chg 22.00
 Dist Charge 135 kWh X .046000 6.21
 Subtotal Distribution: 28.21

Water Agency Fee 11.10

Data Prepared 11/14/2017 Map Number 612-69-018 Account Number 4581202000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	135	4
Previous Billing Period	31	75	2
Same Period Last Year	30	76	3

Meter Number: TCAG27285		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	6104	6239	1.000	135	
From: 10/01/2017		To: 11/01/2017		METER READ	

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 30.56
 Payments Recvd: 30.56 CR
 Balance Forward:
 Total Basic: 37.40
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 37.40

Please make checks payable to: Tri-County REC

Amount Due By	Date	Amount
Amount Due By	12/05/2017	37.40
Amount Due After	12/05/2017	39.27
Past Due Balance		

Date Prepared	11/14/2017
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 322 kWh X .068100 21.93
 Subtotal Generation: 21.93

Distribution:
 Availability Chg 20.00
 Dist Charge 322 kWh X .051000 16.42
 Subtotal Distribution: 36.42

Total Basic Charges: 58.35

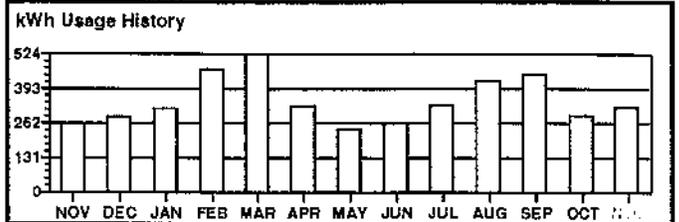
Please refer to the meter number on your meter label

Date Prepared	11/14/2017
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 11/14/2017
Map Number 612-69-004
Account Number 4581502002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	322	10
Previous Billing Period	31	289	9
Same Period Last Year	30	259	9

Meter Number: TCAG19951		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	36184	36506	1.000	322	
From: 10/01/2017		To: 11/01/2017		METER READ	

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 54.42
 Payments Rcvd: 54.42 CR
 Balance Forward:
 Total Basic: 58.35
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 58.35

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	58.35
Amount Due After	12/05/2017	61.27
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 522 kWh X .068100 35.55
 Subtotal Generation: 35.55

Distribution:
 Availability Chg 22.00
 Dist Charge 522 kWh X .046000 24.01
 Subtotal Distribution: 46.01

Water Distribution Charge 43.00

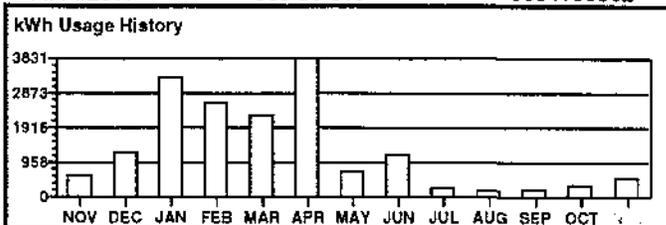
PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT

Date Prepared	11/14/2017
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Date Prepared 11/14/2017
Map Number 505-83-003
Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	522	16
Previous Billing Period	29	308	11
Same Period Last Year	31	571	18

Meter Number: TCAG20889		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	4823	5345	1.000	522	
From: 09/30/2017			To: 11/01/2017		
METER READ					

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 57.14
 Payments Recvd: 57.14 CR
 Balance Forward:
 Total Basic: 81.56
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 81.56

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	81.56
Amount Due After	12/05/2017	85.64
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 48 kWh X .068100 3.27
 Subtotal Generation: 3.27

Distribution:
 Availability Chg 20.00
 Dist Charge 48 kWh X .051000 2.45
 Subtotal Distribution: 22.45

Total Basic Charges: 25.72

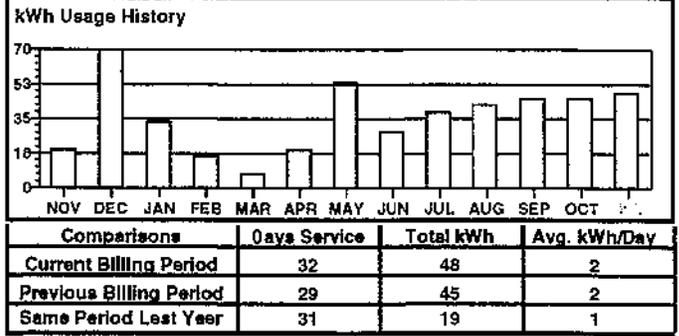
Return this stub with your payment

Date Prepared	11/14/2017
Account Number	9340000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Defe Prepared 11/14/2017
Mep Number 505-82-001
Account Number 9340000001



Meter Number: TCAg21010			Type of Service: RESID		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9628	9676	1.000	48	
From: 09/30/2017			To: 11/01/2017		
METER READ					

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 25.36
 Payments Recvd: 25.36 CR
 Balance Forward:
 Total Basic: 25.72
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 25.72

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	25.72
Amount Due After	12/05/2017	27.01
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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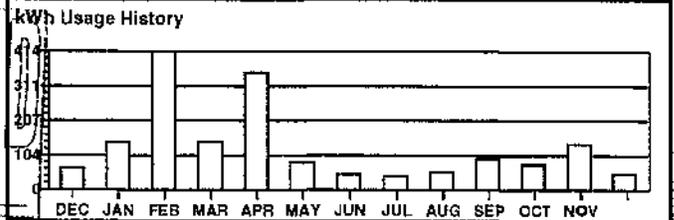


TRI-COUNTY REC
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 DEC 18 2017



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	46	2
Previous Billing Period	31	135	4
Same Period Last Year	31	64	2

117 2 SP 0.670
 DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-9678

4 117
 C-2 P-3 # #
 # #
 # #



Service Description: Forestry Bldg
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 46 kWh X .068100 3.13
 Subtotal Generation: 3.13

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	6239	6285	1.000	46	

Meter Number: TCAG27285 Type of Service: SMCM
 From: 11/01/2017 To: 12/01/2017 METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Distribution:
 Availability Chg 22.00
 Dist Charge 46 kWh X .046000 2.12
 Subtotal Distribution: 24.12

Total Nonbasic Charges:

Previous Balance: 37.40
 Payments Recvd: 37.40 CR
 Balance Forward:
 Total Basic: 27.25
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 27.25

Please make checks payable to: Tri-County REC

Date Prepared	12/14/2017
Account Number	4581202000
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

Amount Due By	01/05/2018	27.25
Amount Due After	01/05/2018	28.61
Past Due Balance		

our payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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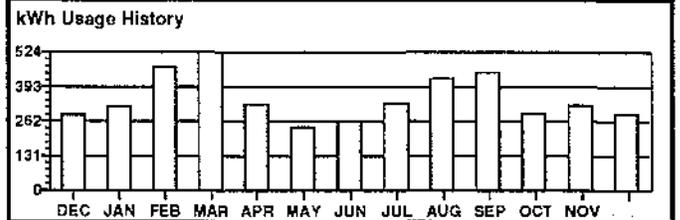
DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

Service Description: House/Dcnr
 Service Address: Jersey Mills Jersey Mills Pa

Basic Charges:

Generation:
 Gen Charge 287 kWh X .068100 19.54
 Subtotal Generation: 19.54

Distribution:
 Availability Chg 20.00
 Dist Charge 287 kWh X .051000 14.64
 Subtotal Distribution: 34.64



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	287	10
Previous Billing Period	31	322	10
Same Period Last Year	30	286	10

Meter Number: TCAG19951		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	36506	36793	1.000	287	
From: 11/01/2017 To: 12/01/2017 METER READ					

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 58.35
 Payments Recvd: 58.35 CR
 Balance Forward:
 Total Basic: 54.18
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 54.18

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2018	54.18
Amount Due After	01/05/2018	56.89
Past Due Balance		

