



Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P. O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
adamsec.coop

A Touchstone Energy<sup>®</sup> Cooperative

250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/14/2017 97899903 3123700202

**ACCOUNT SUMMARY**

Previous Balance:	42.68
Payments Received:	-42.68
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	39.61
<b>ACCOUNT BALANCE</b>	<b>39.61</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	694	22	59
SEP 17	127	4	68
OCT 17	95	3	61

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	09/30 51760	10/31 51855	1	95	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	95 kwh @	.07290	6.93				
WPCA	95 kwh @	-.00280	-0.27				
<b>TOTAL ENERGY SUPPLY</b>			<b>6.66</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	95 kwh @	.02580	2.45				
<b>TOTAL DISTRIBUTION</b>			<b>32.95</b>				
<b>TOTAL BASIC CHARGES</b>			<b>39.61</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/14/2017	97899903	3123700202
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>39.61</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

10/17/2017                      97899903                      3123700202

**ACCOUNT SUMMARY**

Previous Balance:	58.98
Payments Received:	-58.98
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	42.68
<b>ACCOUNT BALANCE</b>	<b>42.68</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	970	32	72
AUG 17	297	10	73
SEP 17	127	4	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97899903	08/31	51633	09/30	51760	1	127	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	127 kwh @	.07290	9.26				
WPCA	127 kwh @	-.00280	-0.36				
<b>TOTAL ENERGY SUPPLY</b>			<b>8.90</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	127 kwh @	.02580	3.28				
<b>TOTAL DISTRIBUTION</b>			<b>33.78</b>				
<b>TOTAL BASIC CHARGES</b>			<b>42.68</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$ \_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$ \_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/17/2017	97899903	3123700202
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>42.68</b>

Penalty on outstanding balances will be applied after the due date



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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/14/2017 97899903 3123700202

**ACCOUNT SUMMARY**

Previous Balance:	81.13
Payments Received:	-81.13
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	58.98
<b>ACCOUNT BALANCE</b>	<b>58.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	1238	39	79
JUL 17	528	17	77
AUG 17	297	10	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	07/31 51336	08/31 51633	1	297	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	297 kwh @	.07290	21.65				
WPCA	297 kwh @	-.00280	-0.83				
<b>TOTAL ENERGY SUPPLY</b>			<b>20.82</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	297 kwh @	.02580	7.66				
<b>TOTAL DISTRIBUTION</b>			<b>38.16</b>				
<b>TOTAL BASIC CHARGES</b>			<b>58.98</b>				

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**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/14/2017	97899903	3123700202
<b>PAYMENT DUE</b>	<b>10/04/2017</b>	<b>58.98</b>


Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

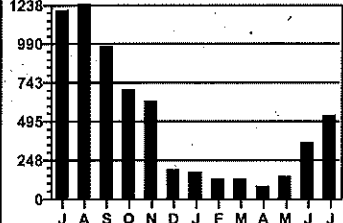
08/15/2017 97899903 3123700202

**ACCOUNT SUMMARY**

Previous Balance:	64.63
Payments Received:	-64.63
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	81.13
<b>ACCOUNT BALANCE</b>	<b>81.13</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	1198	40	79
JUN 17	356	12	73
JUL 17	528	17	77



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	06/30 50808	07/31 51336	1	528	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	528 kwh @	.07290	38.49				
WPCA	528 kwh @	-.00280	-1.48				
<b>TOTAL ENERGY SUPPLY</b>			<b>37.01</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	528 kwh @	.02580	13.62				
<b>TOTAL DISTRIBUTION</b>			<b>44.12</b>				
<b>TOTAL BASIC CHARGES</b>			<b>81.13</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 432-5011 Correction \_\_\_\_\_

Business/Work: (000) 000-0000 Correction \_\_\_\_\_

Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_

Add work: (000) 000-0000 Correction \_\_\_\_\_

Add cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/15/2017	97899903	3123700202
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>81.13</b>

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 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/13/2017 97899903 3123700202

**ACCOUNT SUMMARY**

Previous Balance:	43.93
Payments Received:	-43.93
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	64.63
<b>ACCOUNT BALANCE</b>	<b>64.63</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	832	28	73
MAY 17	140	5	62
JUN 17	356	12	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	05/31 50452	06/30 50808	1	356	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NDN-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	356 kwh @	.07290	25.95				
WPCA	356 kwh @	-.00280	-1.00				
<b>TOTAL ENERGY SUPPLY</b>			<b>24.95</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	356 kwh @	.02580	9.18				
<b>TOTAL DISTRIBUTION</b>			<b>39.68</b>				
<b>TOTAL BASIC CHARGES</b>			<b>64.63</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/13/2017	97899903	3123700202
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>64.63</b>

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 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/14/2017 97899903 3123700202

**ACCOUNT SUMMARY**

Previous Balance:	37.79
Payments Received:	-37.79
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.93
<b>ACCOUNT BALANCE</b>	<b>43.93</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 18	816	26	62
APR 17	76	3	58
MAY 17	140	5	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97899903	04/30	50312	05/31	50452	1	140	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	140 kwh @	.07290	10.21				
WPCA	140 kwh @	-.00280	-0.39				
<b>TOTAL ENERGY SUPPLY</b>			<b>9.82</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	140 kwh @	.02580	3.61				
<b>TOTAL DISTRIBUTION</b>			<b>34.11</b>				
<b>TOTAL BASIC CHARGES</b>			<b>43.93</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97899903	3123700202
<b>PAYMENT DUE</b>	<b>07/04/2017</b>	<b>43.93</b>


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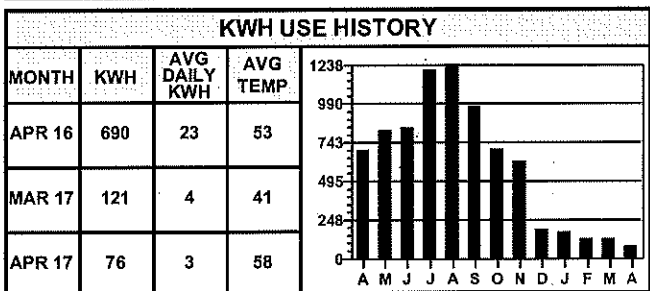
A Touchstone Energy® Cooperative 

250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED** 05/16/2017 **METER NUMBER** 97899903 **ACCOUNT NUMBER** 3123700202

ACCOUNT SUMMARY	
Previous Balance:	42.10
Payments Received:	-42.10
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	37.79
<b>ACCOUNT BALANCE</b>	<b>37.79</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	03/31 50236	04/30 50312	1	76	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 76 kwh @ .07290	5.54
WPCA 76 kwh @ -.00280	-0.21
<b>TOTAL ENERGY SUPPLY</b>	<b>5.33</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 76 kwh @ .02580	1.96
<b>TOTAL DISTRIBUTION</b>	<b>32.46</b>
<b>TOTAL BASIC CHARGES</b>	<b>37.79</b>
<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$91.77 G&amp;T: \$16.97</p>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
Co-op: \$91.77 G&T: \$16.97

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97899903	3123700202
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>37.79</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

04/13/2017                      97899903                      3123700202

**ACCOUNT SUMMARY**

Previous Balance:	42.39
Payments Received:	-42.39
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	42.10
<b>ACCOUNT BALANCE</b>	<b>42.10</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	883	28	49
FEB 17	124	4	42
MAR 17	121	4	41

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	02/28 50115	03/31 50236	1	121	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	121 kwh @	.07290	8.82				
WPCA	121 kwh @	-.00280	-0.34				
<b>TOTAL ENERGY SUPPLY</b>			<b>8.48</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	121 kwh @	.02580	3.12				
<b>TOTAL DISTRIBUTION</b>			<b>33.62</b>				
<b>TOTAL BASIC CHARGES</b>			<b>42.10</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/13/2017	97899903	3123700202
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>42.10</b>

Penalty on outstanding balances will be applied after the due date







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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/15/2017 97899903 3123700202

**ACCOUNT SUMMARY**

Previous Balance:	46.33
Payments Received:	-46.33
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	42.39
<b>ACCOUNT BALANCE</b>	<b>42.39</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	999	34	34
JAN 17	165	5	37
FEB 17	124	4	42

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	01/31 49991	02/28 50115	1	124	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	124 kwh @	.07290	9.04		
WPCA	124 kwh @	-.00280	-0.35		
<b>TOTAL ENERGY SUPPLY</b>			<b>8.69</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	124 kwh @	.02580	3.20		
<b>TOTAL DISTRIBUTION</b>			<b>33.70</b>		
<b>TOTAL BASIC CHARGES</b>			<b>42.39</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97899903	3123700202
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>42.39</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

02/14/2017    97899903    3123700202

**ACCOUNT SUMMARY**

Previous Balance:	47.85
Payments Received:	-47.85
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	46.33
<b>ACCOUNT BALANCE</b>	<b>46.33</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	1139	37	31
DEC 16	181	6	38
JAN 17	165	5	37

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	12/31 49826	01/31 49991	1	165	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<b>BASIC CHARGES</b>				<b>NON-BASIC CHARGES</b>	
<b>ENERGY SUPPLY:</b>					
Energy charge	165 kwh @	.07290	12.03		
WPCA	165 kwh @	-.00280	-0.46		
<b>TOTAL ENERGY SUPPLY</b>			<b>11.57</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	165 kwh @	.02580	4.26		
<b>TOTAL DISTRIBUTION</b>			<b>34.76</b>		
<b>TOTAL BASIC CHARGES</b>			<b>46.33</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
02/14/2017	97899903	3123700202
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>46.33</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

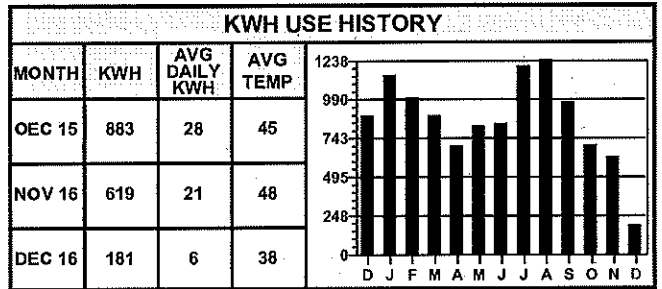
250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97899903	3123700202

ACCOUNT SUMMARY	
Previous Balance:	89.87
Payments Received:	-89.87
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	47.85
<b>ACCOUNT BALANCE</b>	<b>47.85</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	11/30 49645	12/31 49826	1	181	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 181 kwh @ .07290	13.19
WPCA 181 kwh @ -.00280	-0.51
<b>TOTAL ENERGY SUPPLY</b>	<b>12.68</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 181 kwh @ .02580	4.67
<b>TOTAL DISTRIBUTION</b>	<b>35.17</b>
<b>TOTAL BASIC CHARGES</b>	<b>47.85</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97899903	3123700202
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>47.85</b>

Penalty on outstanding balances will be applied after the due date





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250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

12/15/2016                      97899903                      3123700202

**ACCOUNT SUMMARY**

Previous Balance:	97.06
Payments Received:	-97.06
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	89.87
<b>ACCOUNT BALANCE</b>	<b>89.87</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	880	28	50
OCT 16	694	22	59
NOV 16	619	21	48

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Oem Rdg	Oem Billed	P.F.	Rate	Rate Classification
97899903	10/31 49026	11/30 49645	1	619	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	619 kwh @	.07290	45.13				
WPCA	619 kwh @	-.00280	-1.73				
<b>TOTAL ENERGY SUPPLY</b>			<b>43.40</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	619 kwh @	.02580	15.97				
<b>TOTAL DISTRIBUTION</b>			<b>46.47</b>				
<b>TOTAL BASIC CHARGES</b>			<b>89.87</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
12/15/2016	97899903	3123700202
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>89.87</b>

Penalty on outstanding balances will be applied after the due date





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250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

11/11/2016                      97899903                      3123700202

**ACCOUNT SUMMARY**

Previous Balance:	123.52
Payments Received:	-123.52
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	97.06
<b>ACCOUNT BALANCE</b>	<b>97.06</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	786	26	55
SEP 16	970	32	72
OCT 16	694	22	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	09/30 48332	10/31 49026	1	694	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<b>BASIC CHARGES</b>				<b>NON-BASIC CHARGES</b>			
<b>ENERGY SUPPLY:</b>							
Energy charge	694 kwh @	.07290	50.59				
WPCA	694 kwh @	-.00280	-1.94				
<b>TOTAL ENERGY SUPPLY</b>			<b>48.65</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	694 kwh @	.02580	17.91				
<b>TOTAL DISTRIBUTION</b>			<b>48.41</b>				
<b>TOTAL BASIC CHARGES</b>			<b>97.06</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/11/2016	97899903	3123700202
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>97.06</b>

Penalty on outstanding balances will be applied after the due date





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250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/12/2016 97899903 3123700202

**ACCOUNT SUMMARY**

Previous Balance:	149.22
Payments Received:	-149.22
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	123.52
<b>ACCOUNT BALANCE</b>	<b>123.52</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	919	31	70
AUG 16	1238	39	79
SEP 16	970	32	72

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	08/31 47362	09/30 48332	1	970	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	970 kwh @	.07290	70.71				
WPCA	970 kwh @	-.00280	-2.72				
<b>TOTAL ENERGY SUPPLY</b>			<b>67.99</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	970 kwh @	.02580	25.03				
<b>TOTAL DISTRIBUTION</b>			<b>55.53</b>				
<b>TOTAL BASIC CHARGES</b>			<b>123.52</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$\_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/12/2016	97899903	3123700202
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>123.52</b>

Penalty on outstanding balances will be applied after the due date





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250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

09/14/2016                      97899903                      3123700202

**ACCOUNT SUMMARY**

Previous Balance:	145.39
Payments Received:	-145.39
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	149.22
<b>ACCOUNT BALANCE</b>	<b>149.22</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	1121	36	74
JUL 16	1198	40	79
AUG 16	1238	39	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	07/30 46124	08/31 47362	1	1238	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
Energy charge	1238 kwh @	.07290		90.25					
WPCA	1238 kwh @	-.00280		-3.47					
<b>TOTAL ENERGY SUPPLY</b>				<b>86.78</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	1238 kwh @	.02580		31.94					
<b>TOTAL DISTRIBUTION</b>				<b>62.44</b>					
<b>TOTAL BASIC CHARGES</b>				<b>149.22</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/14/2016	97899903	3123700202
<b>PAYMENT DUE</b>	<b>10/04/2016</b>	<b>149.22</b>

Penalty on outstanding balances will be applied after the due date





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250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

08/16/2016                      97899903                      3123700202

**ACCOUNT SUMMARY**

Previous Balance:	110.29
Payments Received:	-110.29
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	145.39
<b>ACCOUNT BALANCE</b>	<b>145.39</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	1094	35	75
JUN 16	832	28	73
JUL 16	1198	40	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	06/30 44926	07/30 46124	1	1198	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1198 kwh @	.07290	87.33				
WPCA	1198 kwh @	-.00280	-3.35				
<b>TOTAL ENERGY SUPPLY</b>			<b>83.98</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1198 kwh @	.02580	30.91				
<b>TOTAL DISTRIBUTION</b>			<b>61.41</b>				
<b>TOTAL BASIC CHARGES</b>			<b>145.39</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 432-5011 Correction \_\_\_\_\_

Business/Work: (000) 000-0000 Correction \_\_\_\_\_

Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_

Add work: (000) 000-0000 Correction \_\_\_\_\_

Add cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/16/2016	97899903	3123700202
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>145.39</b>

Penalty on outstanding balances will be applied after the due date







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250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/14/2016 97899903 3123700202

**ACCOUNT SUMMARY**

Previous Balance:	108.76
Payments Received:	-108.76
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	110.29
<b>ACCOUNT BALANCE</b>	<b>110.29</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	973	32	72
MAY 16	816	26	62
JUN 16	832	28	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	05/31 44094	06/30 44926	1	832	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	832 kwh @	.07290	60.65				
WPCA	832 kwh @	-.00280	-2.33				
<b>TOTAL ENERGY SUPPLY</b>			<b>58.32</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	832 kwh @	.02580	21.47				
<b>TOTAL DISTRIBUTION</b>			<b>51.97</b>				
<b>TOTAL BASIC CHARGES</b>			<b>110.29</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/14/2016	97899903	3123700202
<b>PAYMENT DUE</b>	<b>08/03/2016</b>	<b>110.29</b>

Penalty on outstanding balances will be applied after the due date





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250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

06/14/2016                      97899903                      3123700202

**ACCOUNT SUMMARY**

Previous Balance:	96.67
Payments Received:	-96.67
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	108.76
<b>ACCOUNT BALANCE</b>	<b>108.76</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	377	12	67
APR 16	690	23	53
MAY 16	816	26	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	04/30 43278	05/31 44094	1	816	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
<b>ENERGY SUPPLY:</b>					
Energy charge	816 kwh @	.07290	59.49		
WPCA	816 kwh @	-.00280	-2.28		
<b>TOTAL ENERGY SUPPLY</b>			<b>57.21</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	816 kwh @	.02580	21.05		
<b>TOTAL DISTRIBUTION</b>			<b>51.55</b>		
<b>TOTAL BASIC CHARGES</b>			<b>108.76</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/14/2016	97899903	3123700202
<b>PAYMENT DUE</b>	<b>07/04/2016</b>	<b>108.76</b>

Penalty on outstanding balances will be applied after the due date





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250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

05/17/2016                      97899903                      3123700202

**ACCOUNT SUMMARY**

Previous Balance:	115.18
Payments Received:	-115.18
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	96.67
<b>ACCOUNT BALANCE</b>	<b>96.67</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	315	10	53
MAR 16	883	28	49
APR 16	690	23	53

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	03/31 42588	04/30 43278	1	690	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NDN-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	690 kwh @	.07290	50.30				
WPCA	690 kwh @	-.00280	-1.93				
<b>TOTAL ENERGY SUPPLY</b>			<b>48.37</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	690 kwh @	.02580	17.80				
<b>TOTAL DISTRIBUTION</b>			<b>48.30</b>				
<b>TOTAL BASIC CHARGES</b>			<b>96.67</b>				

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$94.48 G&T: \$14.14

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$94.48 G&T: \$14.14

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
05/17/2016	97899903	3123700202
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>96.67</b>

Penalty on outstanding balances will be applied after the due date





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250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/14/2016 97899903 3123700202

**ACCOUNT SUMMARY**

Previous Balance:	126.30
Payments Received:	-126.30
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	115.18
<b>ACCOUNT BALANCE</b>	<b>115.18</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	459	15	36
FEB 16	999	34	34
MAR 16	883	28	49

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	02/29 41705	03/31 42588	1	883	.000	.000	0	RES01	Residential
<b>BILLING DETAIL</b>									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
Energy charge	883 kwh @	.07290		64.37					
WPCA	883 kwh @	-.00280		-2.47					
<b>TOTAL ENERGY SUPPLY</b>				<b>61.90</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	883 kwh @	.02580		22.78					
<b>TOTAL DISTRIBUTION</b>				<b>53.28</b>					
<b>TOTAL BASIC CHARGES</b>				<b>115.18</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/14/2016	97899903	3123700202
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>115.18</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
adamsec.coop

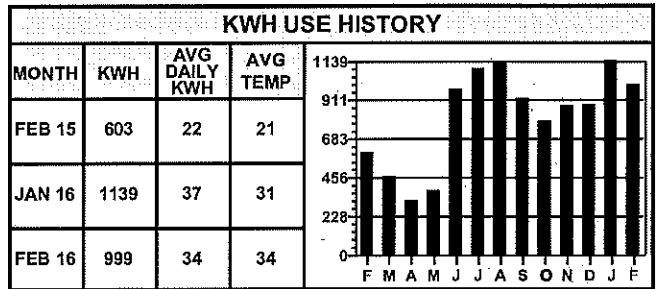
A Touchstone Energy® Cooperative

250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97899903	3123700202

ACCOUNT SUMMARY	
Previous Balance:	139.73
Payments Received:	-139.73
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	126.30
<b>ACCOUNT BALANCE</b>	<b>126.30</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	01/31 40706	02/29 41705	1	999	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 999 kwh @ .07290 72.83 WPCA 999 kwh @ -.00280 -2.80 <b>TOTAL ENERGY SUPPLY 70.03</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 999 kwh @ .02580 25.77 <b>TOTAL DISTRIBUTION 56.27</b>									
<b>TOTAL BASIC CHARGES 126.30</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97899903	3123700202
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>126.30</b>

Penalty on outstanding balances will be applied after the due date





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250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/11/2016 97899903 3123700202

**ACCOUNT SUMMARY**

Previous Balance:	115.89
Payments Received:	-115.89
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	139.73
<b>ACCOUNT BALANCE</b>	<b>139.73</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	766	25	27
DEC 15	883	28	45
JAN 16	1139	37	31

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	12/31 39567	01/31 40706	1	1139	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1139 kwh @	.07290	83.03				
WPCA	1139 kwh @	.00280	-3.19				
<b>TOTAL ENERGY SUPPLY</b>			<b>79.84</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1139 kwh @	.02580	29.39				
<b>TOTAL DISTRIBUTION</b>			<b>59.89</b>				
<b>TOTAL BASIC CHARGES</b>			<b>139.73</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This Insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
02/11/2016	97899903	3123700202
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>139.73</b>

Penalty on outstanding balances will be applied after the due date





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250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/14/2016 97899903 3123700202

**ACCOUNT SUMMARY**

Previous Balance:	115.59
Payments Received:	-115.59
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	115.89
<b>ACCOUNT BALANCE</b>	<b>115.89</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	479	15	37
NOV 15	880	28	50
DEC 15	883	28	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	11/30 38684	12/31 39567	1	883	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	883 kwh @	.07290	64.37				
<b>TOTAL ENERGY SUPPLY</b>			<b>64.37</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	883 kwh @	.02380	21.02				
<b>TOTAL DISTRIBUTION</b>			<b>51.52</b>				
<b>TOTAL BASIC CHARGES</b>			<b>115.89</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
01/14/2016	97899903	3123700202
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>115.89</b>

Penalty on outstanding balances will be applied after the due date





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250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

12/15/2015                      97899903                      3123700202

**ACCOUNT SUMMARY**

Previous Balance:	106.51
Payments Received:	-106.51
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	115.59
<b>ACCOUNT BALANCE</b>	<b>115.59</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	370	12	41
OCT 15	786	26	55
NOV 15	880	28	50

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	10/30 37804	11/30 38684	1	880	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge                      880 kwh @ .07290                      64.15									
<b>TOTAL ENERGY SUPPLY                      64.15</b>									
DISTRIBUTION:									
Access charge                      29.50									
Storm reserve                      1.00									
Distribution charge                      880 kwh @ .02380                      20.94									
<b>TOTAL DISTRIBUTION                      51.44</b>									
<b>TOTAL BASIC CHARGES                      115.59</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
12/15/2015	97899903	3123700202
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>115.59</b>

Penalty on outstanding balances will be applied after the due date







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250 ALPINE RD - RANGER'S Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED** **METER NUMBER** **ACCOUNT NUMBER**

11/12/2015 97899903 3123700202

**ACCOUNT SUMMARY**

Previous Balance:	119.37
Payments Received:	-119.37
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	106.51
<b>ACCOUNT BALANCE</b>	<b>106.51</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 14	571	18	58
SEP 15	919	31	70
OCT 15	786	26	55

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97899903	09/30 37018	10/30 37804	1	786	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 786 kwh @ .07290 57.30									
TOTAL ENERGY SUPPLY 57.30									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 786 kwh @ .02380 18.71									
TOTAL DISTRIBUTION 49.21									
TOTAL BASIC CHARGES 106.51									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/12/2015	97899903	3123700202
<b>PAYMENT DUE</b>	<b>12/02/2015</b>	<b>106.51</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN - CAMP OFFI Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	125.44
Payments Received:	-125.44
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	102.42
<b>ACCOUNT BALANCE</b>	<b>102.42</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 16	443	14	56	
SEP 17	857	29	65	
OCT 17	617	20	58	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	09/30 64404	10/31 65021	1	617	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 617 kwh @ .07290 44.98 WPCA 617 kwh @ -.00280 -1.73 <b>TOTAL ENERGY SUPPLY 43.25</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 617 kwh @ .02580 15.92 Security light type 20 1 @ 12.75 12.75 <b>TOTAL DISTRIBUTION 59.17</b>									
<b>TOTAL BASIC CHARGES 102.42</b>									

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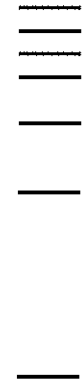
**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	59613525	3125500700
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>102.42</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN - CAMP OFFI Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	165.14
Payments Received:	-165.14
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	125.44
<b>ACCOUNT BALANCE</b>	<b>125.44</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 16	920	31	68	
AUG 17	1271	41	70	
SEP 17	857	29	65	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	08/31 63547	09/30 64404	1	857	.000	.000	0	RES01	Residential

BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
<b>ENERGY SUPPLY:</b>									
Energy charge	857 kwh @	.07290		62.48					
WPCA	857 kwh @	-.00280		-2.40					
<b>TOTAL ENERGY SUPPLY</b>				<b>60.08</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	857 kwh @	.02580		22.11					
Security light type 20	1 @	12.75		12.75					
<b>TOTAL DISTRIBUTION</b>				<b>65.36</b>					
<b>TOTAL BASIC CHARGES</b>				<b>125.44</b>					

**IMPORTANT INFORMATION FOR YOU**

Detach here

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$\_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$\_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	59613525	3125500700
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>125.44</b>

Penalty on outstanding balances will be applied after the due date



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2200 ROSSTOWN - CAMP OFFI Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	183.75
Payments Received:	-183.75
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	165.14
<b>ACCOUNT BALANCE</b>	<b>165.14</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	1485	46	75
JUL 17	1465	47	75
AUG 17	1271	41	70

METER #	Oate/Prev Rdg	Oate/Pres Rdg	Mult	KWH	Oem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	07/31 62276	08/31 63547	1	1271	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge		1271 kwh @	.07290	92.66					
WPCA		1271 kwh @	-.00280	-3.56					
<b>TOTAL ENERGY SUPPLY</b>				<b>89.10</b>					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		1271 kwh @	.02580	32.79					
Security light type 20		1 @	12.75	12.75					
<b>TOTAL DISTRIBUTION</b>				<b>76.04</b>					
<b>TOTAL BASIC CHARGES</b>				<b>165.14</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	59613525	3125500700
<b>PAYMENT DUE</b>	<b>10/04/2017</b>	<b>165.14</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN - CAMP OFFI Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	155.07
Payments Received:	-155.07
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	183.75
<b>ACCOUNT BALANCE</b>	<b>183.75</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 16	1405	47	76	
JUN 17	1166	39	71	
JUL 17	1465	47	75	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	06/30 60811	07/31 62276	1	1465	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 1465 kwh @ .07290 106.80 WPCA 1465 kwh @ -.00280 -4.10 <b>TOTAL ENERGY SUPPLY 102.70</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 1465 kwh @ .02580 37.80 Security light type 20 1 @ 12.75 12.75 <b>TOTAL DISTRIBUTION 81.05</b>									
<b>TOTAL BASIC CHARGES 183.75</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	59613525	3125500700
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>183.75</b>

Penalty on outstanding balances will be applied after the due date





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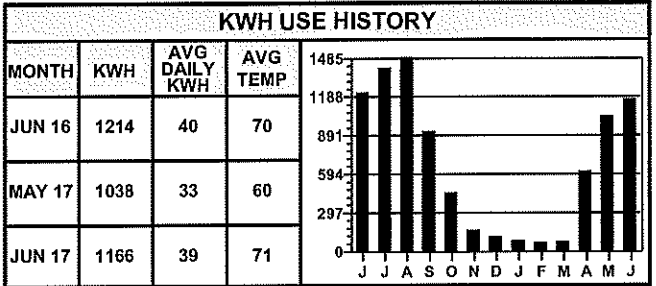
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2200 ROSSTOWN - CAMP OFFI Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	142.79
Payments Received:	-142.79
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	155.07
<b>ACCOUNT BALANCE</b>	<b>155.07</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	05/31 59645	06/30 60811	1	1166	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	
<b>ENERGY SUPPLY:</b>	
Energy charge	1166 kwh @ .07290 85.00
WPCA	1166 kwh @ -.00280 -3.26
<b>TOTAL ENERGY SUPPLY</b>	<b>81.74</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	1166 kwh @ .02580 30.08
Security light type 20	1 @ 12.75
<b>TOTAL DISTRIBUTION</b>	<b>73.33</b>
<b>TOTAL BASIC CHARGES</b>	<b>155.07</b>
NON-BASIC CHARGES	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	59613525	3125500700
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>155.07</b>

Penalty on outstanding balances will be applied after the due date





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 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

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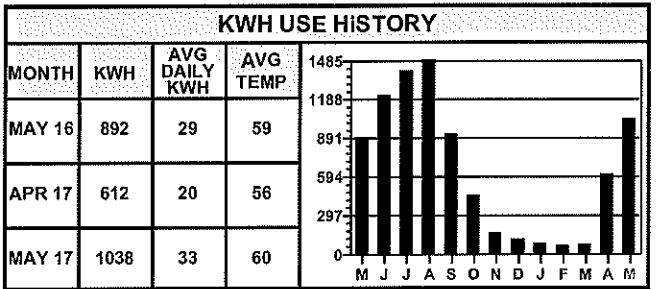
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2200 ROSSTOWN - CAMP OFFI Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	101.94
Payments Received:	-101.94
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	142.79
<b>ACCOUNT BALANCE</b>	<b>142.79</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	04/30 58607	05/31 59645	1	1038	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
	Energy charge	1038 kwh @	.07290	75.67					
	WPCA	1038 kwh @	-.00280	-2.91					
	<b>TOTAL ENERGY SUPPLY</b>			<b>72.76</b>					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	1038 kwh @	.02580	26.78					
	Security light type 20	1 @	12.75	12.75					
	<b>TOTAL DISTRIBUTION</b>			<b>70.03</b>					
	<b>TOTAL BASIC CHARGES</b>			<b>142.79</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	59613525	3125500700
<b>PAYMENT DUE</b>	<b>07/04/2017</b>	<b>142.79</b>

Penalty on outstanding balances will be applied after the due date





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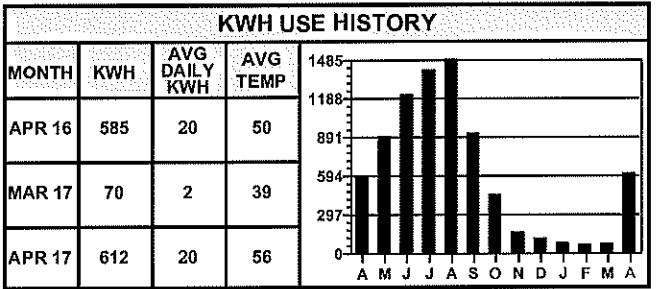
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	49.96
Payments Received:	-49.96
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	101.94
<b>ACCOUNT BALANCE</b>	<b>101.94</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	03/31 57995	04/30 58607	1	612	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 612 kwh @ .07290 44.61 WPCA 612 kwh @ -.00280 -1.71 <b>TOTAL ENERGY SUPPLY 42.90</b>					Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$83.29 G&T: \$15.40				
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 612 kwh @ .02580 15.79 Security light type 20 1 @ 12.75 12.75 <b>TOTAL DISTRIBUTION 59.04</b>									
<b>TOTAL BASIC CHARGES 101.94</b>									

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**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
 Co-op: \$83.29 G&T: \$15.40

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	59613525	3125500700
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>101.94</b>

Penalty on outstanding balances will be applied after the due date







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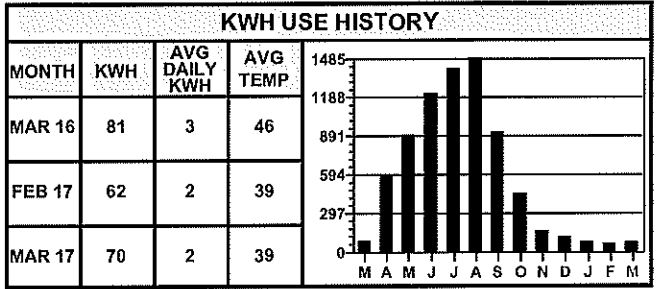
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	49.20
Payments Received:	-49.20
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	49.96
<b>ACCOUNT BALANCE</b>	<b>49.96</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	02/28 57925	03/31 57995	1	70	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
Energy charge	70 kwh @	.07290		5.10					
WPCA	70 kwh @	-.00280		-0.20					
<b>TOTAL ENERGY SUPPLY</b>				<b>4.90</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	70 kwh @	.02580		1.81					
Security light type 20	1 @	12.75		12.75					
<b>TOTAL DISTRIBUTION</b>				<b>45.06</b>					
<b>TOTAL BASIC CHARGES</b>				<b>49.96</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	59613525	3125500700
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>49.96</b>

Penalty on outstanding balances will be applied after the due date





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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	50.34
Payments Received:	-50.34
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	49.20
<b>ACCOUNT BALANCE</b>	<b>49.20</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
FEB 16	71	2	32	
JAN 17	74	2	35	
FEB 17	62	2	39	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	01/31 57863	02/28 57925	1	62	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
Energy charge	62 kwh @	.07290		4.52					
WPCA	62 kwh @	-.00280		-0.17					
<b>TOTAL ENERGY SUPPLY</b>				<b>4.35</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	62 kwh @	.02580		1.60					
Security light type 20	1 @	12.75		12.75					
<b>TOTAL DISTRIBUTION</b>				<b>44.85</b>					
<b>TOTAL BASIC CHARGES</b>				<b>49.20</b>					

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**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	59613525	3125500700
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>49.20</b>

Penalty on outstanding balances will be applied after the due date





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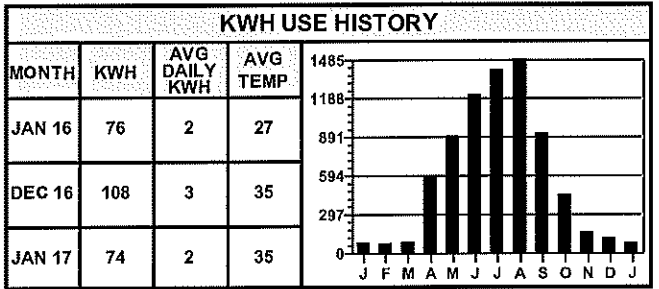
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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	53.10
Payments Received:	-53.10
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	50.34
<b>ACCOUNT BALANCE</b>	<b>50.34</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	12/31 57789	01/31 57863	1	74	.000	.000	0	RES01	Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	74 kwh @ .07290	5.39	
WPCA	74 kwh @ -.00280	-0.21	
<b>TOTAL ENERGY SUPPLY</b>		<b>5.18</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	74 kwh @ .02580	1.91	
Security light type 20	1 @ 12.75	12.75	
<b>TOTAL DISTRIBUTION</b>		<b>45.16</b>	
<b>TOTAL BASIC CHARGES</b>		<b>50.34</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	59613525	3125500700
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>50.34</b>

Penalty on outstanding balances will be applied after the due date





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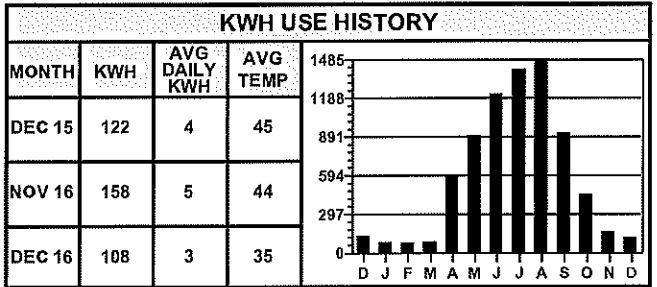
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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	57.90
Payments Received:	-57.90
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	53.10
<b>ACCOUNT BALANCE</b>	<b>53.10</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	11/30 57681	12/31 57789	1	108	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
Energy charge	108 kwh @	.07290		7.87					
WPCA	108 kwh @	-.00280		-0.30					
<b>TOTAL ENERGY SUPPLY</b>				<b>7.57</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	108 kwh @	.02580		2.79					
Security light type 20	1 @	12.24		12.24					
<b>TOTAL DISTRIBUTION</b>				<b>45.53</b>					
<b>TOTAL BASIC CHARGES</b>				<b>53.10</b>					

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**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	59613525	3125500700
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>53.10</b>

Penalty on outstanding balances will be applied after the due date





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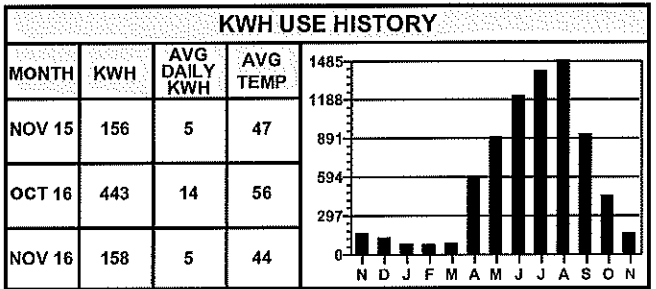
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	85.22
Payments Received:	-85.22
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	57.90
<b>ACCOUNT BALANCE</b>	<b>57.90</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	10/31 57523	11/30 57681	1	158	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
	Energy charge	158 kwh @	.07290	11.52					
	WPCA	158 kwh @	-.00280	-0.44					
	<b>TOTAL ENERGY SUPPLY</b>			<b>11.08</b>					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	158 kwh @	.02580	4.08					
	Security light type 20	1 @	12.24	12.24					
	<b>TOTAL DISTRIBUTION</b>			<b>46.82</b>					
	<b>TOTAL BASIC CHARGES</b>			<b>57.90</b>					

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**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	59613525	3125500700
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>57.90</b>

Penalty on outstanding balances will be applied after the due date





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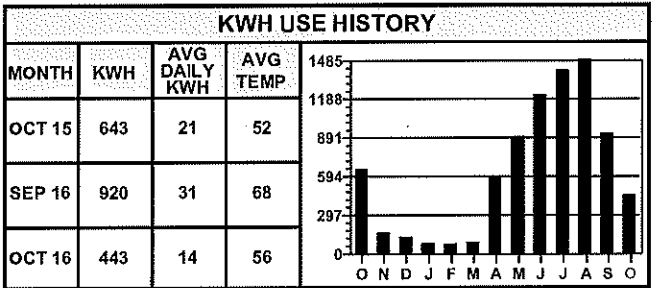
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	130.97
Payments Received:	-130.97
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	85.22
<b>ACCOUNT BALANCE</b>	<b>85.22</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	09/30 57080	10/31 57523	1	443	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 443 kwh @ .07290	32.29
WPCA 443 kwh @ -.00280	-1.24
<b>TOTAL ENERGY SUPPLY</b>	<b>31.05</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 443 kwh @ .02580	11.43
Security light type 20 1 @ 12.24	12.24
<b>TOTAL DISTRIBUTION</b>	<b>54.17</b>
<b>TOTAL BASIC CHARGES</b>	<b>85.22</b>

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**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	59613525	3125500700
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>85.22</b>


Penalty on outstanding balances will be applied after the due date





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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	185.15
Payments Received:	-185.15
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	130.97
<b>ACCOUNT BALANCE</b>	<b>130.97</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 15	1090	36	67	
AUG 16	1485	46	75	
SEP 16	920	31	68	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	08/31 56160	09/30 57080	1	920	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 920 kwh @ .07290 67.07 WPCA 920 kwh @ -.00280 -2.58 <b>TOTAL ENERGY SUPPLY 64.49</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 920 kwh @ .02580 23.74 Security light type 14 1 @ 12.24 12.24 <b>TOTAL DISTRIBUTION 66.48</b>									
<b>TOTAL BASIC CHARGES 130.97</b>									

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**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$ \_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	59613525	3125500700
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>130.97</b>

Penalty on outstanding balances will be applied after the due date





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 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	177.48
Payments Received:	-177.48
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	185.15
<b>ACCOUNT BALANCE</b>	<b>185.15</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
AUG 15	1374	44	71	
JUL 16	1405	47	76	
AUG 16	1485	46	75	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	07/30 54675	08/31 56160	1	1485	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 1485 kwh @ .07290 108.26									
WPCA 1485 kwh @ -.00280 -4.16									
<b>TOTAL ENERGY SUPPLY 104.10</b>									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 1485 kwh @ .02580 38.31									
Security light type 13 1 @ .00 12.24									
<b>TOTAL DISTRIBUTION 81.05</b>									
<b>TOTAL BASIC CHARGES 185.15</b>									

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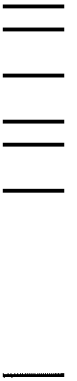
**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	59613525	3125500700
PAYMENT DUE	10/04/2016	185.15

Penalty on outstanding balances will be applied after the due date







Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
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A Touchstone Energy<sup>®</sup> Cooperative

2200 ROSSTOWN - CAMP OFFI Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	159.16
Payments Received:	-159.16
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	177.48
<b>ACCOUNT BALANCE</b>	<b>177.48</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 15	1437	46	73	
JUN 16	1214	40	70	
JUL 16	1405	47	76	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	06/30 53270	07/30 54675	1	1405	.000	.000	0	RES01	Residential

BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
<b>ENERGY SUPPLY:</b>									
Energy charge	1405 kwh @	.07290		102.42					
WPCA	1405 kwh @	-.00280		-3.93					
<b>TOTAL ENERGY SUPPLY</b>				<b>98.49</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	1405 kwh @	.02580		36.25					
Security light type 13	1 @	.00		12.24					
<b>TOTAL DISTRIBUTION</b>				<b>78.99</b>					
<b>TOTAL BASIC CHARGES</b>				<b>177.48</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	59613525	3125500700
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>177.48</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	128.28
Payments Received:	-128.28
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	159.16
<b>ACCOUNT BALANCE</b>	<b>159.16</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 15	1240	41	71	
MAY 16	892	29	59	
JUN 16	1214	40	70	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	05/31 52056	06/30 53270	1	1214	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 1214 kwh @ .07290 88.50 WPCA 1214 kwh @ -.00280 -3.40 <b>TOTAL ENERGY SUPPLY 85.10</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 1214 kwh @ .02580 31.32 Security light type 13 1 @ 12.24 12.24 <b>TOTAL DISTRIBUTION 74.06</b>									
<b>TOTAL BASIC CHARGES 159.16</b>									

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**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	59613525	3125500700
<b>PAYMENT DUE</b>	<b>08/03/2016</b>	<b>159.16</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	98.84
Payments Received:	-98.84
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	128.28
<b>ACCOUNT BALANCE</b>	<b>128.28</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAY 15	965	31	66	
APR 16	585	20	50	
MAY 16	892	29	59	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	04/30 51164	05/31 52056	1	892	.000	.000	0	RES01	Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	892 kwh @ .07290	65.03	
WPCA	892 kwh @ -.00280	-2.50	
<b>TOTAL ENERGY SUPPLY</b>		<b>62.53</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	892 kwh @ .02580	23.01	
Security light type 13	1 @ 12.24	12.24	
<b>TOTAL DISTRIBUTION</b>		<b>65.75</b>	
<b>TOTAL BASIC CHARGES</b>		<b>128.28</b>	

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**IMPORTANT INFORMATION FOR YOU**

**U-Shift, U-\$ave Turn Off, Turn Up** - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	59613525	3125500700
<b>PAYMENT DUE</b>	<b>07/04/2016</b>	<b>128.28</b>

Penalty on outstanding balances will be applied after the due date





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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	50.50
Payments Received:	-50.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	98.84
<b>ACCOUNT BALANCE</b>	<b>98.84</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	539	18	51
MAR 16	81	3	46
APR 16	585	20	50

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	03/31 50579	04/30 51164	1	585	.000	.000	0	RES01	Residential

BILLING DETAIL		
BASIC CHARGES	NON-BASIC CHARGES	
<p><b>ENERGY SUPPLY:</b></p> <p>Energy charge 585 kwh @ .07290 42.65</p> <p>WPCA 585 kwh @ -.00280 -1.64</p> <p><b>TOTAL ENERGY SUPPLY 41.01</b></p> <p><b>DISTRIBUTION:</b></p> <p>Access charge 29.50</p> <p>Storm reserve 1.00</p> <p>Distribution charge 585 kwh @ .02580 15.09</p> <p>Security light type 13 1 @ 12.24</p> <p><b>TOTAL DISTRIBUTION 57.83</b></p> <p><b>TOTAL BASIC CHARGES 98.84</b></p>		<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$95.51 G&amp;T: \$14.30</p>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$95.51 G&T: \$14.30

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	59613525	3125500700
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>98.84</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	49.55
Payments Received:	-49.55
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	50.50
<b>ACCOUNT BALANCE</b>	<b>50.50</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 15	80	3	34	
FEB 16	71	2	32	
MAR 16	81	3	46	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	02/29 50498	03/31 50579	1	81	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 81 kwh @ .07290 5.90 WPCA 81 kwh @ -.00280 -0.23 <b>TOTAL ENERGY SUPPLY 5.67</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 81 kwh @ .02580 2.09 Security light type 13 1 @ 12.24 12.24 <b>TOTAL DISTRIBUTION 44.83</b>									
<b>TOTAL BASIC CHARGES 50.50</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	59613525	3125500700
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>50.50</b>

Penalty on outstanding balances will be applied after the due date





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 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	50.03
Payments Received:	-50.03
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	49.55
<b>ACCOUNT BALANCE</b>	<b>49.55</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
FEB 15	72	3	20	
JAN 16	76	2	27	
FEB 16	71	2	32	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	01/31 50427	02/29 50498	1	71	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	71 kwh @ .07290 5.18
WPCA	71 kwh @ -.00280 -0.20
<b>TOTAL ENERGY SUPPLY</b>	<b>4.98</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	71 kwh @ .02580 1.83
Security light type 13	1 @ 12.24
<b>TOTAL DISTRIBUTION</b>	<b>44.57</b>
<b>TOTAL BASIC CHARGES</b>	<b>49.55</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$avel Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	59613525	3125500700
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>49.55</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	54.53
Payments Received:	-54.53
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	50.03
<b>ACCOUNT BALANCE</b>	<b>50.03</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JAN 15	80	3	26	
DEC 15	122	4	45	
JAN 16	76	2	27	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	12/31 50351	01/31 50427	1	76	.000	.000	0	RES01	Residential

BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
<b>ENERGY SUPPLY:</b>									
Energy charge	76 kwh @	.07290		5.54					
WPCA	76 kwh @	.00280		-0.21					
<b>TOTAL ENERGY SUPPLY</b>				<b>5.33</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	76 kwh @	.02580		1.96					
Security light type 13	1 @	12.24		12.24					
<b>TOTAL DISTRIBUTION</b>				<b>44.70</b>					
<b>TOTAL BASIC CHARGES</b>				<b>50.03</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	59613525	3125500700
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>50.03</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	57.82
Payments Received:	-57.82
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	54.53
<b>ACCOUNT BALANCE</b>	<b>54.53</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
DEC 14	91	3	37	
NOV 15	156	5	47	
DEC 15	122	4	45	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
59613525	11/30	50229	12/31	50351	1	122	.000	.000	0	RES01	Residential

BILLING DETAIL											
BASIC CHARGES						NON-BASIC CHARGES					
<b>ENERGY SUPPLY:</b>											
Energy charge	122 kwh @	.07290		8.89							
<b>TOTAL ENERGY SUPPLY</b>					8.89						
<b>DISTRIBUTION:</b>											
Access charge					29.50						
Storm reserve					1.00						
Distribution charge	122 kwh @	.02380		2.90							
Security light type 13	1 @	12.24		12.24							
<b>TOTAL DISTRIBUTION</b>					45.64						
<b>TOTAL BASIC CHARGES</b>					54.53						

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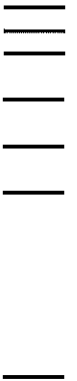
**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	59613525	3125500700
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>54.53</b>

Penalty on outstanding balances will be applied after the due date







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2200 ROSSTOWN - CAMP OFFI Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	104.91
Payments Received:	-104.91
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	57.82
<b>ACCOUNT BALANCE</b>	<b>57.82</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 14	217	7	40	
OCT 15	643	21	52	
NOV 15	156	5	47	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	10/30 50073	11/30 50229	1	156	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 156 kwh @ .07290 11.37 <b>TOTAL ENERGY SUPPLY 11.37</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 156 kwh @ .02380 3.71 Security light type 13 1 @ 12.24 12.24 <b>TOTAL DISTRIBUTION 46.45</b> <b>TOTAL BASIC CHARGES 57.82</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	59613525	3125500700
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>57.82</b>

Penalty on outstanding balances will be applied after the due date





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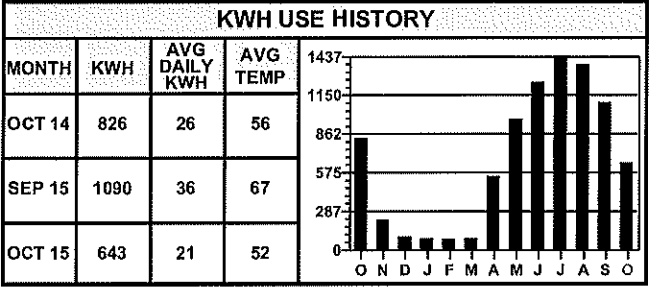
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2200 ROSSTOWN - CAMP OFFI Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	59613525	3125500700

ACCOUNT SUMMARY	
Previous Balance:	148.14
Payments Received:	-148.14
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	104.91
<b>ACCOUNT BALANCE</b>	<b>104.91</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
59613525	09/30 49430	10/30 50073	1	643	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge		643 kwh @	.07290	46.87					
<b>TOTAL ENERGY SUPPLY</b>				<b>46.87</b>					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		643 kwh @	.02380	15.30					
Security light type 13		1 @	12.24	12.24					
<b>TOTAL DISTRIBUTION</b>				<b>58.04</b>					
<b>TOTAL BASIC CHARGES</b>				<b>104.91</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	59613525	3125500700
PAYMENT DUE	12/02/2015	104.91

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
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2200 ROSSTOWN RD NATURE C Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

11/14/2017            97900740            3124601404

**ACCOUNT SUMMARY**

Previous Balance:	71.93
Payments Received:	-71.93
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	57.93
<b>ACCOUNT BALANCE</b>	<b>57.93</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	148	5	56
SEP 17	432	14	65
OCT 17	286	9	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	09/30 77019	10/31 77305	1	286	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	286 kwh @	.07290	20.85				
WPCA	286 kwh @	-.00280	-0.80				
<b>TOTAL ENERGY SUPPLY</b>			<b>20.05</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	286 kwh @	.02580	7.38				
<b>TOTAL DISTRIBUTION</b>			<b>37.88</b>				
<b>TOTAL BASIC CHARGES</b>			<b>57.93</b>				

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**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/14/2017	97900740	3124601404
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>57.93</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/17/2017 97900740 3124601404

**ACCOUNT SUMMARY**

Previous Balance:	73.17
Payments Received:	-73.17
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	71.93
<b>ACCOUNT BALANCE</b>	<b>71.93</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	170	6	68
AUG 17	445	14	70
SEP 17	432	14	65

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	08/31 76587	09/30 77019	1	432	.000	.000	0	RES02	Residential Electric
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
Energy charge	432 kwh @	.07290		31.49					
WPCA	432 kwh @	-.00280		-1.21					
<b>TOTAL ENERGY SUPPLY</b>				<b>30.28</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	432 kwh @	.02580		11.15					
<b>TOTAL DISTRIBUTION</b>				<b>41.65</b>					
<b>TOTAL BASIC CHARGES</b>				<b>71.93</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$\_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$\_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/17/2017	97900740	3124601404
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>71.93</b>

Penalty on outstanding balances will be applied after the due date



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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/14/2017 97900740 3124601404

**ACCOUNT SUMMARY**

Previous Balance:	69.82
Payments Received:	-69.82
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	73.17
<b>ACCOUNT BALANCE</b>	<b>73.17</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	277	9	75
JUL 17	410	13	75
AUG 17	445	14	70

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	07/31 76142	08/31 76587	1	445	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	445 kwh @	.07290	32.44		
WPCA	445 kwh @	-.00280	-1.25		
<b>TOTAL ENERGY SUPPLY</b>			<b>31.19</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	445 kwh @	.02580	11.48		
<b>TOTAL DISTRIBUTION</b>			<b>41.98</b>		
<b>TOTAL BASIC CHARGES</b>			<b>73.17</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/14/2017	97900740	3124601404
<b>PAYMENT DUE</b>	<b>10/04/2017</b>	<b>73.17</b>


Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

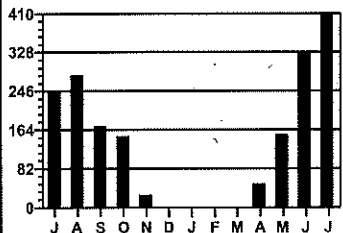
08/15/2017                      97900740                      3124601404

**ACCOUNT SUMMARY**

Previous Balance:	61.77
Payments Received:	-61.77
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	69.82
<b>ACCOUNT BALANCE</b>	<b>69.82</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	243	8	76
JUN 17	326	11	71
JUL 17	410	13	75



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	06/30 75732	07/31 76142	1	410	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	410 kwh @	.07290	29.89				
WPCA	410 kwh @	-.00280	-1.15				
<b>TOTAL ENERGY SUPPLY</b>			<b>28.74</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	410 kwh @	.02580	10.58				
<b>TOTAL DISTRIBUTION</b>			<b>41.08</b>				
<b>TOTAL BASIC CHARGES</b>			<b>69.82</b>				

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**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 432-5011 Correction \_\_\_\_\_

Business/Work: (000) 000-0000 Correction \_\_\_\_\_

Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_

Add work: (000) 000-0000 Correction \_\_\_\_\_

Add cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/15/2017	97900740	3124601404
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>69.82</b>

Penalty on outstanding balances will be applied after the due date





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**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

07/13/2017            97900740            3124601404

**ACCOUNT SUMMARY**

Previous Balance:	45.07
Payments Received:	-45.07
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	61.77
<b>ACCOUNT BALANCE</b>	<b>61.77</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	180	6	70
MAY 17	152	5	60
JUN 17	326	11	71

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	05/31 75406	06/30 75732	1	326	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	326 kwh @	.07290	23.77				
WPCA	326 kwh @	-.00280	-0.91				
<b>TOTAL ENERGY SUPPLY</b>			<b>22.86</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	326 kwh @	.02580	8.41				
<b>TOTAL DISTRIBUTION</b>			<b>38.91</b>				
<b>TOTAL BASIC CHARGES</b>			<b>61.77</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/13/2017	97900740	3124601404
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>61.77</b>

Penalty on outstanding balances will be applied after the due date





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 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/14/2017 97900740 3124601404

**ACCOUNT SUMMARY**

Previous Balance:	35.01
Payments Received:	-35.01
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	45.07
<b>ACCOUNT BALANCE</b>	<b>45.07</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	151	5	59
APR 17	47	2	56
MAY 17	152	5	60

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	04/30 75254	05/31 75406	1	152	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	152 kwh @	.07290		11.08	
WPCA	152 kwh @	-.00280		-0.43	
<b>TOTAL ENERGY SUPPLY</b>				<b>10.65</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	152 kwh @	.02580		3.92	
<b>TOTAL DISTRIBUTION</b>				<b>34.42</b>	
<b>TOTAL BASIC CHARGES</b>				<b>45.07</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97900740	3124601404
<b>PAYMENT DUE</b>	<b>07/04/2017</b>	<b>45.07</b>

Penalty on outstanding balances will be applied after the due date







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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97900740	3124601404

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	35.01
<b>ACCOUNT BALANCE</b>	<b>35.01</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	97	3	50
MAR 17	0	0	39
APR 17	47	2	56