Date Prepared	12/14/2017
Account Number	4581502002
Service Address	Jersey Mills
Telephone Number	(570) 753-5409

our payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

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DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

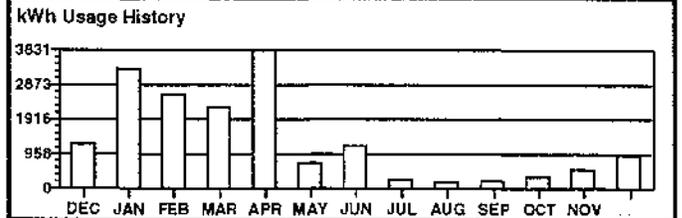
Service Description: Maint Building
 Service Address: Rt 44 S Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 902 kWh X .068100 61.43
 Subtotal Generation: 61.43

Distribution:
 Availability Chg 22.00
 Dist Charge 902 kWh X .046000 41.49
 Subtotal Distribution: 63.49

Date Prepared 12/14/2017 Map Number 505-83-003 Account Number 9304100002



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	902	30
Previous Billing Period	32	522	16
Same Period Last Year	30	1229	41

Meter Number: TCAG20889		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	5345	6247	1.000	902	
From: 11/01/2017		To: 12/01/2017		METER READ	

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 81.56
 Payments Recvd: 81.56 CR
 Balance Forward:
 Total Basic: 124.92
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 124.92

Please make checks payable to: Tri-County REC

Amount Due By	Date	Amount
Amount Due By	01/05/2018	124.92
Amount Due After	01/05/2018	131.17
Past Due Balance		

Date Prepared	12/14/2017
Account Number	9304100002
Service Address	Rt 44
Telephone Number	(570) 753-5409

our payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

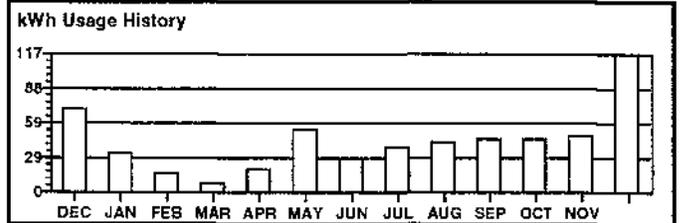
Service Description: Cabin
 Service Address: Rt 44 South Williamsport Pa

Basic Charges:

Generation:
 Gen Charge 117 kWh X .068100 7.97
 Subtotal Generation: 7.97

Distribution:
 Availability Chg 20.00
 Dist Charge 117 kWh X .051000 5.97
 Subtotal Distribution: 25.97

Date Prepared 12/14/2017 Map Number 505-82-001 Account Number 934000001



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	117	4
Previous Billing Period	32	48	2
Same Period Last Year	30	70	2

Meter Number: TCAG21010		Type of Service: RESID			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9676	9793	1.000	117	
From: 11/01/2017		To: 12/01/2017		METER READ	

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 25.72
 Payments Recvd: 25.72 CR
 Balance Forward:
 Total Basic: 33.94
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 33.94

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2018	33.94
Amount Due After	01/05/2018	35.64
Past Due Balance		

Date Prepared	12/14/2017
Account Number	934000001
Service Address	Rt 44
Telephone Number	(570) 753-5409

Your payment and any returned checks may be processed electronically.
 Please indicate change to the right of the address listed below.

DCNR
 DCNR - BUREAU OF FORESTRY
 10 LOWER PINE BOTTOM RD
 WATERVILLE PA 17776-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT

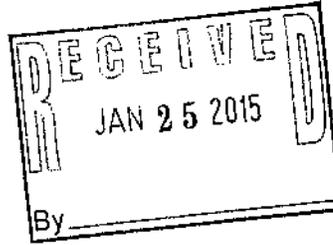


400134581202000000024029000021667121420173

Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Jan 22, 2016



Customer #:	609627
Invoice #:	7079
Transaction Date:	1/21/16
Invoice Total:	\$139.41

DCNR Forest District 12
 10 Lower Pine Bottom Rd
 Waterville, PA 17776-9678

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
100.8	16 Winter Heating Oil	\$1.383	\$139.41

Price Reflects Your \$0.25 Discount.

Sub Total:	\$139.41
Tax Total:	\$0.00
Total Due:	\$139.41

GL 6332100
 Heating fuel for the Jersey Mills Maintenance
 Building and Office.

If payment has been made, please disregard. For your records only.

For Fuel or Service At: Jersey Mills DCNR
 58 Callahan Rd
 Jersey Mills, PA 17739

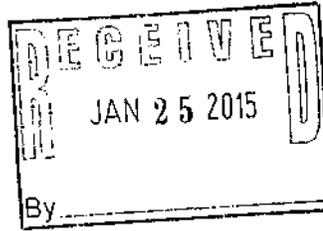
Pickelner Fuel Company
 204 2nd Avenue
 Lock Haven, PA 17745
 (570) 748-3115

Customer #: 609627
 Invoice #: 7079
 Transaction Date: 1/21/16

Pickelner Fuel Company
 204 2nd Avenue
 Lock Haven, PA 17745
 (570) 748-3115

INVOICE

Jan 22, 2016



Customer #:	609627
Invoice #:	7077
Transaction Date:	1/21/16
Invoice Total:	\$178.74

DCNR Forest District 12
 10 Lower Pine Bottom Rd
 Waterville, PA 17776-9678

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
132.3	02 Dyed Heating Oil	\$1.351	\$178.74

Price Reflects Your \$0.25 Discount.

Sub Total: \$178.74
 Tax Total: \$0.00
 Total Due: \$178.74

GL 633210
 Heating fuel for the Waterville Maintenance
 Buildings ~~1~~ and #2.

If payment has been made, please disregard. For your records only.

For Fuel or Service At: DCNR Waterville
 12477 Rt 414 N
 Waterville, PA 17776

Pickelner Fuel Company
 204 2nd Avenue
 Lock Haven, PA 17745
 (570) 748-3115

Customer #: 609627
 Invoice #: 7077
 Transaction Date: 1/21/16

Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Jan 22, 2016

DCNR Forest District 12
10 Lower Pine Bottom Rd
Waterville, PA 17776-9678

Customer #:	609627
Invoice #:	7080
Transaction Date:	1/21/16
Invoice Total:	\$308.89

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
230.0	02 Dyed Heating Oil	\$1.343	\$308.89

Price Reflects Your \$0.25 Discount.

Sub Total: \$308.89
Tax Total: \$0.00
Total Due: \$308.89

GL 6332100
Heating fuel for the Jersey Mills Maintenance
Office.

PA 2/3/16
mic 2633

If payment has been made, please disregard. For your records only.

For Fuel or Service At: DCNR Jersey Mills-House
58 Callahan Run Rd
Jersey Mills, PA 17739

Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

Customer #: 609627
Invoice #: 7080
Transaction Date: 1/21/16

Pickelner Fuel Company
 204 2nd Avenue
 Lock Haven, PA 17745
 (570) 748-3115

INVOICE

Jan 22, 2016

Customer #:	609627
Invoice #:	7078
Transaction Date:	1/21/16
Invoice Total:	\$251.29

DCNR Forest District 12
 10 Lower Pine Bottom Rd
 Waterville, PA 17776-9678

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
181.7	16 Winter Heating Oil	\$1.383	\$251.29

Price Reflects Your \$0.25 Discount.

Sub Total: \$251.29
 Tax Total: \$0.00
 Total Due: \$251.29

GL 6332100
 Heating fuel for the Waterville Maintenance
 Buildings #1 and #2.

If payment has been made, please disregard. For your records only.

For Fuel or Service At: Waterville DCNR-Old Building
 1477 Rt 414 N
 Waterville, PA 17776

Pickelner Fuel Company
 204 2nd Avenue
 Lock Haven, PA 17745
 (570) 748-3115

Customer #: 609627
 Invoice #: 7078
 Transaction Date: 1/21/16

Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Mar 8, 2016

DCNR Forest District 12
10 Lower Pine Bottom Rd
Waterville, PA 17776-9678

Customer #: 609627
Invoice #: 7508
Transaction Date: 3/7/16
Invoice Total: \$267.19

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
187.9	02 Dyed Heating Oil	\$1.422	\$267.19

Price Reflects Your \$0.25 Discount.

Sub Total: \$267.19
Tax Total: \$0.00
Total Due: \$267.19

5/19/16
~~2/11/16~~
m/c 2633

GL 6332100
Heating fuel for the Rauchtown Maintenance
Building.

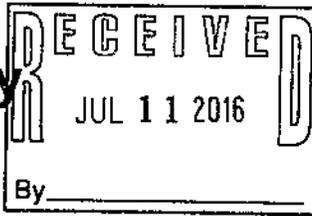
If payment has been made, please disregard. For your records only.

For Fuel or Service At: DCNR Loganton
228 Ridge Rd Rt 880
Loganton, PA 17747

Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

Customer #: 609627
Invoice #: 7508
Transaction Date: 3/7/16

Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115



INVOICE

Jul 8, 2016

DCNR Forest District 12
10 Lower Pine Bottom Rd
Waterville, PA 17776-9678

Customer #: 609627
Invoice #: 8081
Transaction Date: 7/7/16
Invoice Total: \$312.68

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
167.3	16 Winter Heating Oil	\$1.869	\$312.68

Price Reflects Your \$0.25 Discount.

Sub Total: \$312.68
Tax Total: \$0.00
Total Due: \$312.68

OD 7/11/16
mfc 2633

GL 6332100
Heating fuel for the Waterville Maintenance
Buildings #1 and #2.

If payment has been made, please disregard. For your records only.

For Fuel or Service At Waterville DCNR-Old Building
12477 Rt 414 N
Waterville, PA 17776

Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

Customer #: 609627
Invoice #: 8081
Transaction Date: 7/7/16

Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Jul 8, 2016

DCNR Forest District 12
10 Lower Pine Bottom Rd
Waterville, PA, 17776-9678

Customer #: 609627
Invoice #: 8080
Transaction Date: 7/7/16
Invoice Total: \$350.44

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
191.6	02 Dyed Heating Oil	\$1.829	\$350.44

Price Reflects Your \$0.25 Discount.

Sub Total: \$350.44
Tax Total: \$0.00
Total Due: \$350.44

If payment has been made, please disregard. For your records only.

For Fuel or Service At: DCNR Waterville
12477 Rt 414 N
Waterville, PA 17776

Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

Customer #: 609627
Invoice #: 8080
Transaction Date: 7/7/16

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

STATEMENT

November 01, 2016

STATEMENT

DCNR Forest District 12
 10 Lower Pine Bottom Rd
 Waterville, PA 17776-9678

Account Number

609627

Amount Enclosed

Amount Due: \$272.94

Please Return Upper Portion of This Statement With Your Payment

Location Information:

Use This List of Location #s and Corresponding Addresses As a Reference To Where the Delivery / Work Was Performed

1 - 58 Callahan Run Rd
 5 - 12477 Rt 414 N

2 - 228 Ridge Rd Rt 880
 6 - 58 Callahan Rd

3 - 12477 Rt 414 N

START DATE: 10/1/2016		ACCOUNT NUMBER: 609627		PREVIOUS BALANCE: \$0.00			
DATE	REF NUM	Loc #	Quantity	REFERENCE	SALES	PAYMENTS	BALANCE
10/14/16	4850	2	142.9	02 Dyed Heating Oil @ \$1.91	\$272.94	\$0.00	\$272.94
Totals As Of 10/31/16:					\$272.94	\$0.00	\$272.94

*Ed
 11/18/2016
 mlc 2633*

*.GL 6332100
 Heating fuel for the Rauchtown Maintenance
 Building.*

Current	Over 30 Days	Over 60 Days	Over 90 Days	Over 120 Days	AMOUNT DUE
\$272.94	\$0.00	\$0.00	\$0.00	\$0.00	
Thank You					\$272.94

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745

Call your local office today to sign up for a Service Plan!

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Nov 23, 2016

DCNR Forest District 12
10 Lower Pine Bottom Rd
Waterville, PA 17776-9678

Customer #:	609627
Invoice #:	73
Transaction Date:	11/22/16
Invoice Total:	\$363.63

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
204.4	02 Dyed Heating Oil	\$1.779	\$363.63

Price Reflects Your \$0.25 Discount.

Sub Total:	\$363.63
Tax Total:	\$0.00
Total Due:	\$363.63

Hiring for the winter season! Go to www.nittanyenergy.com/jobs for more information!

GL 6332100
Heating fuel for the Waterville Maintenance
Buildings #1 and #2.

If payment has been made, please disregard. For your records only.

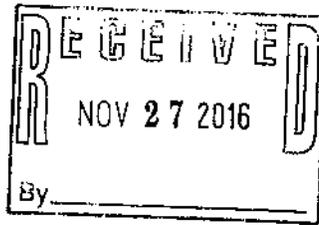
Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: DCNR Waterville
12477 Rt 414 N
Waterville, PA 17776

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745

Customer #:	609627
Invoice #:	73
Transaction Date:	11/22/16

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115



INVOICE

Nov 23, 2016

Customer #:	609627
Invoice #:	74
Transaction Date:	11/22/16
Invoice Total:	\$352.16

DCNR Forest District 12
 10 Lower Pine Bottom Rd
 Waterville, PA 17776-9678

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
193.6	16 Winter Heating Oil	\$1.819	\$352.16

Price Reflects Your \$0.25 Discount.

Sub Total:	\$352.16
Tax Total:	\$0.00
Total Due:	\$352.16

Hiring for the winter season! Go to www.nittanyenergy.com/jobs for more information!

GL 6332100
 Heating fuel for the Waterville Maintenance
 Buildings #1 and #2.

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: Waterville DCNR-Old Building
 12477 Rt 414 N
 Waterville, PA 17776

NITTANY ENERGY
 Pickelner Fuel Company
 204 2nd Avenue
 Lock Haven, PA 17745

Customer #: 609627
 Invoice #: 74
 Transaction Date: 11/22/16

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Nov 30, 2016

DCNR Forest District 12
10 Lower Pine Bottom Rd
Waterville, PA 17776-9678

Customer #: 609627
Invoice #: 121
Transaction Date: 11/29/16
Invoice Total: \$306.86

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
162.1	16 Winter Heating Oil	\$1.893	\$306.86

Price Reflects Your \$0.25 Discount.

Sub Total: \$306.86
Tax Total: \$0.00
Total Due: \$306.86

Hiring for the winter season! Go to www.nittanyenergy.com/jobs for more information!

GL 6332100
Heating fuel for the Jersey Mills Maintenance
Office.

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: Jersey Mills DCNR
58 Callahan Rd
Jersey Mills, PA 17739

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745

Customer #: 609627
Invoice #: 121
Transaction Date: 11/29/16

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Nov 30, 2016

DCNR Forest District 12
10 Lower Pine Bottom Rd
Waterville, PA 17776-9678

Customer #: 609627
Invoice #: 122
Transaction Date: 11/29/16
Invoice Total: \$582.95

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
314.6	02 Dyed Heating Oil	\$1.853	\$582.95

Price Reflects Your \$0.25 Discount.

Sub Total: \$582.95
Tax Total: \$0.00
Total Due: \$582.95

Hiring for the winter season! Go to www.nittanyenergy.com/jobs for more information!

GL 6332100
Heating fuel for the Jersey Mills Maintenance
Office.