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	03/31 75207	04/30 75254	1	47	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	47 kwh @ .07290	3.43	
WPCA	47 kwh @ -.00280	-0.13	
<b>TOTAL ENERGY SUPPLY</b>		<b>3.30</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	47 kwh @ .02580	1.21	
<b>TOTAL DISTRIBUTION</b>		<b>31.71</b>	
<b>TOTAL BASIC CHARGES</b>		<b>35.01</b>	

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
Co-op: \$34.54 G&T: \$6.39

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
Co-op: \$34.54 G&T: \$6.39

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97900740	3124601404
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>35.01</b>

Penalty on outstanding balances will be applied after the due date





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 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/13/2017 97900740 3124601404

**ACCOUNT SUMMARY**

Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	94	3	46
FEB 17	0	0	39
MAR 17	0	0	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	02/28 75207	03/31 75207	1	0	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/13/2017	97900740	3124601404
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97900740	3124601404

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	85	3	32
JAN 17	0	0	35
FEB 17	0	0	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	01/31 75207	02/28 75207	1	0	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97900740	3124601404
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/14/2017 97900740 3124601404

**ACCOUNT SUMMARY**

Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	90	3	27
DEC 16	0	0	35
JAN 17	0	0	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	12/31 75207	01/31 75207	1	0	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
02/14/2017	97900740	3124601404
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
adamsec.coop

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2200 ROSSTOWN RD NATURE C Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/17/2017 97900740 3124601404

**ACCOUNT SUMMARY**

Previous Balance:	32.80
Payments Received:	-32.80
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	95	3	45
NOV 16	24	1	44
DEC 16	0	0	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	11/30 75207	12/31 75207	1	0	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97900740	3124601404
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900740	3124601404

ACCOUNT SUMMARY	
Previous Balance:	44.70
Payments Received:	-44.70
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	32.80
<b>ACCOUNT BALANCE</b>	<b>32.80</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	98	3	47
OCT 16	148	5	56
NOV 16	24	1	44

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	10/31 75183	11/30 75207	1	24	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	24 kwh @	.07290	1.75		
WPCA	24 kwh @	-.00280	-0.07		
<b>TOTAL ENERGY SUPPLY</b>			<b>1.68</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	24 kwh @	.02580	0.62		
<b>TOTAL DISTRIBUTION</b>			<b>31.12</b>		
<b>TOTAL BASIC CHARGES</b>			<b>32.80</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900740	3124601404
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>32.80</b>

Penalty on outstanding balances will be applied after the due date





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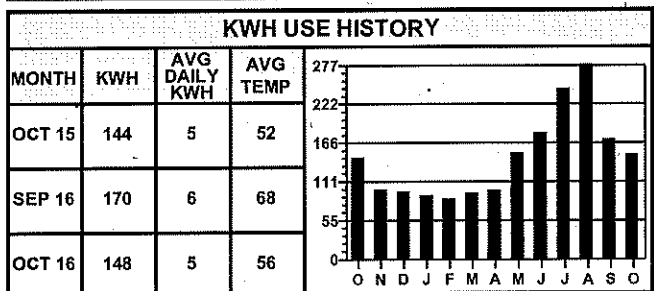
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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97900740	3124601404

ACCOUNT SUMMARY	
Previous Balance:	46.80
Payments Received:	-46.80
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	44.70
<b>ACCOUNT BALANCE</b>	<b>44.70</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	09/30 75035	10/31 75183	1	148	.000	.000	0	RES02	Residential Electric

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 148 kwh @ .07290	10.79
WPCA 148 kwh @ -.00280	-0.41
<b>TOTAL ENERGY SUPPLY</b>	<b>10.38</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 148 kwh @ .02580	3.82
<b>TOTAL DISTRIBUTION</b>	<b>34.32</b>
<b>TOTAL BASIC CHARGES</b>	<b>44.70</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97900740	3124601404
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>44.70</b>


Penalty on outstanding balances will be applied after the due date





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 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

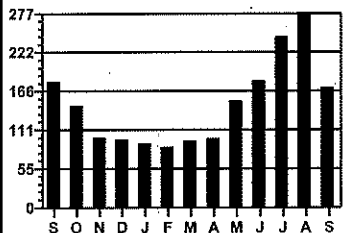
10/12/2016                      97900740                      3124601404

**ACCOUNT SUMMARY**

Previous Balance:	57.06
Payments Received:	-57.06
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	46.80
<b>ACCOUNT BALANCE</b>	<b>46.80</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	178	6	67
AUG 16	277	9	75
SEP 16	170	6	68



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	08/31 74865	09/30 75035	1	170	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	170 kwh @	.07290	12.39				
WPCA	170 kwh @	-.00280	-0.48				
<b>TOTAL ENERGY SUPPLY</b>			<b>11.91</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	170 kwh @	.02580	4.39				
<b>TOTAL DISTRIBUTION</b>			<b>34.89</b>				
<b>TOTAL BASIC CHARGES</b>			<b>46.80</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$\_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/12/2016	97900740	3124601404
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>46.80</b>

Penalty on outstanding balances will be applied after the due date







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**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

09/14/2016            97900740            3124601404

**ACCOUNT SUMMARY**

Previous Balance:	53.80
Payments Received:	-53.80
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	57.06
<b>ACCOUNT BALANCE</b>	<b>57.06</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	377	12	71
JUL 16	243	8	76
AUG 16	277	9	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	07/30 74588	08/31 74865	1	277	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	277 kwh @	.07290	20.19				
WPCA	277 kwh @	-.00280	-0.78				
<b>TOTAL ENERGY SUPPLY</b>			19.41				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	277 kwh @	.02580	7.15				
<b>TOTAL DISTRIBUTION</b>			37.65				
<b>TOTAL BASIC CHARGES</b>			57.06				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/14/2016	97900740	3124601404
<b>PAYMENT DUE</b>	<b>10/04/2016</b>	<b>57.06</b>


Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

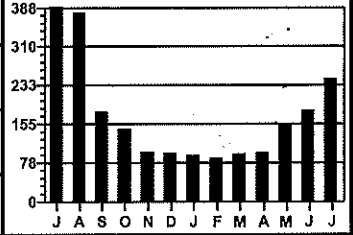
08/16/2016            97900740            3124601404

**ACCOUNT SUMMARY**

Previous Balance:	47.76
Payments Received:	-47.76
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	53.80
<b>ACCOUNT BALANCE</b>	<b>53.80</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	388	13	73
JUN 16	180	6	70
JUL 16	243	8	76



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	06/30 74345	07/30 74588	1	243	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	243 kwh @	.07290	17.71				
WPCA	243 kwh @	-.00280	-0.68				
<b>TOTAL ENERGY SUPPLY</b>			<b>17.03</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	243 kwh @	.02580	6.27				
<b>TOTAL DISTRIBUTION</b>			<b>36.77</b>				
<b>TOTAL BASIC CHARGES</b>			<b>53.80</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 432-5011 Correction \_\_\_\_\_

Business/Work: (000) 000-0000 Correction \_\_\_\_\_

Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_

Add work: (000) 000-0000 Correction \_\_\_\_\_

Add cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/16/2016	97900740	3124601404
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>53.80</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/14/2016 97900740 3124601404

**ACCOUNT SUMMARY**

Previous Balance:	44.99
Payments Received:	-44.99
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	47.76
<b>ACCOUNT BALANCE</b>	<b>47.76</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	297	10	71
MAY 16	151	5	59
JUN 16	180	6	70

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	05/31 74165	06/30 74345	1	180	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	180 kwh @	.07290	13.12		
WPCA	180 kwh @	-.00280	-0.50		
<b>TOTAL ENERGY SUPPLY</b>			<b>12.62</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	180 kwh @	.02580	4.64		
<b>TOTAL DISTRIBUTION</b>			<b>35.14</b>		
<b>TOTAL BASIC CHARGES</b>			<b>47.76</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/14/2016	97900740	3124601404
<b>PAYMENT DUE</b>	<b>08/03/2016</b>	<b>47.76</b>

Penalty on outstanding balances will be applied after the due date





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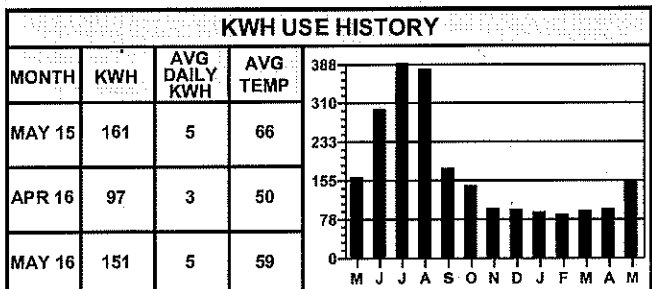
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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97900740	3124601404

ACCOUNT SUMMARY	
Previous Balance:	39.80
Payments Received:	-39.80
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	44.99
<b>ACCOUNT BALANCE</b>	<b>44.99</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	04/30 74014	05/31 74165	1	151	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	151 kwh @	.07290		11.01	
WPCA	151 kwh @	-.00280		-0.42	
<b>TOTAL ENERGY SUPPLY</b>				<b>10.59</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	151 kwh @	.02580		3.90	
<b>TOTAL DISTRIBUTION</b>				<b>34.40</b>	
<b>TOTAL BASIC CHARGES</b>				<b>44.99</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97900740	3124601404
<b>PAYMENT DUE</b>	<b>07/04/2016</b>	<b>44.99</b>

Penalty on outstanding balances will be applied after the due date





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 LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

05/17/2016                      97900740                      3124601404

**ACCOUNT SUMMARY**

Previous Balance:	39.52
Payments Received:	-39.52
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	39.80
<b>ACCOUNT BALANCE</b>	<b>39.80</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	105	4	51
MAR 16	94	3	46
APR 16	97	3	50

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	03/31 73917	04/30 74014	1	97	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	97 kwh @	.07290	7.07		
WPCA	97 kwh @	-.00280	-0.27		
<b>TOTAL ENERGY SUPPLY</b>			<b>6.80</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	97 kwh @	.02580	2.50		
<b>TOTAL DISTRIBUTION</b>			<b>33.00</b>		
<b>TOTAL BASIC CHARGES</b>			<b>39.80</b>		

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$42.47 G&T: \$6.36

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$42.47 G&T: \$6.36

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
05/17/2016	97900740	3124601404
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>39.80</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/14/2016 97900740 3124601404

**ACCOUNT SUMMARY**

Previous Balance:	38.65
Payments Received:	-38.65
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	39.52
<b>ACCOUNT BALANCE</b>	<b>39.52</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	96	3	34
FEB 16	85	3	32
MAR 16	94	3	46

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	02/29 73823	03/31 73917	1	94	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	94 kwh @	.07290	6.85				
WPCA	94 kwh @	-.00280	-0.26				
<b>TOTAL ENERGY SUPPLY</b>			<b>6.59</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	94 kwh @	.02580	2.43				
<b>TOTAL DISTRIBUTION</b>			<b>32.93</b>				
<b>TOTAL BASIC CHARGES</b>			<b>39.52</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/14/2016	97900740	3124601404
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>39.52</b>

Penalty on outstanding balances will be applied after the due date





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1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
adamsec.coop

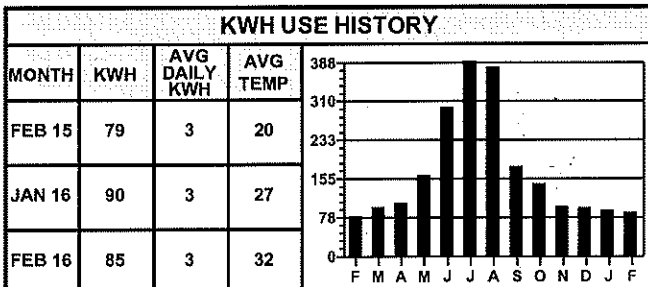
A Touchstone Energy<sup>®</sup> Cooperative

2200 ROSSTOWN RD NATURE C Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97900740	3124601404

ACCOUNT SUMMARY	
Previous Balance:	39.13
Payments Received:	-39.13
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	38.65
<b>ACCOUNT BALANCE</b>	<b>38.65</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	01/31 73738	02/29 73823	1	85	.000	.000	0	RES02	Residential Electric

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 85 kwh @ .07290	6.20
WPCA 85 kwh @ -.00280	-0.24
<b>TOTAL ENERGY SUPPLY</b>	<b>5.96</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 85 kwh @ .02580	2.19
<b>TOTAL DISTRIBUTION</b>	<b>32.69</b>
<b>TOTAL BASIC CHARGES</b>	<b>38.65</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$avel Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97900740	3124601404
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>38.65</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/11/2016 97900740 3124601404

**ACCOUNT SUMMARY**

Previous Balance:	39.69
Payments Received:	-39.69
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	39.13
<b>ACCOUNT BALANCE</b>	<b>39.13</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	91	3	26
DEC 15	95	3	45
JAN 16	90	3	27

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	12/31 73648	01/31 73738	1	90	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	90 kwh @	.07290	6.56				
WPCA	90 kwh @	.00280	-0.25				
<b>TOTAL ENERGY SUPPLY</b>			<b>6.31</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	90 kwh @	.02580	2.32				
<b>TOTAL DISTRIBUTION</b>			<b>32.82</b>				
<b>TOTAL BASIC CHARGES</b>			<b>39.13</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97900740	3124601404
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>39.13</b>

Penalty on outstanding balances will be applied after the due date







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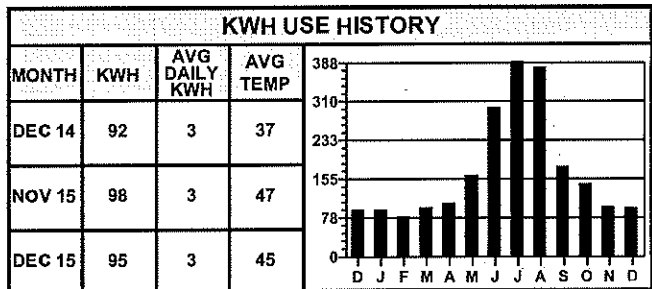
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2200 ROSSTOWN RD NATURE C Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	97900740	3124601404

ACCOUNT SUMMARY	
Previous Balance:	39.97
Payments Received:	-39.97
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	39.69
<b>ACCOUNT BALANCE</b>	<b>39.69</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	11/30 73553	12/31 73648	1	95	.000	.000	0	RES02	Residential Electric

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 95 kwh @ .07290	6.93
<b>TOTAL ENERGY SUPPLY</b>	<b>6.93</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 95 kwh @ .02380	2.26
<b>TOTAL DISTRIBUTION</b>	<b>32.76</b>
<b>TOTAL BASIC CHARGES</b>	<b>39.69</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	97900740	3124601404
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>39.69</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/15/2015 97900740 3124601404

**ACCOUNT SUMMARY**

Previous Balance:	44.43
Payments Received:	-44.43
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	39.97
<b>ACCOUNT BALANCE</b>	<b>39.97</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	115	4	40
OCT 15	144	5	52
NOV 15	98	3	47

METER #	Oate/Prev Rdg	Oate/Pres Rdg	Mult	KWH	Oem Rdg	Oem Billed	P.F.	Rate	Rate Classification
97900740	10/30 73455	11/30 73553	1	98	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	98 kwh @	.07290	7.14				
<b>TOTAL ENERGY SUPPLY</b>			<b>7.14</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	98 kwh @	.02380	2.33				
<b>TOTAL OISTRIBUTION</b>			<b>32.83</b>				
<b>TOTAL BASIC CHARGES</b>			<b>39.97</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
12/15/2015	97900740	3124601404
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>39.97</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED** **METER NUMBER** **ACCOUNT NUMBER**

11/12/2015 97900740 3124601404

**ACCOUNT SUMMARY**

Previous Balance:	47.72
Payments Received:	-47.72
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	44.43
<b>ACCOUNT BALANCE</b>	<b>44.43</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 14	160	5	56
SEP 15	178	6	67
OCT 15	144	5	52

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900740	09/30 73311	10/30 73455	1	144	.000	.000	0	RES02	Residential Electric

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	144 kwh @	.07290	10.50				
<b>TOTAL ENERGY SUPPLY</b>			<b>10.50</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	144 kwh @	.02380	3.43				
<b>TOTAL DISTRIBUTION</b>			<b>33.93</b>				
<b>TOTAL BASIC CHARGES</b>			<b>44.43</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/12/2015	97900740	3124601404
<b>PAYMENT DUE</b>	<b>12/02/2015</b>	<b>44.43</b>

Penalty on outstanding balances will be applied after the due date





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 LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

11/14/2017                      97900037                      3124504200

**ACCOUNT SUMMARY**

Previous Balance:	50.93
Payments Received:	-50.93
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	93.40
<b>ACCOUNT BALANCE</b>	<b>93.40</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	611	20	56
SEP 17	213	7	65
OCT 17	656	21	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	09/30 18204	10/31 18860	↑	656	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
Energy charge	656 kwh @	.07290		47.82					
WPCA	656 kwh @	-.00280		-1.84					
<b>TOTAL ENERGY SUPPLY</b>				<b>45.98</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	656 kwh @	.02580		16.92					
<b>TOTAL DISTRIBUTION</b>				<b>47.42</b>					
<b>TOTAL BASIC CHARGES</b>				<b>93.40</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/14/2017	97900037	3124504200
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>93.40</b>


Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD PINCHOT/ Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

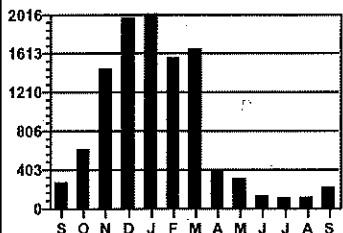
10/17/2017    97900037    3124504200

**ACCOUNT SUMMARY**

Previous Balance:	40.86
Payments Received:	-40.86
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	50.93
<b>ACCOUNT BALANCE</b>	<b>50.93</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	265	9	68
AUG 17	108	3	70
SEP 17	213	7	65



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	08/31 17991	09/30 18204	1	213	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	213 kwh @	.07290	15.53		
WPCA	213 kwh @	-.00280	-0.60		
<b>TOTAL ENERGY SUPPLY</b>			<b>14.93</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	213 kwh @	.02580	5.50		
<b>TOTAL DISTRIBUTION</b>			<b>36.00</b>		
<b>TOTAL BASIC CHARGES</b>			<b>50.93</b>		

**IMPORTANT INFORMATION FOR YOU**

Detach here

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$ \_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$ \_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/17/2017	97900037	3124504200
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>50.93</b>

Penalty on outstanding balances will be applied after the due date



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 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/14/2017 97900037 3124504200

**ACCOUNT SUMMARY**

Previous Balance:	40.57
Payments Received:	-40.57
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	40.86
<b>ACCOUNT BALANCE</b>	<b>40.86</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	282	9	75
JUL 17	105	3	75
AUG 17	108	3	70

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	07/31 17883	08/31 17991	1	108	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
Energy charge	108 kwh @	.07290		7.87					
WPCA	108 kwh @	-.00280		-0.30					
<b>TOTAL ENERGY SUPPLY</b>				<b>7.57</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	108 kwh @	.02580		2.79					
<b>TOTAL DISTRIBUTION</b>				<b>33.29</b>					
<b>TOTAL BASIC CHARGES</b>				<b>40.86</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/14/2017	97900037	3124504200
<b>PAYMENT DUE</b>	<b>10/04/2017</b>	<b>40.86</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

08/15/2017                      97900037                      3124504200

**ACCOUNT SUMMARY**

Previous Balance:	42.49
Payments Received:	-42.49
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	40.57
<b>ACCOUNT BALANCE</b>	<b>40.57</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP.
JUL 16	269	9	76
JUN 17	125	4	71
JUL 17	105	3	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	06/30 17778	07/31 17883	1	105	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	105 kwh @	.07290	7.65				
WPCA	105 kwh @	-.00280	-0.29				
<b>TOTAL ENERGY SUPPLY</b>			<b>7.36</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	105 kwh @	.02580	2.71				
<b>TOTAL DISTRIBUTION</b>			<b>33.21</b>				
<b>TOTAL BASIC CHARGES</b>			<b>40.57</b>				

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**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/15/2017	97900037	3124504200
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>40.57</b>

Penalty on outstanding balances will be applied after the due date





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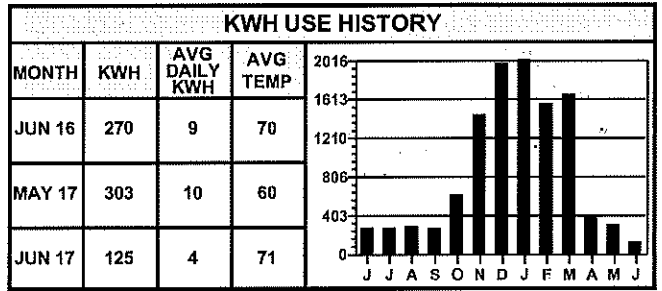
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2200 ROSSTOWN RD PINCHOT/ Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97900037	3124504200

ACCOUNT SUMMARY	
Previous Balance:	59.56
Payments Received:	-59.56
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	42.49
<b>ACCOUNT BALANCE</b>	<b>42.49</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	05/31 17653	06/30 17778	1	125	.000	.000	0	RES01	Residential

BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	125 kwh @ .07290	9.11	
WPCA	125 kwh @ -.00280	-0.35	
<b>TOTAL ENERGY SUPPLY</b>		<b>8.76</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	125 kwh @ .02580	3.23	
<b>TOTAL DISTRIBUTION</b>		<b>33.73</b>	
<b>TOTAL BASIC CHARGES</b>		<b>42.49</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97900037	3124504200
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>42.49</b>

Penalty on outstanding balances will be applied after the due date







Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

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A Touchstone Energy® Cooperative

2200 ROSSTOWN RD PINCHOT/ Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/14/2017 97900037 3124504200

**ACCOUNT SUMMARY**

Previous Balance:	68.19
Payments Received:	-68.19
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	59.56
<b>ACCOUNT BALANCE</b>	<b>59.56</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	352	11	59
APR 17	393	13	56
MAY 17	303	10	60

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	04/30 17350	05/31 17653	1	303	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	303 kwh @	.07290	22.09		
WPCA	303 kwh @	-.00280	-0.85		
<b>TOTAL ENERGY SUPPLY</b>			<b>21.24</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	303 kwh @	.02580	7.82		
<b>TOTAL DISTRIBUTION</b>			<b>38.32</b>		
<b>TOTAL BASIC CHARGES</b>			<b>59.56</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/14/2017	97900037	3124504200
<b>PAYMENT DUE</b>	<b>07/04/2017</b>	<b>59.56</b>

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2200 ROSSTOWN RD PINCHOT/ Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

05/16/2017            97900037            3124504200

**ACCOUNT SUMMARY**

Previous Balance:	189.59
Payments Received:	-189.59
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	68.19
<b>ACCOUNT BALANCE</b>	<b>68.19</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	2180	73	50
MAR 17	1659	54	39
APR 17	393	13	56

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97900037	03/31	16957	04/30	17350	1	393	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	393 kwh @	.07290	28.65				
WPCA	393 kwh @	-.00280	-1.10				
<b>TOTAL ENERGY SUPPLY</b>			<b>27.55</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	393 kwh @	.02580	10.14				
<b>TOTAL DISTRIBUTION</b>			<b>40.64</b>				
<b>TOTAL BASIC CHARGES</b>			<b>68.19</b>				

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
Co-op: \$153.44    G&T: \$28.38

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
Co-op: \$153.44    G&T: \$28.38

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
05/16/2017	97900037	3124504200
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>68.19</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/13/2017 97900037 3124504200

**ACCOUNT SUMMARY**

Previous Balance:	180.49
Payments Received:	-180.49
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	189.59
<b>ACCOUNT BALANCE</b>	<b>189.59</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	3143	101	46
FEB 17	1564	56	39
MAR 17	1659	54	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	02/28 15298	03/31 16957	1	1659	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	1659 kwh @	.07290		120.94	
WPCA	1659 kwh @	-.00280		-4.65	
<b>TOTAL ENERGY SUPPLY</b>				<b>116.29</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	1659 kwh @	.02580		42.80	
<b>TOTAL DISTRIBUTION</b>				<b>73.30</b>	
<b>TOTAL BASIC CHARGES</b>				<b>189.59</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/13/2017	97900037	3124504200
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>189.59</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

03/15/2017                      97900037                      3124504200

**ACCOUNT SUMMARY**

Previous Balance:	223.84
Payments Received:	-223.84
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	180.49
<b>ACCOUNT BALANCE</b>	<b>180.49</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	4168	144	32
JAN 17	2016	65	35
FEB 17	1564	56	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	01/31 13734	02/28 15298	1	1564	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
<b>ENERGY SUPPLY:</b>					
Energy charge	1564 kwh @	.07290		114.02	
WPCA	1564 kwh @	-.00280		-4.38	
<b>TOTAL ENERGY SUPPLY</b>				<b>109.64</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	1564 kwh @	.02580		40.35	
<b>TOTAL DISTRIBUTION</b>				<b>70.85</b>	
<b>TOTAL BASIC CHARGES</b>				<b>180.49</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
03/15/2017	97900037	3124504200
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>180.49</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/14/2017 97900037 3124504200

**ACCOUNT SUMMARY**

Previous Balance:	220.38
Payments Received:	-220.38
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	223.84
<b>ACCOUNT BALANCE</b>	<b>223.84</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	4671	151	27
DEC 16	1980	64	35
JAN 17	2016	65	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	12/31 11718	01/31 13734	1	2016	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	2016 kwh @	.07290	146.97		
WPCA	2016 kwh @	-.00280	-5.64		
<b>TOTAL ENERGY SUPPLY</b>			<b>141.33</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	2016 kwh @	.02580	52.01		
<b>TOTAL DISTRIBUTION</b>			<b>82.51</b>		
<b>TOTAL BASIC CHARGES</b>			<b>223.84</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
02/14/2017	97900037	3124504200
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>223.84</b>

Penalty on outstanding balances will be applied after the due date





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 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/17/2017 97900037 3124504200

**ACCOUNT SUMMARY**

Previous Balance:	168.88
Payments Received:	-168.88
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	220.38
<b>ACCOUNT BALANCE</b>	<b>220.38</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	3257	105	45
NOV 16	1443	48	44
DEC 16	1980	64	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	11/30 9738	12/31 11718	1	1980	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
<b>ENERGY SUPPLY:</b>					
Energy charge	1980 kwh @	.07290	144.34		
WPCA	1980 kwh @	-.00280	-5.54		
<b>TOTAL ENERGY SUPPLY</b>			<b>138.80</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	1980 kwh @	.02580	51.08		
<b>TOTAL DISTRIBUTION</b>			<b>81.58</b>		
<b>TOTAL BASIC CHARGES</b>			<b>220.38</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your Invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
01/17/2017	97900037	3124504200
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>220.38</b>

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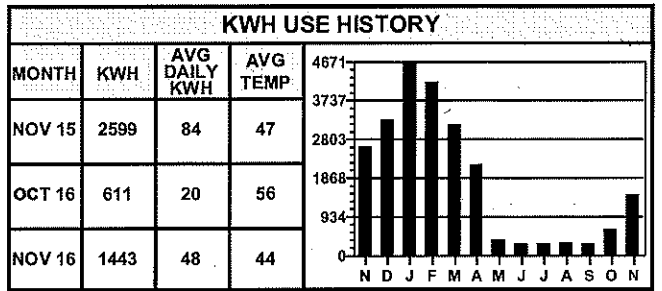
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2200 ROSSTDWN RD PINCHDT/ Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900037	3124504200

ACCOUNT SUMMARY	
Previous Balance:	89.09
Payments Received:	-89.09
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	168.88
<b>ACCOUNT BALANCE</b>	<b>168.88</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	10/31 8295	11/30 9738	1	1443	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NDN-BASIC CHARGES</b>				
ENERGY SUPPLY:									
	Energy charge	1443 kwh @	.07290	105.19					
	WPCA	1443 kwh @	-.00280	-4.04					
<b>TOTAL ENERGY SUPPLY</b>				<b>101.15</b>					
DISTRIBUTIDN:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	1443 kwh @	.02580	37.23					
<b>TOTAL DISTRIBUTIDN</b>				<b>67.73</b>					
<b>TOTAL BASIC CHARGES</b>				<b>168.88</b>					

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**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900037	3124504200
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>168.88</b>


Penalty on outstanding balances will be applied after the due date





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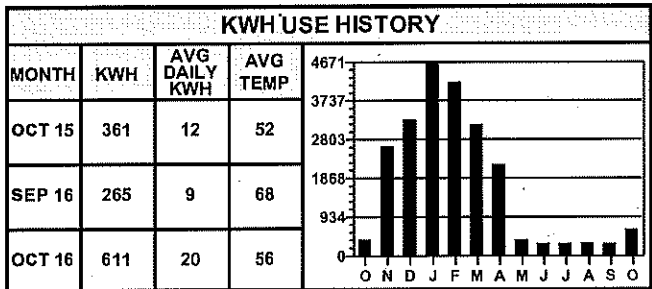
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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97900037	3124504200

ACCOUNT SUMMARY	
Previous Balance:	55.92
Payments Received:	-55.92
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	89.09
<b>ACCOUNT BALANCE</b>	<b>89.09</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	09/30 7684	10/31 8295	1	611	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 611 kwh @ .07290	44.54
WPCA 611 kwh @ -.00280	-1.71
<b>TOTAL ENERGY SUPPLY</b>	<b>42.83</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 611 kwh @ .02580	15.76
<b>TOTAL DISTRIBUTION</b>	<b>46.26</b>
<b>TOTAL BASIC CHARGES</b>	<b>89.09</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97900037	3124504200
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>89.09</b>

Penalty on outstanding balances will be applied after the due date







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2200 RDSSTDWN RD PINCHDT/ Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

10/12/2016            97900037            3124504200

**ACCOUNT SUMMARY**

Previous Balance:	57.55
Payments Received:	-57.55
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	55.92
<b>ACCOUNT BALANCE</b>	<b>55.92</b>

**KWH USE HISTORY**

MONTH	KWH	AVG OAILY KWH	AVG TEMP
SEP 15	258	9	67
AUG 16	282	9	75
SEP 16	265	9	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	08/31 7419	09/30 7684	1	265	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	265 kwh @	.07290	19.32		
WPCA	265 kwh @	-.00280	-0.74		
<b>TOTAL ENERGY SUPPLY</b>			<b>18.58</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	265 kwh @	.02580	6.84		
<b>TOTAL DISTRIBUTION</b>			<b>37.34</b>		
<b>TOTAL BASIC CHARGES</b>			<b>55.92</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$ \_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/12/2016	97900037	3124504200
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>55.92</b>

Penalty on outstanding balances will be applied after the due date





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1338 Biglerville Road  
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Gettysburg, PA 17325-0605

888/232-6732  
adamsec.coop

A Touchstone Energy<sup>®</sup> Cooperative

2200 ROSSTOWN RD PINCHOT/ Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

09/14/2016            97900037            3124504200

**ACCOUNT SUMMARY**

Previous Balance:	56.30
Payments Received:	-56.30
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	57.55
<b>ACCOUNT BALANCE</b>	<b>57.55</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	233	8	71
JUL 16	269	9	76
AUG 16	282	9	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	07/30    7137	08/31    7419	1	282	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	282 kwh @	.07290	20.56		
WPCA	282 kwh @	-.00280	-0.79		
<b>TOTAL ENERGY SUPPLY</b>			<b>19.77</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	282 kwh @	.02580	7.28		
<b>TOTAL DISTRIBUTION</b>			<b>37.78</b>		
<b>TOTAL BASIC CHARGES</b>			<b>57.55</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/14/2016	97900037	3124504200
<b>PAYMENT DUE</b>	<b>10/04/2016</b>	<b>57.55</b>

Penalty on outstanding balances will be applied after the due date





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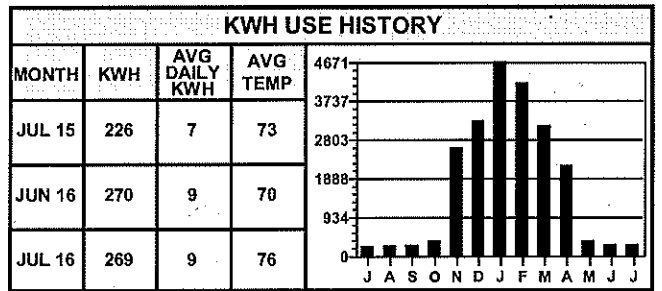
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2200 ROSSTOWN RD PINCHOT/ Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	97900037	3124504200

ACCOUNT SUMMARY	
Previous Balance:	56.39
Payments Received:	-56.39
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	56.30
<b>ACCOUNT BALANCE</b>	<b>56.30</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	06/30 6868	07/30 7137	1	269	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	269 kwh @ .07290 19.61
WPCA	269 kwh @ -.00280 -0.75
<b>TOTAL ENERGY SUPPLY</b>	<b>18.86</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	269 kwh @ .02580 6.94
<b>TOTAL DISTRIBUTION</b>	<b>37.44</b>
<b>TOTAL BASIC CHARGES</b>	<b>56.30</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	97900037	3124504200
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>56.30</b>

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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

07/14/2016                      97900037                      3124504200

**ACCOUNT SUMMARY**

Previous Balance:	64.25
Payments Received:	-64.25
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	56.39
<b>ACCOUNT BALANCE</b>	<b>56.39</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	221	7	71
MAY 16	352	11	59
JUN 16	270	9	70

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97900037	05/31	6598	06/30	6868	1	270	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	270 kwh @	.07290	19.68				
WPCA	270 kwh @	-.00280	-0.76				
<b>TOTAL ENERGY SUPPLY</b>			<b>18.92</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	270 kwh @	.02580	6.97				
<b>TOTAL DISTRIBUTION</b>			<b>37.47</b>				
<b>TOTAL BASIC CHARGES</b>			<b>56.39</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/14/2016	97900037	3124504200
<b>PAYMENT DUE</b>	<b>08/03/2016</b>	<b>56.39</b>

Penalty on outstanding balances will be applied after the due date





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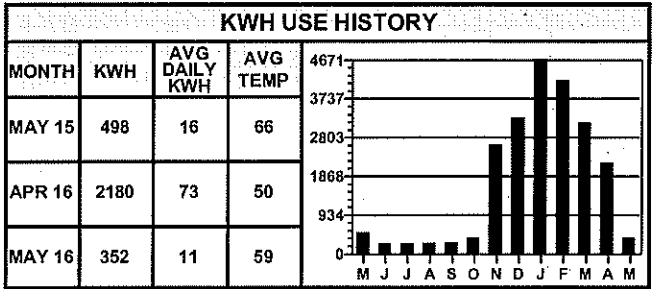
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2200 ROSSTOWN RD PINCHOT/ Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97900037	3124504200

ACCOUNT SUMMARY	
Previous Balance:	239.56
Payments Received:	-239.56
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	64.25
<b>ACCOUNT BALANCE</b>	<b>64.25</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	04/30 6246	05/31 6598	1	352	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
Energy charge	352 kwh @	.07290		25.66					
WPCA	352 kwh @	-.00280		-0.99					
<b>TOTAL ENERGY SUPPLY</b>				<b>24.67</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	352 kwh @	.02580		9.08					
<b>TOTAL DISTRIBUTION</b>				<b>39.58</b>					
<b>TOTAL BASIC CHARGES</b>				<b>64.25</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay In the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97900037	3124504200
<b>PAYMENT DUE</b>	<b>07/04/2016</b>	<b>64.25</b>

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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

05/17/2016                      97900037                      3124504200

**ACCOUNT SUMMARY**

Previous Balance:	331.91
Payments Received:	-331.91
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	239.56
<b>ACCOUNT BALANCE</b>	<b>239.56</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	2161	72	51
MAR 16	3143	101	46
APR 16	2180	73	50

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	03/31    4066	04/30    6246	1	2180	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	2180 kwh @	.07290	158.92		
WPCA	2180 kwh @	-.00280	-6.10		
<b>TOTAL ENERGY SUPPLY</b>			<b>152.82</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	2180 kwh @	.02580	56.24		
<b>TOTAL DISTRIBUTION</b>			<b>86.74</b>		
<b>TOTAL BASIC CHARGES</b>			<b>239.56</b>		

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$202.08 G&T: \$30.25

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$202.08 G&T: \$30.25

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
05/17/2016	97900037	3124504200
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>239.56</b>

Penalty on outstanding balances will be applied after the due date





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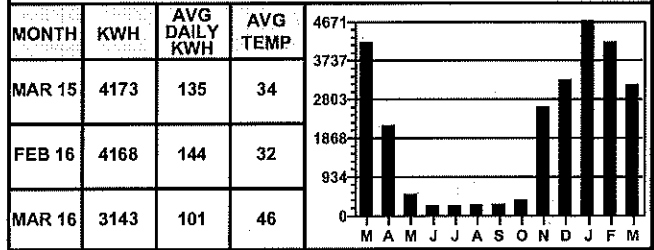
**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/14/2016 97900037 3124504200

**ACCOUNT SUMMARY**

Previous Balance: 430.21  
Payments Received: -430.21  
Balance Forward: 0.00  
Total Basic and Non-Basic Charges: 331.91  
**ACCOUNT BALANCE 331.91**

**KWH USE HISTORY**



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	02/29 923	03/31 4066	1	3143	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
Energy charge	3143 kwh @	.07290		229.12					
WPCA	3143 kwh @	-.00280		-8.80					
<b>TOTAL ENERGY SUPPLY</b>				<b>220.32</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	3143 kwh @	.02580		81.09					
<b>TOTAL DISTRIBUTION</b>				<b>111.59</b>					
<b>TOTAL BASIC CHARGES</b>				<b>331.91</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/14/2016	97900037	3124504200
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>331.91</b>

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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

03/15/2016            97900037            3124504200

**ACCOUNT SUMMARY**

Previous Balance:	478.45
Payments Received:	-478.45
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	430.21
<b>ACCOUNT BALANCE</b>	<b>430.21</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	4798	171	20
JAN 16	4671	151	27
FEB 16	4168	144	32

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	01/31 96755	02/29 923	1	4168	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	4168 kwh @	.07290	303.85				
WPCA	4168 kwh @	-.00280	-11.67				
<b>TOTAL ENERGY SUPPLY</b>			<b>292.18</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4168 kwh @	.02580	107.53				
<b>TOTAL DISTRIBUTION</b>			<b>138.03</b>				
<b>TOTAL BASIC CHARGES</b>			<b>430.21</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$avel Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
03/15/2016	97900037	3124504200
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>430.21</b>

Penalty on outstanding balances will be applied after the due date







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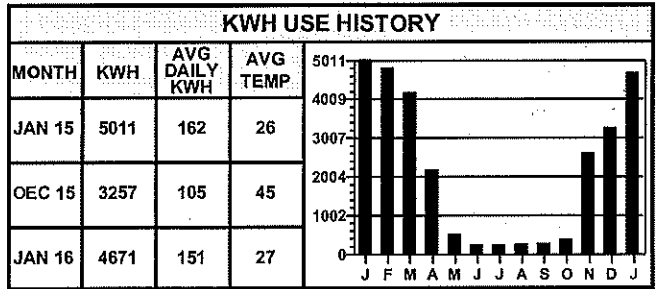
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97900037	3124504200

ACCOUNT SUMMARY	
Previous Balance:	345.46
Payments Received:	-345.46
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	478.45
<b>ACCOUNT BALANCE</b>	<b>478.45</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	12/31 92084	01/31 96755	1	4671	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 4671 kwh @ .07290 340.52 WPCA 4671 kwh @ .00280 -13.08 <b>TOTAL ENERGY SUPPLY 327.44</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 4671 kwh @ .02580 120.51 <b>TOTAL DISTRIBUTION 151.01</b>									
<b>TOTAL BASIC CHARGES 478.45</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97900037	3124504200
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>478.45</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/14/2016 97900037 3124504200

**ACCOUNT SUMMARY**

Previous Balance:	281.83
Payments Received:	-281.83
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	345.46
<b>ACCOUNT BALANCE</b>	<b>345.46</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	3983	128	37
NOV 15	2599	84	47
DEC 15	3257	105	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	11/30 88827	12/31 92084	1	3257	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 3257 kwh @ .07290 237.44									
<b>TOTAL ENERGY SUPPLY 237.44</b>									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 3257 kwh @ .02380 77.52									
<b>TOTAL DISTRIBUTION 108.02</b>									
<b>TOTAL BASIC CHARGES 345.46</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
01/14/2016	97900037	3124504200
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>345.46</b>

Penalty on outstanding balances will be applied after the due date





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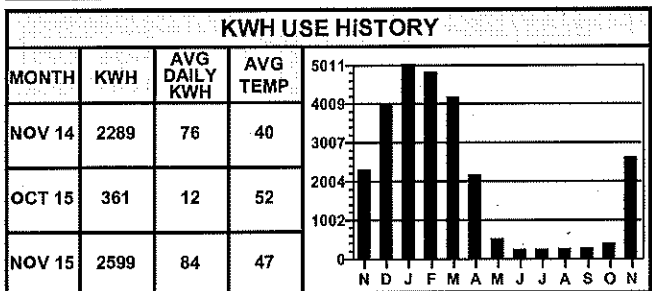
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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900037	3124504200

ACCOUNT SUMMARY	
Previous Balance:	65.41
Payments Received:	-65.41
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	281.83
<b>ACCOUNT BALANCE</b>	<b>281.83</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	10/30 86228	11/30 88827	1	2599	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 2599 kwh @ .07290 189.47									
TOTAL ENERGY SUPPLY 189.47									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 2599 kwh @ .02380 61.86									
TOTAL DISTRIBUTION 92.36									
TOTAL BASIC CHARGES 281.83									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900037	3124504200
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>281.83</b>

Penalty on outstanding balances will be applied after the due date





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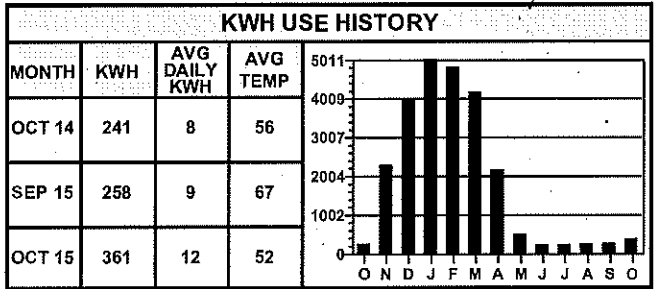
A Touchstone Energy® Cooperative

2200 ROSSTOWN RD PINCHOT/ Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900037	3124504200

ACCOUNT SUMMARY	
Previous Balance:	55.45
Payments Received:	-55.45
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	65.41
<b>ACCOUNT BALANCE</b>	<b>65.41</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900037	09/30 85867	10/30 86228	1	361	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 361 kwh @ .07290 26.32									
TOTAL ENERGY SUPPLY 26.32									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 361 kwh @ .02380 8.59									
TOTAL DISTRIBUTION 39.09									
TOTAL BASIC CHARGES 65.41									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900037	3124504200
<b>PAYMENT DUE</b>	<b>12/02/2015</b>	<b>65.41</b>


Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

11/14/2017    36779765    3124603400

**ACCOUNT SUMMARY**

Previous Balance:	35.97
Payments Received:	-35.97
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	37.41
<b>ACCOUNT BALANCE</b>	<b>37.41</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	32	1	56
SEP 17	57	2	65
OCT 17	72	2	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	09/30 17671	10/31 17743	1	72	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	72 kwh @	.07290	5.25				
WPCA	72 kwh @	-.00280	-0.20				
<b>TOTAL ENERGY SUPPLY</b>			<b>5.05</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	72 kwh @	.02580	1.86				
<b>TOTAL DISTRIBUTION</b>			<b>32.36</b>				
<b>TOTAL BASIC CHARGES</b>			<b>37.41</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/14/2017	36779765	3124603400
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>37.41</b>

Penalty on outstanding balances will be applied after the due date





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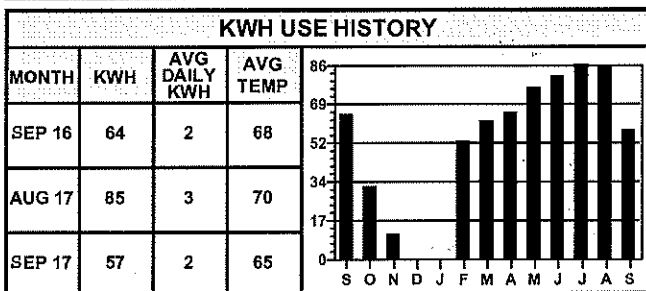
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2200 ROSSTOWN RD-PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	36779765	3124603400

ACCOUNT SUMMARY	
Previous Balance:	38.65
Payments Received:	-38.65
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	35.97
<b>ACCOUNT BALANCE</b>	<b>35.97</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	08/31 17614	09/30 17671	1	57	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	57 kwh @ .07290	4.16	
WPCA	57 kwh @ -.00280	-0.16	
<b>TOTAL ENERGY SUPPLY</b>		<b>4.00</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	57 kwh @ .02580	1.47	
<b>TOTAL DISTRIBUTION</b>		<b>31.97</b>	
<b>TOTAL BASIC CHARGES</b>		<b>35.97</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$\_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$\_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	36779765	3124603400
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>35.97</b>

Penalty on outstanding balances will be applied after the due date





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2200 RDSSTDWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/14/2017 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	38.75
Payments Received:	-38.75
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	38.65
<b>ACCOUNT BALANCE</b>	<b>38.65</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	101	3	75
JUL 17	86	3	75
AUG 17	85	3	70

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	07/31 17529	08/31 17614	1	85	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NDN-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	85 kwh @	.07290	8.20				
WPCA	85 kwh @	-.00280	-0.24				
<b>TOTAL ENERGY SUPPLY</b>			<b>5.96</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	85 kwh @	.02580	2.19				
<b>TOTAL DISTRIBUTION</b>			<b>32.69</b>				
<b>TOTAL BASIC CHARGES</b>			<b>38.65</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/14/2017	36779765	3124603400
<b>PAYMENT DUE</b>	<b>10/04/2017</b>	<b>38.65</b>


Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/15/2017 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	38.26
Payments Received:	-38.26
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	38.75
<b>ACCOUNT BALANCE</b>	<b>38.75</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 18	76	3	76
JUN 17	81	3	71
JUL 17	88	3	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	06/30 17443	07/31 17529	1	86	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	86 kwh @	.07290	6.27				
WPCA	86 kwh @	-.00280	-0.24				
<b>TOTAL ENERGY SUPPLY</b>			<b>6.03</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	86 kwh @	.02580	2.22				
<b>TOTAL DISTRIBUTION</b>			<b>32.72</b>				
<b>TOTAL BASIC CHARGES</b>			<b>38.75</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 432-5011 Correction \_\_\_\_\_

Business/Work: (000) 000-0000 Correction \_\_\_\_\_

Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_

Addl work: (000) 000-0000 Correction \_\_\_\_\_

Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/15/2017	36779765	3124603400
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>38.75</b>

Penalty on outstanding balances will be applied after the due date







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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/13/2017 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	37.79
Payments Received:	-37.79
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	38.26
<b>ACCOUNT BALANCE</b>	<b>38.26</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	75	2	70
MAY 17	76	2	60
JUN 17	81	3	71

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	05/31 17362	06/30 17443	1	81	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	81 kwh @	.07290	5.90				
WPCA	81 kwh @	-.00280	-0.23				
<b>TOTAL ENERGY SUPPLY</b>			<b>5.67</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	81 kwh @	.02580	2.09				
<b>TOTAL DISTRIBUTION</b>			<b>32.59</b>				
<b>TOTAL BASIC CHARGES</b>			<b>38.26</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/13/2017	36779765	3124603400
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>38.26</b>

Penalty on outstanding balances will be applied after the due date





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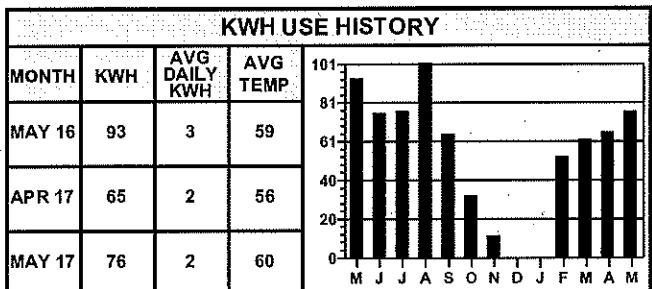
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2200 ROSSTOWN RD-PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	36779765	3124603400

ACCOUNT SUMMARY	
Previous Balance:	36.74
Payments Received:	-36.74
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	37.79
<b>ACCOUNT BALANCE</b>	<b>37.79</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	04/30 17286	05/31 17362	1	76	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 76 kwh @ .07290	5.54
WPCA 76 kwh @ -.00280	-0.21
<b>TOTAL ENERGY SUPPLY</b>	<b>5.33</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 76 kwh @ .02580	1.96
<b>TOTAL DISTRIBUTION</b>	<b>32.46</b>
<b>TOTAL BASIC CHARGES</b>	<b>37.79</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	36779765	3124603400
<b>PAYMENT DUE</b>	<b>07/04/2017</b>	<b>37.79</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

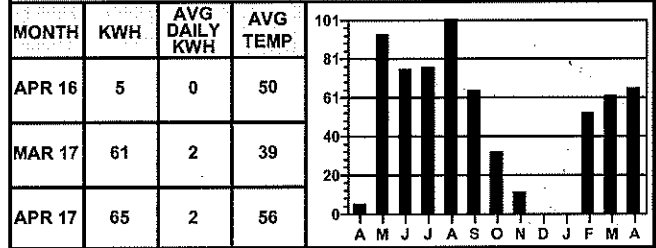
**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/16/2017 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	36.35
Payments Received:	-36.35
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	36.74
<b>ACCOUNT BALANCE</b>	<b>36.74</b>

**KWH USE HISTORY**



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	03/31 17221	04/30 17286	1	65	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	65 kwh @	.07290	4.74				
WPCA	65 kwh @	-.00280	-0.18				
<b>TOTAL ENERGY SUPPLY</b>			<b>4.56</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	65 kwh @	.02580	1.68				
<b>TOTAL DISTRIBUTION</b>			<b>32.18</b>				
<b>TOTAL BASIC CHARGES</b>			<b>36.74</b>				

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
Co-op: \$27.44 G&T: \$5.07

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
Co-op: \$27.44 G&T: \$5.07

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
05/16/2017	36779765	3124603400
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>36.74</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/13/2017 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	35.48
Payments Received:	-35.48
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	36.35
<b>ACCOUNT BALANCE</b>	<b>36.35</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	0	0	46
FEB 17	52	2	39
MAR 17	61	2	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	02/28 17160	03/31 17221	1	61	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	61 kwh @	.07290	4.45				
WPCA	61 kwh @	-.00280	-0.17				
<b>TOTAL ENERGY SUPPLY</b>			<b>4.28</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	61 kwh @	.02580	1.57				
<b>TOTAL DISTRIBUTION</b>			<b>32.07</b>				
<b>TOTAL BASIC CHARGES</b>			<b>36.35</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/13/2017	36779765	3124603400
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>36.35</b>

Penalty on outstanding balances will be applied after the due date





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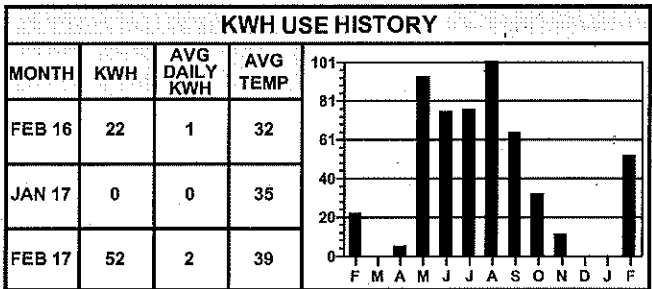
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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	36779765	3124603400

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	35.48
<b>ACCOUNT BALANCE</b>	<b>35.48</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	01/31 17108	02/28 17160	1	52	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
Energy charge	52 kwh @	.07290		3.79					
WPCA	52 kwh @	-.00280		-0.15					
<b>TOTAL ENERGY SUPPLY</b>				<b>3.64</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	52 kwh @	.02580		1.34					
<b>TOTAL DISTRIBUTION</b>				<b>31.84</b>					
<b>TOTAL BASIC CHARGES</b>				<b>35.48</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	36779765	3124603400
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>35.48</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/14/2017 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	0	0	27
DEC 16	0	0	35
JAN 17	0	0	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	12/31 17108	01/31 17108	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	36779765	3124603400
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/17/2017 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	31.55
Payments Received:	-31.55
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	0	0	45
NOV 16	11	0	44
DEC 16	0	0	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	11/30 17108	12/31 17108	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
01/17/2017	36779765	3124603400
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/15/2016 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	33.57
Payments Received:	-33.57
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	31.55
<b>ACCOUNT BALANCE</b>	<b>31.55</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	7	0	47
OCT 16	32	1	56
NOV 16	11	0	44

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	10/31 17097	11/30 17108	1	11	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	11 kwh @	.07290		0.80	
WPCA	11 kwh @	-.00280		-0.03	
<b>TOTAL ENERGY SUPPLY</b>				<b>0.77</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	11 kwh @	.02580		0.28	
<b>TOTAL DISTRIBUTION</b>				<b>30.78</b>	
<b>TOTAL BASIC CHARGES</b>				<b>31.55</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
12/15/2016	36779765	3124603400
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>31.55</b>

Penalty on outstanding balances will be applied after the due date







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2200 ROSSTOWN RO- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/11/2016 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	36.64
Payments Received:	-36.64
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	33.57
<b>ACCOUNT BALANCE</b>	<b>33.57</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	22	1	52
SEP 16	64	2	68
OCT 16	32	1	56

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Oem Billed	P.F.	Rate	Rate Classification
36779765	09/30 17065	10/31 17097	1	32	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	32 kwh @	.07290	2.33				
WPCA	32 kwh @	-.00280	-0.09				
<b>TOTAL ENERGY SUPPLY</b>			<b>2.24</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	32 kwh @	.02580	0.83				
<b>TOTAL DISTRIBUTION</b>			<b>31.33</b>				
<b>TOTAL BASIC CHARGES</b>			<b>33.57</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/11/2016	36779765	3124603400
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>33.57</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

10/12/2016    36779765    3124603400

**ACCOUNT SUMMARY**

Previous Balance:	40.19
Payments Received:	-40.19
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	36.64
<b>ACCOUNT BALANCE</b>	<b>36.64</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	59	2	67
AUG 16	101	3	75
SEP 16	64	2	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	08/31 17001	09/30 17065	1	64	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	64 kwh @	.07290	4.67				
WPCA	64 kwh @	-.00280	-0.18				
<b>TOTAL ENERGY SUPPLY</b>			<b>4.49</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	64 kwh @	.02580	1.65				
<b>TOTAL DISTRIBUTION</b>			<b>32.15</b>				
<b>TOTAL BASIC CHARGES</b>			<b>36.64</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$\_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/12/2016	36779765	3124603400
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>36.64</b>

Penalty on outstanding balances will be applied after the due date

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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/14/2016 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	37.79
Payments Received:	-37.79
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	40.19
<b>ACCOUNT BALANCE</b>	<b>40.19</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	114	4	71
JUL 16	76	3	76
AUG 16	101	3	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	07/30 16900	08/31 17001	1	101	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	101 kwh @	.07290	7.36		
WPCA	101 kwh @	-.00280	-0.28		
<b>TOTAL ENERGY SUPPLY</b>			<b>7.08</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	101 kwh @	.02580	2.61		
<b>TOTAL DISTRIBUTION</b>			<b>33.11</b>		
<b>TOTAL BASIC CHARGES</b>			<b>40.19</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/14/2016	36779765	3124603400
<b>PAYMENT DUE</b>	<b>10/04/2016</b>	<b>40.19</b>


Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

08/16/2016                      36779765                      3124603400

**ACCOUNT SUMMARY**

Previous Balance:	37.70
Payments Received:	-37.70
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	37.79
<b>ACCOUNT BALANCE</b>	<b>37.79</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	72	2	73
JUN 16	75	2	70
JUL 16	76	3	76

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	06/30 16824	07/30 16900	1	76	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<b>BASIC CHARGES</b>				<b>NON-BASIC CHARGES</b>	
<b>ENERGY SUPPLY:</b>					
Energy charge	76 kwh @	.07290	5.54		
WPCA	76 kwh @	-.00280	-0.21		
<b>TOTAL ENERGY SUPPLY</b>			<b>5.33</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	76 kwh @	.02580	1.96		
<b>TOTAL DISTRIBUTION</b>			<b>32.46</b>		
<b>TOTAL BASIC CHARGES</b>			<b>37.79</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 432-5011 Correction \_\_\_\_\_

Business/Work: (000) 000-0000 Correction \_\_\_\_\_

Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_

Add work: (000) 000-0000 Correction \_\_\_\_\_

Add cell: (000) 000-0000 Correction \_\_\_\_\_

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/16/2016	36779765	3124603400
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>37.79</b>

Penalty on outstanding balances will be applied after the due date





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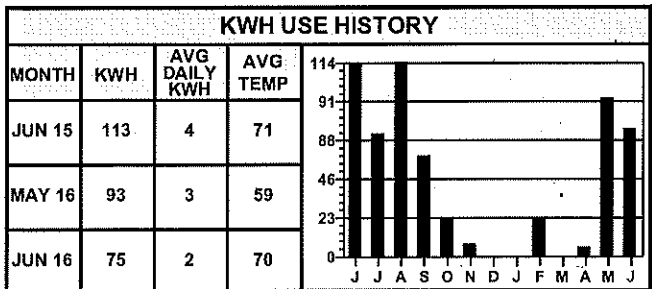
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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	36779765	3124603400

ACCOUNT SUMMARY	
Previous Balance:	39.42
Payments Received:	-39.42
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	37.70
<b>ACCOUNT BALANCE</b>	<b>37.70</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	05/31 16749	06/30 16824	1	75	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	75 kwh @ .07290 5.47
WPCA	75 kwh @ -.00280 -0.21
<b>TOTAL ENERGY SUPPLY</b>	<b>5.26</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	75 kwh @ .02580 1.94
<b>TOTAL DISTRIBUTION</b>	<b>32.44</b>
<b>TOTAL BASIC CHARGES</b>	<b>37.70</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	36779765	3124603400
<b>PAYMENT DUE</b>	<b>08/03/2016</b>	<b>37.70</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/14/2016 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	30.98
Payments Received:	-30.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	39.42
<b>ACCOUNT BALANCE</b>	<b>39.42</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	61	2	66
APR 16	5	0	50
MAY 16	93	3	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	04/30 16656	05/31 16749	1	93	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	93 kwh @	.07290	6.78				
WPCA	93 kwh @	-.00280	-0.26				
<b>TOTAL ENERGY SUPPLY</b>			<b>6.52</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	93 kwh @	.02580	2.40				
<b>TOTAL DISTRIBUTION</b>			<b>32.90</b>				
<b>TOTAL BASIC CHARGES</b>			<b>39.42</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/14/2016	36779765	3124603400
<b>PAYMENT DUE</b>	<b>07/04/2016</b>	<b>39.42</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

05/17/2016                      36779765                      3124603400

**ACCOUNT SUMMARY**

Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	8	0	51
MAR 16	0	0	46
APR 16	5	0	50

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	03/31 16651	04/30 16656	1	5	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	5 kwh @	.07290	0.36		
WPCA	5 kwh @	-.00280	-0.01		
<b>TOTAL ENERGY SUPPLY</b>			<b>0.35</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	5 kwh @	.02580	0.13		
<b>TOTAL DISTRIBUTION</b>			<b>30.63</b>		
<b>TOTAL BASIC CHARGES</b>			<b>30.98</b>		

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$30.50 G&T: \$4.57

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$30.50 G&T: \$4.57

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
05/17/2016	36779765	3124603400
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>30.98</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RO-PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/14/2016 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	32.61
Payments Received:	-32.61
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	4	0	34
FEB 16	22	1	32
MAR 16	0	0	46

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Oem Rdg	Oem Billed	P.F.	Rate	Rate Classification
36779765	02/29 16651	03/31 16651	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/14/2016	36779765	3124603400
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date







Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
adamsec.coop

A Touchstone Energy® Cooperative

2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/15/2016 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	32.61
<b>ACCOUNT BALANCE</b>	<b>32.61</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	23	1	20
JAN 16	0	0	27
FEB 16	22	1	32

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	01/31 16629	02/29 16651	1	22	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	22 kwh @	.07290	1.60				
WPCA	22 kwh @	-.00280	-0.06				
<b>TOTAL ENERGY SUPPLY</b>			<b>1.54</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	22 kwh @	.02580	0.57				
<b>TOTAL DISTRIBUTION</b>			<b>31.07</b>				
<b>TOTAL BASIC CHARGES</b>			<b>32.61</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
03/15/2016	36779765	3124603400
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>32.61</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/11/2016 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	0	0	26
DEC 15	0	0	45
JAN 16	0	0	27

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	12/31 16629	01/31 16629	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	36779765	3124603400
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/14/2016 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	31.18
Payments Received:	-31.18
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	0	0	37
NOV 15	7	0	47
DEC 15	0	0	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	11/30 16629	12/31 16629	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
01/14/2016	36779765	3124603400
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/15/2015 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	32.62
Payments Received:	-32.62
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	31.18
<b>ACCOUNT BALANCE</b>	<b>31.18</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	6	0	40
OCT 15	22	1	52
NOV 15	7	0	47

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	10/30 16622	11/30 16629	1	7	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	7 kwh @	.07290	0.51				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.51</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	7 kwh @	.02380	0.17				
<b>TOTAL DISTRIBUTION</b>			<b>30.67</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.18</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
12/15/2015	36779765	3124803400
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>31.18</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD- PAVILN# Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/12/2015 36779765 3124603400

**ACCOUNT SUMMARY**

Previous Balance:	36.20
Payments Received:	-36.20
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	32.62
<b>ACCOUNT BALANCE</b>	<b>32.62</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 14	36	1	56
SEP 15	59	2	67
OCT 15	22	1	52

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36779765	09/30 16600	10/30 16622	1	22	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	22 kwh @	.07290	1.60				
<b>TOTAL ENERGY SUPPLY</b>			<b>1.60</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	22 kwh @	.02380	0.52				
<b>TOTAL DISTRIBUTION</b>			<b>31.02</b>				
<b>TOTAL BASIC CHARGES</b>			<b>32.62</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/12/2015	36779765	3124603400
<b>PAYMENT DUE</b>	<b>12/02/2015</b>	<b>32.62</b>

Penalty on outstanding balances will be applied after the due date





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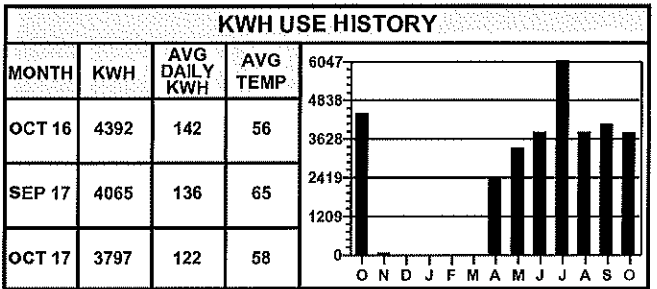
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2200 ROSSTOWN WH#4 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97900746	3125601300

ACCOUNT SUMMARY	
Previous Balance:	420.34
Payments Received:	-420.34
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	394.63
<b>ACCOUNT BALANCE</b>	<b>394.63</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900746	09/30 52468	10/31 56265	1	3797	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 3797 kwh @ .07290 276.80 WPCA 3797 kwh @ -.00280 -10.63 <b>TOTAL ENERGY SUPPLY 266.17</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 3797 kwh @ .02580 97.96 <b>TOTAL DISTRIBUTION 128.46</b>									
<b>TOTAL BASIC CHARGES 394.63</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97900746	3125601300
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>394.63</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN WH#4 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97900746	3125601300

ACCOUNT SUMMARY	
Previous Balance:	396.07
Payments Received:	-396.07
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	420.34
<b>ACCOUNT BALANCE</b>	<b>420.34</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 16	3741	125	68	
AUG 17	3812	123	70	
SEP 17	4065	136	65	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900746	08/31 48403	09/30 52468	1	4065	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 4065 kwh @ .07290 296.34 WPCA 4065 kwh @ -.00280 -11.38 <b>TOTAL ENERGY SUPPLY 284.96</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 4065 kwh @ .02580 104.88 <b>TOTAL DISTRIBUTION 135.38</b>									
<b>TOTAL BASIC CHARGES 420.34</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$\_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$\_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97900746	3125601300
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>420.34</b>

Penalty on outstanding balances will be applied after the due date



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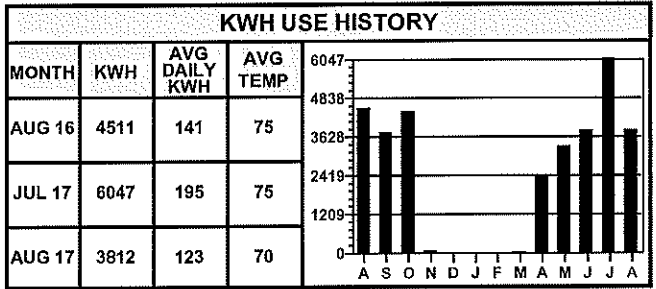
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2200 ROSSTOWN WH#4 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	97900746	3125601300

ACCOUNT SUMMARY	
Previous Balance:	610.41
Payments Received:	-610.41
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	396.07
<b>ACCOUNT BALANCE</b>	<b>396.07</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Oem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900746	07/31 44591	08/31 48403	1	3812	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	3812 kwh @ .07290	277.89	
WPCA	3812 kwh @ -.00280	-10.67	
<b>TOTAL ENERGY SUPPLY</b>		<b>267.22</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	3812 kwh @ .02580	98.35	
<b>TOTAL DISTRIBUTION</b>		<b>128.85</b>	
<b>TOTAL BASIC CHARGES</b>		<b>396.07</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	97900746	3125601300
<b>PAYMENT DUE</b>	<b>10/04/2017</b>	<b>396.07</b>

Penalty on outstanding balances will be applied after the due date







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2200 ROSSTOWN WH#4 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97900746	3125601300

ACCOUNT SUMMARY	
Previous Balance:	395.88
Payments Received:	-395.88
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	610.41
<b>ACCOUNT BALANCE</b>	<b>610.41</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 16	5291	176	76	
JUN 17	3810	127	71	
JUL 17	6047	195	75	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900746	06/30 38544	07/31 44591	1	6047	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	6047 kwh @ .07290	440.83	
WPCA	6047 kwh @ -.00280	-16.93	
<b>TOTAL ENERGY SUPPLY</b>		<b>423.90</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	6047 kwh @ .02580	156.01	
<b>TOTAL DISTRIBUTION</b>		<b>186.51</b>	
<b>TOTAL BASIC CHARGES</b>		<b>610.41</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97900746	3125601300
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>610.41</b>

Penalty on outstanding balances will be applied after the due date





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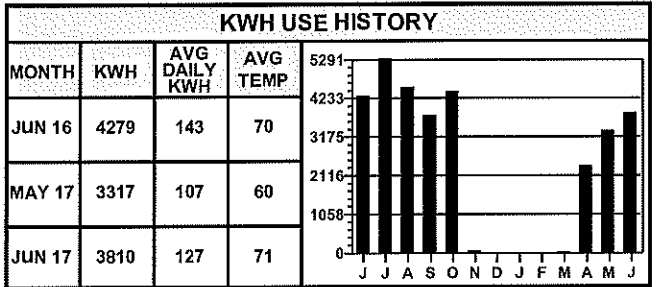
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2200 ROSSTOWN WH#4 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97900746	3125601300

ACCOUNT SUMMARY	
Previous Balance:	348.60
Payments Received:	-348.60
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	395.88
<b>ACCOUNT BALANCE</b>	<b>395.88</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900746	05/31 34734	06/30 38544	1	3810	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 3810 kwh @ .07290 277.75 WPCA 3810 kwh @ -.00280 -10.67 <b>TOTAL ENERGY SUPPLY 267.08</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 3810 kwh @ .02580 98.30 <b>TOTAL DISTRIBUTION 128.80</b>									
<b>TOTAL BASIC CHARGES 395.88</b>									

Detach here

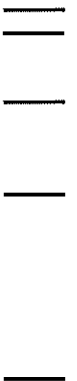
**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97900746	3125601300
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>395.88</b>

Penalty on outstanding balances will be applied after the due date





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 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

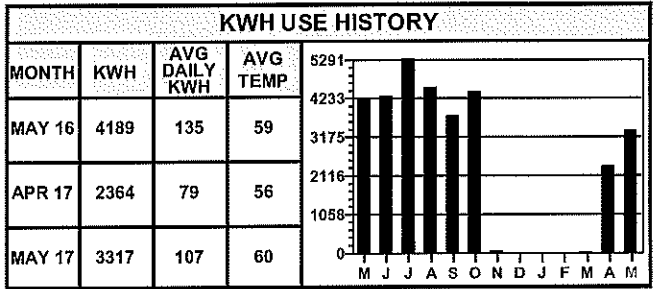
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2200 ROSSTOWN WH#4 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97900746	3125601300

ACCOUNT SUMMARY	
Previous Balance:	257.21
Payments Received:	-257.21
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	348.60
<b>ACCOUNT BALANCE</b>	<b>348.60</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900746	04/30 31417	05/31 34734	1	3317	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	3317 kwh @ .07290 241.81		
WPCA	3317 kwh @ -.00280 -9.29		
<b>TOTAL ENERGY SUPPLY</b>	<b>232.52</b>		
<b>DISTRIBUTION:</b>			
Access charge	29.50		
Storm reserve	1.00		
Distribution charge	3317 kwh @ .02580 85.58		
<b>TOTAL DISTRIBUTION</b>	<b>116.08</b>		
<b>TOTAL BASIC CHARGES</b>	<b>348.60</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97900746	3125601300
<b>PAYMENT DUE</b>	<b>07/04/2017</b>	<b>348.60</b>

Penalty on outstanding balances will be applied after the due date





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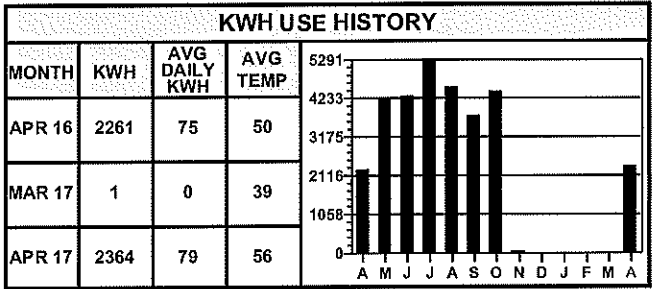
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2200 ROSSTOWN WH#4 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97900746	3125601300

ACCOUNT SUMMARY	
Previous Balance:	30.60
Payments Received:	-30.60
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	257.21
<b>ACCOUNT BALANCE</b>	<b>257.21</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900746	03/31 29053	04/30 31417	1	2364	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	2364 kwh @ .07290	172.34	
WPCA	2364 kwh @ -.00280	-6.62	
<b>TOTAL ENERGY SUPPLY</b>		<b>165.72</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	2364 kwh @ .02580	60.99	
<b>TOTAL DISTRIBUTION</b>		<b>91.49</b>	
<b>TOTAL BASIC CHARGES</b>		<b>257.21</b>	
<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:                      Co-op: \$213.39 G&amp;T: \$39.47</p>			

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:

Co-op: \$213.39 G&T: \$39.47

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97900746	3125601300
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>257.21</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN WH#4 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97900746	3125601300

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.60
<b>ACCOUNT BALANCE</b>	<b>30.60</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 16	45	1	46	
FEB 17	0	0	39	
MAR 17	1	0	39	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900746	02/28 29052	03/31 29053	1	1	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 1 kwh @ .07290 0.07 <b>TOTAL ENERGY SUPPLY 0.07</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 1 kwh @ .02580 0.03 <b>TOTAL DISTRIBUTION 30.53</b> <b>TOTAL BASIC CHARGES 30.60</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97900746	3125601300
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>30.60</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN WH#4 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97900746	3125601300

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
FEB 16	0	0	32	
JAN 17	0	0	35	
FEB 17	0	0	39	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900746	01/31 29052	02/28 29052	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97900746	3125601300
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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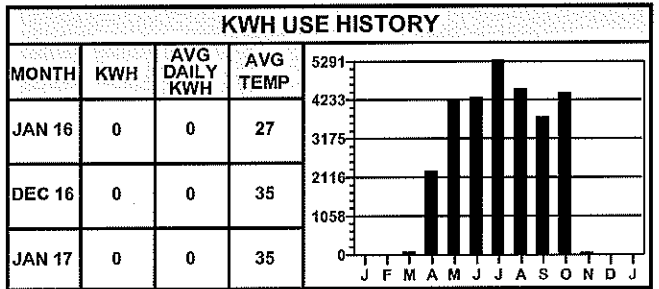
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97900746	3125601300

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900746	12/31 29052	01/31 29052	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
<b>TOTAL BASIC CHARGES</b>	<b>30.50</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97900746	3125601300
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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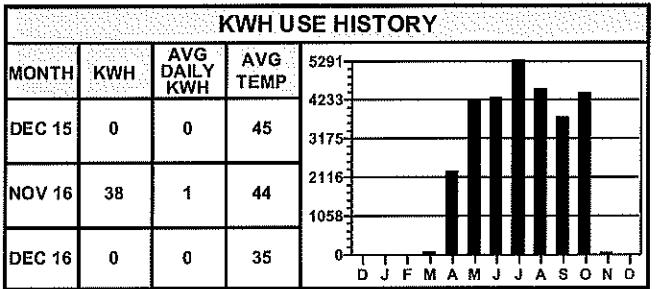
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2200 ROSSTOWN WH#4 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97900746	3125601300

ACCOUNT SUMMARY	
Previous Balance:	34.14
Payments Received:	-34.14
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900746	11/30 29052	12/31 29052	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97900746	3125601300
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date







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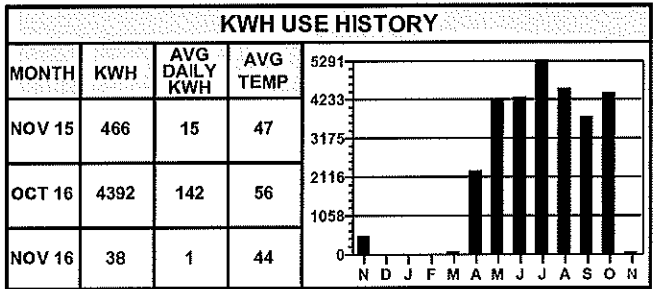
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2200 ROSSTOWN WH#4 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900746	3125601300

ACCOUNT SUMMARY	
Previous Balance:	451.69
Payments Received:	-451.69
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	34.14
<b>ACCOUNT BALANCE</b>	<b>34.14</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900746	10/31 29014	11/30 29052	1	38	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 38 kwh @ .07290 2.77									
WPCA 38 kwh @ -.00280 -0.11									
<b>TOTAL ENERGY SUPPLY 2.66</b>									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 38 kwh @ .02580 0.98									
<b>TOTAL DISTRIBUTION 31.48</b>									
<b>TOTAL BASIC CHARGES 34.14</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900746	3125601300
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>34.14</b>

Penalty on outstanding balances will be applied after the due date





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M3-LIFT STA Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/03/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	257.10
Payments Received:	-257.10
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	235.54
<b>ACCOUNT BALANCE</b>	<b>235.54</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	1784	58	56
SEP 16	1443	47	71
OCT 16	1306	44	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	10/02 19653	11/01 20959	1	1306	7.640	7.640	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1306 kwh @	.03830	50.02				
WPCA	1306 kwh @	-.00280	-3.66				
Demand charge	7.640 kw @	6.51000	49.74				
<b>TOTAL ENERGY SUPPLY</b>			<b>96.10</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1306 kwh @	.02527	33.00				
Demand charge	7.640 kw @	5.00000	38.20				
Security light type 14	1 @	12.24	12.24				
<b>TOTAL DISTRIBUTION</b>			<b>139.44</b>				
<b>TOTAL BASIC CHARGES</b>			<b>235.54</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/03/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>11/23/2016</b>	<b>235.54</b>

Penalty on outstanding balances will be applied after the due date





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M3-LIFT STA Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

3 1



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/05/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	317.94
Payments Received:	-317.94
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	257.10
<b>ACCOUNT BALANCE</b>	<b>257.10</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	1677	51	70
AUG 16	1550	50	78
SEP 16	1443	47	71

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	09/01 18210	10/02 19653	1	1443	8.790	8.790	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1443 kwh @	.03830	55.27				
WPCA	1443 kwh @	-.00280	-4.04				
Demand charge	8.790 kw @	6.51000	57.22				
<b>TOTAL ENERGY SUPPLY</b>			<b>108.45</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1443 kwh @	.02527	36.46				
Demand charge	8.790 kw @	5.00000	43.95				
Security light type 14	1 @	12.24	12.24				
<b>TOTAL DISTRIBUTION</b>			<b>148.65</b>				
<b>TOTAL BASIC CHARGES</b>			<b>257.10</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$ \_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/05/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>10/25/2016</b>	<b>257.10</b>

Penalty on outstanding balances will be applied after the due date





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M3-LIFT STA Cycle 03

PA DEPT OF CONSERVATION & NAT RES 3 1  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/07/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	343.10
Payments Received:	-343.10
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	317.94
<b>ACCOUNT BALANCE</b>	<b>317.94</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	1609	57	75
JUL 16	1685	54	80
AUG 16	1550	50	78

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	08/01 16660	09/01 18210	1	1550	7.900	7.900	0	SBS06	Rate B-1 (< 50 KW)
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
	Energy charge	1550 kwh @	.03830	59.37					
	WPCA	1550 kwh @	-.00280	-4.34					
	Demand charge	7.900 kw @	8.64000	68.26					
	<b>TOTAL ENERGY SUPPLY</b>			<b>123.29</b>					
<b>DISTRIBUTION:</b>									
	Access charge			55.00					
	Storm reserve			1.00					
	Distribution charge	1550 kwh @	.02527	39.17					
	Demand charge	7.900 kw @	5.00000	39.50					
	Security light type 13	1 @	.00	59.98					
	<b>TOTAL DISTRIBUTION</b>			<b>194.65</b>					
	<b>TOTAL BASIC CHARGES</b>			<b>317.94</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/07/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>09/27/2016</b>	<b>317.94</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

3 1



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/03/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	693.01
Payments Received:	-314.33
Adjustments:	-378.68
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	343.10
<b>ACCOUNT BALANCE</b>	<b>343.10</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	1677	56	75
JUN 16	1665	57	73
JUL 16	1685	54	80

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	07/01 14975	08/01 16660	1	1685	12.750	12.750	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1685 kwh @	.03830	64.54				
WPCA	1685 kwh @	-.00280	-4.72				
Demand charge	12.750 kw @	8.64000	110.16				
<b>TOTAL ENERGY SUPPLY</b>			<b>169.98</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1685 kwh @	.02527	42.58				
Demand charge	12.750 kw @	5.00000	63.75				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>173.12</b>				
<b>TOTAL BASIC CHARGES</b>			<b>343.10</b>				

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**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/03/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>08/23/2016</b>	<b>343.10</b>

Penalty on outstanding balances will be applied after the due date





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3 1  
 PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/06/2016	61961686	3123600600

ACCOUNT SUMMARY	
Previous Balance:	380.80
Payments Received:	-380.80
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	314.33
<b>ACCOUNT BALANCE</b>	<b>314.33</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 15	1748	65	72	
MAY 16	2114	68	62	
JUN 16	1665	57	73	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	06/02 13310	07/01 14975	1	1665	10.730	10.730	0	SBS06	Rate B-1 (< 50 KW)
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
Energy charge	1665 kwh @	.03830		63.77					
WPCA	1665 kwh @	-.00280		-4.66					
Demand charge				92.71					
<b>TOTAL ENERGY SUPPLY</b>				<b>151.82</b>					
<b>DISTRIBUTION:</b>									
Access charge				55.00					
Storm reserve				1.00					
Distribution charge				42.07					
Demand charge	10.730 kw @	5.00000		53.65					
Security light type 6	1 @	10.79		10.79					
<b>TOTAL DISTRIBUTION</b>				<b>162.51</b>					
<b>TOTAL BASIC CHARGES</b>				<b>314.33</b>					

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**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/06/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>07/26/2016</b>	<b>314.33</b>

Penalty on outstanding balances will be applied after the due date





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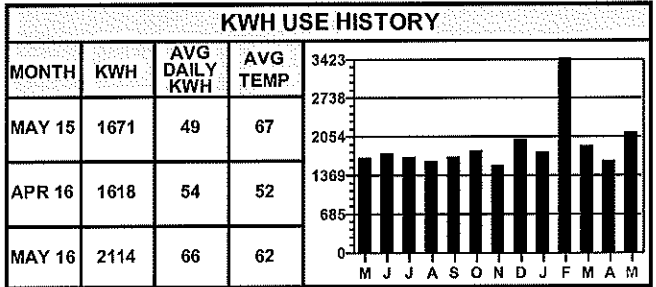
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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/07/2016	61961686	3123600600

ACCOUNT SUMMARY	
Previous Balance:	406.71
Payments Received:	-406.71
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	380.80
<b>ACCOUNT BALANCE</b>	<b>380.80</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	05/01 11196	06/02 13310	1	2114	16.120	16.120	0	SBS06	Rate B-1 (< 50 KW)

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 2114 kwh @ .03830	80.97
WPCA 2114 kwh @ -.00280	-5.92
Demand charge 16.120 kw @ 6.51000	104.94
<b>TOTAL ENERGY SUPPLY</b>	<b>179.99</b>
<b>DISTRIBUTION:</b>	
Access charge	55.00
Storm reserve	1.00
Distribution charge 2114 kwh @ .02527	53.42
Demand charge 16.120 kw @ 5.00000	80.60
Security light type 6 1 @ 10.79	10.79
<b>TOTAL DISTRIBUTION</b>	<b>200.81</b>
<b>TOTAL BASIC CHARGES</b>	<b>380.80</b>

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**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-Save Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/07/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>06/27/2016</b>	<b>380.80</b>

Penalty on outstanding balances will be applied after the due date





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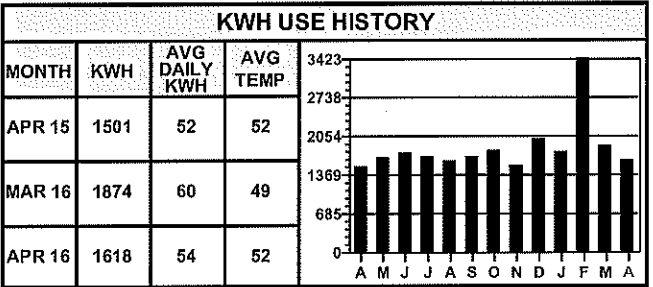
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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/04/2016	61961686	3123600600

ACCOUNT SUMMARY	
Previous Balance:	344.69
Payments Received:	-344.69
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	406.71
<b>ACCOUNT BALANCE</b>	<b>406.71</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	04/01 9578	05/01 11196	1	1618	20.990	20.990	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1618 kwh @	.03830	61.97				
WPCA	1618 kwh @	-.00280	-4.53				
Demand charge	20.990 kw @	6.51000	136.64				
<b>TOTAL ENERGY SUPPLY</b>			<b>194.08</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1618 kwh @	.02527	40.89				
Demand charge	20.990 kw @	5.00000	104.95				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>212.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>406.71</b>				

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$330.68 G&T: \$49.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$330.68 G&T: \$49.50

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/04/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>05/24/2016</b>	<b>406.71</b>

Penalty on outstanding balances will be applied after the due date







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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/06/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	662.58
Payments Received:	-662.58
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	344.69
<b>ACCOUNT BALANCE</b>	<b>344.69</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	3805	115	35
FEB 16	3423	118	34
MAR 16	1874	60	49

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	03/01 7704	04/01 9578	1	1874	14.250	14.250	0	SBS06	Rate B-1 (< 50 KW)
<b>BILLING DETAIL</b>									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
	Energy charge	1874 kwh @	.03830	71.77					
	WPCA	1874 kwh @	-.00280	-5.25					
	Demand charge	14.250 kw @	6.51000	92.77					
	<b>TOTAL ENERGY SUPPLY</b>			<b>159.29</b>					
<b>DISTRIBUTION:</b>									
	Access charge			55.00					
	Storm reserve			1.00					
	Distribution charge	1874 kwh @	.02527	47.36					
	Demand charge	14.250 kw @	5.00000	71.25					
	Security light type 6	1 @	10.79	10.79					
	<b>TOTAL DISTRIBUTION</b>			<b>185.40</b>					
	<b>TOTAL BASIC CHARGES</b>			<b>344.69</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/06/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>04/26/2016</b>	<b>344.69</b>

Penalty on outstanding balances will be applied after the due date





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 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/03/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	360.56
Payments Received:	-360.56
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	662.58
<b>ACCOUNT BALANCE</b>	<b>662.58</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	2858	99	21
JAN 16	1762	57	30
FEB 16	3423	118	34

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	02/01 4281	03/01 7704	1	3423	33.690	33.690	0	SBS06	Rate B-1 (< 50 KW)
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
	Energy charge	3423 kwh @ .03830		131.10					
	WPCA	3423 kwh @ .00280		-9.58					
	Demand charge	33.690 kw @ 6.51000		219.32					
	<b>TOTAL ENERGY SUPPLY</b>			<b>340.84</b>					
<b>DISTRIBUTION:</b>									
	Access charge			55.00					
	Storm reserve			1.00					
	Distribution charge	3423 kwh @ .02527		86.50					
	Demand charge	33.690 kw @ 5.00000		168.45					
	Security light type 6	1 @ 10.79		10.79					
	<b>TOTAL DISTRIBUTION</b>			<b>321.74</b>					
	<b>TOTAL BASIC CHARGES</b>			<b>662.58</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
03/03/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>03/23/2016</b>	<b>662.58</b>

Penalty on outstanding balances will be applied after the due date





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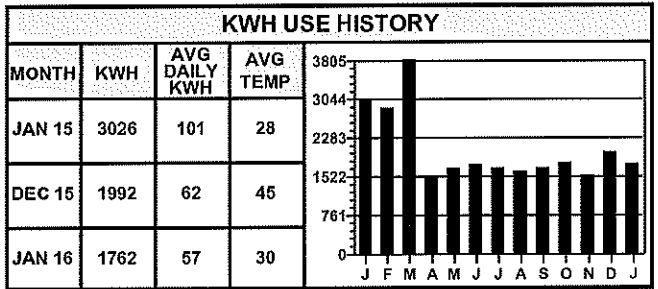
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3 1



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/03/2016	61961686	3123600600

ACCOUNT SUMMARY	
Previous Balance:	342.05
Payments Received:	-342.05
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	360.56
<b>ACCOUNT BALANCE</b>	<b>360.56</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	01/01 2519	02/01 4281	1	1762	16.220	16.220	0	SBS06	Rate B-1 (< 50 KW)
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
Energy charge	1762 kwh @	.03830		67.48					
WPCA	1762 kwh @	.00280		-4.93					
Demand charge	16.220 kw @	6.51000		105.59					
<b>TOTAL ENERGY SUPPLY</b>				<b>168.14</b>					
<b>DISTRIBUTION:</b>									
Access charge				55.00					
Storm reserve				1.00					
Distribution charge	1762 kwh @	.02527		44.53					
Demand charge	16.220 kw @	5.00000		81.10					
Security light type 6	1 @	10.79		10.79					
<b>TOTAL DISTRIBUTION</b>				<b>192.42</b>					
<b>TOTAL BASIC CHARGES</b>				<b>360.56</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/03/2016	61981686	3123600600
<b>PAYMENT DUE</b>	<b>02/23/2016</b>	<b>360.56</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES 3 1  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/06/2016	61961686	3123600600

ACCOUNT SUMMARY	
Previous Balance:	264.71
Payments Received:	-264.71
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	342.05
<b>ACCOUNT BALANCE</b>	<b>342.05</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
DEC 14	1799	69	37	
NOV 15	1532	48	50	
DEC 15	1992	62	45	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	11/30 527	01/01 2519	1	1992	13.260	13.260	0	SBS06	Rate B-1 (< 50 KW)
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 1992 kwh @ .03830 76.29 Demand charge 13.260 kw @ 6.51000 86.32 <b>TOTAL ENERGY SUPPLY 162.61</b>									
<b>DISTRIBUTION:</b> Access charge 55.00 Storm reserve 1.00 Distribution charge 1992 kwh @ .02327 46.35 Demand charge 13.260 kw @ 5.00000 66.30 Security light type 6 1 @ 10.79 10.79 <b>TOTAL DISTRIBUTION 179.44</b> <b>TOTAL BASIC CHARGES 342.05</b>									

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**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/06/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>01/26/2016</b>	<b>342.05</b>

Penalty on outstanding balances will be applied after the due date





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M3-LIFT STA Cycle 03

PA DEPT OF CONSERVATION & NAT RES 3 1  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/03/2015	61961686	3123600600

ACCOUNT SUMMARY	
Previous Balance:	375.75
Payments Received:	-375.75
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	264.71
<b>ACCOUNT BALANCE</b>	<b>264.71</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 14	1552	43	42	
OCT 15	1784	58	56	
NOV 15	1532	48	50	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	11/18 0	11/30 527	1	527	9.000	9.000	0	SBS06	Rate B-1 (< 50 KW)
79107156	10/29 47850	11/18 48855	1	1005	.000	.000	0	SBS06	Rate B-1 (< 50 KW)

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 1532 kwh @ .03830	58.68
Demand charge 9.000 kw @ 6.51000	58.59
<b>TOTAL ENERGY SUPPLY</b>	<b>117.27</b>
<b>DISTRIBUTION:</b>	
Access charge	55.00
Storm reserve	1.00
Distribution charge 1532 kwh @ .02327	35.65
Demand charge 9.000 kw @ 5.00000	45.00
Security light type 6 1 @ 10.79	10.79
<b>TOTAL DISTRIBUTION</b>	<b>147.44</b>
<b>TOTAL BASIC CHARGES</b>	<b>264.71</b>

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**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/03/2015	61961686	3123600600
<b>PAYMENT DUE</b>	<b>12/23/2015</b>	<b>264.71</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

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A Touchstone Energy<sup>®</sup> Cooperative

M3-LIFT STA Cycle 03

PA DEPT OF CONSERVATION & NAT RES 3 1  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/04/2015	79107156	3123600600

ACCOUNT SUMMARY	
Previous Balance:	265.57
Payments Received:	-265.57
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	375.75
<b>ACCOUNT BALANCE</b>	<b>375.75</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 14	1288	44	59	
SEP 15	1677	51	70	
OCT 15	1784	58	56	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
79107156	09/28 46066	10/29 47850	1	1784	17.300	17.300	0	SBS06	Rate B-1 (< 50 KW)
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 1784 kwh @ .03830 68.33 Demand charge 17.300 kw @ 6.51000 112.62 <b>TOTAL ENERGY SUPPLY 180.95</b>									
<b>DISTRIBUTION:</b> Access charge 55.00 Storm reserve 1.00 Distribution charge 1784 kwh @ .02327 41.51 Demand charge 17.300 kw @ 5.00000 86.50 Security light type 6 1 @ 10.79 10.79 <b>TOTAL DISTRIBUTION 194.80</b>									
<b>TOTAL BASIC CHARGES 375.75</b>									

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**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to [www.adamsec.coop](http://www.adamsec.coop) to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/04/2015	79107156	3123600600
<b>PAYMENT DUE</b>	<b>11/24/2015</b>	<b>375.75</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	128.80
Payments Received:	-128.80
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	127.55
<b>ACCOUNT BALANCE</b>	<b>127.55</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 16	1030	33	56	
SEP 17	1025	34	65	
OCT 17	1012	33	58	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	09/30 3962	10/31 4974	1	1012	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	1012 kwh @ .07290 73.77
WPCA	1012 kwh @ -.00280 -2.83
<b>TOTAL ENERGY SUPPLY</b>	<b>70.94</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	1012 kwh @ .02580 26.11
<b>TOTAL DISTRIBUTION</b>	<b>56.61</b>
<b>TOTAL BASIC CHARGES</b>	<b>127.55</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97900745	3125603900
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>127.55</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	128.70
Payments Received:	-128.70
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	128.80
<b>ACCOUNT BALANCE</b>	<b>128.80</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 16	1020	34	68	
AUG 17	1024	33	70	
SEP 17	1025	34	65	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	08/31 2937	09/30 3962	1	1025	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 1025 kwh @ .07290 74.72 WPCA 1025 kwh @ -.00280 -2.87 <b>TOTAL ENERGY SUPPLY 71.85</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 1025 kwh @ .02580 26.45 <b>TOTAL DISTRIBUTION 56.95</b>									
<b>TOTAL BASIC CHARGES 128.80</b>									

**IMPORTANT INFORMATION FOR YOU**

Detach here

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$\_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$\_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97900745	3125603900
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>128.80</b>

Penalty on outstanding balances will be applied after the due date



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2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	158.14
Payments Received:	-158.14
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	146.06
<b>ACCOUNT BALANCE</b>	<b>146.06</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 16	2027	68	76	
JUN 17	1331	44	71	
JUL 17	1205	39	75	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	06/30 708	07/31 1913	1	1205	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge		1205 kwh @	.07290	87.84					
WPCA		1205 kwh @	-.00280	-3.37					
<b>TOTAL ENERGY SUPPLY</b>				<b>84.47</b>					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		1205 kwh @	.02580	31.09					
<b>TOTAL DISTRIBUTION</b>				<b>61.59</b>					
<b>TOTAL BASIC CHARGES</b>				<b>146.06</b>					

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**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97900745	3125603900
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>146.06</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	128.90
Payments Received:	-128.90
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	158.14
<b>ACCOUNT BALANCE</b>	<b>158.14</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 16	1680	56	70	
MAY 17	1026	33	60	
JUN 17	1331	44	71	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	05/31 99377	06/30 708	1	1331	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	1331 kwh @ .07290	97.03	
WPCA	1331 kwh @ -.00280	-3.73	
<b>TOTAL ENERGY SUPPLY</b>		<b>93.30</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	1331 kwh @ .02580	34.34	
<b>TOTAL DISTRIBUTION</b>		<b>64.84</b>	
<b>TOTAL BASIC CHARGES</b>		<b>158.14</b>	

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**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97900745	3125603900
PAYMENT DUE	<b>08/02/2017</b>	<b>158.14</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	92.94
Payments Received:	-92.94
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	128.90
<b>ACCOUNT BALANCE</b>	<b>128.90</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAY 16	1882	61	59	
APR 17	651	22	56	
MAY 17	1026	33	60	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	04/30 98351	05/31 99377	1	1026	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
<b>ENERGY SUPPLY:</b>									
Energy charge	1026 kwh @	.07290		74.80					
WPCA	1026 kwh @	-.00280		-2.87					
<b>TOTAL ENERGY SUPPLY</b>				<b>71.93</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	1026 kwh @	.02580		26.47					
<b>TOTAL DISTRIBUTION</b>				<b>56.97</b>					
<b>TOTAL BASIC CHARGES</b>				<b>128.90</b>					

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**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97900745	3125603900
<b>PAYMENT DUE</b>	<b>07/04/2017</b>	<b>128.90</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	32.51
Payments Received:	-32.51
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	92.94
<b>ACCOUNT BALANCE</b>	<b>92.94</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
APR 16	1006	34	50	
MAR 17	21	1	39	
APR 17	651	22	56	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	03/31 97700	04/30 98351	1	651	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<p>ENERGY SUPPLY:</p> <p>Energy charge 651 kwh @ .07290 47.46</p> <p>WPCA 651 kwh @ -.00280 -1.82</p> <p><b>TOTAL ENERGY SUPPLY 45.64</b></p>	
<p>DISTRIBUTION:</p> <p>Access charge 29.50</p> <p>Storm reserve 1.00</p> <p>Distribution charge 651 kwh @ .02580 16.80</p> <p><b>TOTAL DISTRIBUTION 47.30</b></p>	
<p><b>TOTAL BASIC CHARGES 92.94</b></p>	
<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$91.39 G&amp;T: \$16.90</p>	

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**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
Co-op: \$91.39 G&T: \$16.90

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97900745	3125603900
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>92.94</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	32.51
<b>ACCOUNT BALANCE</b>	<b>32.51</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 16	145	5	46	
FEB 17	0	0	39	
MAR 17	21	1	39	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	02/28 97679	03/31 97700	1	21	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	21 kwh @ .07290 1.53
WPCA	21 kwh @ -.00280 -0.06
<b>TOTAL ENERGY SUPPLY</b>	<b>1.47</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	21 kwh @ .02580 0.54
<b>TOTAL DISTRIBUTION</b>	<b>31.04</b>
<b>TOTAL BASIC CHARGES</b>	<b>32.51</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97900745	3125603900
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>32.51</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
FEB 16	0	0	32	
JAN 17	0	0	35	
FEB 17	0	0	39	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	01/31 97679	02/28 97679	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97900745	3125603900
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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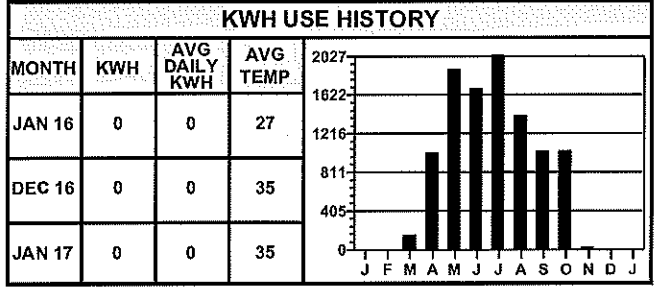
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2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	12/31 97679	01/31 97679	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97900745	3125603900
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date







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A Touchstone Energy<sup>®</sup> Cooperative

2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	31.84
Payments Received:	-31.84
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
DEC 15	0	0	45	
NOV 16	14	0	44	
DEC 16	0	0	35	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	11/30 97679	12/31 97679	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97900745	3125603900
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

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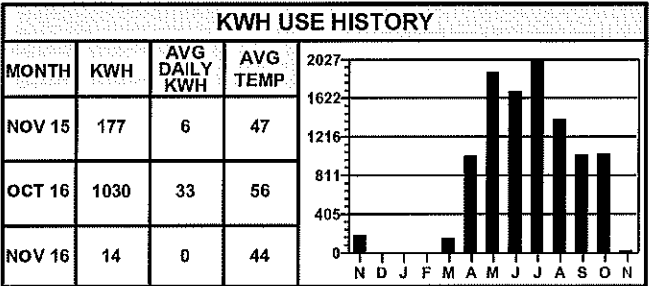
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2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	129.28
Payments Received:	-129.28
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.84
<b>ACCOUNT BALANCE</b>	<b>31.84</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	10/31 97665	11/30 97679	1	14	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	
<b>ENERGY SUPPLY:</b>	
Energy charge	14 kwh @ .07290 1.02
WPCA	14 kwh @ -.00280 -0.04
<b>TOTAL ENERGY SUPPLY</b>	<b>0.98</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	14 kwh @ .02580 0.36
<b>TOTAL DISTRIBUTION</b>	<b>30.86</b>
<b>TOTAL BASIC CHARGES</b>	<b>31.84</b>
NON-BASIC CHARGES	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900745	3125603900
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>31.84</b>


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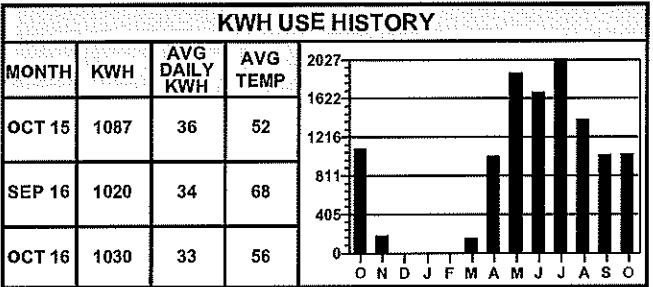
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2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	128.32
Payments Received:	-128.32
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	129.28
<b>ACCOUNT BALANCE</b>	<b>129.28</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	09/30 96635	10/31 97665	1	1030	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL				
BASIC CHARGES			NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>				
Energy charge	1030 kwh @	.07290	75.09	
WPCA	1030 kwh @	-.00280	-2.88	
<b>TOTAL ENERGY SUPPLY</b>			<b>72.21</b>	
<b>DISTRIBUTION:</b>				
Access charge			29.50	
Storm reserve			1.00	
Distribution charge	1030 kwh @	.02580	26.57	
<b>TOTAL DISTRIBUTION</b>			<b>57.07</b>	
<b>TOTAL BASIC CHARGES</b>			<b>129.28</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97900745	3125603900
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>129.28</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	164.47
Payments Received:	-164.47
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	128.32
<b>ACCOUNT BALANCE</b>	<b>128.32</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 15	1442	48	67	
AUG 16	1397	44	75	
SEP 16	1020	34	68	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	08/31 95615	09/30 96635	1	1020	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 1020 kwh @ .07290 74.36 WPCA 1020 kwh @ -.00280 -2.86 <b>TOTAL ENERGY SUPPLY 71.50</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 1020 kwh @ .02580 26.32 <b>TOTAL DISTRIBUTION 56.82</b>									
<b>TOTAL BASIC CHARGES 128.32</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

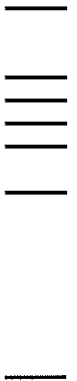
Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$ \_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	97900745	3125603900
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>128.32</b>

Penalty on outstanding balances will be applied after the due date





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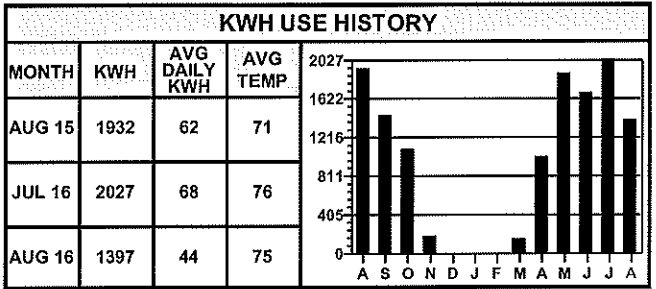
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2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	224.89
Payments Received:	-224.89
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	164.47
<b>ACCOUNT BALANCE</b>	<b>164.47</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	07/30 94218	08/31 95615	1	1397	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge		1397 kwh @	.07290	101.84					
WPCA		1397 kwh @	-.00280	-3.91					
<b>TOTAL ENERGY SUPPLY</b>				<b>97.93</b>					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		1397 kwh @	.02580	36.04					
<b>TOTAL DISTRIBUTION</b>				<b>66.54</b>					
<b>TOTAL BASIC CHARGES</b>				<b>164.47</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	97900745	3125603900
<b>PAYMENT DUE</b>	<b>10/04/2016</b>	<b>164.47</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	191.61
Payments Received:	-191.61
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	224.89
<b>ACCOUNT BALANCE</b>	<b>224.89</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 15	2170	70	73	
JUN 16	1680	56	70	
JUL 16	2027	68	76	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	06/30 92191	07/30 94218	1	2027	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge		2027 kwh @	.07290	147.77					
WPCA		2027 kwh @	-.00280	-5.68					
<b>TOTAL ENERGY SUPPLY</b>				<b>142.09</b>					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		2027 kwh @	.02580	52.30					
<b>TOTAL DISTRIBUTION</b>				<b>82.80</b>					
<b>TOTAL BASIC CHARGES</b>				<b>224.89</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	97900745	3125603900
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>224.89</b>

Penalty on outstanding balances will be applied after the due date





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 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	210.99
Payments Received:	-210.99
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	191.61
<b>ACCOUNT BALANCE</b>	<b>191.61</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 15	1660	55	71	
MAY 16	1882	61	59	
JUN 16	1680	56	70	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	05/31 90511	06/30 92191	1	1680	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	1680 kwh @ .07290	122.47	
WPCA	1680 kwh @ -.00280	-4.70	
<b>TOTAL ENERGY SUPPLY</b>		<b>117.77</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	1680 kwh @ .02580	43.34	
<b>TOTAL DISTRIBUTION</b>		<b>73.84</b>	
<b>TOTAL BASIC CHARGES</b>		<b>191.61</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	97900745	3125603900
<b>PAYMENT DUE</b>	<b>08/03/2016</b>	<b>191.61</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/14/2016 97900745 3125603900

**ACCOUNT SUMMARY**

Previous Balance:	126.97
Payments Received:	-126.97
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	210.99
<b>ACCOUNT BALANCE</b>	<b>210.99</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	1488	48	66
APR 16	1006	34	50
MAY 16	1882	61	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	04/30 88629	05/31 90511	1	1882	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1882 kwh @	.07290	137.20				
WPCA	1882 kwh @	-.00280	-5.27				
<b>TOTAL ENERGY SUPPLY</b>			<b>131.93</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1882 kwh @	.02580	48.56				
<b>TOTAL DISTRIBUTION</b>			<b>79.06</b>				
<b>TOTAL BASIC CHARGES</b>			<b>210.99</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-Save Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/14/2016	97900745	3125603900
<b>PAYMENT DUE</b>	<b>07/04/2016</b>	<b>210.99</b>

Penalty on outstanding balances will be applied after the due date







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 2200 ROSSTOWN RD  
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/17/2016 97900745 3125603900

**ACCOUNT SUMMARY**

Previous Balance:	44.40
Payments Received:	-44.40
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	126.97
<b>ACCOUNT BALANCE</b>	<b>126.97</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP.
APR 15	720	24	51
MAR 16	145	5	46
APR 16	1006	34	50

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	03/31 87623	04/30 88629	1	1006	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	1006 kwh @	.07290	73.34		
WPCA	1006 kwh @	-.00280	-2.82		
<b>TOTAL ENERGY SUPPLY</b>			<b>70.52</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	1006 kwh @	.02580	25.95		
<b>TOTAL DISTRIBUTION</b>			<b>56.45</b>		
<b>TOTAL BASIC CHARGES</b>			<b>126.97</b>		

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$105.52 G&T: \$15.80

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$105.52 G&T: \$15.80

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
05/17/2016	97900745	3125603900
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>126.97</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	44.40
<b>ACCOUNT BALANCE</b>	<b>44.40</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 15	0	0	34	
FEB 16	0	0	32	
MAR 16	145	5	46	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	02/29 87478	03/31 87623	1	145	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<u>BASIC CHARGES</u>					<u>NON-BASIC CHARGES</u>				
ENERGY SUPPLY:									
Energy charge 145 kwh @ .07290 10.57									
WPCA 145 kwh @ -.00280 -0.41									
<b>TOTAL ENERGY SUPPLY 10.16</b>									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 145 kwh @ .02580 3.74									
<b>TOTAL DISTRIBUTION 34.24</b>									
<b>TOTAL BASIC CHARGES 44.40</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	97900745	3125603900
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>44.40</b>

Penalty on outstanding balances will be applied after the due date





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 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
FEB 15	0	0	20	
JAN 16	0	0	27	
FEB 16	0	0	32	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	01/31 87478	02/29 87478	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
<b>TOTAL BASIC CHARGES</b>	<b>30.50</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97900745	3125603900
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
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A Touchstone Energy<sup>®</sup> Cooperative

2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JAN 15	0	0	26	
DEC 15	0	0	45	
JAN 16	0	0	27	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	12/31 87478	01/31 87478	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This Insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97900745	3125603900
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>30.50</b>

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2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	47.61
Payments Received:	-47.61
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	0	0	37
NOV 15	177	6	47
DEC 15	0	0	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	11/30 87478	12/31 87478	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	97900745	3125603900
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN WH#5 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	135.61
Payments Received:	-135.61
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	47.61
<b>ACCOUNT BALANCE</b>	<b>47.61</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 14	96	3	40	
OCT 15	1087	36	52	
NOV 15	177	6	47	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	10/30 87301	11/30 87478	1	177	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	
<b>ENERGY SUPPLY:</b>	
Energy charge	177 kwh @ .07290 12.90
<b>TOTAL ENERGY SUPPLY</b>	<b>12.90</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	177 kwh @ .02380 4.21
<b>TOTAL DISTRIBUTION</b>	<b>34.71</b>
<b>TOTAL BASIC CHARGES</b>	<b>47.61</b>
NON-BASIC CHARGES	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900745	3125603900
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>47.61</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900745	3125603900

ACCOUNT SUMMARY	
Previous Balance:	169.94
Payments Received:	-169.94
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	135.61
<b>ACCOUNT BALANCE</b>	<b>135.61</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 14	440	14	56
SEP 15	1442	48	67
OCT 15	1087	36	52

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900745	09/30 86214	10/30 87301	1	1087	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 1087 kwh @ .07290	79.24
<b>TOTAL ENERGY SUPPLY</b>	<b>79.24</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 1087 kwh @ .02380	25.87
<b>TOTAL DISTRIBUTION</b>	<b>56.37</b>
<b>TOTAL BASIC CHARGES</b>	<b>135.61</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900745	3125603900
<b>PAYMENT DUE</b>	<b>12/02/2015</b>	<b>135.61</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	34496706	3125601400

ACCOUNT SUMMARY	
Previous Balance:	343.23
Payments Received:	-343.23
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	374.59
<b>ACCOUNT BALANCE</b>	<b>374.59</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	3343	115	57
SEP 17	3261	109	65
OCT 17	3588	116	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34496706	09/30 8643	10/31 12231	1	3588	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	3588 kwh @ .07290 261.57
WPCA	3588 kwh @ -.00280 -10.05
<b>TOTAL ENERGY SUPPLY</b>	<b>251.52</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	3588 kwh @ .02580 92.57
<b>TOTAL DISTRIBUTION</b>	<b>123.07</b>
<b>TOTAL BASIC CHARGES</b>	<b>374.59</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	34496706	3125601400
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>374.59</b>

Penalty on outstanding balances will be applied after the due date







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2200 ROSSTOWN Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	34496706	3125601400

ACCOUNT SUMMARY	
Previous Balance:	369.12
Payments Received:	-369.12
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	343.23
<b>ACCOUNT BALANCE</b>	<b>343.23</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 16	2455	85	69	
AUG 17	3531	122	70	
SEP 17	3261	109	65	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34496706	08/31 5382	09/30 8643	1	3261	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 3261 kwh @ .07290 237.73 WPCA 3261 kwh @ -.00280 -9.13 <b>TOTAL ENERGY SUPPLY 228.60</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 3261 kwh @ .02580 84.13 <b>TOTAL DISTRIBUTION 114.63</b>									
<b>TOTAL BASIC CHARGES 343.23</b>									

**IMPORTANT INFORMATION FOR YOU**

Detach here

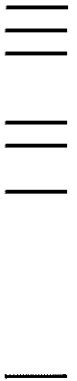
Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$ \_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$ \_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	34496706	3125601400
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>343.23</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	34496706	3125601400

ACCOUNT SUMMARY	
Previous Balance:	591.23
Payments Received:	-591.23
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	369.12
<b>ACCOUNT BALANCE</b>	<b>369.12</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
AUG 16	4801	141	76	
JUL 17	5847	172	75	
AUG 17	3531	122	70	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34496706	08/02 1851	08/31 5382	1	3531	.000	.000	0	RES01	Residential

BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
<b>ENERGY SUPPLY:</b>									
Energy charge	3531 kwh @	.07290		257.41					
WPCA	3531 kwh @	-.00280		-9.89					
<b>TOTAL ENERGY SUPPLY</b>				<b>247.52</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	3531 kwh @	.02580		91.10					
<b>TOTAL DISTRIBUTION</b>				<b>121.60</b>					
<b>TOTAL BASIC CHARGES</b>				<b>369.12</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	34496706	3125601400
PAYMENT DUE	<b>10/04/2017</b>	<b>369.12</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/03/2017	34496706	3125601400