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: DCNR Jersey Mills-House
58 Callahan Run Rd
Jersey Mills, PA 17739

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745

Customer #: 609627
Invoice #: 122
Transaction Date: 11/29/16

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Dec 12, 2016

DCNR Forest District 12
10 Lower Pine Bottom Rd
Waterville, PA 17776-9678

Customer #: 609627
Invoice #: 217
Transaction Date: 12/9/16
Invoice Total: \$193.65

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
98.0	02 Dyed Heating Oil	\$1.976	\$193.65

Price Reflects Your \$0.25 Discount.

Sub Total: \$193.65
Tax Total: \$0.00
Total Due: \$193.65

Hiring for the winter season! Go to www.nittanyenergy.com/jobs for more information!

PD 12/27/16
m/c 2633

.GL 6332100
Heating fuel for the Rauchtown Maintenance
Building.

If payment has been made, please disregard. For your records only.

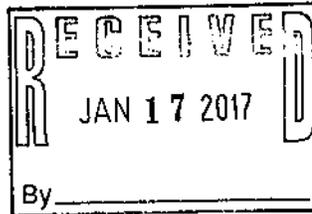
Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: DCNR Loganton
228 Ridge Rd Rt 880
Loganton, PA 17747

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745

Customer #: 609627
Invoice #: 217
Transaction Date: 12 9 16

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115



INVOICE

Jan 13, 2017

Customer #:	609627
Invoice #:	588
Transaction Date:	1/12/17
Invoice Total:	\$154.21

TERMS: Net Due Upon Receipt.

DCNR Forest District 12
 10 Lower Pine Bottom Rd
 Waterville, PA 17776-9678

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
75.3	16 Winter Heating Oil	\$2.048	\$154.21

Price Reflects Your \$0.25 Discount.

Sub Total:	\$154.21
Tax Total:	\$0.00
Total Due:	\$154.21

Hiring for the winter season! Go to www.nittanyenergy.com/jobs for more information!

GL 6332100
 Heating fuel for the Jersey Mills Maintenance
 Office.

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: Jersey Mills DCNR Maintenance Building
 58 Callahan Rd
 Jersey Mills, PA 17739

NITTANY ENERGY
 Pickelner Fuel Company
 204 2nd Avenue
 Lock Haven, PA 17745

Customer #: 609627
 Invoice #: 588
 Transaction Date: 1/12/17

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Jan 13, 2017

Customer #:	609627
Invoice #:	589
Transaction Date:	1/12/17
Invoice Total:	\$255.82

DCNR Forest District 12
 10 Lower Pine Bottom Rd
 Waterville, PA 17776-9678

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
127.4	02 Dyed Heating Oil	\$2.008	\$255.82

Price Reflects Your \$0.25 Discount.

Sub Total:	\$255.82
Tax Total:	\$0.00
Total Due:	\$255.82

Hiring for the winter season! Go to www.nittanyenergy.com/jobs for more information!

GL 6332100
 Heating fuel for the Jersey Mills Maintenance Office.

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: DCNR Jersey Mills-House & Office
 58 Callahan Run Rd
 Jersey Mills, PA 17739

NITTANY ENERGY
 Pickelner Fuel Company
 204 2nd Avenue
 Lock Haven, PA 17745

Customer #: 609627
 Invoice #: 589
 Transaction Date: 1/12/17

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Jan 13, 2017

Customer #:	609627
Invoice #:	591
Transaction Date:	1/12/17
Invoice Total:	\$372.28

DCNR Forest District 12
 10 Lower Pine Bottom Rd
 Waterville, PA 17776-9678

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
185.4	02 Dyed Heating Oil	\$2.008	\$372.28

Price Reflects Your \$0.25 Discount.

Sub Total:	\$372.28
Tax Total:	\$0.00
Total Due:	\$372.28

Hiring for the winter season! Go to www.nittanyenergy.com/jobs for more information!

GL 6332100
 Heating fuel for the Waterville Maintenance
 Buildings #1 and #2.

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: DCNR Waterville
 12477 Rt 414 N
 Waterville, PA 17776

NITTANY ENERGY
 Pickelner Fuel Company
 204 2nd Avenue
 Lock Haven, PA 17745

Customer #: 609627
 Invoice #: 591
 Transaction Date: 1/12/17

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Jan 13, 2017

DCNR Forest District 12
 10 Lower Pine Bottom Rd
 Waterville, PA 17776-9678

Customer #:	609627
Invoice #:	592
Transaction Date:	1/12/17
Invoice Total:	\$851.97

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
416.0	16 Winter Heating Oil	\$2.048	\$851.97

Price Reflects Your \$0.25 Discount.

Sub Total:	\$851.97
Tax Total:	\$0.00
Total Due:	\$851.97

Hiring for the winter season! Go to www.nittanyenergy.com/jobs for more information!

GL 6332100
 Heating fuel for the Waterville Maintenance
 Buildings #1 and #2.

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At : Waterville DCNR-Old Building
 12477 Rt 414 N
 Waterville, PA 17776

NITTANY ENERGY
 Pickelner Fuel Company
 204 2nd Avenue
 Lock Haven, PA 17745

Customer #: 609627
 Invoice #: 592
 Transaction Date: 1/12/17

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Jan 16, 2017

DCNR Forest District 12
 10 Lower Pine Bottom Rd
 Waterville, PA 17776-9678

Customer #: 609627
 Invoice #: 618
 Transaction Date: 1/13/17
 Invoice Total: \$306.74

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
149.7	02 Dyed Heating Oil	\$2.049	\$306.74

Price Reflects Your \$0.25 Discount.

Sub Total: \$306.74
 Tax Total: \$0.00
 Total Due: \$306.74

Hiring for the winter season! Go to www.nittanyenergy.com/jobs for more information!

.GL 6332100
 Heating fuel for the Rauchtown Maintenance Building.

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: DCNR Loganton
 228 Ridge Rd Rt 880
 Loganton, PA 17747

NITTANY ENERGY
 Pickelner Fuel Company
 204 2nd Avenue
 Lock Haven, PA 17745

Customer #: 609627
 Invoice #: 618
 Transaction Date: 1-13-17

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Feb 17, 2017

DCNR Forest District 12
10 Lower Pine Bottom Rd
Waterville, PA 17776-9678

Customer #: 609627
Invoice #: 969
Transaction Date: 2/16/17
Invoice Total: \$285.58

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
130.4	02 Dyed Heating Oil	\$2.19	\$285.58

Sub Total: \$285.58
Tax Total: \$0.00
Total Due: \$285.58

Hiring for the winter season! Go to www.nittanyenergy.com/jobs for more information!

Ⓟ 3/15/17

m/c 2633

GL 6332100
Heating fuel for the Rauchtown Maintenance Building.

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: DCNR Loganton
228 Ridge Rd Rt 880
Loganton PA 17747

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745

Customer #: 609627
Invoice #: 969
Transaction Date: 2/16/17



INVOICE

Please pay in full by 3/18/2017
Late fee assessed on 4/5/2017

Invoice

Invoice Date: March 03, 2017
Account Number: 289472
Invoice Number: 546640

Summary of your account

DCNR
RE: DCNR/WATERVILLE MAINT BLDG Tank # T001

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
3/3/2017	175.7	Dyed #2 Heating Fuel	546640	⊕ \$2.9990	\$526.92
3/3/2017	0	NORA ASSESSMENT	546640	⊕ \$0.0020	\$0.35
Total Invoice					\$527.27

Invoice Amount **\$527.27**

How to contact us:
1-- (570) --726-4795
24 hours a day, 7 days a week.

Local Customer Service Center:
SUPERIOR PLUS ENERGY SVC
HOWARD DIV
4231 NITTANY VALLEY DR
HOWARD, PA 16841

Billing Disputes Address:
SUPERIOR PLUS ENERGY SERVICES INC.
ATTN: BILLING DISPUTES, 112 Broad Street
Montoursville PA 17754

www.superiorplusenergy.com/disclosures
for descriptions of fees
surcharges
terms and conditions.