ACCOUNT SUMMARY	
Previous Balance:	374.97
Payments Received:	-374.97
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	591.23
<b>ACCOUNT BALANCE</b>	<b>591.23</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 16	5792	200	75	
JUN 17	3592	120	70	
JUL 17	5847	172	75	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34496706	07/20 0	08/02 1851	1	1851	27.084	27.084	0	RES01	Residential
15562028	06/29 61466	07/20 65462	1	3996	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b> Energy charge 5847 kwh @ .07290 426.25 WPCA 5847 kwh @ -.00280 -16.37 <b>TOTAL ENERGY SUPPLY 409.88</b>	
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 5847 kwh @ .02580 150.85 <b>TOTAL DISTRIBUTION 181.35</b>	
<b>TOTAL BASIC CHARGES 591.23</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/03/2017	34496706	3125601400
<b>PAYMENT DUE</b>	<b>08/23/2017</b>	<b>591.23</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/06/2017	15562028	3125601400

ACCOUNT SUMMARY	
Previous Balance:	323.95
Payments Received:	-323.95
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	374.97
<b>ACCOUNT BALANCE</b>	<b>374.97</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 16	3654	130	70	
MAY 17	3060	90	61	
JUN 17	3592	120	70	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	05/30 57874	06/29 61466	1	3592	22.336	22.336	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 3592 kwh @ .07290 261.86 WPCA 3592 kwh @ -.00280 -10.06 <b>TOTAL ENERGY SUPPLY 251.80</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 3592 kwh @ .02580 92.67 <b>TOTAL DISTRIBUTION 123.17</b>									
<b>TOTAL BASIC CHARGES 374.97</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/06/2017	15562028	3125601400
<b>PAYMENT DUE</b>	<b>07/26/2017</b>	<b>374.97</b>

Penalty on outstanding balances will be applied after the due date





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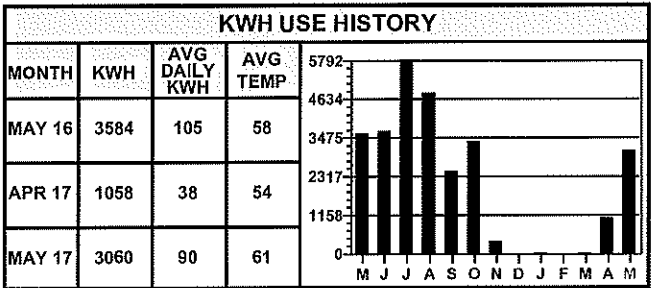
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2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/06/2017	15562028	3125601400

ACCOUNT SUMMARY	
Previous Balance:	131.97
Payments Received:	-131.97
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	323.95
<b>ACCOUNT BALANCE</b>	<b>323.95</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	04/26 54814	05/30 57874	1	3060	23.340	23.340	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 3060 kwh @ .07290 223.07 WPCA 3060 kwh @ -.00280 -8.57 <b>TOTAL ENERGY SUPPLY 214.50</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 3060 kwh @ .02580 78.95 <b>TOTAL DISTRIBUTION 109.45</b>									
<b>TOTAL BASIC CHARGES 323.95</b>									

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**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/06/2017	15562028	3125601400
<b>PAYMENT DUE</b>	<b>06/26/2017</b>	<b>323.95</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
adamsec.coop

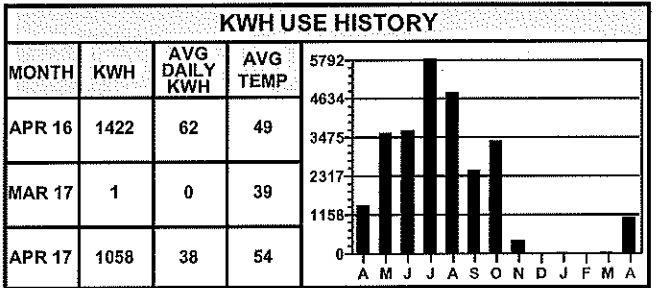
A Touchstone Energy<sup>®</sup> Cooperative

2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2017	15562028	3125601400

ACCOUNT SUMMARY	
Previous Balance:	30.60
Payments Received:	-30.60
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	131.97
<b>ACCOUNT BALANCE</b>	<b>131.97</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	03/29 53756	04/26 54814	1	1058	13.892	13.892	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 1058 kwh @ .07290	77.13
WPCA 1058 kwh @ -.00280	-2.96
<b>TOTAL ENERGY SUPPLY</b>	<b>74.17</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 1058 kwh @ .02580	27.30
<b>TOTAL DISTRIBUTION</b>	<b>57.80</b>
<b>TOTAL BASIC CHARGES</b>	<b>131.97</b>
<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$193.57 G&amp;T: \$35.80</p>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$193.57 G&T: \$35.80

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2017	15562028	3125601400
<b>PAYMENT DUE</b>	<b>05/23/2017</b>	<b>131.97</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2017	15562028	3125601400

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.60
<b>ACCOUNT BALANCE</b>	<b>30.60</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 16	155	4	46	
FEB 17	0	0	39	
MAR 17	1	0	39	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	02/28 53755	03/29 53756	1	1	.444	.444	0	RES01	Residential

BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
<b>ENERGY SUPPLY:</b>									
Energy charge	1 kwh @	.07290		0.07					
<b>TOTAL ENERGY SUPPLY</b>				<b>0.07</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	1 kwh @	.02580		0.03					
<b>TOTAL DISTRIBUTION</b>				<b>30.53</b>					
<b>TOTAL BASIC CHARGES</b>				<b>30.60</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2017	15562028	3125601400
<b>PAYMENT DUE</b>	<b>04/25/2017</b>	<b>30.60</b>

Penalty on outstanding balances will be applied after the due date





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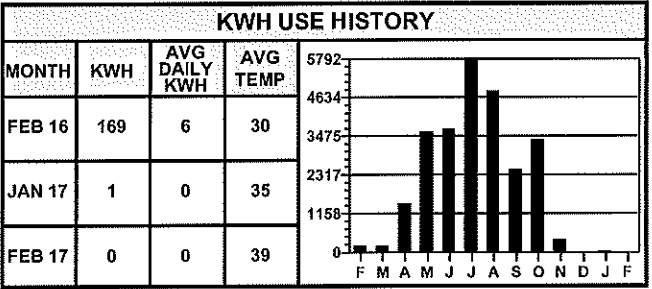
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2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/07/2017	15562028	3125601400

ACCOUNT SUMMARY	
Previous Balance:	30.60
Payments Received:	-30.60
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	01/30 53755	02/28 53755	1	0	.444	.444	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/07/2017	15562028	3125601400
<b>PAYMENT DUE</b>	<b>03/27/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date







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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/07/2017	15562028	3125601400

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.60
<b>ACCOUNT BALANCE</b>	<b>30.60</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JAN 16	0	0	29	
DEC 16	0	0	34	
JAN 17	1	0	35	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	12/28 53754	01/30 53755	1	1	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge		1 kwh @	.07290	0.07					
<b>TOTAL ENERGY SUPPLY</b>				<b>0.07</b>					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		1 kwh @	.02580	0.03					
<b>TOTAL DISTRIBUTION</b>				<b>30.53</b>					
<b>TOTAL BASIC CHARGES</b>				<b>30.60</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/07/2017	15562028	3125601400
<b>PAYMENT DUE</b>	<b>02/27/2017</b>	<b>30.60</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/06/2017	15562028	3125601400

ACCOUNT SUMMARY	
Previous Balance:	64.92
Payments Received:	-64.92
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
DEC 15	0	0	45	
NOV 16	359	10	45	
DEC 16	0	0	34	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	12/01 53754	12/28 53754	1	0	.000	.000	0	RES01	Residential
BILLING DETAIL									
<u>BASIC CHARGES</u>					<u>NON-BASIC CHARGES</u>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

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**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/06/2017	15562028	3125601400
<b>PAYMENT DUE</b>	<b>01/26/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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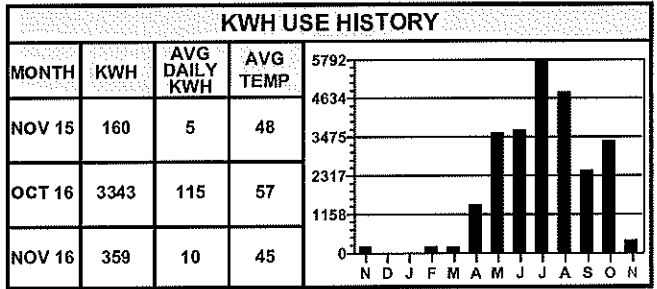
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/06/2016	15562028	3125601400

ACCOUNT SUMMARY	
Previous Balance:	351.09
Payments Received:	-351.09
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	64.92
<b>ACCOUNT BALANCE</b>	<b>64.92</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	10/27 53395	12/01 53754	1	359	16.552	16.552	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 359 kwh @ .07290 26.17 WPCA 359 kwh @ -.00280 -1.01 <b>TOTAL ENERGY SUPPLY 25.16</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 359 kwh @ .02580 9.26 <b>TOTAL DISTRIBUTION 39.76</b>									
<b>TOTAL BASIC CHARGES 64.92</b>									

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**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/06/2016	15562028	3125601400
<b>PAYMENT DUE</b>	<b>12/26/2016</b>	<b>64.92</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/03/2016	15562028	3125801400

ACCOUNT SUMMARY	
Previous Balance:	265.94
Payments Received:	-265.94
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	351.09
<b>ACCOUNT BALANCE</b>	<b>351.09</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 15	3800	123	54	
SEP 16	2455	85	69	
OCT 16	3343	115	57	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	09/28 50052	10/27 53395	1	3343	25.320	25.320	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 3343 kwh @ .07290 243.70 WPCA 3343 kwh @ -.00280 -9.36 <b>TOTAL ENERGY SUPPLY 234.34</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 3343 kwh @ .02580 86.25 <b>TOTAL DISTRIBUTION 116.75</b>									
<b>TOTAL BASIC CHARGES 351.09</b>									

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**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/03/2016	15562028	3125601400
<b>PAYMENT DUE</b>	<b>11/23/2016</b>	<b>351.09</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/05/2016	15562028	3125601400

ACCOUNT SUMMARY	
Previous Balance:	490.92
Payments Received:	-490.92
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	265.94
<b>ACCOUNT BALANCE</b>	<b>265.94</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 15	3724	113	67	
AUG 16	4801	141	76	
SEP 16	2455	85	69	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	08/30 47597	09/28 50052	1	2455	18.796	18.796	0	RES01	Residential

BILLING DETAIL				
BASIC CHARGES			NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>				
Energy charge	2455 kwh @	.07290	178.97	
WPCA	2455 kwh @	-.00280	-6.87	
<b>TOTAL ENERGY SUPPLY</b>			<b>172.10</b>	
<b>DISTRIBUTION:</b>				
Access charge			29.50	
Storm reserve			1.00	
Distribution charge	2455 kwh @	.02580	63.34	
<b>TOTAL DISTRIBUTION</b>			<b>93.84</b>	
<b>TOTAL BASIC CHARGES</b>			<b>265.94</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$ \_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/05/2016	15562028	3125601400
<b>PAYMENT DUE</b>	<b>10/25/2016</b>	<b>265.94</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/07/2016	15562028	3125601400

ACCOUNT SUMMARY	
Previous Balance:	585.95
Payments Received:	-585.95
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	490.92
<b>ACCOUNT BALANCE</b>	<b>490.92</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
AUG 15	4489	160	72	
JUL 16	5792	200	75	
AUG 16	4801	141	76	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Oem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	07/27 42796	08/30 47597	1	4801	29.236	29.236	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 4801 kwh @ .07290 349.99 WPCA 4801 kwh @ -.00280 -13.44 <b>TOTAL ENERGY SUPPLY 336.55</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 4801 kwh @ .02580 123.87 <b>TOTAL DISTRIBUTION 154.37</b>									
<b>TOTAL BASIC CHARGES 490.92</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/07/2016	15562028	3125601400
<b>PAYMENT DUE</b>	<b>09/27/2016</b>	<b>490.92</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/03/2016	15562028	3125601400

ACCOUNT SUMMARY	
Previous Balance:	380.92
Payments Received:	-380.92
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	585.95
<b>ACCOUNT BALANCE</b>	<b>585.95</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 15	4142	138	73	
JUN 16	3654	130	70	
JUL 16	5792	200	75	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	06/28 37004	07/27 42796	1	5792	30.796	30.796	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	5792 kwh @	.07290	422.24				
WPCA	5792 kwh @	-.00280	-16.22				
<b>TOTAL ENERGY SUPPLY</b>			<b>406.02</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	5792 kwh @	.02580	149.43				
<b>TOTAL DISTRIBUTION</b>			<b>179.93</b>				
<b>TOTAL BASIC CHARGES</b>			<b>585.95</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/03/2016	15562028	3125601400
<b>PAYMENT DUE</b>	<b>08/23/2016</b>	<b>585.95</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/06/2016	15562028	3125601400

ACCOUNT SUMMARY	
Previous Balance:	374.20
Payments Received:	-374.20
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	380.92
<b>ACCOUNT BALANCE</b>	<b>380.92</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 15	3432	127	71	
MAY 16	3584	105	58	
JUN 16	3654	130	70	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	05/31 33350	06/28 37004	1	3654	27.944	27.944	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 3654 kwh @ .07290 266.38 WPCA 3654 kwh @ -.00280 -10.23 <b>TOTAL ENERGY SUPPLY 256.15</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 94.27 <b>TOTAL DISTRIBUTION 124.77</b>									
<b>TOTAL BASIC CHARGES 380.92</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/06/2016	15562028	3125601400
<b>PAYMENT DUE</b>	<b>07/26/2016</b>	<b>380.92</b>

Penalty on outstanding balances will be applied after the due date







Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

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A Touchstone Energy<sup>®</sup> Cooperative

2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/07/2016	15562028	3125601400

ACCOUNT SUMMARY	
Previous Balance:	166.87
Payments Received:	-166.87
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	374.20
<b>ACCOUNT BALANCE</b>	<b>374.20</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	3599	106	65
APR 16	1422	62	49
MAY 16	3584	105	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	04/27 29766	05/31 33350	1	3584	29.312	29.312	0	RES01	Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	3584 kwh @ .07290	261.27	
WPCA	3584 kwh @ -.00280	-10.04	
<b>TOTAL ENERGY SUPPLY</b>		<b>251.23</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	3584 kwh @ .02580	92.47	
<b>TOTAL DISTRIBUTION</b>		<b>122.97</b>	
<b>TOTAL BASIC CHARGES</b>		<b>374.20</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/07/2016	15562028	3125601400
<b>PAYMENT DUE</b>	<b>06/27/2016</b>	<b>374.20</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/04/2016 15562028 3125601400

**ACCOUNT SUMMARY**

Previous Balance:	45.37
Payments Received:	-45.37
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	166.87
<b>ACCOUNT BALANCE</b>	<b>166.87</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	1308	45	51
MAR 16	155	4	46
APR 16	1422	62	49

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	04/04 28344	04/27 29766	1	1422	15.468	15.468	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	1422 kwh @	.07290	103.66		
WPCA	1422 kwh @	-.00280	-3.98		
<b>TOTAL ENERGY SUPPLY</b>			<b>99.68</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	1422 kwh @	.02580	36.69		
<b>TOTAL DISTRIBUTION</b>			<b>67.19</b>		
<b>TOTAL BASIC CHARGES</b>			<b>166.87</b>		

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$208.40 G&T: \$31.20

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$208.40 G&T: \$31.20

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
05/04/2016	15562028	3125601400
<b>PAYMENT DUE</b>	<b>05/24/2016</b>	<b>166.87</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/06/2016 15562028 3125601400

**ACCOUNT SUMMARY**

Previous Balance:	46.71
Payments Received:	-46.71
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	45.37
<b>ACCOUNT BALANCE</b>	<b>45.37</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	0	0	34
FEB 16	169	6	30
MAR 16	155	4	46

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	02/25 28189	04/04 28344	1	155	1.960	1.960	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	155 kwh @	.07290		11.30	
WPCA	155 kwh @	-.00280		-0.43	
<b>TOTAL ENERGY SUPPLY</b>				<b>10.87</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	155 kwh @	.02580		4.00	
<b>TOTAL DISTRIBUTION</b>				<b>34.50</b>	
<b>TOTAL BASIC CHARGES</b>				<b>45.37</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/06/2016	15562028	3125601400
<b>PAYMENT DUE</b>	<b>04/26/2016</b>	<b>45.37</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/03/2016	15562028	3125601400

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	46.71
<b>ACCOUNT BALANCE</b>	<b>46.71</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	0	0	20
JAN 16	0	0	29
FEB 16	169	6	30

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	01/27 28020	02/25 28189	1	169	1.012	1.012	0	RES01	Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	169 kwh @ .07290	12.32	
WPCA	169 kwh @ .00280	-0.47	
<b>TOTAL ENERGY SUPPLY</b>		<b>11.85</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	169 kwh @ .02580	4.36	
<b>TOTAL DISTRIBUTION</b>		<b>34.86</b>	
<b>TOTAL BASIC CHARGES</b>		<b>46.71</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/03/2016	15562028	3125601400
<b>PAYMENT DUE</b>	<b>03/23/2016</b>	<b>46.71</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/03/2016 15562028 3125601400

**ACCOUNT SUMMARY**

Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	0	0	27
DEC 15	0	0	45
JAN 16	0	0	29

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	12/29 28020	01/27 28020	1	0	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
ENERGY SUPPLY:							
TOTAL ENERGY SUPPLY			0.00				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
TOTAL DISTRIBUTION			30.50				
TOTAL BASIC CHARGES			30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed Insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/03/2016	15562028	3125601400
<b>PAYMENT DUE</b>	<b>02/23/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/06/2016 15562028 3125601400

**ACCOUNT SUMMARY**

Previous Balance:	45.97
Payments Received:	-45.97
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	0	0	37
NOV 15	160	5	48
DEC 15	0	0	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	11/30 28020	12/29 28020	1	0	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
ENERGY SUPPLY:							
TOTAL ENERGY SUPPLY			0.00				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
TOTAL DISTRIBUTION			30.50				
TOTAL BASIC CHARGES			30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
01/06/2016	15562028	3125601400
<b>PAYMENT DUE</b>	<b>01/26/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/03/2015 15562028 3125601400

**ACCOUNT SUMMARY**

Previous Balance:	397.96
Payments Received:	-397.96
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	45.97
<b>ACCOUNT BALANCE</b>	<b>45.97</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	121	3	41
OCT 15	3800	123	54
NOV 15	160	5	48

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	10/29 27860	11/30 28020	1	160	9,308	9,308	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	160 kwh @	.07290	11.66				
<b>TOTAL ENERGY SUPPLY</b>			<b>11.66</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	160 kwh @	.02380	3.81				
<b>TOTAL DISTRIBUTION</b>			<b>34.31</b>				
<b>TOTAL BASIC CHARGES</b>			<b>45.97</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
12/03/2015	15562028	3125601400
<b>PAYMENT DUE</b>	<b>12/23/2015</b>	<b>45.97</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/04/2015	15562028	3125601400

ACCOUNT SUMMARY	
Previous Balance:	390.61
Payments Received:	-390.61
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	397.96
<b>ACCOUNT BALANCE</b>	<b>397.96</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 14	3333	115	56	
SEP 15	3724	113	67	
OCT 15	3800	123	54	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
15562028	09/28 24060	10/29 27860	1	3800	34.204	34.204	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 3800 kwh @ .07290 277.02 <b>TOTAL ENERGY SUPPLY 277.02</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 3800 kwh @ .02380 90.44 <b>TOTAL DISTRIBUTION 120.94</b>									
<b>TOTAL BASIC CHARGES 397.96</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to [www.adamsec.coop](http://www.adamsec.coop) to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/04/2015	15562028	3125601400
<b>PAYMENT DUE</b>	<b>11/24/2015</b>	<b>397.96</b>

Penalty on outstanding balances will be applied after the due date







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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/07/2017 75394770 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	980.89
Payments Received:	-980.89
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,038.99
<b>ACCOUNT BALANCE</b>	<b>1,038.99</b>

**KWH USE HISTORY**

MONTH	KWH	AVG OAILY KWH	AVG TEMP
OCT 16	10240	353	59
SEP 17	11480	396	68
OCT 17	11120	359	61

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
75394770	09/30 1039	10/31 1317	40	11120	.769	30.760	0.6995	LBP07	Large Powers
75394770	09/30 1053.0	10/31 1337.0	40	11360				LBP07	Large Powers

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	11120 kwh @	.03805	423.12				
WPCA	11120 kwh @	-.00280	-31.14				
Demand charge	30.760 kw @	7.42000	228.24				
<b>TOTAL ENERGY SUPPLY</b>			<b>620.22</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	11120 kwh @	.01564	173.92				
Demand charge	30.760 kw @	5.00000	153.80				
Power factor charge			20.05				
<b>TOTAL DISTRIBUTION</b>			<b>418.77</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,038.99</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/07/2017	75394770	3123701600
<b>PAYMENT DUE</b>	<b>11/27/2017</b>	<b>1,038.99</b>


Penalty on outstanding balances will be applied after the due date





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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

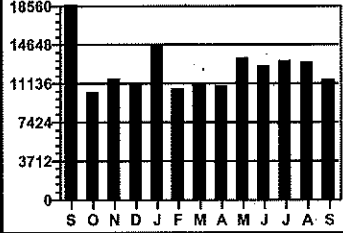
10/04/2017                      75394770                      3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,381.87
Payments Received:	-1,381.87
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	980.89
<b>ACCOUNT BALANCE</b>	<b>980.89</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	18560	640	73
AUG 17	13120	423	72
SEP 17	11480	396	68



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
75394770	09/01    752	09/30    1039	40	11480	.667	26.680	0.701	LBP07	Large Powers
75394770	09/01    761.0	09/30    1053.0	40	11680				LBP07	Large Powers

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	11480 kwh @	.03805	436.81				
WPCA	11480 kwh @	-.00280	-32.14				
Demand charge	26.680 kw @	7.42000	197.97				
<b>TOTAL ENERGY SUPPLY</b>			<b>602.64</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	11480 kwh @	.01364	156.59				
Demand charge	26.680 kw @	5.00000	133.40				
Power factor charge			17.26				
<b>TOTAL DISTRIBUTION</b>			<b>378.25</b>				
<b>TOTAL BASIC CHARGES</b>			<b>980.89</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$ \_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$ \_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/04/2017	75394770	3123701600
<b>PAYMENT DUE</b>	<b>10/24/2017</b>	<b>980.89</b>

Penalty on outstanding balances will be applied after the due date



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1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
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A Touchstone Energy® Cooperative

ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/06/2017 75394770 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,425.73
Payments Received:	-1,425.73
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,381.87
<b>ACCOUNT BALANCE</b>	<b>1,381.87</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	18040	531	79
JUL 17	13240	414	77
AUG 17	13120	423	72

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
75394770	08/01 424	09/01 752	40	13120	1.059	42.360	0.7017	LBP07	Large Powers
75394770	08/01 428.0	09/01 761.0	40	13320				LBP07	Large Powers

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NDN-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	13120 kwh @	.03805	499.22				
WPCA	13120 kwh @	-.00280	-36.74				
Demand charge	42.360 kw @	9.54000	404.11				
<b>TOTAL ENERGY SUPPLY</b>			<b>866.59</b>				
<b>DISTRIBUTIDN:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	13120 kwh @	.01564	205.20				
Demand charge	42.360 kw @	5.00000	211.80				
Power factor charge			27.28				
<b>TOTAL DISTRIBUTIDN</b>			<b>515.28</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,381.87</b>				

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**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/06/2017	75394770	3123701600
<b>PAYMENT DUE</b>	<b>09/26/2017</b>	<b>1,381.87</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**


08/03/2017 75394770 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,315.74
Payments Received:	-1,315.74
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,425.73
<b>ACCOUNT BALANCE</b>	<b>1,425.73</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	15240	526	79
JUN 17	12760	510	74
JUL 17	13240	414	77



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
75394770	06/30 93	08/01 424	40	13240	1.122	44.880	0.705	LBP07	Large Powers
75394770	06/30 95.0	08/01 428.0	40	13320				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	13240 kwh @	.03805	503.78				
WPCA	13240 kwh @	-.00280	-37.07				
Demand charge	44.880 kw @	9.54000	428.16				
<b>TOTAL ENERGY SUPPLY</b>			<b>894.87</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	13240 kwh @	.01564	207.07				
Demand charge	44.880 kw @	5.00000	224.40				
Power factor charge			28.39				
<b>TOTAL DISTRIBUTION</b>			<b>530.86</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,425.73</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/03/2017	75394770	3123701600
<b>PAYMENT DUE</b>	<b>08/23/2017</b>	<b>1,425.73</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/06/2017 75394770 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,176.58
Payments Received:	-1,176.58
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,315.74
<b>ACCOUNT BALANCE</b>	<b>1,315.74</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	12240	437	73
MAY 17	13520	386	62
JUN 17	12760	510	74

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
75394770	06/21 0	06/30 93	40	3720	.998	39.920	0.7811	LBP07	Large Powers
75394770	06/21 0.0	06/30 95.0	40	10200				LBP07	Large Powers
35811527	06/05 955	06/21 1181	40	9040	.000	.000	0	LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	12760 kwh @	.03805	485.52				
WPCA	12760 kwh @	-.00280	-35.73				
Demand charge	39.920 kw @	9.54000	380.84				
<b>TOTAL ENERGY SUPPLY</b>			<b>830.63</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	12760 kwh @	.01564	199.57				
Demand charge	39.920 kw @	5.00000	199.60				
Power factor charge			14.94				
<b>TOTAL DISTRIBUTION</b>			<b>485.11</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,315.74</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/06/2017	75394770	3123701600
<b>PAYMENT DUE</b>	<b>07/26/2017</b>	<b>1,315.74</b>


Penalty on outstanding balances will be applied after the due date





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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

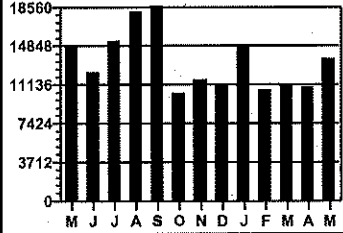
06/06/2017 35811527 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,208.42
Payments Received:	-1,208.42
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,176.58
<b>ACCOUNT BALANCE</b>	<b>1,176.58</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	14720	433	61
APR 17	10840	339	58
MAY 17	13520	386	62



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35811527	05/01 617	06/05 955	40	13520	.808	32.320	0.7435	LBP07	Large Powers
35811527	05/01 592.0	06/05 896.0	40	12160				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	13520 kwh @	.03805	514.44				
WPCA	13520 kwh @	-.00280	-37.86				
Demand charge	32.320 kw @	7.42000	239.81				
<b>TOTAL ENERGY SUPPLY</b>			<b>716.39</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	13520 kwh @	.01564	211.45				
Demand charge	32.320 kw @	5.00000	161.60				
Power factor charge			16.14				
<b>TOTAL DISTRIBUTION</b>			<b>460.19</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,176.58</b>				

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**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-Save Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/06/2017	35811527	3123701600
<b>PAYMENT DUE</b>	<b>06/26/2017</b>	<b>1,176.58</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/03/2017 35811527 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,237.41
Payments Received:	-1,237.41
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,208.42
<b>ACCOUNT BALANCE</b>	<b>1,208.42</b>

**KWH USE HISTORY**

MONTH	KWH	AVG OAILY KWH	AVG TEMP
APR 16	10200	443	53
MAR 17	11080	369	41
APR 17	10840	339	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35811527	03/30 346	05/01 617	40	10840	1.125	45.000	0.715	LBP07	Large Powers
35811527	03/30 327.0	05/01 592.0	40	10600				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	10840 kwh @	.03805	412.46		
WPCA	10840 kwh @	-.00280	-30.35		
Demand charge	45.000 kw @	7.42000	333.90		
<b>TOTAL ENERGY SUPPLY</b>			<b>716.01</b>		
<b>DISTRIBUTION:</b>					
Access charge			70.00		
Storm reserve			1.00		
Distribution charge	10840 kwh @	.01564	169.54		
Demand charge	45.000 kw @	5.00000	225.00		
Power factor charge			26.87		
<b>TOTAL DISTRIBUTION</b>			<b>492.41</b>		
<b>TOTAL BASIC CHARGES</b>			<b>1,208.42</b>		

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$1,141.81 G&T: \$211.17

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$1,141.81 G&T: \$211.17

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2017	35811527	3123701600
<b>PAYMENT DUE</b>	<b>05/23/2017</b>	<b>1,208.42</b>

Penalty on outstanding balances will be applied after the due date





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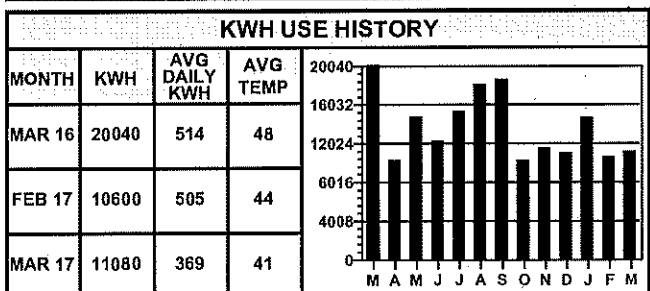
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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2017	35811527	3123701600

ACCOUNT SUMMARY	
Previous Balance:	1,262.74
Payments Received:	-1,262.74
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,237.41
<b>ACCOUNT BALANCE</b>	<b>1,237.41</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35811527	02/28 69	03/30 346	40	11080	1.162	46.480	0.7304	LBP07	Large Powers
35811527	02/28 68.0	03/30 327.0	40	10360				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	11080 kwh @	.03805	421.59				
WPCA	11080 kwh @	-.00280	-31.02				
Demand charge	46.480 kw @	7.42000	344.88				
<b>TOTAL ENERGY SUPPLY</b>			<b>735.45</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	11080 kwh @	.01564	173.29				
Demand charge	46.480 kw @	5.00000	232.40				
Power factor charge			25.27				
<b>TOTAL DISTRIBUTION</b>			<b>501.96</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,237.41</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2017	35811527	3123701600
<b>PAYMENT DUE</b>	<b>04/25/2017</b>	<b>1,237.41</b>

Penalty on outstanding balances will be applied after the due date







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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/07/2017 35811527 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,310.26
Payments Received:	-1,310.26
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,262.74
<b>ACCOUNT BALANCE</b>	<b>1,262.74</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	20720	714	33
JAN 17	14680	358	37
FEB 17	10600	505	44

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35811527	02/20 0	02/28 69	40	2760	1.262	50.480	0.7426	LBP07	Large Powers
35811527	02/20 0.0	02/28 68.0	40	9560				LBP07	Large Powers
68299141	02/07 0	02/20 196	40	7840	.000	.000	0	LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	10600 kwh @	.03805	403.33				
WPCA	10600 kwh @	-.00280	-29.68				
Demand charge	50.480 kw @	7.42000	374.56				
<b>TOTAL ENERGY SUPPLY</b>			<b>748.21</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	10600 kwh @	.01564	165.78				
Demand charge	50.480 kw @	5.00000	252.40				
Power factor charge			25.35				
<b>TOTAL DISTRIBUTION</b>			<b>514.53</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,262.74</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/07/2017	35811527	3123701600
<b>PAYMENT DUE</b>	<b>03/27/2017</b>	<b>1,262.74</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/07/2017 68299141 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,130.22
Payments Received:	-1,130.22
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,310.26
<b>ACCOUNT BALANCE</b>	<b>1,310.26</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	15240	526	31
DEC 16	10960	406	37
JAN 17	14680	358	37

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
68299141	02/01 0	02/07 0	40	0	.957	38.280	0.7619	LBP07	Large Powers
68299141	02/01 0.0	02/07 0.0	40	12480				LBP07	Large Powers
23665738	12/28 11936	02/01 12303	40	14680	.000	.000	0	LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	14680 kwh @	.03805	558.57				
WPCA	14680 kwh @	-.00280	-41.10				
Demand charge	38.280 kw @	7.42000	284.04				
<b>TOTAL ENERGY SUPPLY</b>			<b>801.51</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	14680 kwh @	.01564	229.60				
Demand charge	38.280 kw @	5.00000	191.40				
Power factor charge			16.75				
<b>TOTAL DISTRIBUTION</b>			<b>508.75</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,310.26</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
02/07/2017	68299141	3123701600
<b>PAYMENT DUE</b>	<b>02/27/2017</b>	<b>1,310.26</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
adamsec.coop

A Touchstone Energy<sup>®</sup> Cooperative

ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/06/2017 23665738 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,159.43
Payments Received:	-1,159.43
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,130.22
<b>ACCOUNT BALANCE</b>	<b>1,130.22</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	14440	498	45
NOV 16	11520	329	49
DEC 16	10960	406	37

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
23665738	12/01 11662	12/28 11936	40	10960	.982	39.280	0.7895	LBP07	Large Powers
23665738	12/01 9729.0	12/28 9942.0	40	8520				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	10960 kwh @	.03805	417.03				
WPCA	10960 kwh @	-.00280	-30.69				
Demand charge	39.280 kw @	7.42000	291.46				
<b>TOTAL ENERGY SUPPLY</b>			<b>677.80</b>				
<b>DISTRIBUTIDN:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	10960 kwh @	.01564	171.41				
Demand charge	39.280 kw @	5.00000	196.40				
Power factor charge			13.61				
<b>TOTAL DISTRIBUTIDN</b>			<b>452.42</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,130.22</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
01/06/2017	23665738	3123701600
<b>PAYMENT DUE</b>	<b>01/26/2017</b>	<b>1,130.22</b>

Penalty on outstanding balances will be applied after the due date





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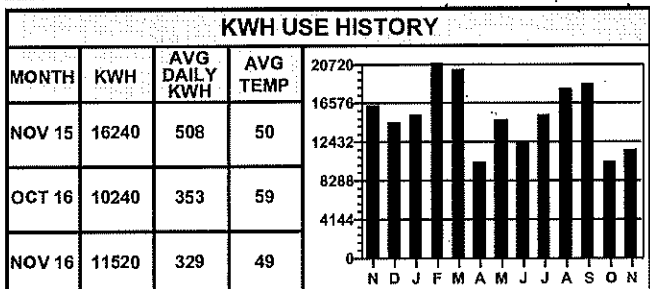
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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/06/2016	23665738	3123701600

ACCOUNT SUMMARY	
Previous Balance:	1,198.59
Payments Received:	-1,198.59
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,159.43
<b>ACCOUNT BALANCE</b>	<b>1,159.43</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
23665738	10/27 11374	12/01 11662	40	11520	.964	38.560	0.7133	LBP07	Large Powers
23665738	10/27 9446.0	12/01 9729.0	40	11320				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	11520 kwh @	.03805	438.34				
WPCA	11520 kwh @	-.00280	-32.26				
Demand charge	38.560 kw @	7.42000	286.12				
<b>TOTAL ENERGY SUPPLY</b>			<b>692.20</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	11520 kwh @	.01564	180.17				
Demand charge	38.560 kw @	5.00000	192.80				
Power factor charge			23.26				
<b>TOTAL DISTRIBUTION</b>			<b>467.23</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,159.43</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/06/2016	23665738	3123701600
<b>PAYMENT DUE</b>	<b>12/26/2016</b>	<b>1,159.43</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD SEWAGE PLANT Cycle 03

1 53  
PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



DATE BILLED METER NUMBER ACCOUNT NUMBER

11/03/2016 23665738 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,591.60
Payments Received:	-1,628.72
Adjustments:	37.12
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	1,198.59
<b>ACCOUNT BALANCE</b>	<b>1,198.59</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	15920	514	56
SEP 16	18560	640	73
OCT 16	10240	353	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
23665738	09/28 11118	10/27 11374	40	10240	1.161	46.440	0.703	LBP07	Large Powers
23665738	09/28 9187.0	10/27 9446.0	40	10360				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	10240 kwh @	.03805	389.63				
WPCA	10240 kwh @	-.00280	-28.67				
Demand charge	46.440 kw @	7.42000	344.58				
<b>TOTAL ENERGY SUPPLY</b>			<b>705.54</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	10240 kwh @	.01564	160.15				
Demand charge	46.440 kw @	5.00000	232.20				
Power factor charge			29.70				
<b>TOTAL DISTRIBUTION</b>			<b>493.05</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,198.59</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/03/2016	23665738	3123701600
<b>PAYMENT DUE</b>	<b>11/23/2016</b>	<b>1,198.59</b>

Penalty on outstanding balances will be applied after the due date





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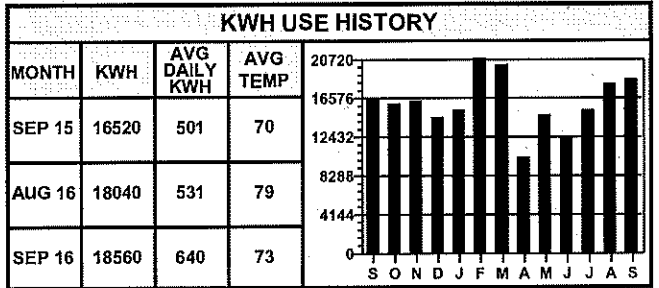
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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/05/2016	23665738	3123701600

ACCOUNT SUMMARY	
Previous Balance:	1,695.75
Payments Received:	-1,695.75
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,591.60
<b>ACCOUNT BALANCE</b>	<b>1,591.60</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
23665738	08/30 10654	09/28 11118	40	18560	1.182	47.280	0.7288	LBP07	Large Powers
23665738	08/30 8751.0	09/28 9187.0	40	17440				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	18560 kwh @	.03805	706.21				
WPCA	18560 kwh @	-.00280	-51.97				
Demand charge	47.280 kw @	7.42000	350.82				
<b>TOTAL ENERGY SUPPLY</b>			<b>1,005.06</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	18560 kwh @	.01364	253.16				
Demand charge	47.280 kw @	5.00000	236.40				
Power factor charge			25.98				
<b>TOTAL DISTRIBUTION</b>			<b>586.54</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,591.60</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$\_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/05/2016	23665738	3123701600
<b>PAYMENT DUE</b>	<b>10/25/2016</b>	<b>1,591.60</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/07/2016 23665738 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,664.01
Payments Received:	-1,664.01
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,695.75
<b>ACCOUNT BALANCE</b>	<b>1,695.75</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	14440	516	75
JUL 16	15240	526	79
AUG 16	18040	531	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
23665738	07/27 10203	08/30 10654	40	18040	1.168	46.720	0.7182	LBP07	Large Powers
23665738	07/27 8314.0	08/30 8751.0	40	17480				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	18040 kwh @	.03805	686.42				
WPCA	18040 kwh @	-.00280	-50.51				
Demand charge	46.720 kw @	9.54000	445.71				
<b>TOTAL ENERGY SUPPLY</b>			<b>1,081.62</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	18040 kwh @	.01564	282.15				
Demand charge	46.720 kw @	5.00000	233.60				
Power factor charge			27.38				
<b>TOTAL DISTRIBUTION</b>			<b>614.13</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,695.75</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/07/2016	23665738	3123701600
<b>PAYMENT DUE</b>	<b>09/27/2016</b>	<b>1,695.75</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/03/2016	23665738	3123701600

ACCOUNT SUMMARY	
Previous Balance:	1,113.84
Payments Received:	-1,113.84
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,664.01
<b>ACCOUNT BALANCE</b>	<b>1,664.01</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	26680	889	75
JUN 16	12240	437	73
JUL 16	15240	526	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
23665738	06/28 9822	07/27 10203	40	15240	1.357	54.280	0.7374	LBP07	Large Powers
23665738	06/28 7965.0	07/27 8314.0	40	13960				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	15240 kwh @	.03805	579.88				
WPCA	15240 kwh @	-.00280	-42.67				
Demand charge	54.280 kw @	9.54000	517.83				
<b>TOTAL ENERGY SUPPLY</b>			<b>1,055.04</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	15240 kwh @	.01564	238.35				
Demand charge	54.280 kw @	5.00000	271.40				
Power factor charge			28.22				
<b>TOTAL DISTRIBUTION</b>			<b>608.97</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,864.01</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/03/2016	23665738	3123701600
<b>PAYMENT DUE</b>	<b>08/23/2016</b>	<b>1,664.01</b>

Penalty on outstanding balances will be applied after the due date







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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/06/2016 23665738 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,204.98
Payments Received:	-1,204.98
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	1,113.84
<b>ACCOUNT BALANCE</b>	<b>1,113.84</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	22000	815	72
MAY 16	14720	433	61
JUN 16	12240	437	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
23665738	05/31 9516	06/28 9822	40	12240	.691	27.640	0.6991	LBP07	Large Powers
23665738	05/31 7652.0	06/28 7965.0	40	12520				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	12240 kwh @	.03805	465.73				
WPCA	12240 kwh @	-.00280	-34.27				
Demand charge			263.69				
<b>TOTAL ENERGY SUPPLY</b>			<b>695.15</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge			191.43				
Demand charge	27.640 kw @	5.00000	138.20				
Power factor charge			18.06				
<b>TOTAL DISTRIBUTION</b>			<b>418.69</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,113.84</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/06/2016	23665738	3123701600
<b>PAYMENT DUE</b>	<b>07/26/2016</b>	<b>1,113.84</b>


Penalty on outstanding balances will be applied after the due date





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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

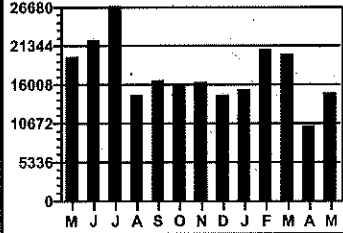
06/07/2016 23665738 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,004.44
Payments Received:	-1,004.44
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,204.98
<b>ACCOUNT BALANCE</b>	<b>1,204.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	19720	580	67
APR 16	10200	443	53
MAY 16	14720	433	61



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
23665738	04/27 9148	05/31 9516	40	14720	.738	29.520	0.709	LBP07	Large Powers
23665738	04/27 7286.0	05/31 7652.0	-40	14640				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	14720 kwh @	.03805	560.10				
WPCA	14720 kwh @	-.00280	-41.22				
Demand charge	29.520 kw @	7.42000	219.04				
<b>TOTAL ENERGY SUPPLY</b>			<b>737.92</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	14720 kwh @	.01564	230.22				
Demand charge	29.520 kw @	5.00000	147.60				
Power factor charge			18.24				
<b>TOTAL DISTRIBUTION</b>			<b>467.06</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,204.98</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/07/2016	23665738	3123701600
<b>PAYMENT DUE</b>	<b>06/27/2016</b>	<b>1,204.98</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/04/2016 23665738 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,602.92
Payments Received:	-1,602.92
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,004.44
<b>ACCOUNT BALANCE</b>	<b>1,004.44</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	18560	640	52
MAR 16	20040	514	48
APR 16	10200	443	53

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
23665738	04/04 8893	04/27 9148	40	10200	.798	31.920	0.7254	LBP07	Large Powers
23665738	04/04 7044.0	04/27 7286.0	40	9680				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	10200 kwh @	.03805	388.11		
WPCA	10200 kwh @	-.00280	-28.56		
Demand charge	31.920 kw @	7.42000	236.85		
<b>TOTAL ENERGY SUPPLY</b>			<b>596.40</b>		
<b>DISTRIBUTION:</b>					
Access charge			70.00		
Storm reserve			1.00		
Distribution charge	10200 kwh @	.01564	159.53		
Demand charge	31.920 kw @	5.00000	159.60		
Power factor charge			17.91		
<b>TOTAL DISTRIBUTION</b>			<b>408.04</b>		
<b>TOTAL BASIC CHARGES</b>			<b>1,004.44</b>		

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$1,530.86 G&T: \$229.15

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$1,530.86 G&T: \$229.15

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/04/2016	23665738	3123701600
<b>PAYMENT DUE</b>	<b>05/24/2016</b>	<b>1,004.44</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
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A Touchstone Energy<sup>®</sup> Cooperative

ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSS TOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/06/2016 23665738 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,868.34
Payments Received:	-1,868.34
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,602.92
<b>ACCOUNT BALANCE</b>	<b>1,602.92</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	22240	674	35
FEB 16	20720	714	33
MAR 16	20040	514	48

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
23665738	02/25 8392	04/04 8893	40	20040	.992	39.680	0.7477	LBP07	Large Powers
23665738	02/25 6599.0	04/04 7044.0	40	17800				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	20040 kwh @	.03805	762.52				
WPCA	20040 kwh @	-.00280	-56.11				
Demand charge	39.680 kw @	7.42000	294.43				
<b>TOTAL ENERGY SUPPLY</b>			<b>1,000.84</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	20040 kwh @	.01564	313.43				
Demand charge	39.680 kw @	5.00000	198.40				
Power factor charge			19.25				
<b>TOTAL DISTRIBUTION</b>			<b>602.08</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,602.92</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/06/2016	23665738	3123701600
<b>PAYMENT DUE</b>	<b>04/26/2016</b>	<b>1,602.92</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/03/2016 23665738 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,386.04
Payments Received:	-1,386.04
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	1,868.34
<b>ACCOUNT BALANCE</b>	<b>1,868.34</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	18720	646	21
JAN 16	15240	526	31
FEB 16	20720	714	33

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
23665738	01/27 7874	02/25 8392	40	20720	1.483	59.320	0.8639	LBP07	Large Powers
23665738	01/27 6297.0	02/25 6599.0	40	12080				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES			NON-BASIC CHARGES		
<b>ENERGY SUPPLY:</b>					
Energy charge	20720 kwh @ .03805	788.40			
WPCA	20720 kwh @ .00280	-58.02			
Demand charge	59.320 kw @ 7.42000	440.15			
<b>TOTAL ENERGY SUPPLY</b>		<b>1,170.53</b>			
<b>DISTRIBUTION:</b>					
Access charge		70.00			
Storm reserve		1.00			
Distribution charge	20720 kwh @ .01564	324.06			
Demand charge	59.320 kw @ 5.00000	296.60			
Power factor charge		6.15			
<b>TOTAL DISTRIBUTION</b>		<b>697.81</b>			
<b>TOTAL BASIC CHARGES</b>		<b>1,868.34</b>			

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**IMPORTANT INFORMATION FOR YOU**

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/03/2016	23665738	3123701600
<b>PAYMENT DUE</b>	<b>03/23/2016</b>	<b>1,868.34</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/03/2016 23665738 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,250.26
Payments Received:	-1,250.26
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,386.04
<b>ACCOUNT BALANCE</b>	<b>1,386.04</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP.
JAN 15	19640	655	28
DEC 15	14440	498	45
JAN 16	15240	526	31

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
23665738	12/29 7493	01/27 7874	40	15240	1.050	42.000	0.7657	LBP07	Large Powers
23685738	12/29 5977.0	01/27 6297.0	40	12800				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES			NON-BASIC CHARGES		
<b>ENERGY SUPPLY:</b>					
Energy charge	15240 kwh @ .03805	579.88			
WPCA	15240 kwh @ .00280	-42.67			
Demand charge	42.000 kw @ 7.42000	311.64			
<b>TOTAL ENERGY SUPPLY</b>		<b>848.85</b>			
<b>DISTRIBUTION:</b>					
Access charge		70.00			
Storm reserve		1.00			
Distribution charge	15240 kwh @ .01564	238.35			
Demand charge	42.000 kw @ 5.00000	210.00			
Power factor charge		17.84			
<b>TOTAL DISTRIBUTION</b>		<b>537.19</b>			
<b>TOTAL BASIC CHARGES</b>		<b>1,386.04</b>			

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/03/2016	23665738	3123701600
<b>PAYMENT DUE</b>	<b>02/23/2016</b>	<b>1,386.04</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/06/2016 23665738 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,632.84
Payments Received:	-1,632.84
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,250.26
<b>ACCOUNT BALANCE</b>	<b>1,250.26</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	16160	622	37
NOV 15	16240	508	50
DEC 15	14440	498	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
23665738	11/30 7132	12/29 7493	40	14440	.843	33.720	0.768	LBP07	Large Powers
23665738	11/30 5676.0	12/29 5977.0	40	12040				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	14440 kwh @	.03805	549.44				
Demand charge	33.720 kw @	7.42000	250.20				
<b>TOTAL ENERGY SUPPLY</b>			<b>799.64</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	14440 kwh @	.01364	196.96				
Demand charge	33.720 kw @	5.00000	168.60				
Power factor charge			14.06				
<b>TOTAL DISTRIBUTION</b>			<b>450.62</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,250.26</b>				

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**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/06/2016	23665738	3123701600
<b>PAYMENT DUE</b>	<b>01/26/2016</b>	<b>1,250.26</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/03/2015 23665738 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,564.38
Payments Received:	-1,564.38
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,632.84
<b>ACCOUNT BALANCE</b>	<b>1,632.84</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	21520	598	42
OCT 15	15920	514	56
NOV 15	16240	508	50

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
23665738	10/29 6726	11/30 7132	40	16240	1.402	56.080	0.7546	LBP07	Large Powers
23665738	10/29 5323.0	11/30 5676.0	40	14120				LBP07	Large Powers

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	16240 kwh @	.03805	617.93				
Demand charge	56.080 kw @	7.42000	416.11				
<b>TOTAL ENERGY SUPPLY</b>			<b>1,034.04</b>				
<b>DISTRIBUTION:</b>							
Access charge			70.00				
Storm reserve			1.00				
Distribution charge	16240 kwh @	.01364	221.51				
Demand charge	56.080 kw @	5.00000	280.40				
Power factor charge			25.89				
<b>TOTAL DISTRIBUTION</b>			<b>598.80</b>				
<b>TOTAL BASIC CHARGES</b>			<b>1,632.84</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/03/2015	23665738	3123701600
<b>PAYMENT DUE</b>	<b>12/23/2015</b>	<b>1,632.84</b>

Penalty on outstanding balances will be applied after the due date







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ALPINE RD SEWAGE PLANT Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/04/2015 23665738 3123701600

**ACCOUNT SUMMARY**

Previous Balance:	1,339.51
Payments Received:	-1,339.51
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	1,564.38
<b>ACCOUNT BALANCE</b>	<b>1,564.38</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 14	18680	644	59
SEP 15	16520	501	70
OCT 15	15920	514	56

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
23665738	09/28 6328	10/29 6726	40	15920	1.299	51.960	0.7481	LBP07	Large Powers
23665738	09/28 4970.0	10/29 5323.0	40	14120				LBP07	Large Powers

**BILLING DETAIL**

BASIC CHARGES			NON-BASIC CHARGES		
<b>ENERGY SUPPLY:</b>					
Energy charge	15920 kwh @ .03805	605.76			
Demand charge	51.960 kw @ 7.42000	385.54			
<b>TOTAL ENERGY SUPPLY</b>		<b>991.30</b>			
<b>DISTRIBUTION:</b>					
Access charge		70.00			
Storm reserve		1.00			
Distribution charge	15920 kwh @ .01364	217.15			
Demand charge	51.960 kw @ 5.00000	259.80			
Power factor charge		25.13			
<b>TOTAL DISTRIBUTION</b>		<b>573.08</b>			
<b>TOTAL BASIC CHARGES</b>		<b>1,564.38</b>			

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to [www.adamsec.coop](http://www.adamsec.coop) to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/04/2015	23665738	3123701600
<b>PAYMENT DUE</b>	<b>11/24/2015</b>	<b>1,564.38</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD- DAM GATE Cycle 02

3 19  
PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

11/14/2017                    36780644                    3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.98
Payments Received:	-30.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	4	0	59
SEP 17	5	0	68
OCT 17	4	0	61

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	09/30 493	10/31 497	1	4	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	4 kwh @	.07290		0.29	
WPCA	4 kwh @	-.00280		-0.01	
<b>TOTAL ENERGY SUPPLY</b>				<b>0.28</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	4 kwh @	.02580		0.10	
<b>TOTAL DISTRIBUTION</b>				<b>30.60</b>	
<b>TOTAL BASIC CHARGES</b>				<b>30.88</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/14/2017	36780644	3122705501
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>30.88</b>


Penalty on outstanding balances will be applied after the due date





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ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

3 17



**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

10/17/2017    36780844    3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.88
Payments Received:	-30.88
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	5	0	72
AUG 17	4	0	73
SEP 17	5	0	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	08/31 488	09/30 493	1	5	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	5 kwh @	.07290	0.36				
WPCA	5 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.35</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	5 kwh @	.02580	0.13				
<b>TOTAL DISTRIBUTION</b>			<b>30.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.98</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$ \_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$ \_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/17/2017	36780644	3122705501
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>30.98</b>

Penalty on outstanding balances will be applied after the due date



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A Touchstone Energy® Cooperative

ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

3 17



DATE BILLED METER NUMBER ACCOUNT NUMBER

09/14/2017 36780644 3122705501

ACCOUNT SUMMARY

Previous Balance:	30.98
Payments Received:	-30.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	5	0	79
JUL 17	5	0	77
AUG 17	4	0	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	07/31 484	08/31 488	1	4	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	4 kwh @	.07290	0.29		
WPCA	4 kwh @	-.00280	-0.01		
<b>TOTAL ENERGY SUPPLY</b>			<b>0.28</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	4 kwh @	.02580	0.10		
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>		
<b>TOTAL BASIC CHARGES</b>			<b>30.88</b>		

Detach here

IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	36780644	3122705501
<b>PAYMENT DUE</b>	<b>10/04/2017</b>	<b>30.88</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy<sup>®</sup> Cooperative

ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/15/2017 36780644 3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.88
Payments Received:	-30.88
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	4	0	79
JUN 17	4	0	73
JUL 17	5	0	77

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	06/30 479	07/31 484	1	5	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	5 kwh @	.07290	0.36		
WPCA	5 kwh @	-.00280	-0.01		
<b>TOTAL ENERGY SUPPLY</b>			<b>0.35</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	5 kwh @	.02580	0.13		
<b>TOTAL DISTRIBUTION</b>			<b>30.63</b>		
<b>TOTAL BASIC CHARGES</b>			<b>30.98</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 432-5011 Correction \_\_\_\_\_

Business/Work: (000) 000-0000 Correction \_\_\_\_\_

Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_

Add work: (000) 000-0000 Correction \_\_\_\_\_

Add cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/15/2017	36780644	3122705501
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>30.98</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/13/2017 36780644 3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.98
Payments Received:	-30.98
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	4	0	73
MAY 17	5	0	62
JUN 17	4	0	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	05/31 475	06/30 479	1	4	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	4 kwh @	.07290	0.29		
WPCA	4 kwh @	-.00280	-0.01		
<b>TOTAL ENERGY SUPPLY</b>			<b>0.28</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	4 kwh @	.02580	0.10		
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>		
<b>TOTAL BASIC CHARGES</b>			<b>30.88</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/13/2017	36780644	3122705501
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>30.88</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/14/2017 36780644 3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.88
Payments Received:	-30.88
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	5	0	62
APR 17	4	0	58
MAY 17	5	0	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	04/30 470	05/31 475	1	5	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	5 kwh @	.07290		0.36	
WPCA	5 kwh @	-.00280		-0.01	
<b>TOTAL ENERGY SUPPLY</b>				<b>0.35</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	5 kwh @	.02580		0.13	
<b>TOTAL DISTRIBUTION</b>				<b>30.63</b>	
<b>TOTAL BASIC CHARGES</b>				<b>30.98</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	36780644	3122705501
<b>PAYMENT DUE</b>	<b>07/04/2017</b>	<b>30.98</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/16/2017 36780644 3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.98
Payments Received:	-30.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	4	0	53
MAR 17	5	0	41
APR 17	4	0	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	03/31 466	04/30 470	1	4	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	4 kwh @	.07290	0.29				
WPCA	4 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.28</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4 kwh @	.02580	0.10				
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.88</b>				

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
Co-op: \$24.64 G&T: \$4.56

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
Co-op: \$24.64 G&T: \$4.56

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	36780644	3122705501
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>30.88</b>

Penalty on outstanding balances will be applied after the due date







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ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

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DATE BILLED METER NUMBER ACCOUNT NUMBER

04/13/2017 36780644 3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.88
Payments Received:	-30.88
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	5	0	49
FEB 17	4	0	42
MAR 17	5	0	41

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	02/28 461	03/31 466	1	5	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	5 kwh @	.07290	0.36				
WPCA	5 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.35</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	5 kwh @	.02580	0.13				
<b>TOTAL DISTRIBUTION</b>			<b>30.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.98</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	36780644	3122705501
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>30.98</b>


Penalty on outstanding balances will be applied after the due date





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ALPINE RD- DAM GATE Cycle 02

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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

03/15/2017                    36780644                    3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.98
Payments Received:	-30.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	4	0	34
JAN 17	5	0	37
FEB 17	4	0	42

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	01/31    457	02/28    461	1	4	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	4 kwh @	.07290	0.29				
WPCA	4 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.28</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4 kwh @	.02580	0.10				
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.88</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
03/15/2017	36780644	3122705501
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>30.88</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES 3 18  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787



**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

02/14/2017    36780644    3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.88
Payments Received:	-30.88
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	5	0	31
DEC 16	4	0	38
JAN 17	5	0	37

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	12/31 452	01/31 457	1	5	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	5 kwh @	.07290	0.36				
WPCA	5 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.35</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	5 kwh @	.02580	0.13				
<b>TOTAL DISTRIBUTION</b>			<b>30.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.98</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
02/14/2017	36780644	3122705501
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>30.98</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
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3 17



DATE BILLED METER NUMBER ACCOUNT NUMBER

01/17/2017 36780644 3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.98
Payments Received:	-30.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	4	0	45
NOV 16	5	0	48
DEC 16	4	0	38

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	11/30 448	12/31 452	1	4	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	4 kwh @	.07290	0.29				
WPCA	4 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.28</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4 kwh @	.02580	0.10				
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.88</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	36780644	3122705501
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>30.88</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

12/15/2016                      36780644                      3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.88
Payments Received:	-30.88
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	5	0	50
OCT 16	4	0	59
NOV 16	5	0	48

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	10/31    443	11/30    448	1	5	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	5 kwh @	.07290		0.36	
WPCA	5 kwh @	-.00280		-0.01	
<b>TOTAL ENERGY SUPPLY</b>				<b>0.35</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	5 kwh @	.02580		0.13	
<b>TOTAL DISTRIBUTION</b>				<b>30.63</b>	
<b>TOTAL BASIC CHARGES</b>				<b>30.98</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
12/15/2016	36780644	3122705501
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>30.98</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD- DAM GATE Cycle 02

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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

3 16



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/11/2016 36780644 3122705501

**ACCOUNT SUMMARY**

Previous Balance:	- 30.98
Payments Received:	-30.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	4	0	55
SEP 16	5	0	72
OCT 16	4	0	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	09/30 439	10/31 443	1	4	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	4 kwh @	.07290	0.29				
WPCA	4 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.28</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4 kwh @	.02580	0.10				
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.88</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/11/2016	36780644	3122705501
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>30.88</b>


Penalty on outstanding balances will be applied after the due date





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3 17  
PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

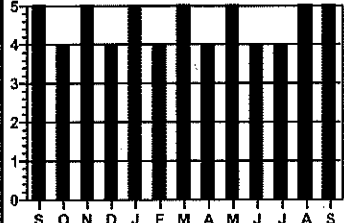
10/12/2016 36780644 3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.98
Payments Received:	-30.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	5	0	70
AUG 16	5	0	79
SEP 16	5	0	72



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	08/31 434	09/30 439	1	5	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	5 kwh @	.07290		0.36	
WPCA	5 kwh @	-.00280		-0.01	
<b>TOTAL ENERGY SUPPLY</b>				<b>0.35</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	5 kwh @	.02580		0.13	
<b>TOTAL DISTRIBUTION</b>				<b>30.63</b>	
<b>TOTAL BASIC CHARGES</b>				<b>30.98</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$\_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/12/2016	36780644	3122705501
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>30.98</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
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A Touchstone Energy® Cooperative

ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



DATE BILLED METER NUMBER ACCOUNT NUMBER

09/14/2016 36780644 3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.88
Payments Received:	-30.88
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	4	0	74
JUL 16	4	0	79
AUG 16	5	0	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	07/30 429	08/31 434	1	5	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	5 kwh @	.07290	0.36				
WPCA	5 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.35</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	5 kwh @	.02580	0.13				
<b>TOTAL DISTRIBUTION</b>			<b>30.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.98</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	36780644	3122705501
<b>PAYMENT DUE</b>	<b>10/04/2016</b>	<b>30.98</b>

Penalty on outstanding balances will be applied after the due date







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ALPINE RD- DAM GATE Cycle 02

3 21

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/16/2016 36780644 3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.88
Payments Received:	-30.88
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	5	0	75
JUN 16	4	0	73
JUL 16	4	0	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	06/30 425	07/30 429	1	4	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	4 kwh @	.07290		0.29	
WPCA	4 kwh @	-.00280		-0.01	
<b>TOTAL ENERGY SUPPLY</b>				<b>0.28</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	4 kwh @	.02580		0.10	
<b>TOTAL DISTRIBUTION</b>				<b>30.60</b>	
<b>TOTAL BASIC CHARGES</b>				<b>30.88</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 432-5011 Correction \_\_\_\_\_

Business/Work: (000) 000-0000 Correction \_\_\_\_\_

Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_

Add work: (000) 000-0000 Correction \_\_\_\_\_

Add cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/16/2016	36780644	3122705501
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>30.88</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD- DAM GATE Cycle 02

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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/14/2016 36780644 3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.98
Payments Received:	-30.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	4	0	72
MAY 16	5	0	62
JUN 16	4	0	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	05/31 421	06/30 425	1	4	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
<b>ENERGY SUPPLY:</b>					
Energy charge	4 kwh @	.07290		0.29	
WPCA	4 kwh @	-.00280		-0.01	
<b>TOTAL ENERGY SUPPLY</b>				<b>0.28</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	4 kwh @	.02580		0.10	
<b>TOTAL DISTRIBUTION</b>				<b>30.60</b>	
<b>TOTAL BASIC CHARGES</b>				<b>30.88</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/14/2016	36780644	3122705501
<b>PAYMENT DUE</b>	<b>08/03/2016</b>	<b>30.88</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

3 19



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/14/2016 36780644 3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.88
Payments Received:	-30.88
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	5	0	67
APR 16	4	0	53
MAY 16	5	0	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	04/30 416	05/31 421	1	5	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	5 kwh @	.07290	0.36				
WPCA	5 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.35</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	5 kwh @	.02580	0.13				
<b>TOTAL DISTRIBUTION</b>			<b>30.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.98</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/14/2016	36780644	3122705501
<b>PAYMENT DUE</b>	<b>07/04/2016</b>	<b>30.98</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

3 19



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/17/2016 36780644 3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.98
Payments Received:	-30.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	4	0	53
MAR 16	5	0	49
APR 16	4	0	53

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	03/31 412	04/30 416	1	4	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	4 kwh @	.07290		0.29	
WPCA	4 kwh @	-.00280		-0.01	
<b>TOTAL ENERGY SUPPLY</b>				<b>0.28</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	4 kwh @	.02580		0.10	
<b>TOTAL DISTRIBUTION</b>				<b>30.60</b>	
<b>TOTAL BASIC CHARGES</b>				<b>30.88</b>	

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$27.34 G&T: \$4.09

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$27.34 G&T: \$4.09

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	36780644	3122705501
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>30.88</b>

Penalty on outstanding balances will be applied after the due date





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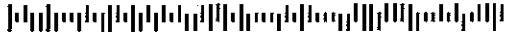
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A Touchstone Energy® Cooperative

ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

3 20



DATE BILLED METER NUMBER ACCOUNT NUMBER

04/14/2016 36780644 3122705501

ACCOUNT SUMMARY

Previous Balance:	30.88
Payments Received:	-30.88
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	5	0	36
FEB 16	4	0	34
MAR 16	5	0	49

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	02/29	03/31	412	1	5	.000	.000	0	SEA04 ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	5 kwh @	.07290	0.36				
WPCA	5 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.35</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	5 kwh @	.02580	0.13				
<b>TOTAL DISTRIBUTION</b>			<b>30.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.98</b>				

Detach here

IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	36780644	3122705501
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>30.98</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES 3 19  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/15/2016 36780644 3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.98
Payments Received:	-30.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	4	0	21
JAN 16	5	0	31
FEB 16	4	0	34

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	01/31 403	02/29 407	1	4	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	4 kwh @	.07290	0.29				
WPCA	4 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.28</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4 kwh @	.02580	0.10				
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.88</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
03/15/2016	36780644	3122705501
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>30.88</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

3 18



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	36780644	3122705501

ACCOUNT SUMMARY	
Previous Balance:	30.89
Payments Received:	-30.89
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JAN 15	5	0	27	
DEC 15	4	0	45	
JAN 16	5	0	31	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	12/31 398	01/31 403	1	5	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge		5 kwh @ .07290		0.36					
WPCA		5 kwh @ .00280		-0.01					
<b>TOTAL ENERGY SUPPLY</b>				<b>0.35</b>					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		5 kwh @ .02580		0.13					
<b>TOTAL DISTRIBUTION</b>				<b>30.63</b>					
<b>TOTAL BASIC CHARGES</b>				<b>30.98</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	36780644	3122705501
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>30.98</b>

Penalty on outstanding balances will be applied after the due date





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ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

3 18



DATE BILLED METER NUMBER ACCOUNT NUMBER

01/14/2016 36780844 3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.98
Payments Received:	-30.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.89
<b>ACCOUNT BALANCE</b>	<b>30.89</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	4	0	37
NOV 15	5	0	50
DEC 15	4	0	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	11/30 394	12/31 398	1	4	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	4 kwh @	.07290	0.29				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.29</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4 kwh @	.02380	0.10				
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.89</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	36780644	3122705501
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>30.89</b>

Penalty on outstanding balances will be applied after the due date







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ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES 3 18  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787



**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

12/15/2015    36780644    3122705501

**ACCOUNT SUMMARY**

Previous Balance:	30.89
Payments Received:	-30.89
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	5	0	41
OCT 15	4	0	55
NOV 15	5	0	50

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	10/30 369	11/30 394	1	5	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	5 kwh @	.07290	0.36				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.36</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	5 kwh @	.02380	0.12				
<b>TOTAL DISTRIBUTION</b>			<b>30.62</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.98</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
12/15/2015	36780644	3122705501
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>30.98</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

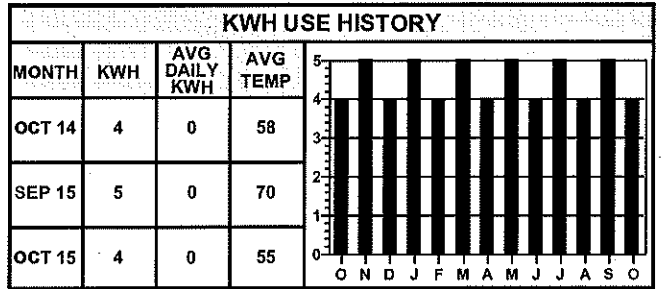
A Touchstone Energy® Cooperative

ALPINE RD- DAM GATE Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSS TOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	36780644	3122705501

ACCOUNT SUMMARY	
Previous Balance:	30.98
Payments Received:	-30.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.89
<b>ACCOUNT BALANCE</b>	<b>30.89</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36780644	09/30 385	10/30 389	1	4	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 4 kwh @ .07290 0.29									
<b>TOTAL ENERGY SUPPLY 0.29</b>									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 4 kwh @ .02380 0.10									
<b>TOTAL DISTRIBUTION 30.60</b>									
<b>TOTAL BASIC CHARGES 30.89</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	36780644	3122705501
<b>PAYMENT DUE</b>	<b>12/02/2015</b>	<b>30.89</b>

Penalty on outstanding balances will be applied after the due date





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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/07/2017 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	73.17
Payments Received:	-73.17
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	73.70
<b>ACCOUNT BALANCE</b>	<b>73.70</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	28	1	55
SEP 17	47	1	64
OCT 17	48	2	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	10/02 1642	10/31 1690	1	48	1.284	1.284	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	48 kwh @	.03830	1.84				
WPCA	48 kwh @	-.00280	-0.13				
Demand charge	1.284 kw @	6.51000	8.36				
<b>TOTAL ENERGY SUPPLY</b>			<b>10.07</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	48 kwh @	.02527	1.21				
Demand charge	1.284 kw @	5.00000	6.42				
<b>TOTAL DISTRIBUTION</b>			<b>63.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>73.70</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/07/2017	61961717	3125601500
<b>PAYMENT DUE</b>	<b>11/27/2017</b>	<b>73.70</b>


Penalty on outstanding balances will be applied after the due date





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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2017 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	83.49
Payments Received:	-83.49
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	73.17
<b>ACCOUNT BALANCE</b>	<b>73.17</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	69	2	68
AUG 17	67	2	70
SEP 17	47	1	64

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	08/31 1595	10/02 1642	1	47	1.243	1.243	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	47 kwh @	.03830	1.80				
WPCA	47 kwh @	-.00280	-0.13				
Demand charge	1.243 kw @	6.51000	8.09				
<b>TOTAL ENERGY SUPPLY</b>			<b>9.76</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	47 kwh @	.02527	1.19				
Demand charge	1.243 kw @	5.00000	6.22				
<b>TOTAL DISTRIBUTION</b>			<b>63.41</b>				
<b>TOTAL BASIC CHARGES</b>			<b>73.17</b>				

**IMPORTANT INFORMATION FOR YOU**

Detach here

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$\_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$\_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/04/2017	61961717	3125601500
<b>PAYMENT DUE</b>	<b>10/24/2017</b>	<b>73.17</b>

Penalty on outstanding balances will be applied after the due date

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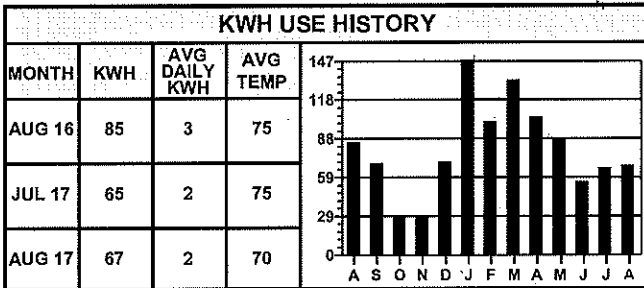
A Touchstone Energy<sup>®</sup> Cooperative

CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/06/2017	61961717	3125601500

ACCOUNT SUMMARY	
Previous Balance:	77.59
Payments Received:	-77.59
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	83.49
<b>ACCOUNT BALANCE</b>	<b>83.49</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	07/31 1528	08/31 1595	1	67	1.717	1.717	0	SBS06	Rate B-1 (< 50 KW)

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	67 kwh @ .03830 2.57
WPCA	67 kwh @ -.00280 -0.19
Demand charge	1.717 kw @ 8.64000 14.83
<b>TOTAL ENERGY SUPPLY</b>	<b>17.21</b>
<b>DISTRIBUTION:</b>	
Access charge	55.00
Storm reserve	1.00
Distribution charge	67 kwh @ .02527 1.69
Demand charge	1.717 kw @ 5.00000 8.59
<b>TOTAL DISTRIBUTION</b>	<b>66.28</b>
<b>TOTAL BASIC CHARGES</b>	<b>83.49</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/06/2017	61961717	3125601500
<b>PAYMENT DUE</b>	<b>09/26/2017</b>	<b>83.49</b>

Penalty on outstanding balances will be applied after the due date





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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/03/2017 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	76.67
Payments Received:	-76.67
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	77.59
<b>ACCOUNT BALANCE</b>	<b>77.59</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	123	4	76
JUN 17	55	2	71
JUL 17	65	2	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	06/30 1463	07/31 1528	1	65	1.293	1.293	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	65 kwh @	.03830	2.49				
WPCA	65 kwh @	-.00280	-0.18				
Demand charge	1.293 kw @	8.64000	11.17				
<b>TOTAL ENERGY SUPPLY</b>			<b>13.48</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	65 kwh @	.02527	1.64				
Demand charge	1.293 kw @	5.00000	6.47				
<b>TOTAL DISTRIBUTION</b>			<b>64.11</b>				
<b>TOTAL BASIC CHARGES</b>			<b>77.59</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/03/2017	61961717	3125601500
<b>PAYMENT DUE</b>	<b>08/23/2017</b>	<b>77.59</b>

Penalty on outstanding balances will be applied after the due date





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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/06/2017 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	78.21
Payments Received:	-78.21
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	76.67
<b>ACCOUNT BALANCE</b>	<b>76.67</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	94	3	70
MAY 17	87	3	60
JUN 17	55	2	71

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
61961717	06/01	1408	06/30	1463	1	55	1.270	1.270	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	55 kwh @	.03830	2.11				
WPCA	55 kwh @	-.00280	-0.15				
Demand charge	1.270 kw @	8.64000	10.97				
<b>TOTAL ENERGY SUPPLY</b>			<b>12.93</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	55 kwh @	.02527	1.39				
Demand charge	1.270 kw @	5.00000	6.35				
<b>TOTAL DISTRIBUTION</b>			<b>63.74</b>				
<b>TOTAL BASIC CHARGES</b>			<b>76.67</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/06/2017	61961717	3125601500
<b>PAYMENT DUE</b>	<b>07/26/2017</b>	<b>76.67</b>

Penalty on outstanding balances will be applied after the due date





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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/06/2017 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	81.77
Payments Received:	-81.77
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	78.21
<b>ACCOUNT BALANCE</b>	<b>78.21</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	72	2	60
APR 17	104	4	58
MAY 17	87	3	60

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	05/01 1321	06/01 1408	1	87	1.470	1.470	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	87 kwh @	.03830	3.33				
WPCA	87 kwh @	-.00280	-0.24				
Demand charge	1.470 kw @	6.51000	9.57				
<b>TOTAL ENERGY SUPPLY</b>			<b>12.66</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	87 kwh @	.02527	2.20				
Demand charge	1.470 kw @	5.00000	7.35				
<b>TOTAL DISTRIBUTION</b>			<b>65.55</b>				
<b>TOTAL BASIC CHARGES</b>			<b>78.21</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/06/2017	61961717	3125601500
<b>PAYMENT DUE</b>	<b>06/26/2017</b>	<b>78.21</b>

Penalty on outstanding balances will be applied after the due date








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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

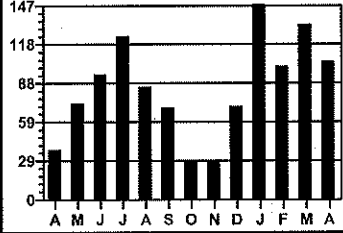
05/03/2017 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	73.70
Payments Received:	-73.70
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	81.77
<b>ACCOUNT BALANCE</b>	<b>81.77</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	37	1	50
MAR 17	132	4	39
APR 17	104	4	58



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	04/03 1217	05/01 1321	1	104	1.690	1.690	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	104 kwh @	.03830		3.98	
WPCA	104 kwh @	-.00280		-0.29	
Demand charge	1.690 kw @	6.51000		11.00	
<b>TOTAL ENERGY SUPPLY</b>				<b>14.69</b>	
<b>DISTRIBUTION:</b>					
Access charge				55.00	
Storm reserve				1.00	
Distribution charge	104 kwh @	.02527		2.63	
Demand charge	1.690 kw @	5.00000		8.45	
<b>TOTAL DISTRIBUTION</b>				<b>67.08</b>	
<b>TOTAL BASIC CHARGES</b>				<b>81.77</b>	

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$65.15 G&T: \$12.05

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$65.15 G&T: \$12.05

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2017	61961717	3125601500
<b>PAYMENT DUE</b>	<b>05/23/2017</b>	<b>81.77</b>

Penalty on outstanding balances will be applied after the due date





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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/05/2017 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	70.48
Payments Received:	-70.48
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	73.70
<b>ACCOUNT BALANCE</b>	<b>73.70</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	25	1	47
FEB 17	100	4	41
MAR 17	132	4	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	03/01 1085	04/03 1217	1	132	.840	.840	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	132 kwh @	.03830	5.06				
WPCA	132 kwh @	-.00280	-0.37				
Demand charge	.840 kw @	6.51000	5.47				
<b>TOTAL ENERGY SUPPLY</b>			<b>10.16</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	132 kwh @	.02527	3.34				
Demand charge	.840 kw @	5.00000	4.20				
<b>TOTAL DISTRIBUTION</b>			<b>63.54</b>				
<b>TOTAL BASIC CHARGES</b>			<b>73.70</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/05/2017	61961717	3125601500
<b>PAYMENT DUE</b>	<b>04/25/2017</b>	<b>73.70</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
adamsec.coop

A Touchstone Energy® Cooperative

CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/07/2017 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	73.79
Payments Received:	-73.79
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	70.48
<b>ACCOUNT BALANCE</b>	<b>70.48</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	121	4	33
JAN 17	147	5	35
FEB 17	100	4	41

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	02/01 985	03/01 1085	1	100	.730	.730	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	100 kwh @	.03830	3.83				
WPCA	100 kwh @	-.00280	-0.28				
Demand charge	.730 kw @	6.51000	4.75				
<b>TOTAL ENERGY SUPPLY</b>			<b>8.30</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	100 kwh @	.02527	2.53				
Demand charge	.730 kw @	5.00000	3.65				
<b>TOTAL DISTRIBUTION</b>			<b>62.18</b>				
<b>TOTAL BASIC CHARGES</b>			<b>70.48</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
03/07/2017	61961717	3125601500
<b>PAYMENT DUE</b>	<b>03/27/2017</b>	<b>70.48</b>

Penalty on outstanding balances will be applied after the due date





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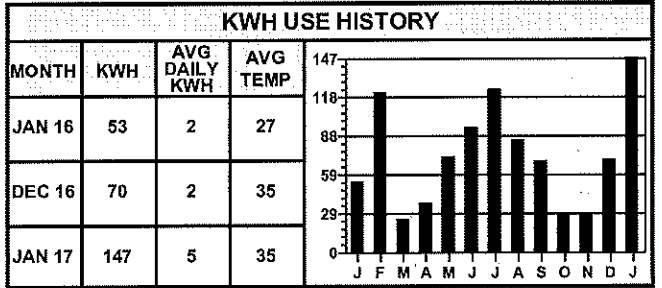
A Touchstone Energy® Cooperative

CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/07/2017	61961717	3125601500

ACCOUNT SUMMARY	
Previous Balance:	67.04
Payments Received:	-67.04
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	73.79
<b>ACCOUNT BALANCE</b>	<b>73.79</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	01/03 838	02/01 985	1	147	.770	.770	0	SBS06	Rate B-1 (< 50 KW)

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 147 kwh @ .03830	5.63
WPCA 147 kwh @ -.00280	-0.41
Demand charge .770 kw @ 6.51000	5.01
<b>TOTAL ENERGY SUPPLY</b>	<b>10.23</b>
<b>DISTRIBUTION:</b>	
Access charge	55.00
Storm reserve	1.00
Distribution charge 147 kwh @ .02527	3.71
Demand charge .770 kw @ 5.00000	3.85
<b>TOTAL DISTRIBUTION</b>	<b>63.56</b>
<b>TOTAL BASIC CHARGES</b>	<b>73.79</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/07/2017	61961717	3125601500
<b>PAYMENT DUE</b>	<b>02/27/2017</b>	<b>73.79</b>

Penalty on outstanding balances will be applied after the due date





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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/06/2017 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	64.03
Payments Received:	-64.03
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	67.04
<b>ACCOUNT BALANCE</b>	<b>67.04</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	30	1	45
NOV 16	28	1	44
DEC 16	70	2	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	12/01 768	01/03 838	1	70	.590	.590	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	70 kwh @	.03830	2.68				
WPCA	70 kwh @	-.00280	-0.20				
Demand charge	.590 kw @	6.51000	3.84				
<b>TOTAL ENERGY SUPPLY</b>			<b>6.32</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	70 kwh @	.02527	1.77				
Demand charge	.590 kw @	5.00000	2.95				
<b>TOTAL DISTRIBUTION</b>			<b>60.72</b>				
<b>TOTAL BASIC CHARGES</b>			<b>67.04</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
01/06/2017	61961717	3125601500
<b>PAYMENT DUE</b>	<b>01/26/2017</b>	<b>67.04</b>

Penalty on outstanding balances will be applied after the due date





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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/06/2016 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	63.92
Payments Received:	-63.92
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	64.03
<b>ACCOUNT BALANCE</b>	<b>64.03</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	18	1	48
OCT 16	28	1	55
NOV 16	28	1	44

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	11/01 740	12/01 768	1	28	.550	.550	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	28 kwh @	.03830	1.07				
WPCA	28 kwh @	-.00280	-0.08				
Demand charge	.550 kw @	6.51000	3.58				
<b>TOTAL ENERGY SUPPLY</b>			<b>4.57</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	28 kwh @	.02527	0.71				
Demand charge	.550 kw @	5.00000	2.75				
<b>TOTAL DISTRIBUTION</b>			<b>59.46</b>				
<b>TOTAL BASIC CHARGES</b>			<b>64.03</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/06/2016	61961717	3125601500
<b>PAYMENT DUE</b>	<b>12/26/2016</b>	<b>64.03</b>

Penalty on outstanding balances will be applied after the due date





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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/03/2016 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	90.69
Payments Received:	-90.69
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	63.92
<b>ACCOUNT BALANCE</b>	<b>63.92</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	74	2	54
SEP 16	69	2	68
OCT 16	28	1	55

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	10/02 712	11/01 740	1	28	.540	.540	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	28 kwh @	.03830		1.07	
WPCA	28 kwh @	-.00280		-0.08	
Demand charge	.540 kw @	6.51000		3.52	
<b>TOTAL ENERGY SUPPLY</b>				<b>4.51</b>	
<b>DISTRIBUTION:</b>					
Access charge				55.00	
Storm reserve				1.00	
Distribution charge	28 kwh @	.02527		0.71	
Demand charge	.540 kw @	5.00000		2.70	
<b>TOTAL DISTRIBUTION</b>				<b>59.41</b>	
<b>TOTAL BASIC CHARGES</b>				<b>63.92</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/03/2016	61961717	3125601500
<b>PAYMENT DUE</b>	<b>11/23/2016</b>	<b>63.92</b>

Penalty on outstanding balances will be applied after the due date





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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/05/2016 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	96.22
Payments Received:	-96.22
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	90.69
<b>ACCOUNT BALANCE</b>	<b>90.69</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	70	2	67
AUG 16	85	3	75
SEP 16	69	2	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	09/01 643	10/02 712	1	69	2.650	2.650	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	69 kwh @	.03830	2.64				
WPCA	69 kwh @	-.00280	-0.19				
Demand charge	2.650 kw @	6.51000	17.25				
<b>TOTAL ENERGY SUPPLY</b>			<b>19.70</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	69 kwh @	.02527	1.74				
Demand charge	2.650 kw @	5.00000	13.25				
<b>TOTAL DISTRIBUTION</b>			<b>70.99</b>				
<b>TOTAL BASIC CHARGES</b>			<b>90.69</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$\_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/05/2016	61961717	3125601500
<b>PAYMENT DUE</b>	<b>10/25/2016</b>	<b>90.69</b>

Penalty on outstanding balances will be applied after the due date







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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/07/2016 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	90.08
Payments Received:	-90.08
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	96.22
<b>ACCOUNT BALANCE</b>	<b>96.22</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	113	4	72
JUL 16	123	4	76
AUG 16	85	3	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	08/01 558	09/01 643	1	85	2.570	2.570	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	85 kwh @	.03830	3.26				
WPCA	85 kwh @	-.00280	-0.24				
Demand charge	2.570 kw @	8.64000	22.20				
<b>TOTAL ENERGY SUPPLY</b>			<b>25.22</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	85 kwh @	.02527	2.15				
Demand charge	2.570 kw @	5.00000	12.85				
<b>TOTAL DISTRIBUTION</b>			<b>71.00</b>				
<b>TOTAL BASIC CHARGES</b>			<b>96.22</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/07/2016	61961717	3125601500
<b>PAYMENT DUE</b>	<b>09/27/2016</b>	<b>96.22</b>

Penalty on outstanding balances will be applied after the due date





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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/03/2016 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	127.97
Payments Received:	-106.60
Adjustments:	-21.37
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	90.08
<b>ACCOUNT BALANCE</b>	<b>90.08</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	80	3	73
JUN 16	94	3	70
JUL 16	123	4	76

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	07/01 435	08/01 558	1	123	1,950	1,950	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	123 kwh @	.03830	4.71				
WPCA	123 kwh @	-.00280	-0.34				
Demand charge	1,950 kw @	8.64000	16.85				
<b>TOTAL ENERGY SUPPLY</b>			<b>21.22</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	123 kwh @	.02527	3.11				
Demand charge	1,950 kw @	5.00000	9.75				
<b>TOTAL DISTRIBUTION</b>			<b>68.86</b>				
<b>TOTAL BASIC CHARGES</b>			<b>90.08</b>				

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**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/03/2016	61961717	3125601500
<b>PAYMENT DUE</b>	<b>08/23/2016</b>	<b>90.08</b>

Penalty on outstanding balances will be applied after the due date





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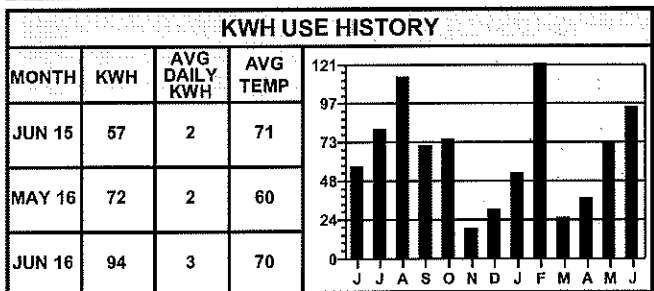
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CAMP GRUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/06/2016	61961717	3125601500

ACCOUNT SUMMARY	
Previous Balance:	82.02
Payments Received:	-82.02
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	106.60
<b>ACCOUNT BALANCE</b>	<b>106.60</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	06/02 341	07/01 435	1	94	3.290	3.290	0	SBS06	Rate B-1 (< 50 KW)

BILLING DETAIL	
BASIC CHARGES	NDN-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 94 kwh @ .03830	3.60
WPCA 94 kwh @ -.00280	-0.26
Demand charge	28.43
<b>TOTAL ENERGY SUPPLY</b>	<b>31.77</b>
<b>DISTRIBUTION:</b>	
Access charge	55.00
Storm reserve	1.00
Distribution charge	2.38
Demand charge 3.290 kw @ 5.00000	16.45
<b>TOTAL DISTRIBUTION</b>	<b>74.83</b>
<b>TOTAL BASIC CHARGES</b>	<b>106.60</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/06/2016	61961717	3125601500
<b>PAYMENT DUE</b>	<b>07/26/2016</b>	<b>106.60</b>

Penalty on outstanding balances will be applied after the due date





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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/07/2016 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	70.45
Payments Received:	-70.45
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	82.02
<b>ACCOUNT BALANCE</b>	<b>82.02</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	53	2	65
APR 16	37	1	50
MAY 16	72	2	60

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	05/01 269	06/02 341	1	72	1,880	1,880	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	72 kwh @	.03830	2.76				
WPCA	72 kwh @	-0.0280	-0.20				
Demand charge	1.880 kw @	6.51000	12.24				
<b>TOTAL ENERGY SUPPLY</b>			<b>14.80</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	72 kwh @	.02527	1.82				
Demand charge	1.880 kw @	5.00000	9.40				
<b>TOTAL DISTRIBUTION</b>			<b>67.22</b>				
<b>TOTAL BASIC CHARGES</b>			<b>82.02</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/07/2016	61961717	3125601500
<b>PAYMENT DUE</b>	<b>06/27/2016</b>	<b>82.02</b>


Penalty on outstanding balances will be applied after the due date





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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

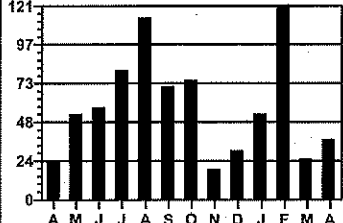
05/04/2016    61961717    3125601500

**ACCOUNT SUMMARY**

Previous Balance:	65.46
Payments Received:	-65.46
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	70.45
<b>ACCOUNT BALANCE</b>	<b>70.45</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	23	1	51
MAR 16	25	1	47
APR 16	37	1	50



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	04/01 232	05/01 269	1	37	1.060	1.060	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

<b>BASIC CHARGES</b>				<b>NON-BASIC CHARGES</b>	
<b>ENERGY SUPPLY:</b>					
Energy charge	37 kwh @	.03830		1.42	
WPCA	37 kwh @	-.00280		-0.10	
Demand charge	1.060 kw @	6.51000		6.90	
<b>TOTAL ENERGY SUPPLY</b>				<b>8.22</b>	
<b>DISTRIBUTION:</b>					
Access charge				55.00	
Storm reserve				1.00	
Distribution charge	37 kwh @	.02527		0.93	
Demand charge	1.060 kw @	5.00000		5.30	
<b>TOTAL DISTRIBUTION</b>				<b>62.23</b>	
<b>TOTAL BASIC CHARGES</b>				<b>70.45</b>	

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$80.89 G&T: \$12.11

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$80.89 G&T: \$12.11

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
05/04/2016	61961717	3125601500
<b>PAYMENT DUE</b>	<b>05/24/2016</b>	<b>70.45</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/06/2016 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	95.00
Payments Received:	-95.00
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	65.46
<b>ACCOUNT BALANCE</b>	<b>65.46</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	49	1	34
FEB 16	121	4	33
MAR 16	25	1	47

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	03/01 207	04/01 232	1	25	.690	.690	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	25 kwh @	.03830	0.96				
WPCA	25 kwh @	-.00280	-0.07				
Demand charge	.690 kw @	6.51000	4.49				
<b>TOTAL ENERGY SUPPLY</b>			<b>5.38</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	25 kwh @	.02527	0.63				
Demand charge	.690 kw @	5.00000	3.45				
<b>TOTAL DISTRIBUTION</b>			<b>60.08</b>				
<b>TOTAL BASIC CHARGES</b>			<b>65.48</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/06/2016	61961717	3125601500
<b>PAYMENT DUE</b>	<b>04/26/2016</b>	<b>65.46</b>

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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/03/2016 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	70.27
Payments Received:	-70.27
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	95.00
<b>ACCOUNT BALANCE</b>	<b>95.00</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP.
FEB 15	57	2	20
JAN 16	53	2	27
FEB 16	121	4	33

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	02/01 86	03/01 207	1	121	2.750	2.750	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	121 kwh @	.03830	4.63				
WPCA	121 kwh @	.00280	-0.34				
Demand charge	2.750 kw @	6.51000	17.90				
<b>TOTAL ENERGY SUPPLY</b>			<b>22.19</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	121 kwh @	.02527	3.06				
Demand charge	2.750 kw @	5.00000	13.75				
<b>TOTAL DISTRIBUTION</b>			<b>72.81</b>				
<b>TOTAL BASIC CHARGES</b>			<b>95.00</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
03/03/2016	61961717	3125601500
<b>PAYMENT DUE</b>	<b>03/23/2016</b>	<b>95.00</b>

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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/03/2016 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	91.92
Payments Received:	-91.92
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	70.27
<b>ACCOUNT BALANCE</b>	<b>70.27</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	74	2	27
DEC 15	30	1	45
JAN 16	53	2	27

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	01/01 33	02/01 86	1	53	.960	.960	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES			NON-BASIC CHARGES		
<b>ENERGY SUPPLY:</b>					
Energy charge	53 kwh @ .03830	2.03			
WPCA	53 kwh @ .00280	-0.15			
Demand charge	.960 kw @ 6.51000	6.25			
<b>TOTAL ENERGY SUPPLY</b>		<b>8.13</b>			
<b>DISTRIBUTION:</b>					
Access charge		55.00			
Storm reserve		1.00			
Distribution charge	53 kwh @ .02527	1.34			
Demand charge	.960 kw @ 5.00000	4.80			
<b>TOTAL DISTRIBUTION</b>		<b>62.14</b>			
<b>TOTAL BASIC CHARGES</b>		<b>70.27</b>			

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**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for Important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
02/03/2016	61961717	3125601500
<b>PAYMENT DUE</b>	<b>02/23/2016</b>	<b>70.27</b>

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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/06/2016 61961717 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	89.34
Payments Received:	-89.34
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	91.92
<b>ACCOUNT BALANCE</b>	<b>91.92</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	68	3	37
NOV 15	18	1	48
DEC 15	30	1	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Oem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	11/30	3 01/01 33	1	30	2.960	2.960	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES			NON-BASIC CHARGES		
<b>ENERGY SUPPLY:</b>					
Energy charge	30 kwh @	.03830	1.15		
Demand charge	2.960 kw @	6.51000	19.27		
<b>TOTAL ENERGY SUPPLY</b>			<b>20.42</b>		
<b>DISTRIBUTION:</b>					
Access charge			55.00		
Storm reserve			1.00		
Distribution charge	30 kwh @	.02327	0.70		
Demand charge	2.960 kw @	5.00000	14.80		
<b>TOTAL DISTRIBUTION</b>			<b>71.50</b>		
<b>TOTAL BASIC CHARGES</b>			<b>91.92</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your Invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/06/2016	61961717	3125601500
<b>PAYMENT DUE</b>	<b>01/26/2016</b>	<b>91.92</b>

Penalty on outstanding balances will be applied after the due date





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CAMP GROUND Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

12/03/2015                      61961717                      3125601500

**ACCOUNT SUMMARY**

Previous Balance:	83.57
Payments Received:	-83.57
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	89.34
<b>ACCOUNT BALANCE</b>	<b>89.34</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	46	1	41
OCT 15	74	2	54
NOV 15	18	1	48

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961717	11/18    0	11/30    3	1	3	2.800	2.800	0	SBS06	Rate B-1 (< 50 KW)
70393641	10/29    17976	11/18    17991	1	15	.000	.000	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	18 kwh @	.03830	0.69				
Demand charge	2.800 kw @	6.51000	18.23				
<b>TOTAL ENERGY SUPPLY</b>			<b>18.92</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	18 kwh @	.02327	0.42				
Demand charge	2.800 kw @	5.00000	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>70.42</b>				
<b>TOTAL BASIC CHARGES</b>			<b>89.34</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
12/03/2015	61961717	3125601500
<b>PAYMENT DUE</b>	<b>12/23/2015</b>	<b>89.34</b>

Penalty on outstanding balances will be applied after the due date





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CAMP GROUND Cycle 03

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/04/2015 70393641 3125601500

**ACCOUNT SUMMARY**

Previous Balance:	75.27
Payments Received:	-75.27
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	83.57
<b>ACCOUNT BALANCE</b>	<b>83.57</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 14	43	1	56
SEP 15	70	2	67
OCT 15	74	2	54

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
70393641	09/28 17902	10/29 17976	1	74	2.000	2.000	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	74 kwh @	.03830	2.83				
Demand charge	2.000 kw @	6.51000	13.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>15.85</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	74 kwh @	.02327	1.72				
Demand charge	2.000 kw @	5.00000	10.00				
<b>TOTAL DISTRIBUTION</b>			<b>67.72</b>				
<b>TOTAL BASIC CHARGES</b>			<b>83.57</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to [www.adamsec.coop](http://www.adamsec.coop) to find out!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/04/2015	70393641	3125601500
<b>PAYMENT DUE</b>	<b>11/24/2015</b>	<b>83.57</b>

Penalty on outstanding balances will be applied after the due date





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LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

11/07/2017    61961687    3124602100

**ACCOUNT SUMMARY**

Previous Balance:	66.95
Payments Received:	-66.95
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	66.54
<b>ACCOUNT BALANCE</b>	<b>66.54</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	40	1	55
SEP 17	50	2	64
OCT 17	46	2	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	10/02    1723	10/31    1769	1	46	.673	.673	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	46 kwh @	.03830	1.76				
WPCA	46 kwh @	-.00280	-0.13				
Demand charge	.673 kw @	6.51000	4.38				
<b>TOTAL ENERGY SUPPLY</b>			<b>6.01</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	46 kwh @	.02527	1.16				
Demand charge	.673 kw @	5.00000	3.37				
<b>TOTAL DISTRIBUTION</b>			<b>60.53</b>				
<b>TOTAL BASIC CHARGES</b>			<b>66.54</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/07/2017	61961687	3124602100
<b>PAYMENT DUE</b>	<b>11/27/2017</b>	<b>66.54</b>


Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

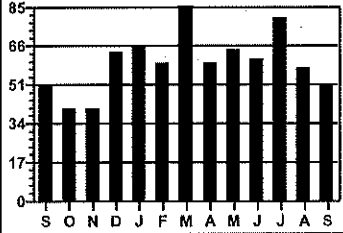
10/04/2017 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	69.19
Payments Received:	-69.19
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	66.95
<b>ACCOUNT BALANCE</b>	<b>66.95</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	51	2	68
AUG 17	58	2	69
SEP 17	50	2	64



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	09/01 1673	10/02 1723	1	50	.687	.687	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	50 kwh @	.03830	1.92				
WPCA	50 kwh @	-.00280	-0.14				
Demand charge	.687 kw @	6.51000	4.47				
<b>TOTAL ENERGY SUPPLY</b>			<b>6.25</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	50 kwh @	.02527	1.26				
Demand charge	.687 kw @	5.00000	3.44				
<b>TOTAL DISTRIBUTION</b>			<b>60.70</b>				
<b>TOTAL BASIC CHARGES</b>			<b>66.95</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$ \_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$ \_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/04/2017	61961687	3124602100
<b>PAYMENT DUE</b>	<b>10/24/2017</b>	<b>66.95</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

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CAMP Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER

09/06/2017 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	74.30
Payments Received:	-74.30
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	69.19
<b>ACCOUNT BALANCE</b>	<b>69.19</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	65	2	75
JUL 17	80	2	75
AUG 17	58	2	69

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	08/01 1615	09/01 1673	1	58	.708	.708	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	58 kwh @	.03830	2.22				
WPCA	58 kwh @	-.00280	-0.16				
Demand charge	.708 kw @	8.64000	6.12				
<b>TOTAL ENERGY SUPPLY</b>			<b>8.18</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	58 kwh @	.02527	1.47				
Demand charge	.708 kw @	5.00000	3.54				
<b>TOTAL DISTRIBUTION</b>			<b>61.01</b>				
<b>TOTAL BASIC CHARGES</b>			<b>69.19</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/06/2017	61961687	3124602100
<b>PAYMENT DUE</b>	<b>09/26/2017</b>	<b>69.19</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/03/2017 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	77.37
Payments Received:	-77.37
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	74.30
<b>ACCOUNT BALANCE</b>	<b>74.30</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	103	3	76
JUN 17	62	2	71
JUL 17	80	2	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	06/30 1535	08/01 1615	1	80	.985	.985	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	80 kwh @	.03830	3.06				
WPCA	80 kwh @	-.00280	-0.22				
Demand charge	.985 kw @	8.64000	8.51				
<b>TOTAL ENERGY SUPPLY</b>			<b>11.35</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	80 kwh @	.02527	2.02				
Demand charge	.985 kw @	5.00000	4.93				
<b>TOTAL DISTRIBUTION</b>			<b>62.95</b>				
<b>TOTAL BASIC CHARGES</b>			<b>74.30</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/03/2017	61961687	3124602100
<b>PAYMENT DUE</b>	<b>08/23/2017</b>	<b>74.30</b>


Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

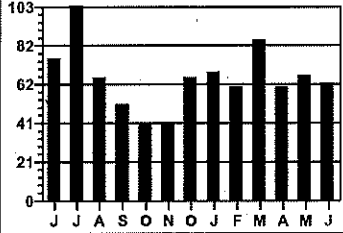
07/06/2017 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	78.90
Payments Received:	-78.90
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	77.37
<b>ACCOUNT BALANCE</b>	<b>77.37</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	75	3	70
MAY 17	66	2	60
JUN 17	62	2	71



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	06/01 1473	06/30 1535	1	62	1,290	1,290	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	62 kwh @	.03830	2.37				
WPCA	62 kwh @	-.00280	-0.17				
Demand charge	1.290 kw @	8.64000	11.15				
<b>TOTAL ENERGY SUPPLY</b>			<b>13.35</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	62 kwh @	.02527	1.57				
Demand charge	1.290 kw @	5.00000	6.45				
<b>TOTAL DISTRIBUTION</b>			<b>64.02</b>				
<b>TOTAL BASIC CHARGES</b>			<b>77.37</b>				

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**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/06/2017	61961687	3124602100
<b>PAYMENT DUE</b>	<b>07/26/2017</b>	<b>77.37</b>

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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/06/2017 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	71.04
Payments Received:	-71.04
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	78.90
<b>ACCOUNT BALANCE</b>	<b>78.90</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	88	3	60
APR 17	60	2	58
MAY 17	66	2	60

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	05/01 1407	06/01 1473	1	66	1,640	1,640	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	66 kwh @	.03830	2.53				
WPCA	66 kwh @	-.00280	-0.18				
Demand charge	1.640 kw @	6.51000	10.68				
<b>TOTAL ENERGY SUPPLY</b>			<b>13.03</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	66 kwh @	.02527	1.67				
Demand charge	1.640 kw @	5.00000	8.20				
<b>TOTAL DISTRIBUTION</b>			<b>65.87</b>				
<b>TOTAL BASIC CHARGES</b>			<b>78.90</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/06/2017	61961687	3124602100
<b>PAYMENT DUE</b>	<b>06/26/2017</b>	<b>78.90</b>

Penalty on outstanding balances will be applied after the due date





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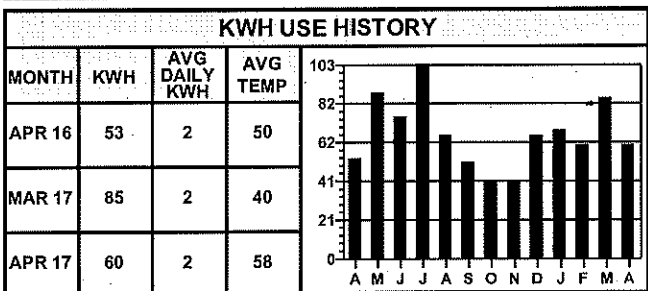
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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2017	61961687	3124602100

ACCOUNT SUMMARY	
Previous Balance:	68.65
Payments Received:	-68.65
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	71.04
<b>ACCOUNT BALANCE</b>	<b>71.04</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	04/03 1347	05/01 1407	1	60	.990	.990	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	60 kwh @	.03830	2.30		
WPCA	60 kwh @	-.00280	-0.17		
Demand charge	.990 kw @	6.51000	6.44		
<b>TOTAL ENERGY SUPPLY</b>			<b>8.57</b>		
<b>DISTRIBUTION:</b>					
Access charge			55.00		
Storm reserve			1.00		
Distribution charge	60 kwh @	.02527	1.52		
Demand charge	.990 kw @	5.00000	4.95		
<b>TOTAL DISTRIBUTION</b>			<b>62.47</b>		
<b>TOTAL BASIC CHARGES</b>			<b>71.04</b>		

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$59.62 G&T: \$11.03

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$59.62 G&T: \$11.03

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2017	61961687	3124602100
<b>PAYMENT DUE</b>	<b>05/23/2017</b>	<b>71.04</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/05/2017 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	67.15
Payments Received:	-67.15
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	68.65
<b>ACCOUNT BALANCE</b>	<b>68.65</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	62	2	47
FEB 17	60	2	40
MAR 17	85	2	40

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	02/28 1262	04/03 1347	1	85	.650	.650	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	85 kwh @	.03830	3.26				
WPCA	85 kwh @	-.00280	-0.24				
Demand charge	.650 kw @	6.51000	4.23				
<b>TOTAL ENERGY SUPPLY</b>			<b>7.25</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	85 kwh @	.02527	2.15				
Demand charge	.650 kw @	5.00000	3.25				
<b>TOTAL DISTRIBUTION</b>			<b>61.40</b>				
<b>TOTAL BASIC CHARGES</b>			<b>68.65</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shlft U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/05/2017	61961687	3124602100
<b>PAYMENT DUE</b>	<b>04/25/2017</b>	<b>68.65</b>

Penalty on outstanding balances will be applied after the due date





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CAMP Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/07/2017 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	66.12
Payments Received:	-66.12
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	67.15
<b>ACCOUNT BALANCE</b>	<b>67.15</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	293	10	33
JAN 17	68	2	35
FEB 17	60	2	40

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	02/01 1202	02/28 1262	1	60	.651	.651	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	60 kwh @	.03830		2.30	
WPCA	60 kwh @	-.00280		-0.17	
Demand charge	.651 kw @	6.51000		4.24	
<b>TOTAL ENERGY SUPPLY</b>				<b>6.37</b>	
<b>DISTRIBUTION:</b>					
Access charge				55.00	
Storm reserve				1.00	
Distribution charge	60 kwh @	.02527		1.52	
Demand charge	.651 kw @	5.00000		3.26	
<b>TOTAL DISTRIBUTION</b>				<b>60.78</b>	
<b>TOTAL BASIC CHARGES</b>				<b>67.15</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/07/2017	61961687	3124602100
<b>PAYMENT DUE</b>	<b>03/27/2017</b>	<b>67.15</b>

Penalty on outstanding balances will be applied after the due date





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LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/07/2017 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	68.58
Payments Received:	-68.58
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	66.12
<b>ACCOUNT BALANCE</b>	<b>66.12</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	129	4	27
DEC 16	65	2	35
JAN 17	68	2	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	01/03 1134	02/01 1202	1	68	.520	.520	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	68 kwh @	.03830	2.60				
WPCA	68 kwh @	-.00280	-0.19				
Demand charge	.520 kw @	6.51000	3.39				
<b>TOTAL ENERGY SUPPLY</b>			<b>5.80</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	68 kwh @	.02527	1.72				
Demand charge	.520 kw @	5.00000	2.60				
<b>TOTAL DISTRIBUTION</b>			<b>60.32</b>				
<b>TOTAL BASIC CHARGES</b>			<b>66.12</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
02/07/2017	61961687	3124602100
<b>PAYMENT DUE</b>	<b>02/27/2017</b>	<b>66.12</b>

Penalty on outstanding balances will be applied after the due date





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 LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER

01/06/2017 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	64.07
Payments Received:	-64.07
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	68.58
<b>ACCOUNT BALANCE</b>	<b>68.58</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	58	2	45
NOV 16	40	1	44
DEC 16	65	2	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	12/01 1069	01/03 1134	1	65	.750	.750	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	65 kwh @	.03830	2.49				
WPCA	65 kwh @	-.00280	-0.18				
Demand charge	.750 kw @	6.51000	4.88				
<b>TOTAL ENERGY SUPPLY</b>			<b>7.19</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	65 kwh @	.02527	1.64				
Demand charge	.750 kw @	5.00000	3.75				
<b>TOTAL DISTRIBUTION</b>			<b>61.39</b>				
<b>TOTAL BASIC CHARGES</b>			<b>68.58</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/06/2017	61961687	3124602100
<b>PAYMENT DUE</b>	<b>01/26/2017</b>	<b>68.58</b>

Penalty on outstanding balances will be applied after the due date





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A Touchstone Energy® Cooperative

CAMP Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/06/2016 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	66.72
Payments Received:	-66.72
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	64.07
<b>ACCOUNT BALANCE</b>	<b>64.07</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	22	1	48
OCT 16	40	1	55
NOV 16	40	1	44

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	11/01 1029	12/01 1069	1	40	.490	.490	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	40 kwh @	.03830	1.53				
WPCA	40 kwh @	-.00280	-0.11				
Demand charge	.490 kw @	6.51000	3.19				
<b>TOTAL ENERGY SUPPLY</b>			<b>4.61</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	40 kwh @	.02527	1.01				
Demand charge	.490 kw @	5.00000	2.45				
<b>TOTAL DISTRIBUTION</b>			<b>59.46</b>				
<b>TOTAL BASIC CHARGES</b>			<b>64.07</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/06/2016	61961687	3124602100
<b>PAYMENT DUE</b>	<b>12/26/2016</b>	<b>64.07</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

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CAMP Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/03/2016	61961687	3124602100

ACCOUNT SUMMARY	
Previous Balance:	67.04
Payments Received:	-67.04
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	66.72
<b>ACCOUNT BALANCE</b>	<b>66.72</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	37	1	54
SEP 16	51	2	68
OCT 16	40	1	55

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	10/02 989	11/01 1029	1	40	.720	.720	0	SBS06	Rate B-1 (< 50 KW)

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 40 kwh @ .03830	1.53
WPCA 40 kwh @ -.00280	-0.11
Demand charge .720 kw @ 6.51000	4.69
<b>TOTAL ENERGY SUPPLY</b>	<b>6.11</b>
<b>DISTRIBUTION:</b>	
Access charge	55.00
Storm reserve	1.00
Distribution charge 40 kwh @ .02527	1.01
Demand charge .720 kw @ 5.00000	3.60
<b>TOTAL DISTRIBUTION</b>	<b>60.61</b>
<b>TOTAL BASIC CHARGES</b>	<b>66.72</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/03/2016	61961687	3124602100
<b>PAYMENT DUE</b>	<b>11/23/2016</b>	<b>66.72</b>

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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/05/2016	61961687	3124602100

ACCOUNT SUMMARY	
Previous Balance:	72.50
Payments Received:	-72.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	67.04
<b>ACCOUNT BALANCE</b>	<b>67.04</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	62	2	67
AUG 16	65	2	75
SEP 16	51	2	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	09/01 938	10/02 989	1	51	.690	.690	0	SBS06	Rate B-1 (< 50 KW)

BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	51 kwh @ .03830	1.95	
WPCA	51 kwh @ -.00280	-0.14	
Demand charge	.690 kw @ 6.51000	4.49	
<b>TOTAL ENERGY SUPPLY</b>		<b>6.30</b>	
<b>DISTRIBUTION:</b>			
Access charge		55.00	
Storm reserve		1.00	
Distribution charge	51 kwh @ .02527	1.29	
Demand charge	.690 kw @ 5.00000	3.45	
<b>TOTAL DISTRIBUTION</b>		<b>60.74</b>	
<b>TOTAL BASIC CHARGES</b>		<b>67.04</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$\_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/05/2016	61961687	3124602100
<b>PAYMENT DUE</b>	<b>10/25/2016</b>	<b>67.04</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER

09/07/2016 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	76.16
Payments Received:	-76.16
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	72.50
<b>ACCOUNT BALANCE</b>	<b>72.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	85	3	72
JUL 16	103	3	76
AUG 16	65	2	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	08/01 873	09/01 938	1	65	.920	.920	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	65 kwh @	.03830	2.49				
WPCA	65 kwh @	-.00280	-0.18				
Demand charge	.920 kw @	8.64000	7.95				
<b>TOTAL ENERGY SUPPLY</b>			<b>10.26</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	65 kwh @	.02527	1.64				
Demand charge	.920 kw @	5.00000	4.60				
<b>TOTAL DISTRIBUTION</b>			<b>62.24</b>				
<b>TOTAL BASIC CHARGES</b>			<b>72.50</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/07/2016	61961687	3124602100
<b>PAYMENT DUE</b>	<b>09/27/2016</b>	<b>72.50</b>

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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER

08/03/2016 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	95.34
Payments Received:	-78.29
Adjustments:	-17.05
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	76.16
<b>ACCOUNT BALANCE</b>	<b>76.16</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	86	3	73
JUN 16	75	3	70
JUL 16	103	3	76