FEIN 16-0736353
DvID: 0003146632

Ⓢ 2633
3/15/17

GL 6332100
Heating fuel for the Waterville Maintenance
Buildings #1 and #2.

Save money by upgrading your heating oil system to propane! Call today to speak with an Energy Solutions Representative to find out more! Refer your friends and we'll reward you all! Up to \$500 each per year! Call your local office for details!

Important Messages: A service charge of 1.5% per month (18% annual percentage rate) will be assessed on all invoice amounts not paid within terms.

We appreciate your business! If payment has been made, please disregard.

For Your Records: Payment Amount: _____ Check #: _____ Date: _____



SUPERIOR PLUS ENERGY SVC
4231 NITTANY VALLEY DR
HOWARD, PA 16841

BILL ENCLOSED

Account No. 289472 Invoice No. 546640 Invoice Date March 03, 2017

Invoice Amount due **\$527.27**

If payment has been made, please disregard.
PLEASE MAKE CHECKS PAYABLE TO:

TEMP-RETURN SERVICE REQUESTED

CHECK HERE FOR CHANGE OF ADDRESS

AR3 218389 0307 0 000049 000075 2/2
DCNR
BUREAU OF FORESTRY
10 LOWER PINE BOTTOM RD
WATERVILLE, PA 17776

SUPERIOR PLUS ENERGY SERVICES
PO Box 1365
Dept 3
Buffalo, NY 14240-1365



Save a stamp. Pay at www.superiorplusenergy.com

Amount enclosed \$

00030028947205466400001130920000000000001130920



INVOICE

Please pay in full by 3/18/2017
Late fee assessed on 4/5/2017

Invoice Amount **\$603.65**

How to contact us:

1- (570) -726-4795
24 hours a day, 7 days a week.

Local Customer Service Center:
SUPERIOR PLUS ENERGY SVC
HOWARD DIV
4231 NITTANY VALLEY DR
HOWARD, PA 16841

Billing Disputes Address:
SUPERIOR PLUS ENERGY SERVICES INC.
ATTN: BILLING DISPUTES, 112 Broad Street
Montoursville PA 17754

www.superiorplusenergy.com disclosures
for descriptions of fees
surcharges
terms and conditions.

FEIN 16-0736353
OviD: 0003146632

Invoice

Invoice Date: March 03, 2017

Account Number: 289472

Invoice Number: 546639

Summary of your account

DCNR
RE: BUREAU OF FORESTRY/RTE 44 & 414/WATERVILLE PA Tank # T002

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
3/3/2017	194.6	Dyed Residential Blend (A)	546639	⊙ \$3.0990	\$603.07
3/3/2017	0	NORA ASSESSMENT	546639	⊙ \$0.0020	\$0.39
3/3/2017	0	FEDERAL LUST TAX-DIST	546639	⊙ \$0.0010	\$0.19

Total Invoice **\$603.65**

Save money by upgrading your heating oil system to propane! Call today to speak with an Energy Solutions Representative to find out more! Refer your friends and we'll reward you all! Up to \$500 each per year! Call your local office for details!

Important Messages: A service charge of 1.5% per month (18% annual percentage rate) will be assessed on all invoice amounts not paid within terms.

We appreciate your business! If payment has been made, please disregard.

For Your Records: Payment Amount: _____ Check #: _____ Date: _____



SUPERIOR PLUS ENERGY SVC
4231 NITTANY VALLEY DR
HOWARD, PA 16841

BILL ENCLOSED

Account No. 289472 Invoice No. 546639 Invoice Date March 03, 2017

Invoice Amount due **\$603.65**

If payment has been made, please disregard.
PLEASE MAKE CHECKS PAYABLE TO:

TEMP-RETURN SERVICE REQUESTED

CHECK HERE FOR CHANGE OF ADDRESS

AR3 218389 0307 0 000049 000075 1/2
DCNR
BUREAU OF FORESTRY
10 LOWER PINE BOTTOM RD
WATERVILLE, PA 17776

SUPERIOR PLUS ENERGY SERVICES

PO Box 1365
Dept 3
Buffalo, NY 14240-1365



Save a stamp. Pay at www.superiorplusenergy.com

Amount enclosed \$

00030028947205466400001130920000000000001130920

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Apr 4, 2017

DCNR Forest District 12
 10 Lower Pine Bottom Rd
 Waterville, PA 17776-9678

Account #: 609627
 Invoice #: 1352
 Transaction Date: 4/3/17
 Invoice Total: \$359.52

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
166.6	02 Dyed Heating Oil	\$2.158	\$359.52

Sub Total: \$359.52
 Tax Total: \$0.00
 Total Due: \$359.52

Hiring for the winter season! Go to www.nittanyenergy.com/jobs for more information!

*pd
 5/4/17
 m/c 2633*

*.GL 6332100
 Heating fuel for the Rauchtown Maintenance
 Building.*

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: DCNR Loganton
 228 Ridge Rd Rt 880
 Loganton, PA 17747

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745

Account #: 609627
 Invoice #: 1352
 Transaction Date: 4/3/17

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115



INVOICE

Jun 23, 2017

Account #:	609627
Invoice #:	942
Transaction Date:	6/22/17
Invoice Total:	\$458.02

DCNR Forest District 12
 10 Lower Pine Bottom Rd
 Waterville, PA 17776-9678

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
218.0	02 Dyed Heating Oil	\$2.101	\$458.02

Sub Total: \$458.02
 Tax Total: \$0.00
 Total Due: \$458.02

Did you know, our skilled HVAC department services natural gas? Call today for a free installation estimate on any HVAC equipment. 800-252-3882

*fd
 6/29/17
 mc # 2633*

GL 6332100
 Heating fuel for the Waterville Maintenance
 Buildings #1 and ~~2~~

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: DCNR Waterville OLD Building
 12477 Rt 44 N
 Waterville, PA 17776

NITTANY ENERGY
 Pickelner Fuel Company
 204 2nd Avenue
 Lock Haven, PA 17745

Account #: 609627
 Invoice #: 942
 Transaction Date: 6/22/17

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Sep 11, 2017

DCNR Forest District 12
 10 Lower Pine Bottom Rd
 Waterville, PA 17776-9678

Account #: 609627
 Invoice #: 1745
 Transaction Date: 9/8/17
 Invoice Total: \$104.66

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
44.5	02 Dyed Heating Oil	\$2.352	\$104.66

Sub Total: \$104.66
 Tax Total: \$0.00
 Total Due: \$104.66

Did you know, our skilled HVAC department services natural gas? Call today for a free installation estimate on any HVAC equipment. 800-252-3882

*Pa
 10/10/17
 m/c
 2633*

.GL 6332100
 Heating fuel for the Rauchtown Maintenance Building.

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: DCNR Loganton
 228 Ridge Rd Rt 880
 Loganton, PA 17747

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745

Account #: 609627
 Invoice #: 1745
 Transaction Date: 9/8/17

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Oct 25, 2017

DCNR Forest District 12
10 Lower Pine Bottom Rd
Waterville, PA 17776-9678

Account #: 609627
Invoice #: 1967
Transaction Date: 10/24/17
Invoice Total: \$248.37

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
113.0	02 Dyed Heating Oil	\$2.198	\$248.37

Sub Total: \$248.37
Tax Total: \$0.00
Total Due: \$248.37

Call for PREBUY gallons today! Limited time, while supply lasts.

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: DCNR Waterville OLD Building
12477 Rt 44 N
Waterville, PA 17776

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745

Account #: 609627
Invoice #: 1967
Transaction Date: 10/24/17

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Oct 25, 2017

Account #:	609627
Invoice #:	1968
Transaction Date:	10/24/17
Invoice Total:	\$808.81

DCNR Forest District 12
 10 Lower Pine Bottom Rd
 Waterville, PA 17776-9678

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
361.4	16 Winter Heating Oil	\$2.238	\$808.81

Sub Total: \$808.81

Tax Total: \$0.00

Total Due: \$808.81

Call for PREBUY gallons today! Limited time, while supply lasts.