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	07/01 770	08/01 873	1	103	1.020	1.020	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	103 kwh @	.03830	3.94				
WPCA	103 kwh @	-.00280	-0.29				
Demand charge	1.020 kw @	8.64000	8.81				
<b>TOTAL ENERGY SUPPLY</b>			<b>12.46</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	103 kwh @	.02527	2.60				
Demand charge	1.020 kw @	5.00000	5.10				
<b>TOTAL DISTRIBUTION</b>			<b>63.70</b>				
<b>TOTAL BASIC CHARGES</b>			<b>76.16</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/03/2016	61961687	3124602100
<b>PAYMENT DUE</b>	<b>08/23/2016</b>	<b>76.16</b>

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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER

07/06/2016 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	73.77
Payments Received:	-73.77
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	78.29
<b>ACCOUNT BALANCE</b>	<b>78.29</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	65	2	71
MAY 16	88	3	60
JUN 16	75	3	70

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	06/02 695	07/01 770	1	75	1.300	1.300	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	75 kwh @	.03830	2.87				
WPCA	75 kwh @	-.00280	-0.21				
Demand charge			11.23				
<b>TOTAL ENERGY SUPPLY</b>			<b>13.89</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge			1.90				
Demand charge	1.300 kw @	5.00000	6.50				
<b>TOTAL DISTRIBUTION</b>			<b>64.40</b>				
<b>TOTAL BASIC CHARGES</b>			<b>78.29</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/06/2016	61961687	3124602100
<b>PAYMENT DUE</b>	<b>07/26/2016</b>	<b>78.29</b>

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/07/2016	61961687	3124602100

ACCOUNT SUMMARY	
Previous Balance:	67.51
Payments Received:	-67.51
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	73.77
<b>ACCOUNT BALANCE</b>	<b>73.77</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	61	2	65
APR 16	53	2	50
MAY 16	88	3	60

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	05/01 607	06/02 695	1	88	1.080	1.080	0	SBS06	Rate B-1 (< 50 KW)

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	88 kwh @ .03830	3.37	
WPCA	88 kwh @ -.00280	-0.25	
Demand charge	1.080 kw @ 6.51000	7.03	
<b>TOTAL ENERGY SUPPLY</b>		<b>10.15</b>	
<b>DISTRIBUTION:</b>			
Access charge		55.00	
Storm reserve		1.00	
Distribution charge	88 kwh @ .02527	2.22	
Demand charge	1.080 kw @ 5.00000	5.40	
<b>TOTAL DISTRIBUTION</b>		<b>63.62</b>	
<b>TOTAL BASIC CHARGES</b>		<b>73.77</b>	

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**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-Save Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/07/2016	61961687	3124602100
<b>PAYMENT DUE</b>	<b>06/27/2016</b>	<b>73.77</b>

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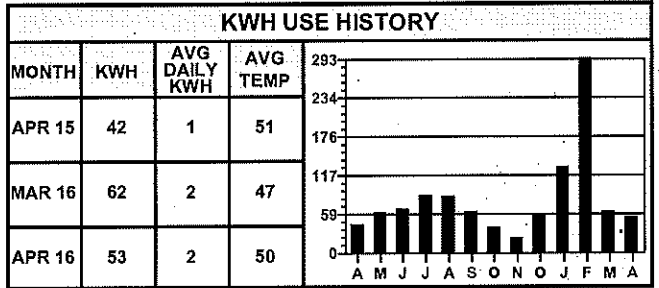
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/04/2016	61961687	3124602100

ACCOUNT SUMMARY	
Previous Balance:	67.14
Payments Received:	-67.14
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	67.51
<b>ACCOUNT BALANCE</b>	<b>67.51</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
61961687	04/01	554	05/01	607	1	53	.720	.720	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	53 kwh @	.03830	2.03		
WPCA	53 kwh @	-.00280	-0.15		
Demand charge	.720 kw @	6.51000	4.69		
<b>TOTAL ENERGY SUPPLY</b>			<b>6.57</b>		
<b>DISTRIBUTION:</b>					
Access charge			55.00		
Storm reserve			1.00		
Distribution charge	53 kwh @	.02527	1.34		
Demand charge	.720 kw @	5.00000	3.60		
<b>TOTAL DISTRIBUTION</b>			<b>60.94</b>		
<b>TOTAL BASIC CHARGES</b>			<b>67.51</b>		

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$78.61 G&T: \$11.77

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$78.61 G&T: \$11.77

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/04/2016	61961687	3124602100
<b>PAYMENT DUE</b>	<b>05/24/2016</b>	<b>67.51</b>

Penalty on outstanding balances will be applied after the due date





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 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/06/2016	61961687	3124602100

ACCOUNT SUMMARY	
Previous Balance:	103.38
Payments Received:	-103.38
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	67.14
<b>ACCOUNT BALANCE</b>	<b>67.14</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	123	4	34
FEB 16	293	10	33
MAR 16	62	2	47

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	03/01 492	04/01 554	1	62	.640	.640	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	62 kwh @	.03830	2.37				
WPCA	62 kwh @	-.00280	-0.17				
Demand charge	.640 kw @	6.51000	4.17				
<b>TOTAL ENERGY SUPPLY</b>			<b>6.37</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	62 kwh @	.02527	1.57				
Demand charge	.640 kw @	5.00000	3.20				
<b>TOTAL DISTRIBUTION</b>			<b>60.77</b>				
<b>TOTAL BASIC CHARGES</b>			<b>67.14</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/06/2016	61961687	3124602100
<b>PAYMENT DUE</b>	<b>04/26/2016</b>	<b>67.14</b>

Penalty on outstanding balances will be applied after the due date





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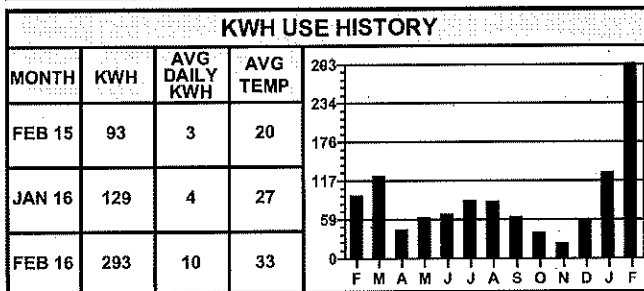
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LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER  
03/03/2016 61961687 3124602100

ACCOUNT SUMMARY	
Previous Balance:	75.93
Payments Received:	-75.93
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	103.38
<b>ACCOUNT BALANCE</b>	<b>103.38</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	02/01 199	03/01 492	1	293	2.570	2.570	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES			NON-BASIC CHARGES		
<b>ENERGY SUPPLY:</b>					
Energy charge	293 kwh @ .03830	11.22			
WPCA	293 kwh @ .00280	-0.82			
Demand charge	2.570 kw @ 6.51000	16.73			
<b>TOTAL ENERGY SUPPLY</b>		<b>27.13</b>			
<b>DISTRIBUTION:</b>					
Access charge		55.00			
Storm reserve		1.00			
Distribution charge	293 kwh @ .02527	7.40			
Demand charge	2.570 kw @ 5.00000	12.85			
<b>TOTAL DISTRIBUTION</b>		<b>76.25</b>			
<b>TOTAL BASIC CHARGES</b>		<b>103.38</b>			

Detach here

**IMPORTANT INFORMATION FOR YOU**

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/03/2016	61961687	3124602100
<b>PAYMENT DUE</b>	<b>03/23/2016</b>	<b>103.38</b>

Penalty on outstanding balances will be applied after the due date







Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

CAMP Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/03/2016 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	69.24
Payments Received:	-69.24
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	75.93
<b>ACCOUNT BALANCE</b>	<b>75.93</b>

**KWH USE HISTORY**

MGNTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	65	2	27
OEC 15	58	2	45
JAN 16	129	4	27

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	01/01 70	02/01 199	1	129	1.050	1.050	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	129 kwh @	.03830	4.94				
WPCA	129 kwh @	.00280	-0.36				
Demand charge	1.050 kw @	6.51000	6.84				
<b>TOTAL ENERGY SUPPLY</b>			<b>11.42</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	129 kwh @	.02527	3.26				
Demand charge	1.050 kw @	5.00000	5.25				
<b>TOTAL DISTRIBUTION</b>			<b>64.51</b>				
<b>TOTAL BASIC CHARGES</b>			<b>75.93</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
02/03/2016	61961687	3124602100
<b>PAYMENT DUE</b>	<b>02/23/2016</b>	<b>75.93</b>

Penalty on outstanding balances will be applied after the due date





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CAMP Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/06/2016 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	67.71
Payments Received:	-67.71
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	69.24
<b>ACCOUNT BALANCE</b>	<b>69.24</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	37	1	37
NOV 15	22	1	48
DEC 15	58	2	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	11/30 12	01/01 70	1	58	.840	.840	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	58 kwh @	.03830	2.22				
Demand charge	.840 kw @	6.51000	5.47				
<b>TOTAL ENERGY SUPPLY</b>			<b>7.69</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	58 kwh @	.02327	1.35				
Demand charge	.840 kw @	5.00000	4.20				
<b>TOTAL DISTRIBUTION</b>			<b>61.55</b>				
<b>TOTAL BASIC CHARGES</b>			<b>69.24</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
01/06/2016	61961687	3124602100
<b>PAYMENT DUE</b>	<b>01/26/2016</b>	<b>69.24</b>

Penalty on outstanding balances will be applied after the due date





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CAMP Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER

12/03/2015 61961687 3124602100

**ACCOUNT SUMMARY**

Previous Balance:	65.19
Payments Received:	-65.19
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	67.71
<b>ACCOUNT BALANCE</b>	<b>67.71</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	76	2	41
OCT 15	37	1	54
NOV 15	22	1	48

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961687	11/18 0	11/30 12	1	12	.900	.900	0	SBS06	Rate B-1 (< 50 KW)
47532784	10/29 14267	11/18 14277	1	10	.000	.000	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	22 kwh @	.03830	0.84				
Demand charge	.900 kw @	6.51000	5.86				
<b>TOTAL ENERGY SUPPLY</b>			<b>6.70</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	22 kwh @	.02327	0.51				
Demand charge	.900 kw @	5.00000	4.50				
<b>TOTAL DISTRIBUTION</b>			<b>61.01</b>				
<b>TOTAL BASIC CHARGES</b>			<b>67.71</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/03/2015	61961687	3124602100
<b>PAYMENT DUE</b>	<b>12/23/2015</b>	<b>67.71</b>

Penalty on outstanding balances will be applied after the due date





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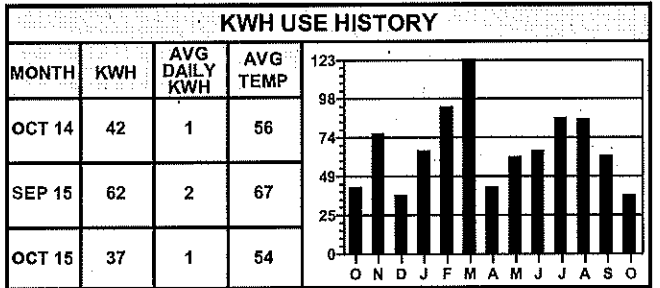
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CAMP Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/04/2015	47532784	3124602100

ACCOUNT SUMMARY	
Previous Balance:	69.02
Payments Received:	-69.02
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	65.19
<b>ACCOUNT BALANCE</b>	<b>65.19</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
47532784	09/28 14230	10/29 14267	1	37	.600	.600	0	SBS06	Rate B-1 (< 50 KW)

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 37 kwh @ .03830	1.42
Demand charge .600 kw @ 6.51000	3.91
<b>TOTAL ENERGY SUPPLY</b>	<b>5.33</b>
<b>DISTRIBUTION:</b>	
Access charge	55.00
Storm reserve	1.00
Distribution charge 37 kwh @ .02327	0.86
Demand charge .600 kw @ 5.00000	3.00
<b>TOTAL DISTRIBUTION</b>	<b>59.86</b>
<b>TOTAL BASIC CHARGES</b>	<b>65.19</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to [www.adamsec.coop](http://www.adamsec.coop) to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/04/2015	47532784	3124602100
<b>PAYMENT DUE</b>	<b>11/24/2015</b>	<b>65.19</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/14/2017 97900476 3124603500

**ACCOUNT SUMMARY**

Previous Balance:	348.89
Payments Received:	-348.89
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	346.68
<b>ACCOUNT BALANCE</b>	<b>346.68</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	4190	135	56
SEP 17	3320	111	65
OCT 17	3297	106	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	09/30 21933	10/31 25230	1	3297	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	3297 kwh @	.07290	240.35				
WPCA	3297 kwh @	-.00280	-9.23				
<b>TOTAL ENERGY SUPPLY</b>			<b>231.12</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	3297 kwh @	.02580	85.06				
<b>TOTAL DISTRIBUTION</b>			<b>115.56</b>				
<b>TOTAL BASIC CHARGES</b>			<b>346.68</b>				

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**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97900476	3124603500
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>346.68</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	327.41
Payments Received:	-327.41
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	348.89
<b>ACCOUNT BALANCE</b>	<b>348.89</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 16	3806	127	68	
AUG 17	3096	100	70	
SEP 17	3320	111	65	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	08/31 18613	09/30 21933	1	3320	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 3320 kwh @ .07290 242.03 WPCA 3320 kwh @ -.00280 -9.30 <b>TOTAL ENERGY SUPPLY 232.73</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 3320 kwh @ .02580 85.66 <b>TOTAL DISTRIBUTION 116.16</b>									
<b>TOTAL BASIC CHARGES 348.89</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$\_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$\_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97900476	3124603500
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>348.89</b>

Penalty on outstanding balances will be applied after the due date



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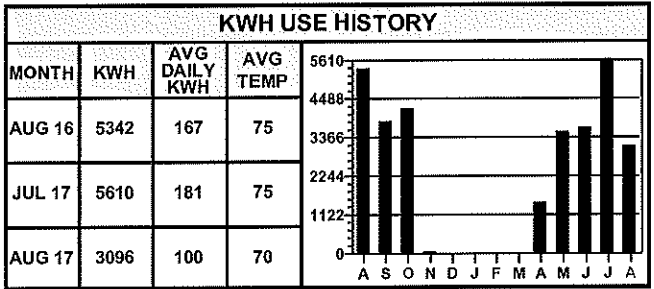
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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	568.50
Payments Received:	-568.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	327.41
<b>ACCOUNT BALANCE</b>	<b>327.41</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	07/31 15517	08/31 18613	1	3096	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	3096 kwh @ .07290	225.70	
WPCA	3096 kwh @ -.00280	-8.67	
<b>TOTAL ENERGY SUPPLY</b>		<b>217.03</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	3096 kwh @ .02580	79.88	
<b>TOTAL DISTRIBUTION</b>		<b>110.38</b>	
<b>TOTAL BASIC CHARGES</b>		<b>327.41</b>	

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**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	97900476	3124603500
PAYMENT DUE	<b>10/04/2017</b>	<b>327.41</b>

Penalty on outstanding balances will be applied after the due date





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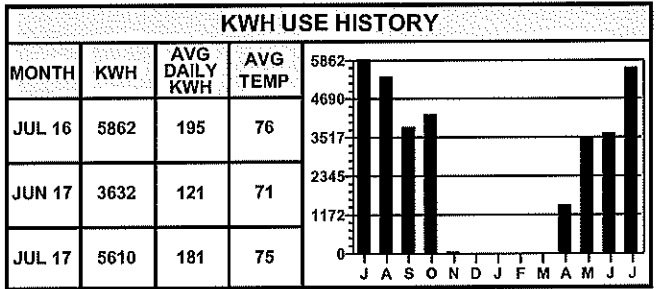
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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	378.81
Payments Received:	-378.81
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	568.50
<b>ACCOUNT BALANCE</b>	<b>568.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	06/30 9907	07/31 15517	1	5610	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
	Energy charge	5610 kwh @	.07290	408.97					
	WPCA	5610 kwh @	-.00280	-15.71					
<b>TOTAL ENERGY SUPPLY</b>				<b>393.26</b>					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	5610 kwh @	.02580	144.74					
<b>TOTAL DISTRIBUTION</b>				<b>175.24</b>					
<b>TOTAL BASIC CHARGES</b>				<b>568.50</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97900476	3124603500
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>568.50</b>

Penalty on outstanding balances will be applied after the due date







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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	367.30
Payments Received:	-367.30
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	378.81
<b>ACCOUNT BALANCE</b>	<b>378.81</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 16	4058	135	70	
MAY 17	3512	113	60	
JUN 17	3632	121	71	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	05/31 6275	06/30 9907	1	3632	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	3632 kwh @ .07290	264.77	
WPCA	3632 kwh @ -.00280	-10.17	
<b>TOTAL ENERGY SUPPLY</b>		<b>254.60</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	3632 kwh @ .02580	93.71	
<b>TOTAL DISTRIBUTION</b>		<b>124.21</b>	
<b>TOTAL BASIC CHARGES</b>		<b>378.81</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97900476	3124603500
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>378.81</b>


Penalty on outstanding balances will be applied after the due date





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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

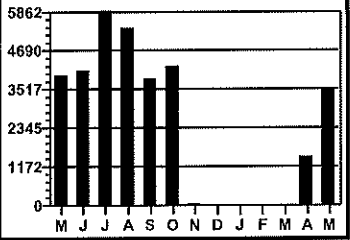
06/14/2017 97900476 3124603500

**ACCOUNT SUMMARY**

Previous Balance:	169.07
Payments Received:	-169.07
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	367.30
<b>ACCOUNT BALANCE</b>	<b>367.30</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	3911	126	59
APR 17	1445	48	56
MAY 17	3512	113	60



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	04/30 2763	05/31 6275	1	3512	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	3512 kwh @	.07290	256.02				
WPCA	3512 kwh @	-.00280	-9.83				
<b>TOTAL ENERGY SUPPLY</b>			<b>246.19</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	3512 kwh @	.02580	90.61				
<b>TOTAL DISTRIBUTION</b>			<b>121.11</b>				
<b>TOTAL BASIC CHARGES</b>			<b>367.30</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/14/2017	97900476	3124603500
<b>PAYMENT DUE</b>	<b>07/04/2017</b>	<b>367.30</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
adamsec.coop

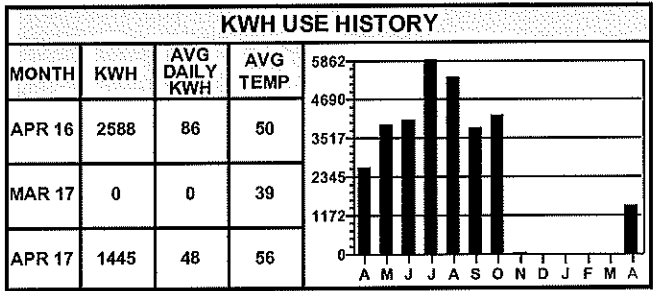
A Touchstone Energy Cooperative

CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	169.07
<b>ACCOUNT BALANCE</b>	<b>169.07</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	03/31 1318	04/30 2763	1	1445	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NDN-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	1445 kwh @ .07290	105.34	
WPCA	1445 kwh @ -.00280	-4.05	
<b>TOTAL ENERGY SUPPLY</b>		<b>101.29</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	1445 kwh @ .02580	37.28	
<b>TOTAL DISTRIBUTION</b>		<b>67.78</b>	
<b>TOTAL BASIC CHARGES</b>		<b>169.07</b>	

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
Co-op: \$220.58 G&T: \$40.79

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:

Co-op: \$220.58 G&T: \$40.79

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97900476	3124603500
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>169.07</b>

Penalty on outstanding balances will be applied after the due date





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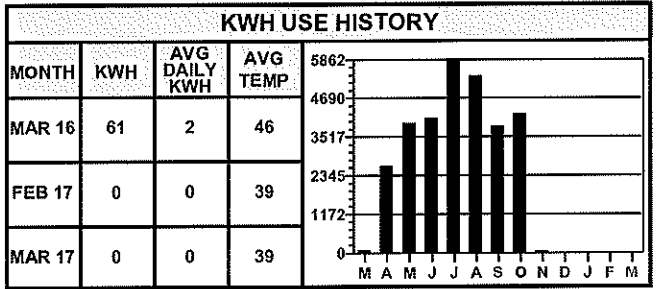
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSS TOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	02/28 1318	03/31 1318	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97900476	3124603500
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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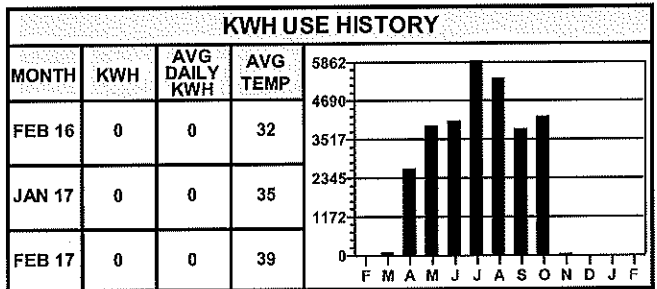
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSS TOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	01/31 1318	02/28 1318	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
<b>TOTAL BASIC CHARGES</b>	<b>30.50</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97900476	3124603500
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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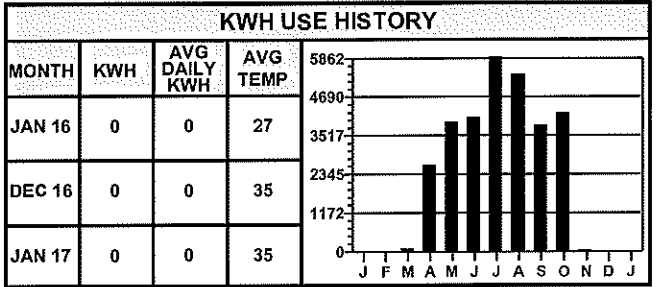
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	12/31 1318	01/31 1318	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
<b>TOTAL BASIC CHARGES</b>	<b>30.50</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97900476	3124603500
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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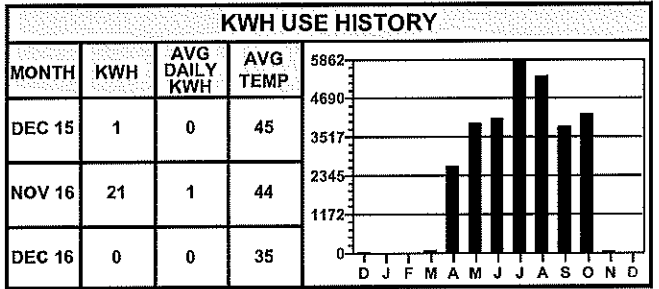
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	32.51
Payments Received:	-32.51
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	11/30 1318	12/31 1318	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
<b>TOTAL BASIC CHARGES</b>	<b>30.50</b>

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**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97900476	3124603500
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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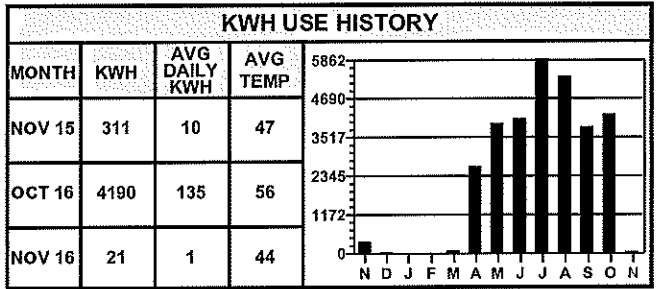
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	432.32
Payments Received:	-432.32
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	32.51
<b>ACCOUNT BALANCE</b>	<b>32.51</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	10/31 1297	11/30 1318	1	21	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
Energy charge	21 kwh @	.07290		1.53					
WPCA	21 kwh @	-.00280		-0.06					
<b>TOTAL ENERGY SUPPLY</b>				<b>1.47</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	21 kwh @	.02580		0.54					
<b>TOTAL DISTRIBUTION</b>				<b>31.04</b>					
<b>TOTAL BASIC CHARGES</b>				<b>32.51</b>					

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**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900476	3124603500
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>32.51</b>

Penalty on outstanding balances will be applied after the due date







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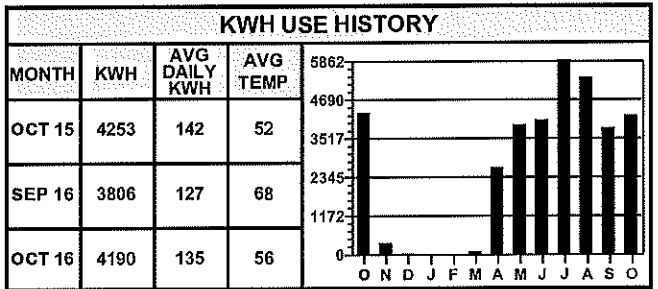
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	395.49
Payments Received:	-395.49
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	432.32
<b>ACCOUNT BALANCE</b>	<b>432.32</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	09/30 97107	10/31 1297	1	4190	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	4190 kwh @ .07290	305.45	
WPCA	4190 kwh @ -.00280	-11.73	
<b>TOTAL ENERGY SUPPLY</b>		<b>293.72</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	4190 kwh @ .02580	108.10	
<b>TOTAL DISTRIBUTION</b>		<b>138.60</b>	
<b>TOTAL BASIC CHARGES</b>		<b>432.32</b>	

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**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97900476	3124603500
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>432.32</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	542.79
Payments Received:	-542.79
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	395.49
<b>ACCOUNT BALANCE</b>	<b>395.49</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 15	3774	126	67	
AUG 16	5342	167	75	
SEP 16	3806	127	68	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	08/31 93301	09/30 97107	1	3806	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
<b>ENERGY SUPPLY:</b>									
Energy charge	3806 kwh @	.07290		277.46					
WPCA	3806 kwh @	-.00280		-10.66					
<b>TOTAL ENERGY SUPPLY</b>				<b>266.80</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	3806 kwh @	.02580		98.19					
<b>TOTAL DISTRIBUTION</b>				<b>128.69</b>					
<b>TOTAL BASIC CHARGES</b>				<b>395.49</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$ \_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	97900476	3124603500
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>395.49</b>

Penalty on outstanding balances will be applied after the due date





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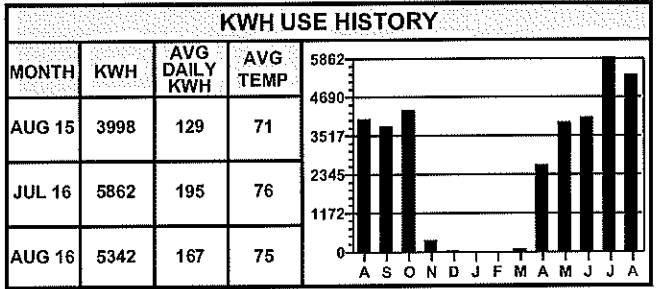
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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	592.67
Payments Received:	-592.67
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	542.79
<b>ACCOUNT BALANCE</b>	<b>542.79</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	07/30 87959	08/31 93301	1	5342	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NDN-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	5342 kwh @ .07290	389.43	
WPCA	5342 kwh @ -.00280	-14.96	
<b>TD TAL ENERGY SUPPLY</b>		<b>374.47</b>	
<b>DISTRIBUTIDN:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	5342 kwh @ .02580	137.82	
<b>TD TAL DISTRIBUTIDN</b>		<b>168.32</b>	
<b>TOTAL BASIC CHARGES</b>		<b>542.79</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	97900476	3124603500
<b>PAYMENT DUE</b>	<b>10/04/2016</b>	<b>542.79</b>

Penalty on outstanding balances will be applied after the due date





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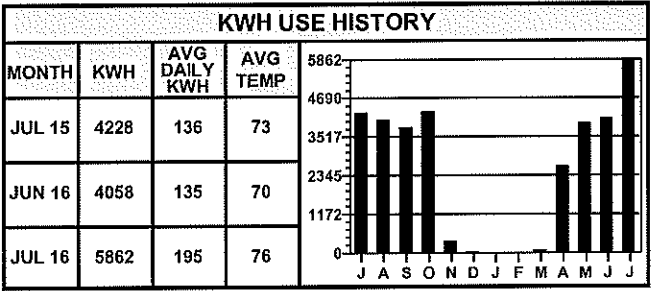
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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSS TOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	419.67
Payments Received:	-419.67
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	592.67
<b>ACCOUNT BALANCE</b>	<b>592.67</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	06/30 82097	07/30 87959	1	5862	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	5862 kwh @ .07290	427.34	
WPCA	5862 kwh @ -.00280	-16.41	
<b>TOTAL ENERGY SUPPLY</b>		<b>410.93</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	5862 kwh @ .02580	151.24	
<b>TOTAL DISTRIBUTION</b>		<b>181.74</b>	
<b>TOTAL BASIC CHARGES</b>		<b>592.67</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	97900476	3124603500
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>592.67</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

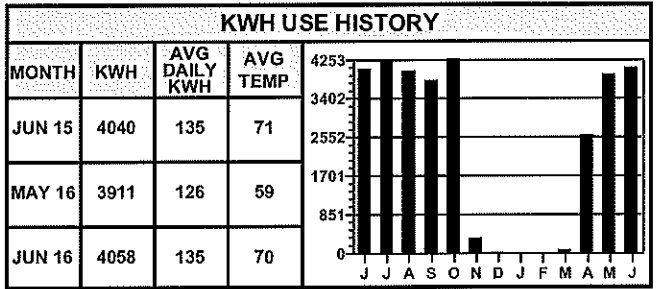
A Touchstone Energy<sup>®</sup> Cooperative

CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	405.56
Payments Received:	-405.56
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	419.67
<b>ACCOUNT BALANCE</b>	<b>419.67</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	05/31 78039	06/30 82097	1	4058	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
	Energy charge	4058 kwh @	.07290	295.83					
	WPCA	4058 kwh @	-.00280	-11.36					
<b>TOTAL ENERGY SUPPLY</b>				<b>284.47</b>					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	4058 kwh @	.02580	104.70					
<b>TOTAL DISTRIBUTION</b>				<b>135.20</b>					
<b>TOTAL BASIC CHARGES</b>				<b>419.67</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	97900476	3124603500
<b>PAYMENT DUE</b>	<b>08/03/2016</b>	<b>419.67</b>

Penalty on outstanding balances will be applied after the due date





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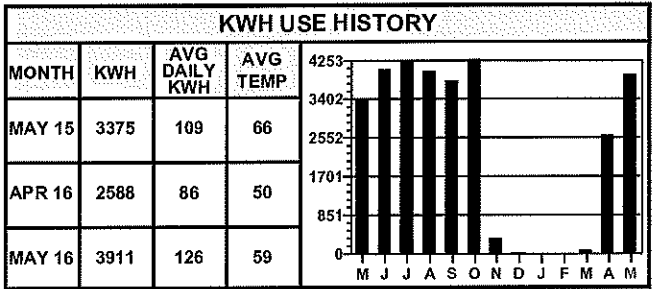
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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	278.69
Payments Received:	-278.69
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	405.56
<b>ACCOUNT BALANCE</b>	<b>405.56</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	04/30 74128	05/31 78039	1	3911	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
	Energy charge	3911 kwh @	.07290	285.11					
	WPCA	3911 kwh @	-.00280	-10.95					
<b>TOTAL ENERGY SUPPLY</b>				<b>274.16</b>					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	3911 kwh @	.02580	100.90					
<b>TOTAL DISTRIBUTION</b>				<b>131.40</b>					
<b>TOTAL BASIC CHARGES</b>				<b>405.56</b>					

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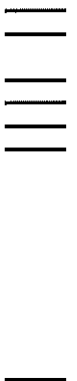
**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay In the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97900476	3124603500
<b>PAYMENT DUE</b>	<b>07/04/2016</b>	<b>405.56</b>

Penalty on outstanding balances will be applied after the due date





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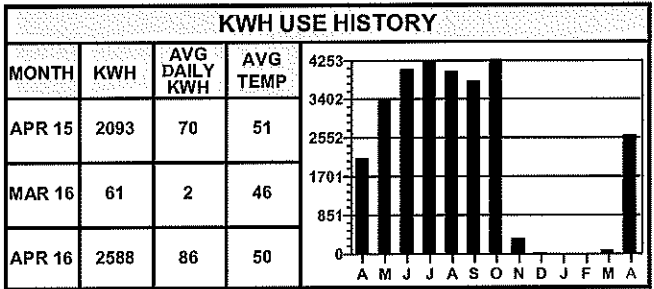
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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	36.35
Payments Received:	-36.35
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	278.69
<b>ACCOUNT BALANCE</b>	<b>278.69</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	03/31 71540	04/30 74128	1	2588	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	2588 kwh @ .07290	188.67	
WPCA	2588 kwh @ -.00280	-7.25	
<b>TOTAL ENERGY SUPPLY</b>		<b>181.42</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	2588 kwh @ .02580	66.77	
<b>TOTAL DISTRIBUTION</b>		<b>97.27</b>	
<b>TOTAL BASIC CHARGES</b>		<b>278.69</b>	

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$221.75 G&T: \$33.19

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$221.75 G&T: \$33.19

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97900476	3124603500
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>278.69</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSS TOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	36.35
<b>ACCOUNT BALANCE</b>	<b>36.35</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 15	395	13	34	
FEB 16	0	0	32	
MAR 16	61	2	46	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	02/29 71479	03/31 71540	1	61	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 61 kwh @ .07290 4.45 WPCA 61 kwh @ -.00280 -0.17 <b>TOTAL ENERGY SUPPLY 4.28</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 61 kwh @ .02580 1.57 <b>TOTAL DISTRIBUTION 32.07</b>									
<b>TOTAL BASIC CHARGES 36.35</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	97900476	3124603500
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>36.35</b>

Penalty on outstanding balances will be applied after the due date







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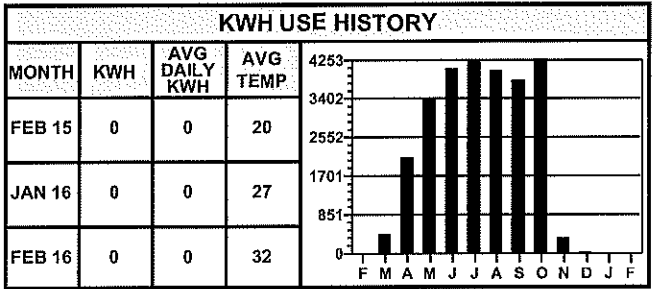
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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	01/31 71479	02/29 71479	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97900476	3124603500
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>30.50</b>

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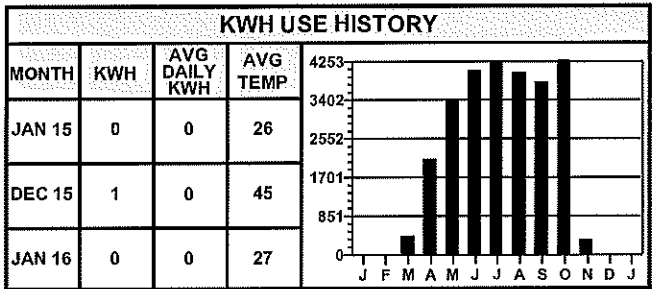
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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	30.59
Payments Received:	-30.59
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	12/31 71479	01/31 71479	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

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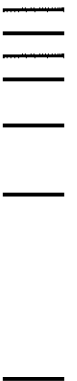
**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97900476	3124603500
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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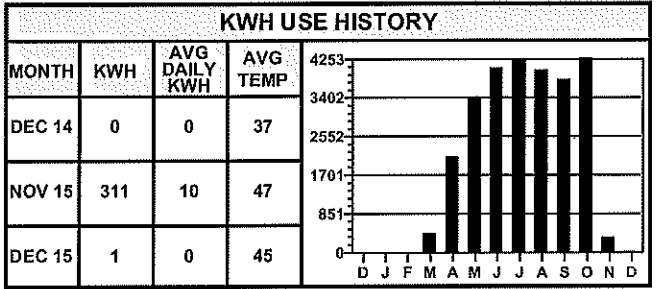
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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	60.57
Payments Received:	-60.57
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.59
<b>ACCOUNT BALANCE</b>	<b>30.59</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	11/30 71478	12/31 71479	1	1	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 1 kwh @ .07290 0.07									
<b>TOTAL ENERGY SUPPLY 0.07</b>									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 1 kwh @ .02380 0.02									
<b>TOTAL DISTRIBUTION 30.52</b>									
<b>TOTAL BASIC CHARGES 30.59</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	97900476	3124603500
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>30.59</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	441.76
Payments Received:	-441.76
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	60.57
<b>ACCOUNT BALANCE</b>	<b>60.57</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 14	23	1	40	
OCT 15	4253	142	52	
NOV 15	311	10	47	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	10/30 71167	11/30 71478	1	311	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 311 kwh @ .07290					22.67				
<b>TOTAL ENERGY SUPPLY</b>					<b>22.67</b>				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
Distribution charge 311 kwh @ .02380					7.40				
<b>TOTAL DISTRIBUTION</b>					<b>37.90</b>				
<b>TOTAL BASIC CHARGES</b>					<b>60.57</b>				

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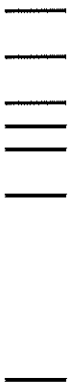
**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900476	3124603500
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>60.57</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 99 THRU 113 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900476	3124603500

ACCOUNT SUMMARY	
Previous Balance:	395.44
Payments Received:	-395.44
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	441.76
<b>ACCOUNT BALANCE</b>	<b>441.76</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 14	4196	131	56	
SEP 15	3774	126	67	
OCT 15	4253	142	52	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Oem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900476	09/30 66914	10/30 71167	1	4253	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 4253 kwh @ .07290 310.04 <b>TOTAL ENERGY SUPPLY 310.04</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 4253 kwh @ .02380 101.22 <b>TOTAL DISTRIBUTION 131.72</b>									
<b>TOTAL BASIC CHARGES 441.76</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900476	3124603500
<b>PAYMENT DUE</b>	<b>12/02/2015</b>	<b>441.76</b>


Penalty on outstanding balances will be applied after the due date





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CAMPsites 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/14/2017 34790866 3124603700

**ACCOUNT SUMMARY**

Previous Balance:	203.60
Payments Received:	-203.60
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	213.38
<b>ACCOUNT BALANCE</b>	<b>213.38</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	1648	53	56
SEP 17	1805	60	65
OCT 17	1907	62	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	09/30 14954	10/31 16861	1	1907	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1907 kwh @	.07290	139.02				
WPCA	1907 kwh @	-.00280	-5.34				
<b>TOTAL ENERGY SUPPLY</b>			<b>133.68</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1907 kwh @	.02580	49.20				
<b>TOTAL DISTRIBUTION</b>			<b>79.70</b>				
<b>TOTAL BASIC CHARGES</b>			<b>213.38</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

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Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/14/2017	34790866	3124603700
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>213.38</b>

Penalty on outstanding balances will be applied after the due date





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 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy<sup>®</sup> Cooperative

CAMPsites 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	195.07
Payments Received:	-195.07
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	203.60
<b>ACCOUNT BALANCE</b>	<b>203.60</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 16	2349	78	68	
AUG 17	1716	55	70	
SEP 17	1805	60	65	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	08/31 13149	09/30 14954	1	1805	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 1805 kwh @ .07290 131.58									
WPCA 1805 kwh @ -.00280 -5.05									
<b>TOTAL ENERGY SUPPLY 126.53</b>									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 1805 kwh @ .02580 46.57									
<b>TOTAL DISTRIBUTION 77.07</b>									
<b>TOTAL BASIC CHARGES 203.60</b>									

**IMPORTANT INFORMATION FOR YOU**

Detach here

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$\_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$\_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	34790866	3124603700
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>203.60</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	319.25
Payments Received:	-319.25
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	195.07
<b>ACCOUNT BALANCE</b>	<b>195.07</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
AUG 16	1637	51	75	
JUL 17	3011	97	75	
AUG 17	1716	55	70	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	07/31 11433	08/31 13149	1	1716	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge		1716 kwh @	.07290	125.10					
WPCA		1716 kwh @	-.00280	-4.80					
<b>TOTAL ENERGY SUPPLY</b>				<b>120.30</b>					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		1716 kwh @	.02580	44.27					
<b>TOTAL DISTRIBUTION</b>				<b>74.77</b>					
<b>TOTAL BASIC CHARGES</b>				<b>195.07</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	34790866	3124603700
<b>PAYMENT DUE</b>	<b>10/04/2017</b>	<b>195.07</b>

Penalty on outstanding balances will be applied after the due date







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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/15/2017 34790866 3124603700

**ACCOUNT SUMMARY**

Previous Balance:	223.64
Payments Received:	-223.64
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	319.25
<b>ACCOUNT BALANCE</b>	<b>319.25</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	2741	91	76
JUN 17	2014	67	71
JUL 17	3011	97	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	06/30 8422	07/31 11433	1	3011	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	3011 kwh @	.07290	219.50				
WPCA	3011 kwh @	-.00280	-8.43				
<b>TOTAL ENERGY SUPPLY</b>			<b>211.07</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	3011 kwh @	.02580	77.68				
<b>TOTAL DISTRIBUTION</b>			<b>108.18</b>				
<b>TOTAL BASIC CHARGES</b>			<b>319.25</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/15/2017	34790866	3124603700
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>319.25</b>

Penalty on outstanding balances will be applied after the due date





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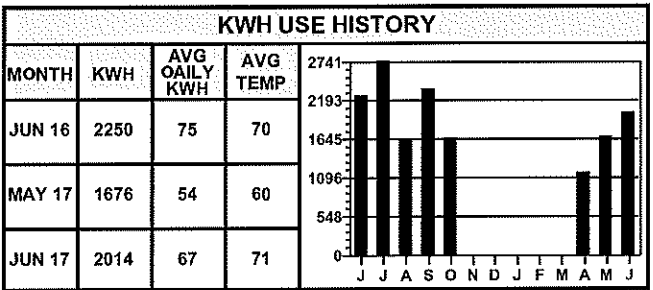
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CAMPsites 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	191.23
Payments Received:	-191.23
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	223.64
<b>ACCOUNT BALANCE</b>	<b>223.64</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	05/31 6408	06/30 8422	1	2014	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	2014 kwh @ .07290 146.82
WPCA	2014 kwh @ -.00280 -5.64
<b>TOTAL ENERGY SUPPLY</b>	<b>141.18</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	2014 kwh @ .02580 51.96
<b>TOTAL DISTRIBUTION</b>	<b>82.46</b>
<b>TOTAL BASIC CHARGES</b>	<b>223.64</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	34790866	3124603700
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>223.64</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/14/2017 34790866 3124603700

**ACCOUNT SUMMARY**

Previous Balance:	142.13
Payments Received:	-142.13
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	191.23
<b>ACCOUNT BALANCE</b>	<b>191.23</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	1892	61	59
APR 17	1164	39	56
MAY 17	1676	54	60

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	04/30 4732	05/31 6408	1	1676	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1676 kwh @	.07290	122.18				
WPCA	1676 kwh @	-.00280	-4.69				
<b>TOTAL ENERGY SUPPLY</b>			<b>117.49</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1676 kwh @	.02580	43.24				
<b>TOTAL DISTRIBUTION</b>			<b>73.74</b>				
<b>TOTAL BASIC CHARGES</b>			<b>191.23</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/14/2017 34790866 3124603700

**PAYMENT DUE 07/04/2017 191.23**

Penalty on outstanding balances will be applied after the due date





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CAMPsites 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	142.13
<b>ACCOUNT BALANCE</b>	<b>142.13</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
APR 16	612	20	50	
MAR 17	0	0	39	
APR 17	1164	39	56	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	03/31 3568	04/30 4732	1	1164	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL		
BASIC CHARGES	NON-BASIC CHARGES	
<p><b>ENERGY SUPPLY:</b></p> <p>Energy charge 1164 kwh @ .07290 84.86</p> <p>WPCA 1164 kwh @ -.00280 -3.26</p> <p><b>TOTAL ENERGY SUPPLY 81.60</b></p> <p><b>DISTRIBUTION:</b></p> <p>Access charge 29.50</p> <p>Storm reserve 1.00</p> <p>Distribution charge 1164 kwh @ .02580 30.03</p> <p><b>TOTAL DISTRIBUTION 60.53</b></p> <p><b>TOTAL BASIC CHARGES 142.13</b></p>		<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:</p> <p>Co-op: \$111.02 G&amp;T: \$20.53</p>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
 Co-op: \$111.02 G&T: \$20.53

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	34790866	3124603700
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>142.13</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 16	0	0	46	
FEB 17	0	0	39	
MAR 17	0	0	39	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	02/28 3568	03/31 3568	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
<b>TOTAL BASIC CHARGES</b>	<b>30.50</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	34790866	3124603700
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>30.50</b>

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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
FEB 16	0	0	32	
JAN 17	0	0	35	
FEB 17	0	0	39	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	01/31 3568	02/28 3568	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	34790866	3124603700
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JAN 16	56	2	27	
DEC 16	0	0	35	
JAN 17	0	0	35	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	12/31 3568	01/31 3568	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	34790866	3124603700
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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CAMPSITES 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	0	0	45
NOV 16	0	0	44
DEC 16	0	0	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	11/30 3568	12/31 3568	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	34790866	3124603700
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date







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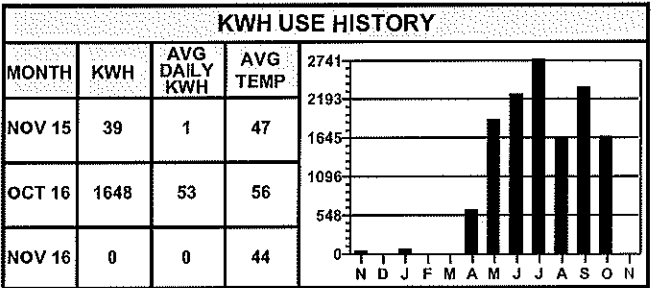
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CAMPSITES 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	188.55
Payments Received:	-188.55
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	10/31 3568	11/30 3568	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	34790866	3124603700
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

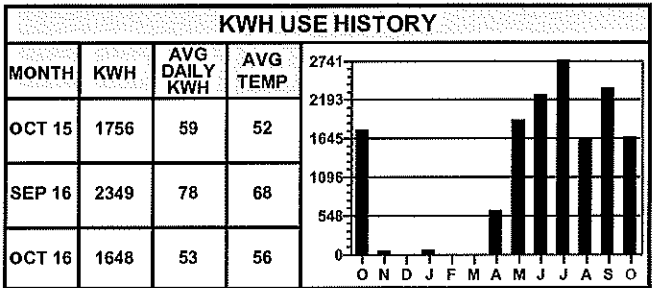
A Touchstone Energy<sup>®</sup> Cooperative

CAMPsites 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	255.76
Payments Received:	-255.76
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	188.55
<b>ACCOUNT BALANCE</b>	<b>188.55</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	09/30 1920	10/31 3568	1	1648	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	1648 kwh @ .07290 120.14
WPCA	1648 kwh @ -.00280 -4.61
<b>TOTAL ENERGY SUPPLY</b>	<b>115.53</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	1648 kwh @ .02580 42.52
<b>TOTAL DISTRIBUTION</b>	<b>73.02</b>
<b>TOTAL BASIC CHARGES</b>	<b>188.55</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	34790866	3124603700
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>188.55</b>

Penalty on outstanding balances will be applied after the due date





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CAMPSITES 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	187.49
Payments Received:	-187.49
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	255.76
<b>ACCOUNT BALANCE</b>	<b>255.76</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 15	1946	65	67	
AUG 16	1637	51	75	
SEP 16	2349	78	68	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	08/31 99571	09/30 1920	1	2349	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 2349 kwh @ .07290 171.24									
WPCA 2349 kwh @ -.00280 -6.58									
<b>TOTAL ENERGY SUPPLY 164.66</b>									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 2349 kwh @ .02580 60.60									
<b>TOTAL DISTRIBUTION 91.10</b>									
<b>TOTAL BASIC CHARGES 255.76</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$ \_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	34790866	3124603700
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>255.76</b>

Penalty on outstanding balances will be applied after the due date





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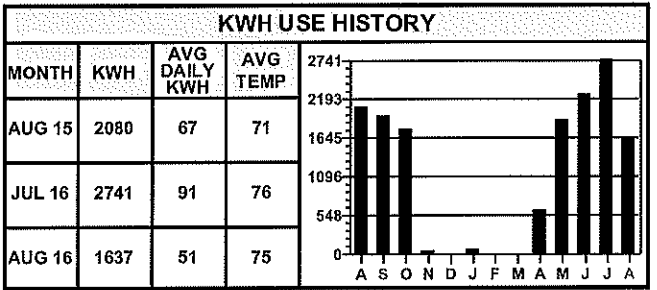
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CAMPsites 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	293.37
Payments Received:	-293.37
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	187.49
<b>ACCOUNT BALANCE</b>	<b>187.49</b>



METER #	Oate/Prev Rdg	Oate/Pres Rdg	Mult	KWH	Oem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	07/30 97934	08/31 99571	1	1637	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 1637 kwh @ .07290 119.34									
WPCA 1637 kwh @ -.00280 -4.58									
<b>TOTAL ENERGY SUPPLY 114.76</b>									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 1637 kwh @ .02580 42.23									
<b>TOTAL DISTRIBUTION 72.73</b>									
<b>TOTAL BASIC CHARGES 187.49</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	34790866	3124603700
<b>PAYMENT DUE</b>	<b>10/04/2016</b>	<b>187.49</b>

Penalty on outstanding balances will be applied after the due date





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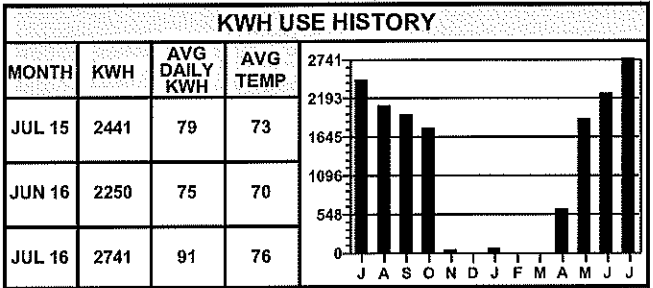
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CAMPsites 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	246.28
Payments Received:	-246.28
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	293.37
<b>ACCOUNT BALANCE</b>	<b>293.37</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	06/30 95193	07/30 97934	1	2741	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	2741 kwh @ .07290 199.82
WPCA	2741 kwh @ -.00280 -7.67
<b>TOTAL ENERGY SUPPLY</b>	<b>192.15</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	2741 kwh @ .02580 70.72
<b>TOTAL DISTRIBUTION</b>	<b>101.22</b>
<b>TOTAL BASIC CHARGES</b>	<b>293.37</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	34790866	3124603700
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>293.37</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	211.94
Payments Received:	-211.94
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	246.28
<b>ACCOUNT BALANCE</b>	<b>246.28</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 15	2295	76	71	
MAY 16	1892	61	59	
JUN 16	2250	75	70	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	05/31 92943	06/30 95193	1	2250	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 2250 kwh @ .07290 164.03									
WPCA 2250 kwh @ -.00280 -6.30									
<b>TOTAL ENERGY SUPPLY 157.73</b>									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 2250 kwh @ .02580 58.05									
<b>TOTAL DISTRIBUTION 88.55</b>									
<b>TOTAL BASIC CHARGES 246.28</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	34790866	3124603700
<b>PAYMENT DUE</b>	<b>08/03/2016</b>	<b>246.28</b>

Penalty on outstanding balances will be applied after the due date





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CAMPSITES 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/14/2016 34790866 3124603700

**ACCOUNT SUMMARY**

Previous Balance:	89.19
Payments Received:	-89.19
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	211.94
<b>ACCOUNT BALANCE</b>	<b>211.94</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	2311	75	66
APR 16	612	20	50
MAY 16	1892	61	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	04/30 91051	05/31 92943	1	1892	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1892 kwh @	.07290	137.93				
WPCA	1892 kwh @	-.00280	-5.30				
<b>TOTAL ENERGY SUPPLY</b>			<b>132.63</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1892 kwh @	.02580	48.81				
<b>TOTAL DISTRIBUTION</b>			<b>79.31</b>				
<b>TOTAL BASIC CHARGES</b>			<b>211.94</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/14/2016 34790866 3124603700

**PAYMENT DUE 07/04/2016 211.94**


Penalty on outstanding balances will be applied after the due date





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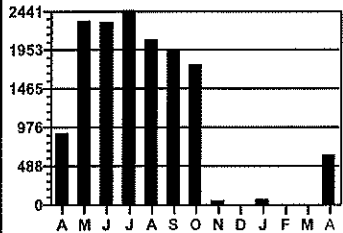
CAMPsites 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES.  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	89.19
<b>ACCOUNT BALANCE</b>	<b>89.19</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	895	30	51
MAR 16	0	0	46
APR 16	612	20	50



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	03/31 90439	04/30 91051	1	612	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
<b>ENERGY SUPPLY:</b>									
Energy charge	612 kwh @	.07290		44.61					
WPCA	612 kwh @	-.00280		-1.71					
<b>TOTAL ENERGY SUPPLY</b>				<b>42.90</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	612 kwh @	.02580		15.79					
<b>TOTAL DISTRIBUTION</b>				<b>46.29</b>					
<b>TOTAL BASIC CHARGES</b>				<b>89.19</b>					

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$128.26 G&T: \$19.20

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$128.26 G&T: \$19.20

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	34790866	3124603700
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>89.19</b>

Penalty on outstanding balances will be applied after the due date







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CAMPsites 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 15	1	0	34	
FEB 16	0	0	32	
MAR 16	0	0	46	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	02/29 90439	03/31 90439	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	34790866	3124603700
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	35.86
Payments Received:	-35.86
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
FEB 15	1	0	20	
JAN 16	56	2	27	
FEB 16	0	0	32	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	01/31 90439	02/29 90439	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	34790866	3124603700
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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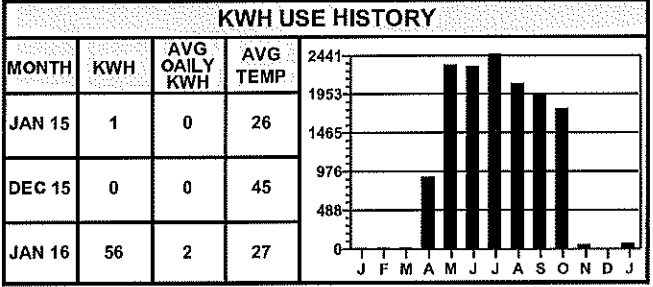
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CAMPsites 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	35.86
<b>ACCOUNT BALANCE</b>	<b>35.86</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	12/31 90383	01/31 90439	1	56	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 56 kwh @ .07290 4.08 WPCA 56 kwh @ .00280 -0.16 <b>TOTAL ENERGY SUPPLY 3.92</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 56 kwh @ .02580 1.44 <b>TOTAL DISTRIBUTION 31.94</b>									
<b>TOTAL BASIC CHARGES 35.86</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	34790866	3124603700
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>35.86</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

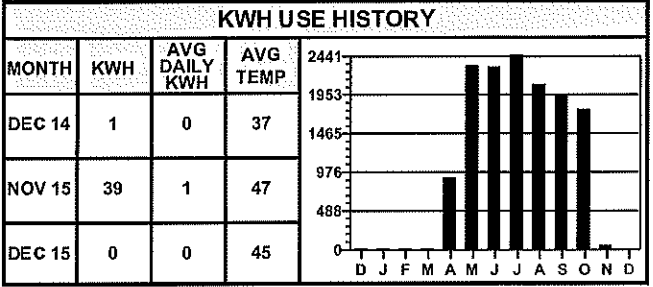
A Touchstone Energy<sup>®</sup> Cooperative