66 6332100

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: Waterville DCNR-New Building
 12477 Rt 44 N
 Waterville, PA 17776

NITTANY ENERGY
 Pickelner Fuel Company
 204 2nd Avenue
 Lock Haven, PA 17745

Account #: 609627
 Invoice #: 1968
 Transaction Date: 10/24/17

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Oct 25, 2017

DCNR Forest District 12
10 Lower Pine Bottom Rd
Waterville, PA 17776-9678

Account #: 609627
Invoice #: 1969
Transaction Date: 10/24/17
Invoice Total: \$305.93

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
136.7	16 Winter Heating Oil	\$2.238	\$305.93

Sub Total: \$305.93
Tax Total: \$0.00
Total Due: \$305.93

Call for PREBUY gallons today! Limited time, while supply lasts.

GL 6332100

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: Jersey Mills DCNR Maintenance Building
58 Callahan Rd
Jersey Mills, PA 17739

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745

Account #: 609627
Invoice #: 1969
Transaction Date: 10/24/17

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Oct 25, 2017

DCNR Forest District 12
10 Lower Pine Bottom Rd
Waterville, PA 17776-9678

Account #: 609627
Invoice #: 1970
Transaction Date: 10/24/17
Invoice Total: \$564.23

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
256.7	02 Dyed Heating Oil	\$2.198	\$564.23

Sub Total: \$564.23
Tax Total: \$0.00
Total Due: \$564.23

Call for PREBUY gallons today! Limited time, while supply lasts.

Q-6332100

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: DCNR Jersey Mills-House & Office
58 Callahan Run Rd
Jersey Mills, PA 17739

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745

Account #: 609627
Invoice #: 1970
Transaction Date: 10/24/17

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Dec 16, 2017

DCNR Forest District 12
10 Lower Pine Bottom Rd
Waterville, PA 17776-9678

Account #: 609627
Invoice #: 2583
Transaction Date: 12/15/17
Invoice Total: \$318.23

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
132.1	02 Dyed Heating Oil	\$2.409	\$318.23

Sub Total: \$318.23
Tax Total: \$0.00
Total Due: \$318.23

Choose **Worry Free Automatic Delivery** this winter. Easy and cost-free to enroll.
Sign-up today with your local office.

*.GL 6332100
Heating fuel for the Rauchtown Maintenance
Building.*

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: DCNR Loganton
228 Ridge Rd Rt 880
Loganton, PA 17747

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745

Account #: 609627
Invoice #: 2583
Transaction Date: 12/15/17

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Dec 20, 2017

Account #:	609627
Invoice #:	2635
Transaction Date:	12/19/17
Invoice Total:	\$380.73

DCNR Forest District 12
 10 Lower Pine Bottom Rd
 Waterville, PA 17776-9678

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
161.6	02 Dyed Heating Oil	\$2.356	\$380.73

Sub Total: \$380.73
 Tax Total: \$0.00
 Total Due: \$380.73

Choose **Worry Free Automatic Delivery** this winter. Easy and cost-free to enroll.
 Sign-up today with your local office.



GL 6332100
 Heating fuel for the Waterville Maintenance
 Buildings #1 and #2.

380.73
 526.64
 907.37

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: DCNR Waterville OLD Building
 12477 Rt 44 N
 Waterville, PA 17776

NITTANY ENERGY
 Pickelner Fuel Company
 204 2nd Avenue
 Lock Haven, PA 17745

Account #: 609627
 Invoice #: 2635
 Transaction Date: 12/19/17

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745
(570) 748-3115

INVOICE

Dec 20, 2017

DCNR Forest District 12
10 Lower Pine Bottom Rd
Waterville, PA 17776-9678

Account #:	609627
Invoice #:	2636
Transaction Date:	12/19/17
Invoice Total:	\$526.64

TERMS: Net Due Upon Receipt.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

Quantity	Description	Unit Price	Amount
219.8	16 Winter Heating Oil	\$2.396	\$526.64

Sub Total: \$526.64

Tax Total: \$0.00

Total Due: \$526.64

Choose **Worry Free Automatic Delivery** this winter. Easy and cost-free to enroll.
Sign-up today with your local office.

GL 6332100
Heating fuel for the Waterville Maintenance
Buildings #1 and #2.

If payment has been made, please disregard. For your records only.

Thank you for being a loyal customer! We look forward to keeping you warm this winter.

For Fuel or Service At: Waterville DCNR-New Building
12477 Rt 44 N
Waterville, PA 17776

NITTANY ENERGY
Pickelner Fuel Company
204 2nd Avenue
Lock Haven, PA 17745

Account #: 609627
Invoice #: 2636
Transaction Date: 12/19/17

Snowmobile
Fund

GL #6332100
Fund 6014900000
cost 382812008
Propane at Pump Station in Slate Run area
to supplement electric heat to keep pipes
from freezing.



Pd
2/3/16
m/c 2633



INVOICE

Customer #:	345503
Payment Terms:	Net 30
Invoice #:	478464
Invoice Date	2016-11-03
Total Due	\$484.10

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

DCNR BUREAU OF FORESTRY
10 LOWER PINE BOTTOM RD
WATERVILLE, PA 17776

Amount Enclosed: \$ _____

Remit
Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

00003455030000478464000004841000000484108

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
DCNR BUREAU OF FORESTRY		30354 RT 44 N - SLATE RUN, PA 17769		345503	478464	2016-11-03
Quantity	Item Number	Description	Unit Price	TOTAL		
290.00	PROPANE	PROPANE Delivered By: Dean D on 11/03/2016 Starting Meter Reading: 0, Ending Meter Reading: 290.00				\$475.60
1.00	RES DELIVERY HCIC	RESIDENTIAL DELIVERY HCIC				\$8.50
		No Tax:				\$0.00



GL #6332100
Fund 601490000
cost 3828112008
Propane at Pump Station in Slate Run area
to supplement electric heat to keep pipes
from freezing.

Tank/Equipment: Fuel Tank - 1000 Gallon

For Fuel or Service At:
30354 RT 44 N - SLATE RUN, PA 17769

PO Number:

Sub Total	\$484.10
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$484.10

ACCOUNT BALANCE	\$484.10	TOTAL DUE	\$484.10
-----------------	----------	-----------	----------

② 12/1/16 - LKH
m/c 2633

Received - Co: _____

Snowmobile
Fund

Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603
570.568.6666
www.hellersgas.com

Cash Receipt

Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

Transaction Number: 538323

Date: 12/1/2016

Customer Number: 345503

Customer Name: DCNR BUREAU OF
FORESTRY

Amount: \$484.10

Payment Method: Credit Card

Check Number:

Payment Type: Payment

Division: Lewisburg

Message:



INVOICE

Customer #:	345503
Payment Terms:	Net 30
Invoice #:	894413
Invoice Date:	2017-03-24
Total Due:	\$934.79

570.568.6666
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

DCNR BUREAU OF FORESTRY
10 LOWER PINE BOTTOM RD
WATERVILLE, PA 17776

Amount Enclosed: \$ _____

Remit
Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603

00003455030000894413000009347900000934799

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
DCNR BUREAU OF FORESTRY		30354 RT 44 N - SLATE RUN, PA 17769		345503	894413	2017-03-24
Quantity	Item Number	Description	Unit Price	TOTAL		
548.10	PROPANE	PROPANE Delivered By: Jesse Y on 03/24/2017 Starting Meter Reading: 0, Ending Meter Reading: 548.10		\$926.29		
1.00	RES DELIVERY HCIC	RESIDENTIAL DELIVERY HCIC		\$8.50		
		No Tax:		\$0.00		

GL #6332100
Fund 6014900000
cost 3828112008
Propane at Pump Station in Slate Run area
to supplement electric heat to keep pipes
from freezing.

Tank/Equipment: Fuel Tank - 1000 Gallon

For Fuel or Service At:
30354 RT 44 N - SLATE RUN, PA 17769

PO Number:

Sub Total	\$934.79
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$934.79

ACCOUNT BALANCE	\$934.79
-----------------	----------

Delivered Correctly

Heller's Gas, Inc. Lewisburg
500 North Poplar St.
Berwick, PA 18603
570.568.6666
www.hellersgas.com



Snowmobile Fund

Rhinehart, Linda K

From: NR, FD12
Sent: Thursday, March 30, 2017 3:52 PM
To: Rhinehart, Linda K
Subject: FW: Online Payment Confirmation

From: webmaster@hellersgas.com [<mailto:webmaster@hellersgas.com>]
Sent: Thursday, March 30, 2017 3:46 PM
To: NR, FD12
Subject: Online Payment Confirmation

Select Local Branch

Lewisburg, PA

Name

DCNR Bureau of Forestry

Address

10 Lower Pine Bottom Road
Waterville, Pennsylvania 17776
United States
[Map It](#)

Phone

(570) 753-5409

Email

fd12@pa.gov

Heller's Gas Account Number

345503

Credit Card

MasterCard
XXXXXXXXXXXX2633

Comments

Invoice # 894413 dated 02/24/2017 Delivery address: 30354 Rt 44 North, Slate Run, PA 17769

Order

Product	Qty	Unit Price	Price
Amount	1	\$934.79	\$934.79
Total:			\$934.79

Rhinehart, Linda K

From: judy@ <jerseyshorewater.comjudy@jerseyshorewater.com>
Sent: Wednesday, February 03, 2016 12:14 PM
To: NR, FD12
Subject: Payment made - Transaction #7950382381

Linda Rhinehart,

Thank you for using Jersey Shore Water Authority on-line payment module.

Your transaction number is 7950382381.

You made this payment on account number 5001625.00.

We have received your payment of \$293.83 on 02-03-2016.

If you have any questions, please feel free to contact us.

1111 Bardo Ave.
Jersey Shore, PA 17740
570-398-1443
judy@jerseyshorewater.com

GL - 6332200
Water and Sewage at the Jersey Shore
Comfort Station of the Rails to Trails.

**Jersey Shore Area Joint Water Authority
Account Info**

ACCOUNT # 5001625.00
ADDRESS RAILS TO TRAILS
SERVICE FROM 10/19/2015 TO 01/19/2016

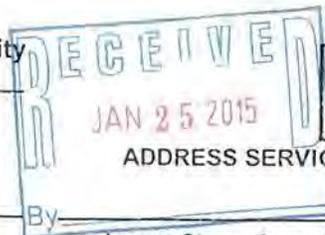
Meter Readings

CURR READING	PREV READING	USED
113	109	4

Amount Due

	CURRENT	PREVIOUS
Water	145.33	
Sewer	148.50	
	Pay	293.83
After 03/04/201	pay	323.21

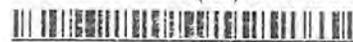
Office Hours - 8 to 4, Closed 12 to 12:30
Monday thru Friday
After hours Emergency Phone # 570-398-1158
www.jerseyshorewater.com



PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 73
Williamsport, PA

ADDRESS SERVICE REQUESTED

By _____
Jersey Shore Area Joint Water
1111 Bardo Avenue
PO BOX 5046
Jersey Shore PA 17740-5046
(570)-398-1443



ACCOUNT # 5001625.00
ADDRESS RAILS TO TRAILS

Pay 293.83
After 03/04/2016 pay 323.21

RETURN THIS PORTION WITH PAYMENT

BUREAU OF FORESTRY
10 LOWER PINE BOTTOM RD
WATERVILLE, PA 17776



Rhinehart, Linda K

From: NR, FD12
Sent: Thursday, May 19, 2016 2:30 PM
To: Rhinehart, Linda K
Subject: FW: Payment made - Transaction #8421280909

From: judy@ [mailto:jerseyshorewater.com]judy@jerseyshorewater.com]
Sent: Thursday, May 19, 2016 12:21 PM
To: NR, FD12
Subject: Payment made - Transaction #8421280909

Linda Rhinehart,

Thank you for using Jersey Shore Water Authority on-line payment module.

Your transaction number is 8421280909.

You made this payment on account number 5001625.00.

We have received your payment of \$293.83 on 05-19-2016.

If you have any questions, please feel free to contact us.

1111 Bardo Ave.
Jersey Shore, PA 17740
570-398-1443
judy@jerseyshorewater.com

GL - 6332200
Water and Sewage at the Jersey Shore
Comfort Station of the Rails to Trails.

Jersey Shore Area Joint Water Authority
Account Info

ACCOUNT # 5001625.00
ADDRESS RAILS TO TRAILS
SERVICE FROM 01/18/2016 TO 04/18/2016

Meter Readings

CURR READING	PREV READING	USED
117	113	4

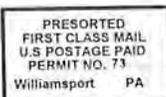
Amount Due

	CURRENT	PREVIOUS
Water	145.33	
Sewer	148.50	
	Pay	293.83
After 06/06/201	pay	323.21

Office Hours - 8 to 4, Closed 12 to 12:30
Monday thru Friday
After hours Emergency Phone # 570-398-1158
www.jerseyshorewater.com

*PD 5/19/16
myc 2633*

KEEP THIS PORTION FOR YOUR RECORDS



ADDRESS SERVICE REQUESTED

Jersey Shore Area Joint Water
1111 Bardo Avenue
PO BOX 5046
Jersey Shore PA 17740-5046
(570)-398-1443



ACCOUNT # 5001625.00
ADDRESS RAILS TO TRAILS

Pay 293.83
After 06/06/2016 pay 323.21

RETURN THIS PORTION WITH PAYMENT

BUREAU OF FORESTRY
10 LOWER PINE BOTTOM RD
WATERVILLE, PA 17776

GL-6332200

EEP 232300874

V # 1220 100

**Jersey Shore Area Joint Water Authority
Account Info**

ACCOUNT # 5001625.00
ADDRESS RAILS TO TRAILS
SERVICE FROM 04/18/2016 TO 07/18/2016

Meter Readings

CURR READING	PREV READING	USED
123	117	6

Amount Due

	CURRENT	PREVIOUS
Water	152.19	
Sewer	148.50	
	Pay	300.69
After 09/06/201	pay	330.76

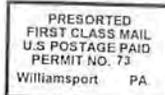
Office Hours - 8 to 4, Closed 12 to 12:30
Monday thru Friday
After hours Emergency Phone # 570-398-1158
www.jerseyshorewater.com

**PAY OVER THE PHONE AT 844-695-8670
OR ON LINE AT**

www.jerseyshorewater.com

THERE ARE CREDIT CARD FEES.

KEEP THIS PORTION FOR YOUR RECORDS



ADDRESS SERVICE REQUESTED

Jersey Shore Area Joint Water
1111 Bardo Avenue
PO BOX 5046
Jersey Shore PA 17740-5046
(570)-398-1443



ACCOUNT # 5001625.00
ADDRESS RAILS TO TRAILS

Pay 300.69
After 09/06/2016 pay 330.76

RETURN THIS PORTION WITH PAYMENT

BUREAU OF FORESTRY
10 LOWER PINE BOTTOM RD
WATERVILLE, PA 17776

IGL 6332200

Water and sewage for the Rail Trail Comfort
Station located at the Jersey Shore Trailhead.