CAMPsites 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	34.27
Payments Received:	-34.27
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	11/30 90383	12/31 90383	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	34790866	3124603700
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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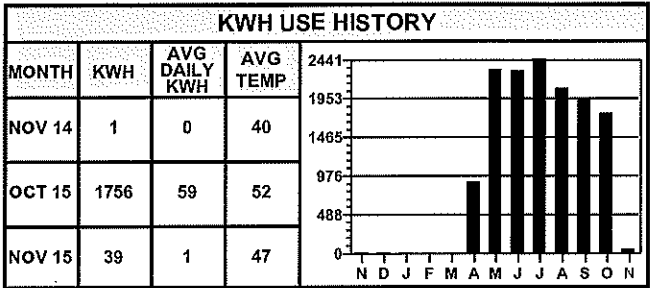
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CAMPSITES 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	200.30
Payments Received:	-200.30
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	34.27
<b>ACCOUNT BALANCE</b>	<b>34.27</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	10/30 90344	11/30 90383	1	39	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 39 kwh @ .07290 2.84									
<b>TOTAL ENERGY SUPPLY 2.84</b>									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 39 kwh @ .02380 0.93									
<b>TOTAL DISTRIBUTION 31.43</b>									
<b>TOTAL BASIC CHARGES 34.27</b>									

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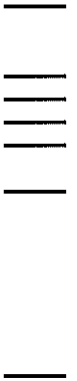
**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	34790866	3124603700
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>34.27</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 182-192 & 271-2 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	34790866	3124603700

ACCOUNT SUMMARY	
Previous Balance:	218.67
Payments Received:	-218.67
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	200.30
<b>ACCOUNT BALANCE</b>	<b>200.30</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 14	1368	44	56	
SEP 15	1946	65	67	
OCT 15	1756	59	52	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34790866	09/30 88588	10/30 90344	1	1756	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 1756 kwh @ .07290 128.01 <b>TOTAL ENERGY SUPPLY 128.01</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 1756 kwh @ .02380 41.79 <b>TOTAL DISTRIBUTION 72.29</b>									
<b>TOTAL BASIC CHARGES 200.30</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	34790866	3124603700
<b>PAYMENT DUE</b>	<b>12/02/2015</b>	<b>200.30</b>

Penalty on outstanding balances will be applied after the due date





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CAMPSITES 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97901989	3125605000

ACCOUNT SUMMARY	
Previous Balance:	296.63
Payments Received:	-296.63
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	365.67
<b>ACCOUNT BALANCE</b>	<b>365.67</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 16	3072	99	56	
SEP 17	2775	92	65	
OCT 17	3495	113	58	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97901989	09/30 30249	10/31 33744	1	3495	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
<b>ENERGY SUPPLY:</b>									
Energy charge	3495 kwh @	.07290		254.79					
WPCA	3495 kwh @	-.00280		-9.79					
<b>TOTAL ENERGY SUPPLY</b>				<b>245.00</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	3495 kwh @	.02580		90.17					
<b>TOTAL DISTRIBUTION</b>				<b>120.67</b>					
<b>TOTAL BASIC CHARGES</b>				<b>365.67</b>					

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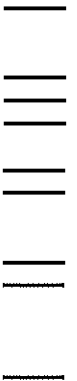
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Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97901989	3125605000
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>365.67</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97901989	3125605000

ACCOUNT SUMMARY	
Previous Balance:	390.98
Payments Received:	-390.98
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	296.63
<b>ACCOUNT BALANCE</b>	<b>296.63</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	4510	150	68
AUG 17	3759	121	70
SEP 17	2775	92	65

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97901989	08/31 27474	09/30 30249	1	2775	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 2775 kwh @ .07290	202.30
WPCA 2775 kwh @ -.00280	-7.77
<b>TOTAL ENERGY SUPPLY</b>	<b>194.53</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 2775 kwh @ .02580	71.60
<b>TOTAL DISTRIBUTION</b>	<b>102.10</b>
<b>TOTAL BASIC CHARGES</b>	<b>296.63</b>

**IMPORTANT INFORMATION FOR YOU**

Detach here

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$\_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$\_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97901989	3125605000
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>296.63</b>

Penalty on outstanding balances will be applied after the due date







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CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	97901989	3125605000

ACCOUNT SUMMARY	
Previous Balance:	615.78
Payments Received:	-615.78
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	390.98
<b>ACCOUNT BALANCE</b>	<b>390.98</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
AUG 16	5266	165	75	
JUL 17	6103	197	75	
AUG 17	3759	121	70	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97901989	07/31 23715	08/31 27474	1	3759	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 3759 kwh @ .07290	274.03
WPCA 3759 kwh @ -.00280	-10.53
<b>TOTAL ENERGY SUPPLY</b>	<b>263.50</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 3759 kwh @ .02580	96.98
<b>TOTAL DISTRIBUTION</b>	<b>127.48</b>
<b>TOTAL BASIC CHARGES</b>	<b>390.98</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	97901989	3125605000
<b>PAYMENT DUE</b>	<b>10/04/2017</b>	<b>390.98</b>

Penalty on outstanding balances will be applied after the due date





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CAMPSITES 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97901989	3125605000

ACCOUNT SUMMARY	
Previous Balance:	449.29
Payments Received:	-449.29
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	615.78
<b>ACCOUNT BALANCE</b>	<b>615.78</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 16	6145	205	76	
JUN 17	4367	146	71	
JUL 17	6103	197	75	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97901989	06/30 17612	07/31 23715	1	6103	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
	Energy charge	6103 kwh @	.07290	444.91					
	WPCA	6103 kwh @	-.00280	-17.09					
<b>TOTAL ENERGY SUPPLY</b>				<b>427.82</b>					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	6103 kwh @	.02580	157.46					
<b>TOTAL DISTRIBUTION</b>				<b>187.96</b>					
<b>TOTAL BASIC CHARGES</b>				<b>615.78</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97901989	3125605000
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>615.78</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97901989	3125605000

ACCOUNT SUMMARY	
Previous Balance:	298.92
Payments Received:	-298.92
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	449.29
<b>ACCOUNT BALANCE</b>	<b>449.29</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 16	3862	129	70	
MAY 17	2799	90	60	
JUN 17	4367	146	71	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97901989	05/31 13245	06/30 17612	1	4367	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 4367 kwh @ .07290 318.35 WPCA 4367 kwh @ -.00280 -12.23 <b>TOTAL ENERGY SUPPLY 306.12</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 4367 kwh @ .02580 112.67 <b>TOTAL DISTRIBUTION 143.17</b>									
<b>TOTAL BASIC CHARGES 449.29</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97901989	3125605000
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>449.29</b>

Penalty on outstanding balances will be applied after the due date





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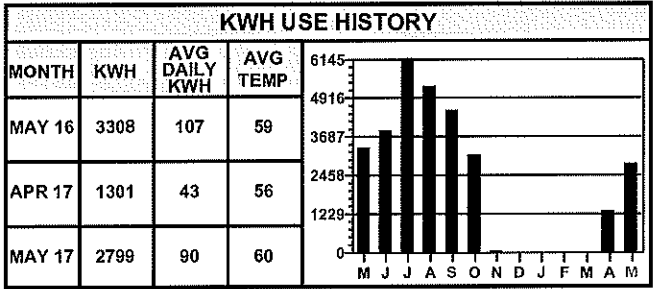
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CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97901989	3125605000

ACCOUNT SUMMARY	
Previous Balance:	155.27
Payments Received:	-155.27
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	298.92
<b>ACCOUNT BALANCE</b>	<b>298.92</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97901989	04/30 10446	05/31 13245	1	2799	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge		2799 kwh @	.07290	204.05					
WPCA		2799 kwh @	-.00280	-7.84					
<b>TOTAL ENERGY SUPPLY</b>					<b>196.21</b>				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
Distribution charge		2799 kwh @	.02580	72.21					
<b>TOTAL DISTRIBUTION</b>					<b>102.71</b>				
<b>TOTAL BASIC CHARGES</b>					<b>298.92</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97901989	3125605000
<b>PAYMENT DUE</b>	<b>07/04/2017</b>	<b>298.92</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97901989	3125605000

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	155.27
<b>ACCOUNT BALANCE</b>	<b>155.27</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
APR 16	1895	63	50	
MAR 17	0	0	39	
APR 17	1301	43	56	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97901989	03/31 9145	04/30 10446	1	1301	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 1301 kwh @ .07290 94.84 WPCA 1301 kwh @ -.00280 -3.64 <b>TOTAL ENERGY SUPPLY 91.20</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 1301 kwh @ .02580 33.57 <b>TOTAL DISTRIBUTION 64.07</b>									
<b>TOTAL BASIC CHARGES 155.27</b>									
					Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$210.64 G&T: \$38.96				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
Co-op: \$210.64 G&T: \$38.96

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97901989	3125605000
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>155.27</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy<sup>®</sup> Cooperative

CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97901989	3125605000

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	0	0	46
FEB 17	0	0	39
MAR 17	0	0	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97901989	02/28 9145	03/31 9145	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97901989	3125605000
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97901989	3125605000

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	0	0	32
JAN 17	0	0	35
FEB 17	0	0	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97901989	01/31 9145	02/28 9145	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97901989	3125605000
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97901989	3125605000

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	249	8	27
DEC 16	0	0	35
JAN 17	0	0	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97901989	12/31 9145	01/31 9145	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97901989	3125605000
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date







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CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97901989	3125605000

ACCOUNT SUMMARY	
Previous Balance:	32.51
Payments Received:	-32.51
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
DEC 15	0	0	45	
NOV 16	21	1	44	
DEC 16	0	0	35	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97901989	11/30 9145	12/31 9145	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97901989	3125605000
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97901989	3125605000

ACCOUNT SUMMARY	
Previous Balance:	325.11
Payments Received:	-325.11
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	32.51
<b>ACCOUNT BALANCE</b>	<b>32.51</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 15	602	19	47	
OCT 16	3072	99	56	
NOV 16	21	1	44	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97901989	10/31 9124	11/30 9145	1	21	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 21 kwh @ .07290 1.53 WPCA 21 kwh @ -.00280 -0.06 <b>TOTAL ENERGY SUPPLY 1.47</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 21 kwh @ .02580 0.54 <b>TOTAL DISTRIBUTION 31.04</b>									
<b>TOTAL BASIC CHARGES 32.51</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97901989	3125605000
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>32.51</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97901989	3125605000

ACCOUNT SUMMARY	
Previous Balance:	463.01
Payments Received:	-463.01
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	325.11
<b>ACCOUNT BALANCE</b>	<b>325.11</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 15	2611	87	52	
SEP 16	4510	150	68	
OCT 16	3072	99	56	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97901989	09/30 6052	10/31 9124	1	3072	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 3072 kwh @ .07290 223.95 WPCA 3072 kwh @ -.00280 -8.60 <b>TOTAL ENERGY SUPPLY 215.35</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 3072 kwh @ .02580 79.26 <b>TOTAL DISTRIBUTION 109.76</b>									
<b>TOTAL BASIC CHARGES 325.11</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97901989	3125605000
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>325.11</b>

Penalty on outstanding balances will be applied after the due date





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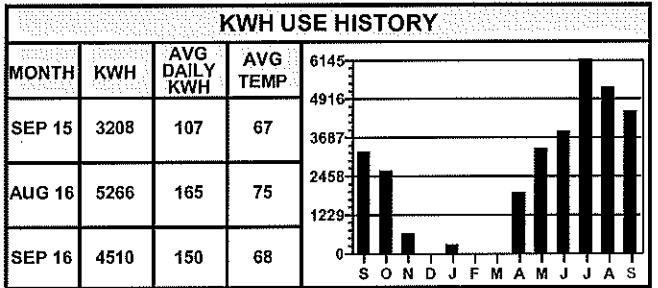
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CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	97901989	3125605000

ACCOUNT SUMMARY	
Previous Balance:	535.51
Payments Received:	-535.51
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	463.01
<b>ACCOUNT BALANCE</b>	<b>463.01</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97901989	09/19 4755	09/30 6052	1	1297	.000	.000	0	SEA04	ANNUAL
97900510	08/31 18475	09/19 21688	1	3213	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	4510 kwh @ .07290	328.78	
WPCA	4510 kwh @ -.00280	-12.63	
<b>TOTAL ENERGY SUPPLY</b>		<b>316.15</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	4510 kwh @ .02580	116.36	
<b>TOTAL DISTRIBUTION</b>		<b>146.86</b>	
<b>TOTAL BASIC CHARGES</b>		<b>463.01</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

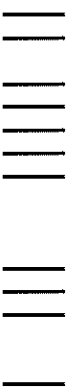
Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$ \_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	97901989	3125605000
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>463.01</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	97900510	3125605000

ACCOUNT SUMMARY	
Previous Balance:	619.80
Payments Received:	-619.80
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	535.51
<b>ACCOUNT BALANCE</b>	<b>535.51</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	5425	175	71
JUL 16	6145	205	76
AUG 16	5266	165	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900510	07/30 13209	08/31 18475	1	5266	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	5266 kwh @ .07290	383.89	
WPCA	5266 kwh @ -.00280	-14.74	
<b>TOTAL ENERGY SUPPLY</b>		<b>369.15</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	5266 kwh @ .02580	135.86	
<b>TOTAL DISTRIBUTION</b>		<b>166.36</b>	
<b>TOTAL BASIC CHARGES</b>		<b>535.51</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	97900510	3125605000
<b>PAYMENT DUE</b>	<b>10/04/2016</b>	<b>535.51</b>

Penalty on outstanding balances will be applied after the due date





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CAMPSITES 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/16/2016 97900510 3125605000

**ACCOUNT SUMMARY**

Previous Balance:	400.87
Payments Received:	-400.87
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	619.80
<b>ACCOUNT BALANCE</b>	<b>619.80</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	5810	187	73
JUN 16	3862	129	70
JUL 16	6145	205	76

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900510	06/30 7064	07/30 13209	1	6145	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	6145 kwh @	.07290	447.97				
WPCA	6145 kwh @	-.00280	-17.21				
<b>TOTAL ENERGY SUPPLY</b>			<b>430.76</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	6145 kwh @	.02580	158.54				
<b>TOTAL DISTRIBUTION</b>			<b>189.04</b>				
<b>TOTAL BASIC CHARGES</b>			<b>619.80</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/16/2016	97900510	3125605000
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>619.80</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	97900510	3125605000

ACCOUNT SUMMARY	
Previous Balance:	347.74
Payments Received:	-347.74
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	400.87
<b>ACCOUNT BALANCE</b>	<b>400.87</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 15	4723	157	71	
MAY 16	3308	107	59	
JUN 16	3862	129	70	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult.	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900510	05/31 3202	06/30 7064	1	3862	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
	Energy charge	3862 kwh @	.07290	281.54					
	WPCA	3862 kwh @	-.00280	-10.81					
<b>TOTAL ENERGY SUPPLY</b>				<b>270.73</b>					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	3862 kwh @	.02580	99.64					
<b>TOTAL DISTRIBUTION</b>				<b>130.14</b>					
<b>TOTAL BASIC CHARGES</b>				<b>400.87</b>					

Detach here

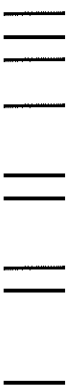
**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	97900510	3125605000
PAYMENT DUE	<b>08/03/2016</b>	<b>400.87</b>

Penalty on outstanding balances will be applied after the due date





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CAMPSITES 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED** **METER NUMBER** **ACCOUNT NUMBER**

06/14/2016 97900510 3125605000

**ACCOUNT SUMMARY**

Previous Balance:	212.23
Payments Received:	-212.23
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	347.74
<b>ACCOUNT BALANCE</b>	<b>347.74</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	3157	102	66
APR 16	1895	63	50
MAY 16	3308	107	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900510	04/30 99894	05/31 3202	1	3308	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	3308 kwh @	.07290	241.15				
WPCA	3308 kwh @	-.00280	-9.26				
<b>TOTAL ENERGY SUPPLY</b>			<b>231.89</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	3308 kwh @	.02580	85.35				
<b>TOTAL DISTRIBUTION</b>			<b>115.85</b>				
<b>TOTAL BASIC CHARGES</b>			<b>347.74</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/14/2016	97900510	3125605000
<b>PAYMENT DUE</b>	<b>07/04/2016</b>	<b>347.74</b>

Penalty on outstanding balances will be applied after the due date







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1338 Biglerville Road  
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Gettysburg, PA 17325-0605

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adamsec.coop

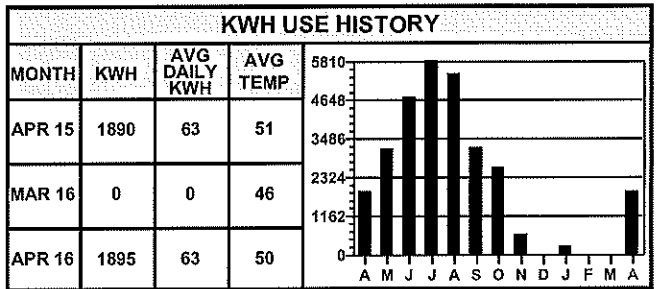
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CAMPSITES 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97900510	3125605000

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	212.23
<b>ACCOUNT BALANCE</b>	<b>212.23</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900510	03/31 97999	04/30 99894	1	1895	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<p><b>ENERGY SUPPLY:</b></p> <p>Energy charge 1895 kwh @ .07290 138.15</p> <p>WPCA 1895 kwh @ -.00280 -5.31</p> <p><b>TOTAL ENERGY SUPPLY 132.84</b></p> <p><b>DISTRIBUTION:</b></p> <p>Access charge 29.50</p> <p>Storm reserve 1.00</p> <p>Distribution charge 1895 kwh @ .02580 48.89</p> <p><b>TOTAL DISTRIBUTION 79.39</b></p> <p><b>TOTAL BASIC CHARGES 212.23</b></p>	
<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$228.80 G&amp;T: \$34.25</p>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$228.80 G&T: \$34.25

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97900510	3125605000
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>212.23</b>

Penalty on outstanding balances will be applied after the due date





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CAMPSITES 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/14/2016 97900510 3125605000

**ACCOUNT SUMMARY**

Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	0	0	34
FEB 16	0	0	32
MAR 16	0	0	46

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900510	02/29 97999	03/31 97999	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/14/2016	97900510	3125605000
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/15/2016 97900510 3125605000

**ACCOUNT SUMMARY**

Previous Balance:	54.37
Payments Received:	-54.37
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	0	0	20
JAN 16	249	8	27
FEB 16	0	0	32

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900510	01/31 97999	02/29 97999	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
ENERGY SUPPLY:							
TOTAL ENERGY SUPPLY			0.00				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
TOTAL DISTRIBUTION			30.50				
TOTAL BASIC CHARGES			30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

**PA DEPT OF CONSERVATION & NAT RES**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97900510	3125605000
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/11/2016 97900510 3125605000

**ACCOUNT SUMMARY**

Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	54.37
<b>ACCOUNT BALANCE</b>	<b>54.37</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	0	0	26
DEC 15	0	0	45
JAN 16	249	8	27

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900510	12/31 97750	01/31 97999	1	249	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	249 kwh @	.07290	18.15				
WPCA	249 kwh @	.00280	-0.70				
<b>TOTAL ENERGY SUPPLY</b>			<b>17.45</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	249 kwh @	.02580	6.42				
<b>TOTAL DISTRIBUTION</b>			<b>36.92</b>				
<b>TOTAL BASIC CHARGES</b>			<b>54.37</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
02/11/2016	97900510	3125605000
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>54.37</b>

Penalty on outstanding balances will be applied after the due date





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CAMPSITES 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/14/2016 97900510 3125605000

**ACCOUNT SUMMARY**

Previous Balance:	88.72
Payments Received:	-88.72
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	0	0	37
NOV 15	602	19	47
DEC 15	0	0	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900510	11/30 97750	12/31 97750	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
01/14/2016	97900510	3125605000
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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CAMPSITES 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/15/2015 97900510 3125605000

**ACCOUNT SUMMARY**

Previous Balance:	282.98
Payments Received:	-282.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	88.72
<b>ACCOUNT BALANCE</b>	<b>88.72</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	0	0	40
OCT 15	2611	87	52
NOV 15	602	19	47

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900510	10/30 97148	11/30 97750	1	602	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	602 kwh @	.07290	43.89				
<b>TOTAL ENERGY SUPPLY</b>			<b>43.89</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	602 kwh @	.02380	14.33				
<b>TOTAL DISTRIBUTION</b>			<b>44.83</b>				
<b>TOTAL BASIC CHARGES</b>			<b>88.72</b>				

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**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
12/15/2015	97900510	3125605000
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>88.72</b>

Penalty on outstanding balances will be applied after the due date





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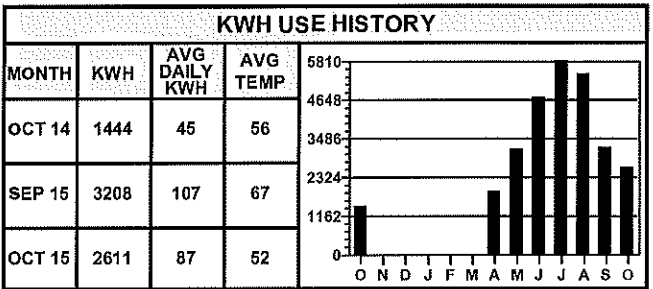
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CAMPsites 227 THRU 235 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900510	3125605000

ACCOUNT SUMMARY	
Previous Balance:	340.71
Payments Received:	-340.71
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	282.98
<b>ACCOUNT BALANCE</b>	<b>282.98</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900510	09/30 94537	10/30 97148	1	2611	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 2611 kwh @ .07290 190.34									
<b>TOTAL ENERGY SUPPLY 190.34</b>									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 2611 kwh @ .02380 62.14									
<b>TOTAL DISTRIBUTION 92.64</b>									
<b>TOTAL BASIC CHARGES 282.98</b>									

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**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900510	3125605000
PAYMENT DUE	12/02/2015	282.98

Penalty on outstanding balances will be applied after the due date





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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	337.67
Payments Received:	-337.67
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	386.00
<b>ACCOUNT BALANCE</b>	<b>386.00</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 16	3326	107	56	
SEP 17	3203	107	65	
OCT 17	3707	120	58	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	09/30 93439	10/31 97146	1	3707	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 3707 kwh @ .07290 270.24 WPCA 3707 kwh @ -.00280 -10.38 <b>TOTAL ENERGY SUPPLY 259.86</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 3707 kwh @ .02580 95.64 <b>TOTAL DISTRIBUTION 126.14</b>									
<b>TOTAL BASIC CHARGES 386.00</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97900509	3124603600
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>386.00</b>

Penalty on outstanding balances will be applied after the due date







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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	500.89
Payments Received:	-500.89
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	337.67
<b>ACCOUNT BALANCE</b>	<b>337.67</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 16	4277	143	68	
AUG 17	4905	158	70	
SEP 17	3203	107	65	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	08/31 90236	09/30 93439	1	3203	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 3203 kwh @ .07290 233.50 WPCA 3203 kwh @ -.00280 -8.97 <b>TOTAL ENERGY SUPPLY 224.53</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 3203 kwh @ .02580 82.64 <b>TOTAL DISTRIBUTION 113.14</b>									
<b>TOTAL BASIC CHARGES 337.67</b>									

**IMPORTANT INFORMATION FOR YOU**

Detach here

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$ \_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$ \_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97900509	3124603600
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>337.67</b>

Penalty on outstanding balances will be applied after the due date



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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	629.77
Payments Received:	-629.77
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	500.89
<b>ACCOUNT BALANCE</b>	<b>500.89</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
AUG 16	6134	192	75	
JUL 17	6249	202	75	
AUG 17	4905	158	70	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	07/31 85331	08/31 90236	1	4905	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 4905 kwh @ .07290 357.57 WPCA 4905 kwh @ -.00280 -13.73 <b>TOTAL ENERGY SUPPLY 343.84</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 4905 kwh @ .02580 126.55 <b>TOTAL DISTRIBUTION 157.05</b>									
<b>TOTAL BASIC CHARGES 500.89</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	97900509	3124603600
<b>PAYMENT DUE</b>	<b>10/04/2017</b>	<b>500.89</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy<sup>®</sup> Cooperative

CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	463.88
Payments Received:	-463.88
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	629.77
<b>ACCOUNT BALANCE</b>	<b>629.77</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 16	6860	229	76	
JUN 17	4519	151	71	
JUL 17	6249	202	75	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	06/30 79082	07/31 85331	1	6249	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 6249 kwh @ .07290 455.55 WPCA 6249 kwh @ -.00280 -17.50 <b>TOTAL ENERGY SUPPLY 438.05</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 6249 kwh @ .02580 161.22 <b>TOTAL DISTRIBUTION 191.72</b>									
<b>TOTAL BASIC CHARGES 629.77</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97900509	3124603600
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>629.77</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	323.18
Payments Received:	-323.18
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	463.88
<b>ACCOUNT BALANCE</b>	<b>463.88</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 16	4124	137	70	
MAY 17	3052	98	60	
JUN 17	4519	151	71	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	05/31 74563	06/30 79082	1	4519	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 4519 kwh @ .07290 329.44 WPCA 4519 kwh @ -.00280 -12.65 <b>TOTAL ENERGY SUPPLY 316.79</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 4519 kwh @ .02580 116.59 <b>TOTAL DISTRIBUTION 147.09</b>									
<b>TOTAL BASIC CHARGES 463.88</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97900509	3124603600
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>463.88</b>

Penalty on outstanding balances will be applied after the due date





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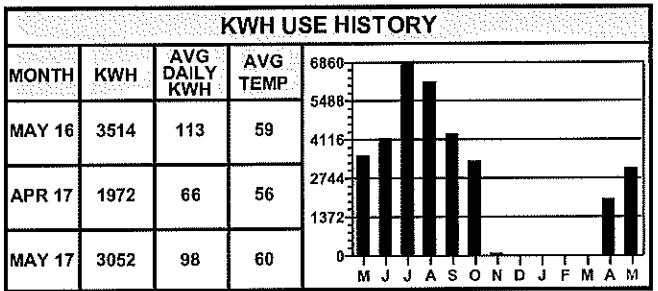
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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	219.62
Payments Received:	-219.62
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	323.18
<b>ACCOUNT BALANCE</b>	<b>323.18</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	04/30 71511	05/31 74563	1	3052	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
	Energy charge	3052 kwh @	.07290	222.49					
	WPCA	3052 kwh @	-.00280	-8.55					
<b>TOTAL ENERGY SUPPLY</b>				<b>213.94</b>					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	3052 kwh @	.02580	78.74					
<b>TOTAL DISTRIBUTION</b>				<b>109.24</b>					
<b>TOTAL BASIC CHARGES</b>				<b>323.18</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	97900509	3124603600
<b>PAYMENT DUE</b>	<b>07/04/2017</b>	<b>323.18</b>

Penalty on outstanding balances will be applied after the due date





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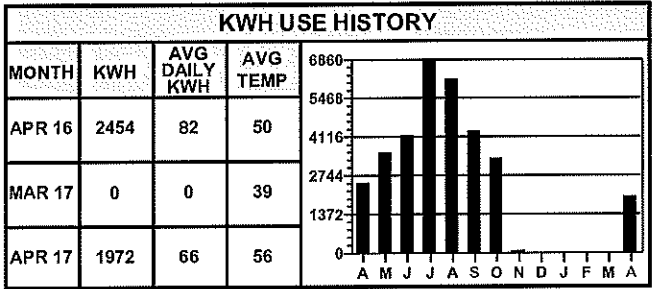
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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	219.62
<b>ACCOUNT BALANCE</b>	<b>219.62</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	03/31 69539	04/30 71511	1	1972	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	1972 kwh @ .07290	143.76	
WPCA	1972 kwh @ -.00280	-5.52	
<b>TOTAL ENERGY SUPPLY</b>		<b>138.24</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	1972 kwh @ .02580	50.88	
<b>TOTAL DISTRIBUTION</b>		<b>81.38</b>	
<b>TOTAL BASIC CHARGES</b>		<b>219.62</b>	

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
 Co-op: \$226.84 G&T: \$41.95

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:

Co-op: \$226.84 G&T: \$41.95

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97900509	3124603600
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>219.62</b>

Penalty on outstanding balances will be applied after the due date





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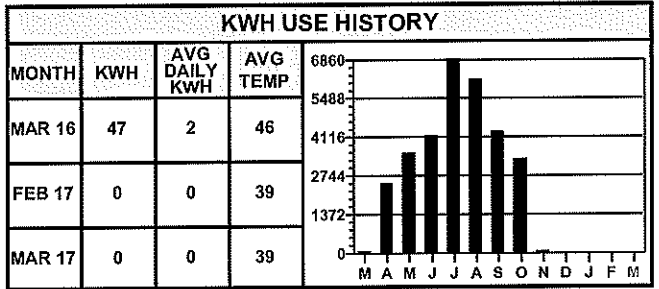
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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	02/28 69539	03/31 69539	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97900509	3124603600
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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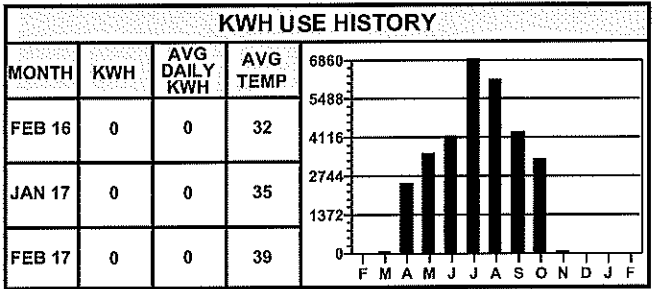
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	01/31 69539	02/28 69539	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
<b>TOTAL BASIC CHARGES</b>	<b>30.50</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97900509	3124603600
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date







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PA DEPT OF CONSERVATION & NAT RES  
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 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/14/2017 97900509 3124603600

**ACCOUNT SUMMARY**

Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	0	0	27
DEC 16	0	0	35
JAN 17	0	0	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	12/31 69539	01/31 69539	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
ENERGY SUPPLY:							
TOTAL ENERGY SUPPLY			0.00				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
TOTAL DISTRIBUTION			30.50				
TOTAL BASIC CHARGES			30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
02/14/2017	97900509	3124603600
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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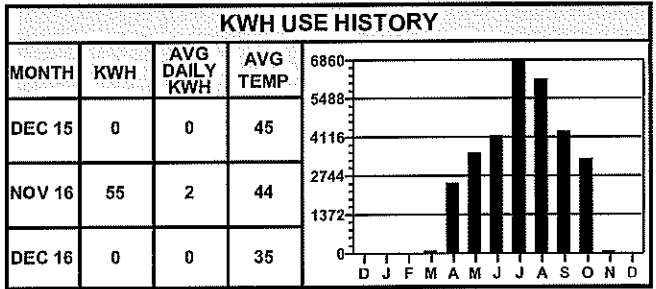
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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	35.78
Payments Received:	-35.78
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	11/30 69539	12/31 69539	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
<b>TOTAL BASIC CHARGES</b>	<b>30.50</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97900509	3124603600
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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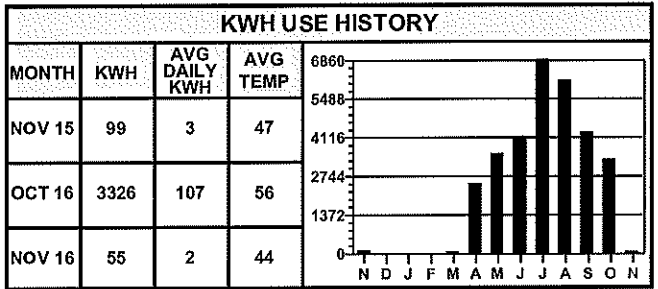
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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	349.47
Payments Received:	-349.47
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	35.78
<b>ACCOUNT BALANCE</b>	<b>35.78</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	10/31 69484	11/30 69539	1	55	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	55 kwh @ .07290 4.01
WPCA	55 kwh @ -.00280 -0.15
<b>TOTAL ENERGY SUPPLY</b>	<b>3.86</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	55 kwh @ .02580 1.42
<b>TOTAL DISTRIBUTION</b>	<b>31.92</b>
<b>TOTAL BASIC CHARGES</b>	<b>35.78</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900509	3124603600
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>35.78</b>

Penalty on outstanding balances will be applied after the due date





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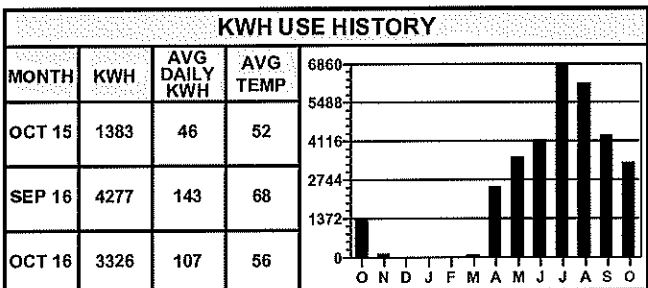
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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSS TOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	440.66
Payments Received:	-440.66
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	349.47
<b>ACCOUNT BALANCE</b>	<b>349.47</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	09/30 66158	10/31 69484	1	3326	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
Energy charge	3326 kwh @	.07290		242.47					
WPCA	3326 kwh @	-.00280		-9.31					
<b>TOTAL ENERGY SUPPLY</b>				<b>233.16</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	3326 kwh @	.02580		85.81					
<b>TOTAL DISTRIBUTION</b>				<b>116.31</b>					
<b>TOTAL BASIC CHARGES</b>				<b>349.47</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97900509	3124603600
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>349.47</b>

Penalty on outstanding balances will be applied after the due date





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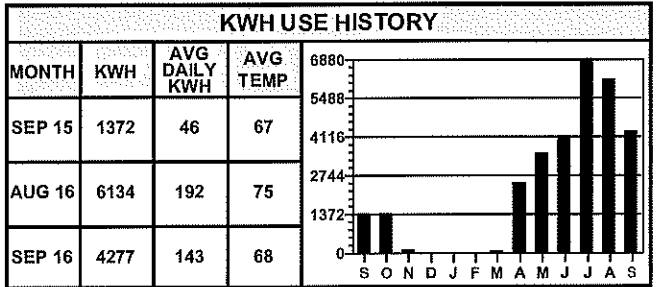
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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	618.75
Payments Received:	-618.75
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	440.66
<b>ACCOUNT BALANCE</b>	<b>440.66</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	08/31 61881	09/30 66158	1	4277	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 4277 kwh @ .07290 311.79 WPCA 4277 kwh @ -.00280 -11.98 <b>TOTAL ENERGY SUPPLY 299.81</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 4277 kwh @ .02580 110.35 <b>TOTAL DISTRIBUTION 140.85</b>									
<b>TOTAL BASIC CHARGES 440.66</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$ \_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	97900509	3124603600
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>440.66</b>

Penalty on outstanding balances will be applied after the due date





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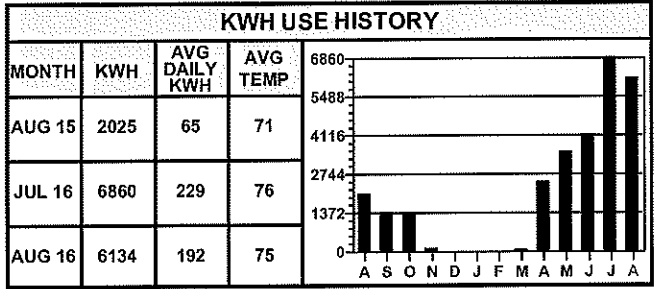
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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	688.37
Payments Received:	-688.37
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	618.75
<b>ACCOUNT BALANCE</b>	<b>618.75</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	07/30 55747	08/31 61881	1	6134	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	6134 kwh @ .07290	447.17	
WPCA	6134 kwh @ -.00280	-17.18	
<b>TOTAL ENERGY SUPPLY</b>		<b>429.99</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	6134 kwh @ .02580	158.26	
<b>TOTAL DISTRIBUTION</b>		<b>188.76</b>	
<b>TOTAL BASIC CHARGES</b>		<b>618.75</b>	

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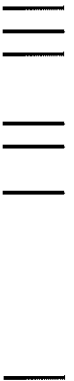
**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	97900509	3124603600
<b>PAYMENT DUE</b>	<b>10/04/2016</b>	<b>618.75</b>

Penalty on outstanding balances will be applied after the due date





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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	425.99
Payments Received:	-425.99
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	688.37
<b>ACCOUNT BALANCE</b>	<b>688.37</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 15	2280	74	73	
JUN 16	4124	137	70	
JUL 16	6860	229	76	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	06/30 48887	07/30 55747	1	6860	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 6860 kwh @ .07290 500.09 WPCA 6860 kwh @ -.00280 -19.21 <b>TOTAL ENERGY SUPPLY 480.88</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 6860 kwh @ .02580 176.99 <b>TOTAL DISTRIBUTION 207.49</b>									
<b>TOTAL BASIC CHARGES 688.37</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	97900509	3124603600
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>688.37</b>

Penalty on outstanding balances will be applied after the due date





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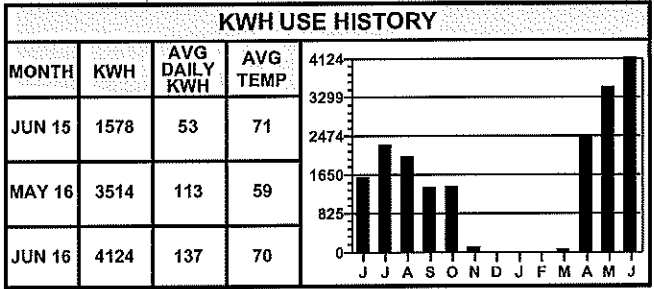
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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	367.49
Payments Received:	-367.49
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	425.99
<b>ACCOUNT BALANCE</b>	<b>425.99</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	05/31 44763	06/30 48887	1	4124	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	4124 kwh @ .07290	300.64	
WPCA	4124 kwh @ -.00280	-11.55	
<b>TOTAL ENERGY SUPPLY</b>		<b>289.09</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	4124 kwh @ .02580	106.40	
<b>TOTAL DISTRIBUTION</b>		<b>136.90</b>	
<b>TOTAL BASIC CHARGES</b>		<b>425.99</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	97900509	3124603600
<b>PAYMENT DUE</b>	<b>08/03/2016</b>	<b>425.99</b>

Penalty on outstanding balances will be applied after the due date







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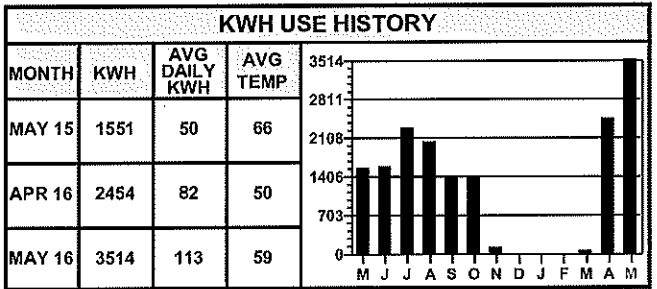
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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	265.84
Payments Received:	-265.84
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	367.49
<b>ACCOUNT BALANCE</b>	<b>367.49</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	04/30 41249	05/31 44763	1	3514	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
	Energy charge	3514 kwh @	.07290	256.17					
	WPCA	3514 kwh @	-.00280	-9.84					
	<b>TOTAL ENERGY SUPPLY</b>			<b>246.33</b>					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	3514 kwh @	.02580	90.66					
	<b>TOTAL DISTRIBUTION</b>			<b>121.16</b>					
	<b>TOTAL BASIC CHARGES</b>			<b>367.49</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-Save Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97900509	3124603600
<b>PAYMENT DUE</b>	<b>07/04/2016</b>	<b>367.49</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	35.01
Payments Received:	-35.01
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	265.84
<b>ACCOUNT BALANCE</b>	<b>265.84</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
APR 15	1368	46	51	
MAR 16	47	2	46	
APR 16	2454	82	50	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	03/31 38795	04/30 41249	1	2454	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<u>BASIC CHARGES</u>					<u>NON-BASIC CHARGES</u>				
<b>ENERGY SUPPLY:</b> Energy charge 2454 kwh @ .07290 178.90 WPCA 2454 kwh @ -.00280 -6.87 <b>TOTAL ENERGY SUPPLY 172.03</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 2454 kwh @ .02580 63.31 <b>TOTAL DISTRIBUTION 93.81</b>									
<b>TOTAL BASIC CHARGES 265.84</b>									
<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$115.21 G&amp;T: \$17.25</p>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$115.21 G&T: \$17.25

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97900509	3124603600
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>265.84</b>

Penalty on outstanding balances will be applied after the due date





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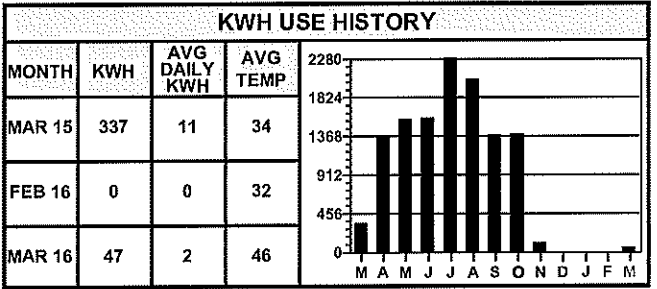
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CAMPSITES 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSS TOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	35.01
<b>ACCOUNT BALANCE</b>	<b>35.01</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	02/29 38748	03/31 38795	1	47	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 47 kwh @ .07290 3.43 WPCA 47 kwh @ -.00280 -0.13 <b>TOTAL ENERGY SUPPLY 3.30</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 47 kwh @ .02580 1.21 <b>TOTAL DISTRIBUTION 31.71</b>									
<b>TOTAL BASIC CHARGES 35.01</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	97900509	3124603600
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>35.01</b>

Penalty on outstanding balances will be applied after the due date





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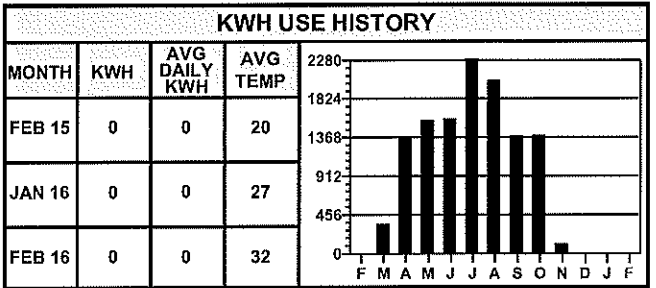
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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	01/31 38748	02/29 38748	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97900509	3124603600
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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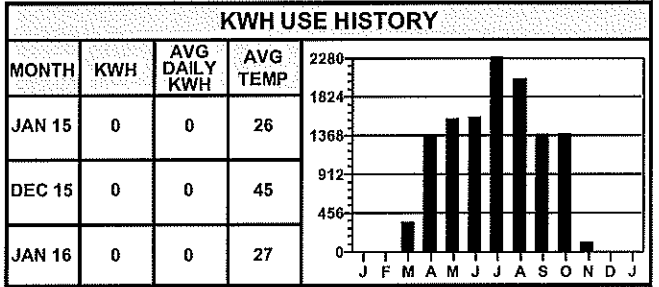
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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	12/31 38748	01/31 38748	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97900509	3124603600
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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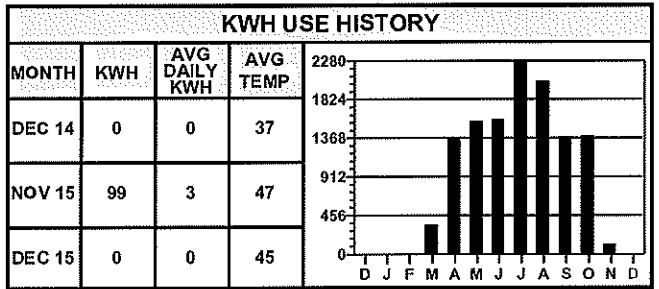
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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	40.08
Payments Received:	-40.08
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	11/30 38748	12/31 38748	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	97900509	3124603600
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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CAMPSITES 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	164.24
Payments Received:	-164.24
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	40.08
<b>ACCOUNT BALANCE</b>	<b>40.08</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 14	8	0	40	
OCT 15	1383	46	52	
NOV 15	99	3	47	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	10/30 38649	11/30 38748	1	99	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NDN-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 99 kwh @ .07290 7.22									
<b>TOTAL ENERGY SUPPLY 7.22</b>									
DISTRIBUTIDN:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 99 kwh @ .02380 2.36									
<b>TOTAL DISTRIBUTIDN 32.86</b>									
<b>TOTAL BASIC CHARGES 40.08</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900509	3124603600
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>40.08</b>

Penalty on outstanding balances will be applied after the due date





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 1338 Biglerville Road  
 P.O. Box 3605  
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888/232-6732  
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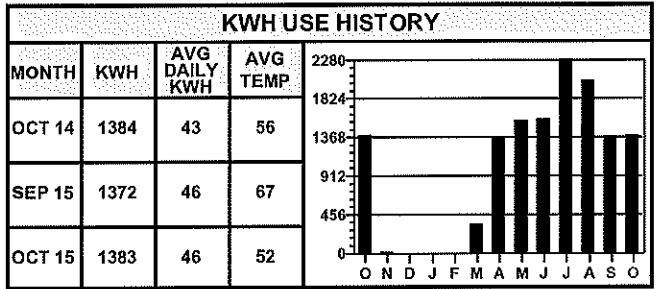
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CAMPsites 240 THRU 247 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900509	3124603600

ACCOUNT SUMMARY	
Previous Balance:	163.17
Payments Received:	-163.17
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	164.24
<b>ACCOUNT BALANCE</b>	<b>164.24</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900509	09/30 37266	10/30 38649	1	1383	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 1383 kwh @ .07290					100.82				
<b>TOTAL ENERGY SUPPLY</b>					<b>100.82</b>				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
Distribution charge 1383 kwh @ .02380					32.92				
<b>TOTAL DISTRIBUTION</b>					<b>63.42</b>				
<b>TOTAL BASIC CHARGES</b>					<b>164.24</b>				

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**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900509	3124603600
<b>PAYMENT DUE</b>	<b>12/02/2015</b>	<b>164.24</b>

Penalty on outstanding balances will be applied after the due date







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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED** **METER NUMBER** **ACCOUNT NUMBER**

11/14/2017 97900741 3124600402

**ACCOUNT SUMMARY**

Previous Balance:	74.51
Payments Received:	-74.51
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	97.06
<b>ACCOUNT BALANCE</b>	<b>97.06</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	430	14	56
SEP 17	459	15	65
OCT 17	694	22	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	09/30 36220	10/31 36914	1	694	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	694 kwh @	.07290	50.59				
WPCA	694 kwh @	-.00280	-1.94				
<b>TOTAL ENERGY SUPPLY</b>			<b>48.65</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	694 kwh @	.02580	17.91				
<b>TOTAL DISTRIBUTION</b>			<b>48.41</b>				
<b>TOTAL BASIC CHARGES</b>			<b>97.06</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/14/2017	97900741	3124600402
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>97.06</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

10/17/2017    97900741    3124600402

**ACCOUNT SUMMARY**

Previous Balance:	83.53
Payments Received:	-83.53
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	74.51
<b>ACCOUNT BALANCE</b>	<b>74.51</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	487	16	68
AUG 17	553	18	70
SEP 17	459	15	65

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	08/31 35761	09/30 36220	1	459	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	459 kwh @	.07290	33.46		
WPCA	459 kwh @	-.00280	-1.29		
<b>TOTAL ENERGY SUPPLY</b>			<b>32.17</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	459 kwh @	.02580	11.84		
<b>TOTAL DISTRIBUTION</b>			<b>42.34</b>		
<b>TOTAL BASIC CHARGES</b>			<b>74.51</b>		

**IMPORTANT INFORMATION FOR YOU**

Detach here

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$ \_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$ \_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/17/2017	97900741	3124600402
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>74.51</b>

Penalty on outstanding balances will be applied after the due date



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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/14/2017 97900741 3124600402

**ACCOUNT SUMMARY**

Previous Balance:	97.53
Payments Received:	-97.53
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	83.53
<b>ACCOUNT BALANCE</b>	<b>83.53</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	608	19	75
JUL 17	699	23	75
AUG 17	553	18	70

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	07/31 35208	08/31 35761	1	553	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	553 kwh @	.07290	40.31		
WPCA	553 kwh @	-.00280	-1.55		
<b>TOTAL ENERGY SUPPLY</b>			<b>38.76</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	553 kwh @	.02580	14.27		
<b>TOTAL DISTRIBUTION</b>			<b>44.77</b>		
<b>TOTAL BASIC CHARGES</b>			<b>83.53</b>		

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**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/14/2017	97900741	3124600402
<b>PAYMENT DUE</b>	<b>10/04/2017</b>	<b>83.53</b>


Penalty on outstanding balances will be applied after the due date





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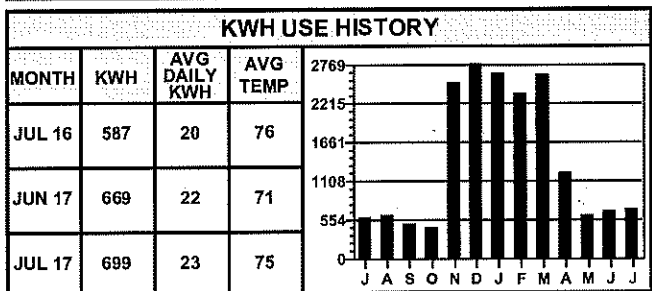
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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97900741	3124600402

ACCOUNT SUMMARY	
Previous Balance:	94.66
Payments Received:	-94.66
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	97.53
<b>ACCOUNT BALANCE</b>	<b>97.53</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	06/30 34509	07/31 35208	1	699	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	699 kwh @	.07290	50.96		
WPCA	699 kwh @	-.00280	-1.96		
<b>TOTAL ENERGY SUPPLY</b>			<b>49.00</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	699 kwh @	.02580	18.03		
<b>TOTAL DISTRIBUTION</b>			<b>48.53</b>		
<b>TOTAL BASIC CHARGES</b>			<b>97.53</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 432-5011 Correction \_\_\_\_\_

Business/Work: (000) 000-0000 Correction \_\_\_\_\_

Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_

Add work: (000) 000-0000 Correction \_\_\_\_\_

Add cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97900741	3124600402
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>97.53</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/13/2017 97900741 3124600402

**ACCOUNT SUMMARY**

Previous Balance:	89.19
Payments Received:	-89.19
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	94.66
<b>ACCOUNT BALANCE</b>	<b>94.66</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	571	19	70
MAY 17	612	20	60
JUN 17	669	22	71

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	05/31 33840	06/30 34509	1	669	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge		669 kwh @	.07290	48.77					
WPCA		669 kwh @	-.00280	-1.87					
<b>TOTAL ENERGY SUPPLY</b>				<b>46.90</b>					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		669 kwh @	.02580	17.26					
<b>TOTAL DISTRIBUTION</b>				<b>47.76</b>					
<b>TOTAL BASIC CHARGES</b>				<b>94.66</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/13/2017	97900741	3124600402
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>94.66</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED** **METER NUMBER** **ACCOUNT NUMBER**

06/14/2017 97900741 3124600402

**ACCOUNT SUMMARY**

Previous Balance:	147.02
Payments Received:	-147.02
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	89.19
<b>ACCOUNT BALANCE</b>	<b>89.19</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY-16	510	16	59
APR 17	1215	40	56
MAY 17	612	20	60

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	04/30 33228	05/31 33840	1	612	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	612 kwh @	.07290	44.61				
WPCA	612 kwh @	-.00280	-1.71				
<b>TOTAL ENERGY SUPPLY</b>			<b>42.90</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	612 kwh @	.02580	15.79				
<b>TOTAL DISTRIBUTION</b>			<b>46.29</b>				
<b>TOTAL BASIC CHARGES</b>			<b>89.19</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

**U-Shift, U-Save Turn Off, Turn Up** - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/14/2017	97900741	3124600402
<b>PAYMENT DUE</b>	<b>07/04/2017</b>	<b>89.19</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

05/16/2017                      97900741                      3124600402

**ACCOUNT SUMMARY**

Previous Balance:	281.95
Payments Received:	-281.95
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	147.02
<b>ACCOUNT BALANCE</b>	<b>147.02</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	1179	39	50
MAR 17	2622	85	39
APR 17	1215	40	56

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97900741	03/31	32013	04/30	33228	1	1215	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1215 kwh @	.07290	88.57				
WPCA	1215 kwh @	-.00280	-3.40				
<b>TOTAL ENERGY SUPPLY</b>			<b>85.17</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1215 kwh @	.02580	31.35				
<b>TOTAL DISTRIBUTION</b>			<b>61.85</b>				
<b>TOTAL BASIC CHARGES</b>			<b>147.02</b>				

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
Co-op: \$129.96    G&T: \$24.03

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
Co-op: \$129.96    G&T: \$24.03

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
05/16/2017	97900741	3124600402
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>147.02</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/13/2017 97900741 3124600402

**ACCOUNT SUMMARY**

Previous Balance:	255.68
Payments Received:	-255.68
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	281.95
<b>ACCOUNT BALANCE</b>	<b>281.95</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	1596	51	46
FEB 17	2348	84	39
MAR 17	2622	85	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	02/28 29391	03/31 32013	1	2622	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	2622 kwh @	.07290		191.14	
WPCA	2622 kwh @	-.00280		-7.34	
<b>TOTAL ENERGY SUPPLY</b>				<b>183.80</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	2622 kwh @	.02580		67.65	
<b>TOTAL DISTRIBUTION</b>				<b>98.15</b>	
<b>TOTAL BASIC CHARGES</b>				<b>281.95</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed Insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/13/2017	97900741	3124600402
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>281.95</b>

Penalty on outstanding balances will be applied after the due date







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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/15/2017 97900741 3124600402

**ACCOUNT SUMMARY**

Previous Balance:	283.86
Payments Received:	-283.86
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	255.68
<b>ACCOUNT BALANCE</b>	<b>255.68</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	2385	82	32
JAN 17	2642	85	35
FEB 17	2348	84	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	01/31 27043	02/28 29391	1	2348	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	2348 kwh @	.07290		171.17	
WPCA	2348 kwh @	-.00280		-6.57	
<b>TOTAL ENERGY SUPPLY</b>				<b>164.60</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	2348 kwh @	.02580		60.58	
<b>TOTAL DISTRIBUTION</b>				<b>91.08</b>	
<b>TOTAL BASIC CHARGES</b>				<b>255.68</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
03/15/2017	97900741	3124600402
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>255.68</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy<sup>®</sup> Cooperative

CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/14/2017 97900741 3124600402

**ACCOUNT SUMMARY**

Previous Balance:	296.05
Payments Received:	-296.05
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	283.86
<b>ACCOUNT BALANCE</b>	<b>283.86</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 18	2433	78	27
DEC 16	2769	89	35
JAN 17	2642	85	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	12/31 24401	01/31 27043	1	2642	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge		2642 kwh @	.07290	192.60					
WPCA		2642 kwh @	-.00280	-7.40					
<b>TOTAL ENERGY SUPPLY</b>				<b>185.20</b>					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		2642 kwh @	.02580	68.16					
<b>TOTAL DISTRIBUTION</b>				<b>98.66</b>					
<b>TOTAL BASIC CHARGES</b>				<b>283.86</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
02/14/2017	97900741	3124600402
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>283.86</b>

Penalty on outstanding balances will be applied after the due date





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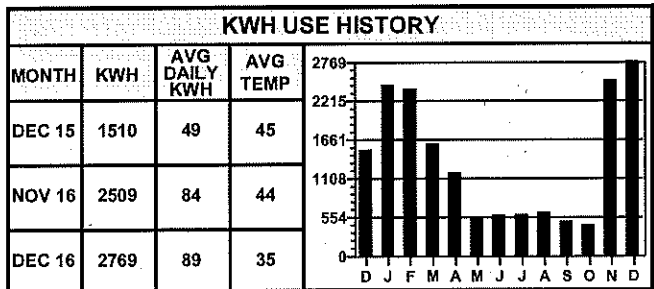
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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED** 01/17/2017 **METER NUMBER** 97900741 **ACCOUNT NUMBER** 3124600402