1903860779 8/22/16

1903860535 8/19/16

1903853944 - 8/11/16

1903859747

EIN 232300874

Vendor # 126456

**Jersey Shore Area Joint Water Authority
Account Info**

ACCOUNT # 5001625.00
ADDRESS RAILS TO TRAILS
SERVICE FROM 07/18/2016 TO 10/17/2016

Meter Readings

CURR READING	PREV READING	USED
130	123	7

Amount Due

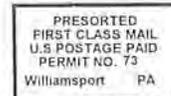
	CURRENT	PREVIOUS
Water	155.62	
Sewer	148.50	
	Pay	304.12
After 12/05/201	pay	334.53

Office Hours - 8 to 4, Closed 12 to 12:30
Monday thru Friday
After hours Emergency Phone # 570-398-1158
www.jerseyshorewater.com

Customers are responsible for all credit card fees.

Closed November 24,25 & 28th.

KEEP THIS PORTION FOR YOUR RECORDS



ADDRESS SERVICE REQUESTED

Jersey Shore Area Joint Water
1111 Bardo Avenue
PO BOX 5046
Jersey Shore PA 17740-5046
(570)-398-1443



ACCOUNT # 5001625.00
ADDRESS RAILS TO TRAILS

Pay 304.12
After 12/05/2016 pay 334.53

RETURN THIS PORTION WITH PAYMENT

BUREAU OF FORESTRY
10 LOWER PINE BOTTOM RD
WATERVILLE, PA 17776

\GL 6332200

Water and sewage for the Rail Trail Comfort
Station located at the Jersey Shore Trailhead.

1903916488 11/10/2016



pennsylvania

DEPARTMENT OF CONSERVATION
AND NATURAL RESOURCES

Jersey Shore Area Joint Water Authority Account Info

ACCOUNT # 5001625.00
ADDRESS RAILS TO TRAILS
SERVICE FROM 10/18/2016 TO 01/16/2017

Meter Readings

CURR READING	PREV READING	USED
134	130	4

Amount Due

	CURRENT	PREVIOUS
Water	145.33	
Sewer	148.50	
	Pay	293.83
After 03/06/2017	pay	323.21

Office Hours - 8 to 4, Closed 12 to 12:30
Monday thru Friday
After hours Emergency Phone # 570-398-1158
www.jerseyshorewater.com

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 73
Williamsport PA

ADDRESS SERVICE REQUESTED

Jersey Shore Area Joint Water
1111 Bardo Avenue
PO BOX 5046
Jersey Shore PA 17740-5046
(570)-398-1443



ACCOUNT # 5001625.00
ADDRESS RAILS TO TRAILS

Pay 293.83
After 03/06/2017 pay 323.21

RETURN THIS PORTION WITH PAYMENT

BUREAU OF FORESTRY
10 LOWER PINE BOTTOM RD
WATERVILLE, PA 17776

KEEP THIS PORTION FOR YOUR RECORDS

IGL 6332200

Water and sewage for the Rail Trail Comfort
Station located at the Jersey Shore Trailhead.

Vendor # 126456

conserve sustain enjoy

1903978607 2/9/2017

Jersey Shore Area Joint Water Authority

Account Info

ACCOUNT # 5001625.00

ADDRESS RAILS TO TRAILS

SERVICE FROM 01/17/2017 TO 04/17/2017 By _____



PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 73
Williamsport PA

ADDRESS SERVICE REQUESTED

Meter Readings

CURR READING	PREV READING	USED
138	134	4

Amount Due

	CURRENT	PREVIOUS
Water	145.33	
Sewer	148.50	
	Pay	293.83
After 06/05/2017	pay	323.21

Office Hours - 8 to 4, Closed 12 to 12:30
Monday thru Friday
After hours Emergency Phone # 570-398-1158
www.jerseyshorewater.com

Jersey Shore Area Joint Water
1111 Bardo Avenue
PO BOX 5046
Jersey Shore PA 17740-5046
(570)-398-1443



ACCOUNT # 5001625.00

ADDRESS RAILS TO TRAILS

Pay 293.83
After 06/05/2017 pay 323.21

RETURN THIS PORTION WITH PAYMENT

BUREAU OF FORESTRY
10 LOWER PINE BOTTOM RD
WATERVILLE, PA 17776

KEEP THIS PORTION FOR YOUR RECORDS

GL 6332200 Vendor #126456

Water and sewage for the Rail Trail Comfort
Station located at the Jersey Shore Trailhead.

1904037730-5/8/17

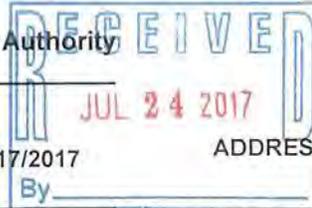


pennsylvania

DEPARTMENT OF CONSERVATION
AND NATURAL RESOURCES

Jersey Shore Area Joint Water Authority Account Info

ACCOUNT # 5001625.00
ADDRESS RAILS TO TRAILS
SERVICE FROM 04/17/2017 TO 07/17/2017



PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE PAID
PERMIT NO. 73
Williamsport PA

ADDRESS SERVICE REQUESTED

Meter Readings

CURR READING	PREV READING	USED
144	138	6

Jersey Shore Area Joint Water
1111 Bardo Avenue
PO BOX 5046
Jersey Shore PA 17740-5046
(570)-398-1443

Amount Due

	CURRENT	PREVIOUS
Water	152.19	
Sewer	148.50	
	Pay	300.69
After 09/05/201	pay	330.76



ACCOUNT # 5001625.00
ADDRESS RAILS TO TRAILS

Pay 300.69
After 09/05/2017 pay 330.76

Office Hours - 8 to 4, Closed 12 to 12:30
Monday thru Friday
After hours Emergency Phone # 570-398-1158
www.jerseyshorewater.com

First billing in 2018 the water rates will
increase by two percent (2%).

RETURN THIS PORTION WITH PAYMENT

BUREAU OF FORESTRY
10 LOWER PINE BOTTOM RD
WATERVILLE, PA 17776



KEEP THIS PORTION FOR YOUR RECORDS

GL 6332200 Vendor #126456

Water and sewage for the Rail Trail Comfort
Station located at the Jersey Shore Trailhead.

1904090474
7/26/2017

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DEPARTMENT OF CONSERVATION
AND NATURAL RESOURCES

Jersey Shore Area Joint Water Authority Account Info

ACCOUNT # 5001625.00
ADDRESS RAILS TO TRAILS
SERVICE FROM 07/17/2017 TO 10/16/2017

Meter Readings

CURR READING	PREV READING	USED
151	144	7

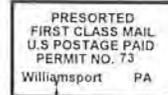
Amount Due

	CURRENT	PREVIOUS
Water	155.62	
Sewer	148.50	
	Pay	304.12
After 12/05/2017	pay	334.53

Office Hours - 8 to 4, Closed 12 to 12:30
Monday thru Friday
After hours Emergency Phone # 570-398-1158
www.jerseyshorewater.com

We are closed on November 23rd, 24th and
November 27, 2017. Covers the
Thanksgiving Holiday and the first day of
Buck season for our hunters.

KEEP THIS PORTION FOR YOUR RECORDS



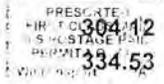
ADDRESS SERVICE REQUEST

Jersey Shore Area Joint Water
1111 Bardo Avenue
PO BOX 5046
Jersey Shore PA 17740-5046
(570)-398-1443



ACCOUNT # 5001625.00
ADDRESS RAILS TO TRAILS

Pay 304.12
After 12/05/2017 pay 334.53



RETURN THIS PORTION WITH PAYMENT

BUREAU OF FORESTRY
10 LOWER PINE BOTTOM RD
WATERVILLE, PA 17776

GL 6332200 Vendor #126456

Water and sewage for the Rail Trail Comfort
Station located at the Jersey Shore Trailhead.

conserve sustain enjoy

1904158190 - 11/6/2017