ACCOUNT SUMMARY	
Previous Balance:	271.11
Payments Received:	-271.11
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	296.05
<b>ACCOUNT BALANCE</b>	<b>296.05</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	11/30 21632	12/31 24401	1	2769	.000	.000	0	RES01	Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	2769 kwh @ .07290	201.86	
WPCA	2769 kwh @ -.00280	-7.75	
<b>TOTAL ENERGY SUPPLY</b>		<b>194.11</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	2769 kwh @ .02580	71.44	
<b>TOTAL DISTRIBUTION</b>		<b>101.94</b>	
<b>TOTAL BASIC CHARGES</b>		<b>296.05</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97900741	3124600402
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>296.05</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

12/15/2016                      97900741                      3124600402

**ACCOUNT SUMMARY**

Previous Balance:	71.74
Payments Received:	-71.74
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	271.11
<b>ACCOUNT BALANCE</b>	<b>271.11</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	1013	33	47
OCT 16	430	14	56
NOV 16	2509	84	44

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	10/31 19123	11/30 21632	1	2509	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
<b>ENERGY SUPPLY:</b>					
Energy charge	2509 kwh @	.07290	182.91		
WPCA	2509 kwh @	-.00280	-7.03		
<b>TOTAL ENERGY SUPPLY</b>			<b>175.88</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	2509 kwh @	.02580	64.73		
<b>TOTAL DISTRIBUTION</b>			<b>95.23</b>		
<b>TOTAL BASIC CHARGES</b>			<b>271.11</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
12/15/2016	97900741	3124600402
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>271.11</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/11/2016 97900741 3124600402

**ACCOUNT SUMMARY**

Previous Balance:	77.20
Payments Received:	-77.20
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	71.74
<b>ACCOUNT BALANCE</b>	<b>71.74</b>

**KWH USE HISTORY**

MONTH	KWH	AVG OAILY KWH	AVG TEMP
OCT 15	213	7	52
SEP 16	487	16	68
OCT 16	430	14	56

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	09/30 18693	10/31 19123	1	430	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
<b>ENERGY SUPPLY:</b>					
Energy charge	430 kwh @	.07290	31.35		
WPCA	430 kwh @	-.00280	-1.20		
<b>TOTAL ENERGY SUPPLY</b>			<b>30.15</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	430 kwh @	.02580	11.09		
<b>TOTAL DISTRIBUTION</b>			<b>41.59</b>		
<b>TOTAL BASIC CHARGES</b>			<b>71.74</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/11/2016	97900741	3124600402
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>71.74</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

10/12/2016            97900741            3124600402

**ACCOUNT SUMMARY**

Previous Balance:	88.81
Payments Received:	-88.81
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	77.20
<b>ACCOUNT BALANCE</b>	<b>77.20</b>

**KWH USE HISTORY**

MGNTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	317	11	67
AUG 16	608	19	75
SEP 16	487	16	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	08/31 18206	09/30 18693	1	487	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	487 kwh @	.07290	35.50				
WPCA	487 kwh @	-.00280	-1.36				
<b>TOTAL ENERGY SUPPLY</b>			<b>34.14</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	487 kwh @	.02580	12.56				
<b>TOTAL DISTRIBUTION</b>			<b>43.06</b>				
<b>TOTAL BASIC CHARGES</b>			<b>77.20</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$ \_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/12/2016	97900741	3124600402
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>77.20</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA. 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

09/14/2016                      97900741                      3124600402

**ACCOUNT SUMMARY**

Previous Balance:	86.79
Payments Received:	-86.79
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	88.81
<b>ACCOUNT BALANCE</b>	<b>88.81</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	436	14	71
JUL 16	587	20	76
AUG 16	608	19	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	07/30 17598	08/31 18206	1	608	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	608 kwh @	.07290	44.32				
WPCA	608 kwh @	-.00280	-1.70				
<b>TOTAL ENERGY SUPPLY</b>			<b>42.62</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	608 kwh @	.02580	15.69				
<b>TOTAL DISTRIBUTION</b>			<b>46.19</b>				
<b>TOTAL BASIC CHARGES</b>			<b>88.81</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/14/2016	97900741	3124600402
<b>PAYMENT DUE</b>	<b>10/04/2016</b>	<b>88.81</b>


Penalty on outstanding balances will be applied after the due date





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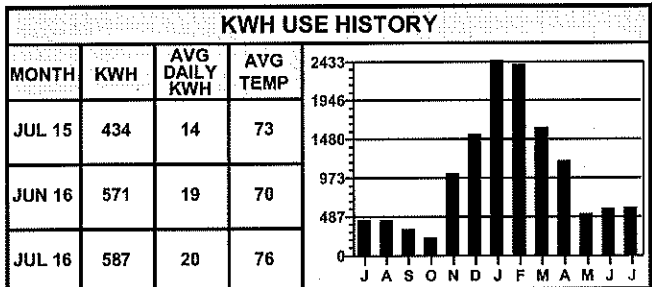
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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	97900741	3124600402

ACCOUNT SUMMARY	
Previous Balance:	85.26
Payments Received:	-85.26
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	86.79
<b>ACCOUNT BALANCE</b>	<b>86.79</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	06/30 17011	07/30 17598	1	587	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
	Energy charge	587 kwh @	.07290	42.79					
	WPCA	587 kwh @	-.00280	-1.64					
TOTAL ENERGY SUPPLY				41.15					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	587 kwh @	.02580	15.14					
TOTAL DISTRIBUTION				45.64					
TOTAL BASIC CHARGES				86.79					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	97900741	3124600402
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>86.79</b>

Penalty on outstanding balances will be applied after the due date







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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

07/14/2016            97900741            3124600402

**ACCOUNT SUMMARY**

Previous Balance:	79.41
Payments Received:	-79.41
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	85.26
<b>ACCOUNT BALANCE</b>	<b>85.26</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	416	14	71
MAY 16	510	16	59
JUN 16	571	19	70

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	05/31 16440	06/30 17011	1	571	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	571 kwh @	.07290	41.63				
WPCA	571 kwh @	-.00280	-1.60				
<b>TOTAL ENERGY SUPPLY</b>			<b>40.03</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	571 kwh @	.02580	14.73				
<b>TOTAL DISTRIBUTION</b>			<b>45.23</b>				
<b>TOTAL BASIC CHARGES</b>			<b>85.26</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/14/2016	97900741	3124600402
<b>PAYMENT DUE</b>	<b>08/03/2016</b>	<b>85.26</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

06/14/2016            97900741            3124600402

**ACCOUNT SUMMARY**

Previous Balance:	143.57
Payments Received:	-143.57
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	79.41
<b>ACCOUNT BALANCE</b>	<b>79.41</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	478	15	66
APR 16	1179	39	50
MAY 16	510	16	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97900741	04/30	15930	05/31	16440	1	510	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	510 kwh @	.07290	37.18				
WPCA	510 kwh @	-.00280	-1.43				
<b>TOTAL ENERGY SUPPLY</b>			<b>35.75</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	510 kwh @	.02580	13.16				
<b>TOTAL DISTRIBUTION</b>			<b>43.66</b>				
<b>TOTAL BASIC CHARGES</b>			<b>79.41</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/14/2016	97900741	3124600402
<b>PAYMENT DUE</b>	<b>07/04/2016</b>	<b>79.41</b>

Penalty on outstanding balances will be applied after the due date





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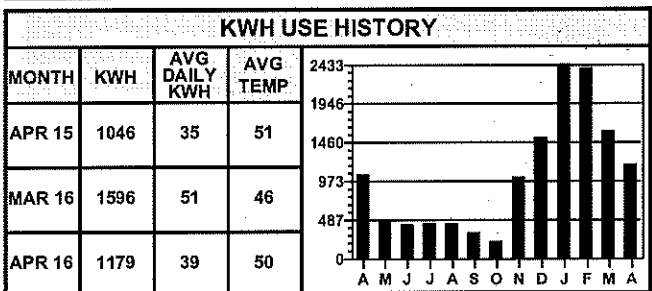
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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97900741	3124600402

ACCOUNT SUMMARY	
Previous Balance:	183.56
Payments Received:	-183.56
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	143.57
<b>ACCOUNT BALANCE</b>	<b>143.57</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	03/31 14751	04/30 15930	1	1179	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	1179 kwh @	.07290	85.95		
WPCA	1179 kwh @	-.00280	-3.30		
<b>TOTAL ENERGY SUPPLY</b>			<b>82.65</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	1179 kwh @	.02580	30.42		
<b>TOTAL DISTRIBUTION</b>			<b>60.92</b>		
<b>TOTAL BASIC CHARGES</b>			<b>143.57</b>		

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$125.63 G&T: \$18.81

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$125.63 G&T: \$18.81

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97900741	3124600402
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>143.57</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
adamsec.coop

A Touchstone Energy<sup>®</sup> Cooperative

CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED** **METER NUMBER** **ACCOUNT NUMBER**

04/14/2016 97900741 3124600402

**ACCOUNT SUMMARY**

Previous Balance:	259.22
Payments Received:	-259.22
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	183.56
<b>ACCOUNT BALANCE</b>	<b>183.56</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	2534	82	34
FEB 16	2385	82	32
MAR 16	1596	51	46

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	02/29 13155	03/31 14751	1	1596	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
<b>ENERGY SUPPLY:</b>					
Energy charge	1596 kwh @	.07290		116.35	
WPCA	1596 kwh @	-.00280		-4.47	
<b>TOTAL ENERGY SUPPLY</b>				<b>111.88</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	1596 kwh @	.02580		41.18	
<b>TOTAL DISTRIBUTION</b>				<b>71.68</b>	
<b>TOTAL BASIC CHARGES</b>				<b>183.56</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/14/2016	97900741	3124600402
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>183.56</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/15/2016 97900741 3124600402

**ACCOUNT SUMMARY**

Previous Balance:	263.83
Payments Received:	-263.83
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	259.22
<b>ACCOUNT BALANCE</b>	<b>259.22</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	2439	87	20
JAN 16	2433	78	27
FEB 16	2385	82	32

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	01/31 10770	02/29 13155	1	2385	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	2385 kwh @	.07290	173.87		
WPCA	2385 kwh @	-.00280	-6.68		
<b>TOTAL ENERGY SUPPLY</b>			<b>167.19</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	2385 kwh @	.02580	61.53		
<b>TOTAL DISTRIBUTION</b>			<b>92.03</b>		
<b>TOTAL BASIC CHARGES</b>			<b>259.22</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$avel Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
03/15/2016	97900741	3124600402
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>259.22</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/11/2016 97900741 3124600402

**ACCOUNT SUMMARY**

Previous Balance:	176.52
Payments Received:	-176.52
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	263.83
<b>ACCOUNT BALANCE</b>	<b>263.83</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	2572	83	26
DEC 15	1510	49	45
JAN 16	2433	78	27

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	12/31 8337	01/31 10770	1	2433	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	2433 kwh @	.07290	177.37		
WPCA	2433 kwh @	.00280	-6.81		
<b>TOTAL ENERGY SUPPLY</b>			<b>170.56</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	2433 kwh @	.02580	62.77		
<b>TOTAL DISTRIBUTION</b>			<b>93.27</b>		
<b>TOTAL BASIC CHARGES</b>			<b>263.83</b>		

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**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
02/11/2016	97900741	3124600402
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>263.83</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

01/14/2016            97900741            3124600402

**ACCOUNT SUMMARY**

Previous Balance:	128.46
Payments Received:	-128.46
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	176.52
<b>ACCOUNT BALANCE</b>	<b>176.52</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	1812	58	37
NOV 15	1013	33	47
DEC 15	1510	49	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	11/30    6827	12/31    8337	1	1510	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge		1510 kwh @	.07290	110.08					
TOTAL ENERGY SUPPLY				110.08					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		1510 kwh @	.02380	35.94					
TOTAL DISTRIBUTION				66.44					
TOTAL BASIC CHARGES				176.52					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
01/14/2016	97900741	3124600402
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>176.52</b>

Penalty on outstanding balances will be applied after the due date





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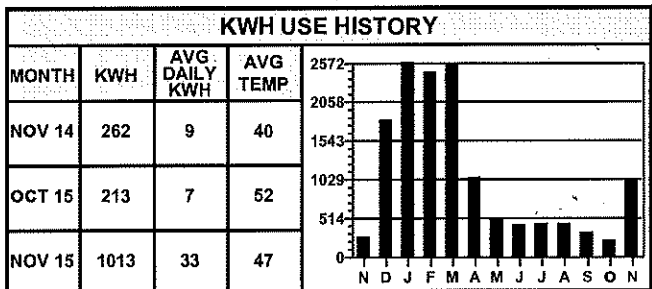
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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900741	3124600402

ACCOUNT SUMMARY	
Previous Balance:	51.10
Payments Received:	-51.10
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	128.46
<b>ACCOUNT BALANCE</b>	<b>128.46</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	10/30 5814	11/30 6827	1	1013	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES			NON-BASIC CHARGES		
<b>ENERGY SUPPLY:</b>					
Energy charge	1013 kwh @	.07290	73.85		
<b>TOTAL ENERGY SUPPLY</b>			<b>73.85</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	1013 kwh @	.02380	24.11		
<b>TOTAL DISTRIBUTION</b>			<b>54.61</b>		
<b>TOTAL BASIC CHARGES</b>			<b>128.46</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900741	3124600402
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>128.46</b>

Penalty on outstanding balances will be applied after the due date








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CONEWAGO BOAT RESTROOM Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

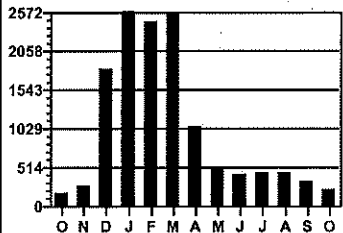
11/12/2015 97900741 3124600402

**ACCOUNT SUMMARY**

Previous Balance:	61.15
Payments Received:	-61.15
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	51.10
<b>ACCOUNT BALANCE</b>	<b>51.10</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 14	163	5	56
SEP 15	317	11	67
OCT 15	213	7	52



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900741	09/30 5601	10/30 5814	1	213	.000	.000	0	RES01	Residential
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 213 kwh @ .07290 15.53									
TOTAL ENERGY SUPPLY 15.53									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 213 kwh @ .02380 5.07									
TOTAL DISTRIBUTION 35.57									
TOTAL BASIC CHARGES 51.10									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900741	3124600402
<b>PAYMENT DUE</b>	<b>12/02/2015</b>	<b>51.10</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/07/2017 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	82.28
Payments Received:	-82.28
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	79.83
<b>ACCOUNT BALANCE</b>	<b>79.83</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	110	4	55
SEP 17	131	4	64
OCT 17	113	4	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	10/02 3078	10/31 3191	1	113	1.473	1.473	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	113 kwh @	.03830	4.33				
WPCA	113 kwh @	-.00280	-0.32				
Demand charge	1.473 kw @	6.51000	9.59				
<b>TOTAL ENERGY SUPPLY</b>			<b>13.60</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	113 kwh @	.02527	2.86				
Demand charge	1.473 kw @	5.00000	7.37				
<b>TOTAL DISTRIBUTION</b>			<b>66.23</b>				
<b>TOTAL BASIC CHARGES</b>			<b>79.83</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/07/2017	61961716	3124603100
<b>PAYMENT DUE</b>	<b>11/27/2017</b>	<b>79.83</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2017 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	85.33
Payments Received:	-85.33
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	82.28
<b>ACCOUNT BALANCE</b>	<b>82.28</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	146	5	68
AUG 17	143	4	69
SEP 17	131	4	64

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	09/01 2947	10/02 3078	1	131	1.591	1.591	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	131 kwh @	.03830	5.02				
WPCA	131 kwh @	-.00280	-0.37				
Demand charge	1.591 kw @	6.51000	10.36				
<b>TOTAL ENERGY SUPPLY</b>			<b>15.01</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	131 kwh @	.02527	3.31				
Demand charge	1.591 kw @	5.00000	7.96				
<b>TOTAL DISTRIBUTION</b>			<b>67.27</b>				
<b>TOTAL BASIC CHARGES</b>			<b>82.28</b>				

**IMPORTANT INFORMATION FOR YOU**

Detach here

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$ \_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$ \_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/04/2017	61961716	3124603100
<b>PAYMENT DUE</b>	<b>10/24/2017</b>	<b>82.28</b>

Penalty on outstanding balances will be applied after the due date

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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

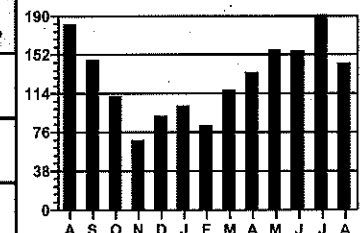
09/06/2017 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	151.46
Payments Received:	-151.46
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	85.33
<b>ACCOUNT BALANCE</b>	<b>85.33</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	181	6	75
JUL 17	190	6	75
AUG 17	143	4	69



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	07/31 2804	09/01 2947	1	143	1.513	1.513	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	143 kwh @	.03830	5.48				
WPCA	143 kwh @	-.00280	-0.40				
Demand charge	1.513 kw @	8.64000	13.07				
<b>TOTAL ENERGY SUPPLY</b>			<b>18.15</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	143 kwh @	.02527	3.61				
Demand charge	1.513 kw @	5.00000	7.57				
<b>TOTAL DISTRIBUTION</b>			<b>67.18</b>				
<b>TOTAL BASIC CHARGES</b>			<b>85.33</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/06/2017	61961716	3124603100
<b>PAYMENT DUE</b>	<b>09/26/2017</b>	<b>85.33</b>


Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
adamsec.coop

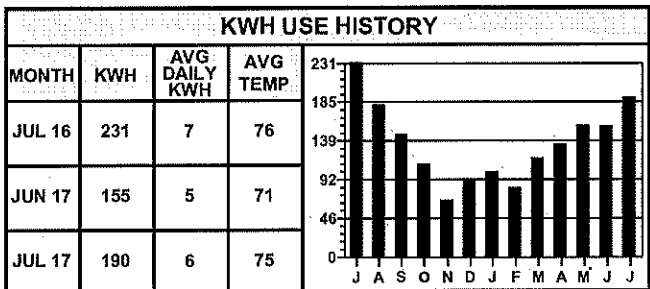
A Touchstone Energy<sup>®</sup> Cooperative 

CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/03/2017	61961716	3124603100

ACCOUNT SUMMARY	
Previous Balance:	118.90
Payments Received:	-118.90
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	151.46
<b>ACCOUNT BALANCE</b>	<b>151.46</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	06/30 2614	07/31 2804	1	190	6.152	6.152	0	SBS06	Rate B-1 (< 50 KW)

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 190 kwh @ .03830	7.28
WPCA 190 kwh @ -.00280	-0.53
Demand charge 6.152 kw @ 8.64000	53.15
<b>TOTAL ENERGY SUPPLY</b>	<b>59.90</b>
<b>DISTRIBUTION:</b>	
Access charge	55.00
Storm reserve	1.00
Distribution charge 190 kwh @ .02527	4.80
Demand charge 6.152 kw @ 5.00000	30.76
<b>TOTAL DISTRIBUTION</b>	<b>91.56</b>
<b>TOTAL BASIC CHARGES</b>	<b>151.46</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 432-5011 Correction \_\_\_\_\_

Business/Work: (000) 000-0000 Correction \_\_\_\_\_

Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_

Add work: (000) 000-0000 Correction \_\_\_\_\_

Add cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/03/2017	61961716	3124603100
<b>PAYMENT DUE</b>	<b>08/23/2017</b>	<b>151.46</b>


Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

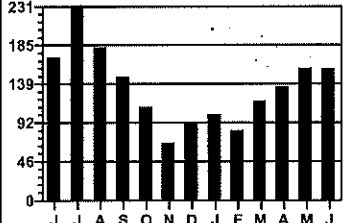
07/06/2017 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	101.38
Payments Received:	-101.38
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	118.90
<b>ACCOUNT BALANCE</b>	<b>118.90</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	169	6	70
MAY 17	156	5	60
JUN 17	155	5	71



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	06/01 2459	06/30 2614	1	155	3.920	3.920	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	155 kwh @	.03830	5.94				
WPCA	155 kwh @	-.00280	-0.43				
Demand charge	3.920 kw @	8.64000	33.87				
<b>TOTAL ENERGY SUPPLY</b>			<b>39.38</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	155 kwh @	.02527	3.92				
Demand charge	3.920 kw @	5.00000	19.60				
<b>TOTAL DISTRIBUTION</b>			<b>79.52</b>				
<b>TOTAL BASIC CHARGES</b>			<b>118.90</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/06/2017	61961716	3124603100
<b>PAYMENT DUE</b>	<b>07/26/2017</b>	<b>118.90</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/06/2017 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	81.87
Payments Received:	-81.87
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	101.38
<b>ACCOUNT BALANCE</b>	<b>101.38</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	179	6	60
APR 17	134	5	58
MAY 17	156	5	60

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	05/01 2303	06/01 2459	1	156	3.120	3.120	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	156 kwh @	.03830	5.97				
WPCA	156 kwh @	-.00280	-0.44				
Demand charge	3.120 kw @	6.51000	20.31				
<b>TOTAL ENERGY SUPPLY</b>			<b>25.84</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	156 kwh @	.02527	3.94				
Demand charge	3.120 kw @	5.00000	15.60				
<b>TOTAL DISTRIBUTION</b>			<b>75.54</b>				
<b>TOTAL BASIC CHARGES</b>			<b>101.38</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/06/2017	61961716	3124603100
<b>PAYMENT DUE</b>	<b>06/26/2017</b>	<b>101.38</b>


Penalty on outstanding balances will be applied after the due date





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CONEWAGO Cycle 03

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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

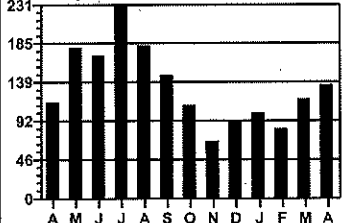
05/03/2017 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	84.52
Payments Received:	-84.52
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	81.87
<b>ACCOUNT BALANCE</b>	<b>81.87</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	113	4	50
MAR 17	117	4	39
APR 17	134	5	58



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	04/03 2169	05/01 2303	1	134	1,540	1,540	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	134 kwh @	.03830		5.13	
WPCA	134 kwh @	-.00280		-0.38	
Demand charge	1.540 kw @	6.51000		10.03	
<b>TOTAL ENERGY SUPPLY</b>				<b>14.78</b>	
<b>DISTRIBUTION:</b>					
Access charge				55.00	
Storm reserve				1.00	
Distribution charge	134 kwh @	.02527		3.39	
Demand charge	1.540 kw @	5.00000		7.70	
<b>TOTAL DISTRIBUTION</b>				<b>67.09</b>	
<b>TOTAL BASIC CHARGES</b>				<b>81.87</b>	

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$71.11 G&T: \$13.15

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$71.11 G&T: \$13.15

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2017	61961716	3124603100
<b>PAYMENT DUE</b>	<b>05/23/2017</b>	<b>81.87</b>

Penalty on outstanding balances will be applied after the due date







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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER

04/05/2017 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	82.39
Payments Received:	-82.39
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	84.52
<b>ACCOUNT BALANCE</b>	<b>84.52</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	97	3	47
FEB 17	82	3	41
MAR 17	117	4	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	03/01 2052	04/03 2169	1	117	1.860	1.860	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	117 kwh @	.03830	4.48				
WPCA	117 kwh @	-.00280	-0.33				
Demand charge	1.860 kw @	6.51000	12.11				
<b>TOTAL ENERGY SUPPLY</b>			<b>16.26</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	117 kwh @	.02527	2.96				
Demand charge	1.860 kw @	5.00000	9.30				
<b>TOTAL DISTRIBUTION</b>			<b>68.26</b>				
<b>TOTAL BASIC CHARGES</b>			<b>84.52</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2017	61961716	3124603100
<b>PAYMENT DUE</b>	<b>04/25/2017</b>	<b>84.52</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER

03/07/2017 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	83.43
Payments Received:	-83.43
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	82.39
<b>ACCOUNT BALANCE</b>	<b>82.39</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	229	8	33
JAN 17	101	3	35
FEB 17	82	3	41

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	02/01 1970	03/01 2052	1	82	1.860	1.860	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	82 kwh @	.03830	3.14				
WPCA	82 kwh @	-.00280	-0.23				
Demand charge	1.860 kw @	6.51000	12.11				
<b>TOTAL ENERGY SUPPLY</b>			<b>15.02</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	82 kwh @	.02527	2.07				
Demand charge	1.860 kw @	5.00000	9.30				
<b>TOTAL DISTRIBUTION</b>			<b>67.37</b>				
<b>TOTAL BASIC CHARGES</b>			<b>82.39</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/07/2017	61961716	3124603100
<b>PAYMENT DUE</b>	<b>03/27/2017</b>	<b>82.39</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER

02/07/2017 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	82.49
Payments Received:	-82.49
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	83.43
<b>ACCOUNT BALANCE</b>	<b>83.43</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	130	4	27
DEC 16	91	3	35
JAN 17	101	3	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	01/03 1869	02/01 1970	1	101	1.850	1.850	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	101 kwh @	.03830	3.87				
WPCA	101 kwh @	-.00280	-0.28				
Demand charge	1.850 kw @	6.51000	12.04				
<b>TOTAL ENERGY SUPPLY</b>			<b>15.63</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	101 kwh @	.02527	2.55				
Demand charge	1.850 kw @	5.00000	9.25				
<b>TOTAL DISTRIBUTION</b>			<b>67.80</b>				
<b>TOTAL BASIC CHARGES</b>			<b>83.43</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/07/2017	61961716	3124603100
<b>PAYMENT DUE</b>	<b>02/27/2017</b>	<b>83.43</b>

Penalty on outstanding balances will be applied after the due date





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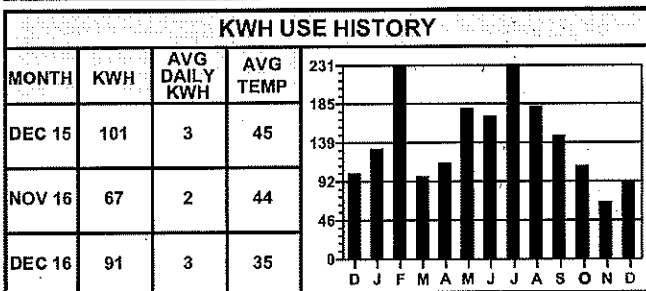
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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/06/2017	61961716	3124603100

ACCOUNT SUMMARY	
Previous Balance:	76.41
Payments Received:	-76.41
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	82.49
<b>ACCOUNT BALANCE</b>	<b>82.49</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	12/01 1778	01/03 1869	1	91	1,820	1,820	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	91 kwh @	.03830	3.49				
WPCA	91 kwh @	-.00280	-0.25				
Demand charge	1.820 kw @	6.51000	11.85				
<b>TOTAL ENERGY SUPPLY</b>			<b>15.09</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	91 kwh @	.02527	2.30				
Demand charge	1.820 kw @	5.00000	9.10				
<b>TOTAL DISTRIBUTION</b>			<b>67.40</b>				
<b>TOTAL BASIC CHARGES</b>			<b>82.49</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/06/2017	61961716	3124603100
<b>PAYMENT DUE</b>	<b>01/26/2017</b>	<b>82.49</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER

12/06/2016 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	84.09
Payments Received:	-84.09
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	76.41
<b>ACCOUNT BALANCE</b>	<b>76.41</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	80	2	48
OCT 16	110	4	55
NOV 16	67	2	44

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	11/01 1711	12/01 1778	1	67	1.420	1.420	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	67 kwh @	.03830	2.57				
WPCA	67 kwh @	-.00280	-0.19				
Demand charge	1.420 kw @	6.51000	9.24				
<b>TOTAL ENERGY SUPPLY</b>			<b>11.62</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	67 kwh @	.02527	1.69				
Demand charge	1.420 kw @	5.00000	7.10				
<b>TOTAL DISTRIBUTION</b>			<b>64.79</b>				
<b>TOTAL BASIC CHARGES</b>			<b>76.41</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/06/2016	61961716	3124603100
<b>PAYMENT DUE</b>	<b>12/26/2016</b>	<b>76.41</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/03/2016 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	82.83
Payments Received:	-82.83
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	84.09
<b>ACCOUNT BALANCE</b>	<b>84.09</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	112	4	54
SEP 16	146	5	68
OCT 16	110	4	55

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	10/02 1601	11/01 1711	1	110	1,860	1,860	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	110 kwh @	.03830	4.21				
WPCA	110 kwh @	-.00280	-0.31				
Demand charge	1,860 kw @	6.51000	12.11				
<b>TOTAL ENERGY SUPPLY</b>			<b>16.01</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	110 kwh @	.02527	2.78				
Demand charge	1,860 kw @	5.00000	9.30				
<b>TOTAL DISTRIBUTION</b>			<b>68.08</b>				
<b>TOTAL BASIC CHARGES</b>			<b>84.09</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/03/2016	61961716	3124603100
<b>PAYMENT DUE</b>	<b>11/23/2016</b>	<b>84.09</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

10/05/2016                      61961716                      3124603100

**ACCOUNT SUMMARY**

Previous Balance:	96.04
Payments Received:	-96.04
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	82.83
<b>ACCOUNT BALANCE</b>	<b>82.83</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	166	5	67
AUG 16	181	6	75
SEP 16	146	5	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	09/01 1455	10/02 1601	1	146	1.560	1.560	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	146 kwh @	.03830	5.59				
WPCA	146 kwh @	-.00280	-0.41				
Demand charge	1.560 kw @	6.51000	10.16				
<b>TOTAL ENERGY SUPPLY</b>			<b>15.34</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	146 kwh @	.02527	3.69				
Demand charge	1.560 kw @	5.00000	7.80				
<b>TOTAL DISTRIBUTION</b>			<b>67.49</b>				
<b>TOTAL BASIC CHARGES</b>			<b>82.83</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$ \_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/05/2016	61961716	3124603100
<b>PAYMENT DUE</b>	<b>10/25/2016</b>	<b>82.83</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/07/2016 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	91.86
Payments Received:	-91.86
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	96.04
<b>ACCOUNT BALANCE</b>	<b>96.04</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	196	7	72
JUL 16	231	7	76
AUG 16	181	6	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	08/01 1274	09/01 1455	1	181	2.130	2.130	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	181 kwh @	.03830	6.93				
WPCA	181 kwh @	-.00280	-0.51				
Demand charge	2.130 kw @	8.64000	18.40				
<b>TOTAL ENERGY SUPPLY</b>			<b>24.82</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	181 kwh @	.02527	4.57				
Demand charge	2.130 kw @	5.00000	10.65				
<b>TOTAL DISTRIBUTION</b>			<b>71.22</b>				
<b>TOTAL BASIC CHARGES</b>			<b>96.04</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/07/2016	61961716	3124603100
<b>PAYMENT DUE</b>	<b>09/27/2016</b>	<b>96.04</b>

Penalty on outstanding balances will be applied after the due date







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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/03/2016 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	128.58
Payments Received:	-90.14
Adjustments:	-38.44
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	91.86
<b>ACCOUNT BALANCE</b>	<b>91.86</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	199	7	73
JUN 16	169	6	70
JUL 16	231	7	76

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	07/01 1043	08/01 1274	1	231	1,600	1,600	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	231 kwh @	.03830		8.85	
WPCA	231 kwh @	-.00280		-0.65	
Demand charge	1,600 kw @	8.64000		13.82	
<b>TOTAL ENERGY SUPPLY</b>				<b>22.02</b>	
<b>DISTRIBUTION:</b>					
Access charge				55.00	
Storm reserve				1.00	
Distribution charge	231 kwh @	.02527		5.84	
Demand charge	1,600 kw @	5.00000		8.00	
<b>TOTAL DISTRIBUTION</b>				<b>69.84</b>	
<b>TOTAL BASIC CHARGES</b>				<b>91.86</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/03/2016	61961716	3124603100
<b>PAYMENT DUE</b>	<b>08/23/2016</b>	<b>91.86</b>

Penalty on outstanding balances will be applied after the due date





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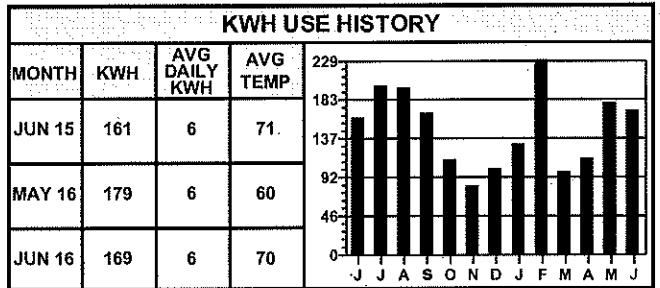
A Touchstone Energy® Cooperative

CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/06/2016	61961716	3124603100

ACCOUNT SUMMARY	
Previous Balance:	84.03
Payments Received:	-84.03
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	90.14
<b>ACCOUNT BALANCE</b>	<b>90.14</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	06/02 874	07/01 1043	1	169	1.750	1.750	0	SBS06	Rate B-1 (< 50 KW)

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	169 kwh @ .03830 6.47
WPCA	169 kwh @ -.00280 -0.47
Demand charge	15.12
<b>TOTAL ENERGY SUPPLY</b>	<b>21.12</b>
<b>DISTRIBUTION:</b>	
Access charge	55.00
Storm reserve	1.00
Distribution charge	4.27
Demand charge	1.750 kw @ 5.00000 8.75
<b>TOTAL DISTRIBUTION</b>	<b>69.02</b>
<b>TOTAL BASIC CHARGES</b>	<b>90.14</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/06/2016	61961716	3124603100
<b>PAYMENT DUE</b>	<b>07/26/2016</b>	<b>90.14</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/07/2016 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	79.56
Payments Received:	-79.56
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	84.03
<b>ACCOUNT BALANCE</b>	<b>84.03</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	175	5	65
APR 16	113	4	50
MAY 16	179	6	60

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	05/01 695	06/02 874	1	179	1.490	1.490	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	179 kwh @	.03830	6.86				
WPCA	179 kwh @	-.00280	-0.50				
Demand charge	1.490 kw @	6.51000	9.70				
<b>TOTAL ENERGY SUPPLY</b>			<b>16.06</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	179 kwh @	.02527	4.52				
Demand charge	1.490 kw @	5.00000	7.45				
<b>TOTAL DISTRIBUTION</b>			<b>67.97</b>				
<b>TOTAL BASIC CHARGES</b>			<b>84.03</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/07/2016	61961716	3124603100
<b>PAYMENT DUE</b>	<b>06/27/2016</b>	<b>84.03</b>


Penalty on outstanding balances will be applied after the due date





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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

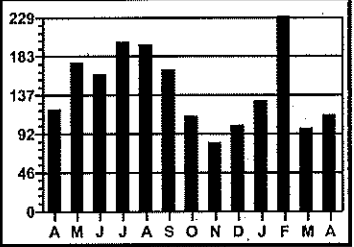
05/04/2016 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	82.62
Payments Received:	-82.62
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	79.56
<b>ACCOUNT BALANCE</b>	<b>79.56</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	120	4	51
MAR 16	97	3	47
APR 16	113	4	50



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	04/01 582	05/01 695	1	113	1.450	1.450	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	113 kwh @	.03830	4.33				
WPCA	113 kwh @	-.00280	-0.32				
Demand charge	1.450 kw @	6.51000	9.44				
<b>TOTAL ENERGY SUPPLY</b>			<b>13.45</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	113 kwh @	.02527	2.86				
Demand charge	1.450 kw @	5.00000	7.25				
<b>TOTAL DISTRIBUTION</b>			<b>66.11</b>				
<b>TOTAL BASIC CHARGES</b>			<b>79.56</b>				

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$113.50 G&T: \$16.99

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$113.50 G&T: \$16.99

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
05/04/2016	61961716	3124603100
<b>PAYMENT DUE</b>	<b>05/24/2016</b>	<b>79.56</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/06/2016 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	113.54
Payments Received:	-113.54
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	82.62
<b>ACCOUNT BALANCE</b>	<b>82.62</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	167	5	34
FEB 16	229	8	33
MAR 16	97	3	47

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	03/01 485	04/01 582	1	97	1.800	1.800	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	97 kwh @	.03830	3.72				
WPCA	97 kwh @	-.00280	-0.27				
Demand charge	1.800 kw @	6.51000	11.72				
<b>TOTAL ENERGY SUPPLY</b>			<b>15.17</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	97 kwh @	.02527	2.45				
Demand charge	1.800 kw @	5.00000	9.00				
<b>TOTAL DISTRIBUTION</b>			<b>67.45</b>				
<b>TOTAL BASIC CHARGES</b>			<b>82.62</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/06/2016	61961716	3124603100
<b>PAYMENT DUE</b>	<b>04/26/2016</b>	<b>82.62</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/03/2016 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	84.97
Payments Received:	-84.97
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	113.54
<b>ACCOUNT BALANCE</b>	<b>113.54</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	158	5	20
JAN 16	130	4	27
FEB 16	229	8	33

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	02/01 256	03/01 485	1	229	3.790	3.790	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES			NON-BASIC CHARGES		
<b>ENERGY SUPPLY:</b>					
Energy charge	229 kwh @ .03830	8.77			
WPCA	229 kwh @ .00280	-0.64			
Demand charge	3.790 kw @ 6.51000	24.67			
<b>TOTAL ENERGY SUPPLY</b>		<b>32.80</b>			
<b>DISTRIBUTION:</b>					
Access charge		55.00			
Storm reserve		1.00			
Distribution charge	229 kwh @ .02527	5.79			
Demand charge	3.790 kw @ 5.00000	18.95			
<b>TOTAL DISTRIBUTION</b>		<b>80.74</b>			
<b>TOTAL BASIC CHARGES</b>		<b>113.54</b>			

Detach here

**IMPORTANT INFORMATION FOR YOU**

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
03/03/2016	61961716	3124603100
<b>PAYMENT DUE</b>	<b>03/23/2016</b>	<b>113.54</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/03/2016	61961716	3124603100

ACCOUNT SUMMARY	
Previous Balance:	78.22
Payments Received:	-78.22
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	84.97
<b>ACCOUNT BALANCE</b>	<b>84.97</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	95	3	27
DEC 15	101	3	45
JAN 16	130	4	27

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	01/01 126	02/01 256	1	130	1.830	1.830	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	130 kwh @	.03830	4.98				
WPCA	130 kwh @	.00280	-0.36				
Demand charge	1.830 kw @	6.51000	11.91				
<b>TOTAL ENERGY SUPPLY</b>			<b>16.53</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	130 kwh @	.02527	3.29				
Demand charge	1.830 kw @	5.00000	9.15				
<b>TOTAL DISTRIBUTION</b>			<b>68.44</b>				
<b>TOTAL BASIC CHARGES</b>			<b>84.97</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/03/2016	61961716	3124603100
<b>PAYMENT DUE</b>	<b>02/23/2016</b>	<b>84.97</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

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A Touchstone Energy<sup>®</sup> Cooperative

CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/06/2016 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	77.45
Payments Received:	-77.45
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	78.22
<b>ACCOUNT BALANCE</b>	<b>78.22</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	89	3	37
NOV 15	80	2	48
DEC 15	101	3	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	11/30 25	01/01 126	1	101	1.390	1.390	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	101 kwh @	.03830	3.87				
Demand charge	1.390 kw @	6.51000	9.05				
<b>TOTAL ENERGY SUPPLY</b>			<b>12.92</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	101 kwh @	.02327	2.35				
Demand charge	1.390 kw @	5.00000	6.95				
<b>TOTAL DISTRIBUTION</b>			<b>65.30</b>				
<b>TOTAL BASIC CHARGES</b>			<b>78.22</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
01/06/2016	61961716	3124603100
<b>PAYMENT DUE</b>	<b>01/26/2016</b>	<b>78.22</b>

Penalty on outstanding balances will be applied after the due date







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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/03/2015 61961716 3124603100

**ACCOUNT SUMMARY**

Previous Balance: 210.11  
Payments Received: -210.11  
Balance Forward: 0.00  
Total Basic and Non-Basic Charges: 77.45  
**ACCOUNT BALANCE 77.45**

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	94	3	41
OCT 15	112	4	54
NOV 15	80	2	48

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961716	11/18 0	11/30 25	1	25	1.436	1.436	0	SBS06	Rate B-1 (< 50 KW)
56707629	10/29 1942	11/18 1997	1	55	.000	.000	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	80 kwh @	.03830	3.06				
Demand charge	1.436 kw @	6.51000	9.35				
<b>TOTAL ENERGY SUPPLY</b>			<b>12.41</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	80 kwh @	.02327	1.86				
Demand charge	1.436 kw @	5.00000	7.18				
<b>TOTAL DISTRIBUTION</b>			<b>65.04</b>				
<b>TOTAL BASIC CHARGES</b>			<b>77.45</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/03/2015	61961716	3124603100
<b>PAYMENT DUE</b>	<b>12/23/2015</b>	<b>77.45</b>

Penalty on outstanding balances will be applied after the due date





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CONEWAGO Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/04/2015 56707629 3124603100

**ACCOUNT SUMMARY**

Previous Balance:	83.50
Payments Received:	-83.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	210.11
<b>ACCOUNT BALANCE</b>	<b>210.11</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 14	111	4	56
SEP 15	166	5	67
OCT 15	112	4	54

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
56707629	09/28 1830	10/29 1942	1	112	12.789	12.789	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	112 kwh @ .03830	4.29	
Demand charge	12.789 kw @ 6.51000	83.26	
<b>TOTAL ENERGY SUPPLY</b>		<b>87.55</b>	
<b>DISTRIBUTION:</b>			
Access charge		55.00	
Storm reserve		1.00	
Distribution charge	112 kwh @ .02327	2.61	
Demand charge	12.789 kw @ 5.00000	63.95	
<b>TOTAL DISTRIBUTION</b>		<b>122.56</b>	
<b>TOTAL BASIC CHARGES</b>		<b>210.11</b>	

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**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to [www.adamsec.coop](http://www.adamsec.coop) to find out!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/04/2015	56707629	3124603100
<b>PAYMENT DUE</b>	<b>11/24/2015</b>	<b>210.11</b>

Penalty on outstanding balances will be applied after the due date





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M3-LIFT STA Cycle 03

182 2 SP 0.670 4 182  
PA DEPT OF CONSERVATION & NAT RES P-1  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/07/2017 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	263.04
Payments Received:	-263.04
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	250.03
<b>ACCOUNT BALANCE</b>	<b>250.03</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	1306	44	58
SEP 17	1609	52	67
OCT 17	1483	51	61

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	10/02 42457	10/31 43940	1	1483	7.919	7.919	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1483 kwh @	.03830	56.80				
WPCA	1483 kwh @	-.00280	-4.15				
Demand charge	7.919 kw @	6.51000	51.55				
<b>TOTAL ENERGY SUPPLY</b>			<b>104.20</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1483 kwh @	.02527	37.48				
Demand charge	7.919 kw @	5.00000	39.60				
Security light type 20	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>145.83</b>				
<b>TOTAL BASIC CHARGES</b>			<b>250.03</b>				

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**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/07/2017	61961686	3123600600
<b>PAYMENT DUE</b>	<b>11/27/2017</b>	<b>250.03</b>

Penalty on outstanding balances will be applied after the due date





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M3-LIFT STA Cycle 03

161 2 SP 0.670 4 161  
PA DEPT OF CONSERVATION & NAT RES P-5  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/04/2017	61961686	3123600600

ACCOUNT SUMMARY	
Previous Balance:	292.91
Payments Received:	-292.91
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	263.04
<b>ACCOUNT BALANCE</b>	<b>263.04</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP.
SEP 16	1443	47	71
AUG 17	1860	60	72
SEP 17	1609	52	67

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	09/01 40848	10/02 42457	1	1609	8.386	8.386	0	SBS06	Rate B-1 (< 50 KW)
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 1609 kwh @ .03830 61.62 WPCA 1609 kwh @ -.00280 -4.51 Demand charge 8.386 kw @ 6.51000 54.59 <b>TOTAL ENERGY SUPPLY 111.70</b>									
<b>DISTRIBUTION:</b> Access charge 55.00 Storm reserve 1.00 Distribution charge 1609 kwh @ .02527 40.66 Demand charge 8.386 kw @ 5.00000 41.93 Security light type 20 1 @ 12.75 12.75 <b>TOTAL DISTRIBUTION 151.34</b> <b>TOTAL BASIC CHARGES 263.04</b>									

**IMPORTANT INFORMATION FOR YOU**

Detach here

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$\_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$\_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/04/2017	61961686	3123600600
<b>PAYMENT DUE</b>	<b>10/24/2017</b>	<b>263.04</b>

Penalty on outstanding balances will be applied after the due date



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M3-LIFT STA Cycle 03

195 2 SP 0.670 4 195  
PA DEPT OF CONSERVATION & NAT RES P-2  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/06/2017 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	361.63
Payments Received:	-361.63
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	292.91
<b>ACCOUNT BALANCE</b>	<b>292.91</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	1550	50	78
JUL 17	1763	55	77
AUG 17	1860	60	72

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	08/01 38988	09/01 40848	1	1860	8.147	8.147	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1860 kwh @	.03830	71.24				
WPCA	1860 kwh @	-.00280	-5.21				
Demand charge	8.147 kw @	8.64000	70.39				
<b>TOTAL ENERGY SUPPLY</b>			<b>136.42</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1860 kwh @	.02527	47.00				
Demand charge	8.147 kw @	5.00000	40.74				
Security light type 20	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>156.49</b>				
<b>TOTAL BASIC CHARGES</b>			<b>292.91</b>				

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**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/06/2017	61961686	3123600600
<b>PAYMENT DUE</b>	<b>09/26/2017</b>	<b>292.91</b>

Penalty on outstanding balances will be applied after the due date





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M3-LIFT STA Cycle 03

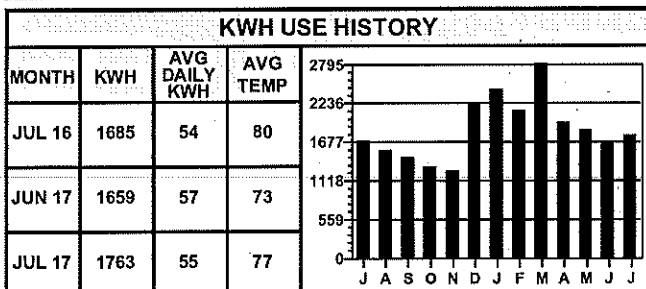
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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



**DATE BILLED** 08/03/2017 **METER NUMBER** 61961686 **ACCOUNT NUMBER** 3123600600

ACCOUNT SUMMARY	
Previous Balance:	396.12
Payments Received:	-396.12
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	361.63
<b>ACCOUNT BALANCE</b>	<b>361.63</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	06/30 37225	08/01 38988	1	1763	13.618	13.618	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1763 kwh @	.03830	67.52				
WPCA	1763 kwh @	-.00280	-4.94				
Demand charge	13.618 kw @	8.64000	117.66				
<b>TOTAL ENERGY SUPPLY</b>			<b>180.24</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1763 kwh @	.02527	44.55				
Demand charge	13.618 kw @	5.00000	68.09				
Security light type 20	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>181.39</b>				
<b>TOTAL BASIC CHARGES</b>			<b>361.63</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 432-5011 Correction \_\_\_\_\_

Business/Work: (000) 000-0000 Correction \_\_\_\_\_

Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_

Add work: (000) 000-0000 Correction \_\_\_\_\_

Add cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/03/2017	61961686	3123600600
<b>PAYMENT DUE</b>	<b>08/23/2017</b>	<b>361.63</b>

Penalty on outstanding balances will be applied after the due date





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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/06/2017 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	362.83
Payments Received:	-362.83
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	396.12
<b>ACCOUNT BALANCE</b>	<b>396.12</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	1665	57	73
MAY 17	1841	59	62
JUN 17	1659	57	73

PA DEPT OF CONSERVATION & NAT RES  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	06/01 35566	06/30 37225	1	1659	16.610	16.610	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1659 kwh @	.03830	63.54				
WPCA	1659 kwh @	-.00280	-4.65				
Demand charge	16.610 kw @	8.64000	143.51				
<b>TOTAL ENERGY SUPPLY</b>			<b>202.40</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1659 kwh @	.02527	41.92				
Demand charge	16.610 kw @	5.00000	83.05				
Security light type 20	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>193.72</b>				
<b>TOTAL BASIC CHARGES</b>			<b>396.12</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/06/2017	61961686	3123600600
<b>PAYMENT DUE</b>	<b>07/26/2017</b>	<b>396.12</b>

Penalty on outstanding balances will be applied after the due date





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M3-LIFT STA Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787



DATE BILLED METER NUMBER ACCOUNT NUMBER

06/06/2017 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	372.38
Payments Received:	-372.38
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	362.83
<b>ACCOUNT BALANCE</b>	<b>362.83</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	2114	66	62
APR 17	1947	70	60
MAY 17	1841	59	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	05/01 33725	06/01 35566	1	1841	15.830	15.830	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1841 kwh @	.03830	70.51				
WPCA	1841 kwh @	-.00280	-5.15				
Demand charge	15.830 kw @	6.51000	103.05				
<b>TOTAL ENERGY SUPPLY</b>			<b>168.41</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1841 kwh @	.02527	46.52				
Demand charge	15.830 kw @	5.00000	79.15				
Security light type 20	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>194.42</b>				
<b>TOTAL BASIC CHARGES</b>			<b>362.83</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-Save Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/06/2017	61961686	3123600600
<b>PAYMENT DUE</b>	<b>06/26/2017</b>	<b>362.83</b>

Penalty on outstanding balances will be applied after the due date







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M3-LIFT STA Cycle 03

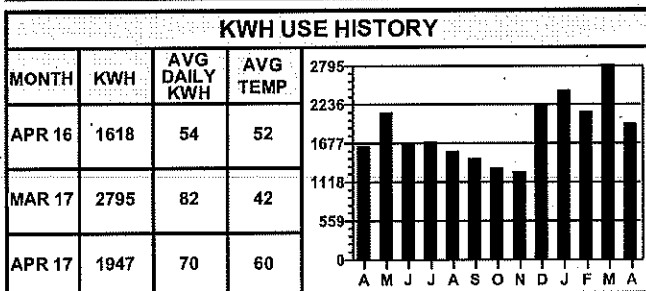
PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

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**DATE BILLED** 05/03/2017 **METER NUMBER** 61961686 **ACCOUNT NUMBER** 3123600600

ACCOUNT SUMMARY	
Previous Balance:	415.85
Payments Received:	-415.85
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	372.38
<b>ACCOUNT BALANCE</b>	<b>372.38</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Oem Rdg	Oem Billed	P.F.	Rate	Rate Classification
61961686	04/03 31778	05/01 33725	1	1947	16.100	16.100	0	SBS06	Rate B-1 (< 50 KW)

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<p><b>ENERGY SUPPLY:</b></p> <p>Energy charge 1947 kwh @ .03830 74.57</p> <p>WPCA 1947 kwh @ -.00280 -5.45</p> <p>Demand charge 16.100 kw @ 6.51000 104.81</p> <p><b>TOTAL ENERGY SUPPLY 173.93</b></p>	
<p><b>DISTRIBUTION:</b></p> <p>Access charge 55.00</p> <p>Storm reserve 1.00</p> <p>Distribution charge 1947 kwh @ .02527 49.20</p> <p>Demand charge 16.100 kw @ 5.00000 80.50</p> <p>Security light type 20 1 @ 12.75 12.75</p> <p><b>TOTAL DISTRIBUTION 198.45</b></p>	
<p><b>TOTAL BASIC CHARGES 372.38</b></p>	
<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$288.03 G&amp;T: \$53.27</p>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$288.03 G&T: \$53.27

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2017	61961686	3123600600
<b>PAYMENT DUE</b>	<b>05/23/2017</b>	<b>372.38</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

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DATE BILLED METER NUMBER ACCOUNT NUMBER

04/05/2017 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	318.37
Payments Received:	-318.37
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	415.85
<b>ACCOUNT BALANCE</b>	<b>415.85</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	1874	60	49
FEB 17	2117	78	42
MAR 17	2795	82	42

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	02/28 28983	04/03 31778	1	2795	15.400	15.400	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	2795 kwh @	.03830	107.05				
WPCA	2795 kwh @	-.00280	-7.83				
Demand charge	15.400 kw @	6.51000	100.25				
<b>TOTAL ENERGY SUPPLY</b>			<b>199.47</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	2795 kwh @	.02527	70.63				
Demand charge	15.400 kw @	5.00000	77.00				
Security light type 20	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>216.38</b>				
<b>TOTAL BASIC CHARGES</b>			<b>415.85</b>				

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**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed Insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2017	61961686	3123600600
<b>PAYMENT DUE</b>	<b>04/25/2017</b>	<b>415.85</b>

Penalty on outstanding balances will be applied after the due date





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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/07/2017 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	341.31
Payments Received:	-341.31
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	318.37
<b>ACCOUNT BALANCE</b>	<b>318.37</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	3423	118	34
JAN 17	2430	84	37
FEB 17	2117	78	42

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	02/01 26866	02/28 28983	1	2117	10.510	10.510	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	2117 kwh @	.03830	81.08				
WPCA	2117 kwh @	-.00280	-5.93				
Demand charge	10.510 kw @	6.51000	68.42				
<b>TOTAL ENERGY SUPPLY</b>			<b>143.57</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	2117 kwh @	.02527	53.50				
Demand charge	10.510 kw @	5.00000	52.55				
Security light type 20	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>174.80</b>				
<b>TOTAL BASIC CHARGES</b>			<b>318.37</b>				

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**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/07/2017	61961686	3123600600
<b>PAYMENT DUE</b>	<b>03/27/2017</b>	<b>318.37</b>

Penalty on outstanding balances will be applied after the due date





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2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/07/2017 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	339.36
Payments Received:	-339.36
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	341.31
<b>ACCOUNT BALANCE</b>	<b>341.31</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	1762	57	30
DEC 16	2221	77	36
JAN 17	2430	84	37

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	01/03 24436	02/01 26866	1	2430	10.850	10.850	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	2430 kwh @	.03830	93.07				
WPCA	2430 kwh @	-.00280	-6.80				
Demand charge	10.850 kw @	6.51000	70.63				
<b>TOTAL ENERGY SUPPLY</b>			<b>156.90</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	2430 kwh @	.02527	61.41				
Demand charge	10.850 kw @	5.00000	54.25				
Security light type 20	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>184.41</b>				
<b>TOTAL BASIC CHARGES</b>			<b>341.31</b>				

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**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/07/2017	61961686	3123600600
<b>PAYMENT DUE</b>	<b>02/27/2017</b>	<b>341.31</b>

Penalty on outstanding balances will be applied after the due date





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 2200 ROSSTOWN RD  
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DATE BILLED METER NUMBER ACCOUNT NUMBER

01/06/2017 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	248.15
Payments Received:	-248.15
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	339.36
<b>ACCOUNT BALANCE</b>	<b>339.36</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	1992	62	45
NOV 16	1256	37	48
DEC 16	2221	77	36

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	12/05 22215	01/03 24436	1	2221	11.830	11.830	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	2221 kwh @	.03830	85.06				
WPCA	2221 kwh @	-.00280	-6.22				
Demand charge	11.830 kw @	6.51000	77.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>155.85</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	2221 kwh @	.02527	56.12				
Demand charge	11.830 kw @	5.00000	59.15				
Security light type 20	1 @	12.24	12.24				
<b>TOTAL DISTRIBUTION</b>			<b>183.51</b>				
<b>TOTAL BASIC CHARGES</b>			<b>339.36</b>				

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**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/06/2017	61961686	3123600600
<b>PAYMENT DUE</b>	<b>01/26/2017</b>	<b>339.36</b>

Penalty on outstanding balances will be applied after the due date





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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/06/2016	61961686	3123600600

ACCOUNT SUMMARY	
Previous Balance:	235.54
Payments Received:	-235.54
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	248.15
<b>ACCOUNT BALANCE</b>	<b>248.15</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	1532	48	50
OCT 16	1306	44	58
NOV 16	1256	37	48

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	11/01 20959	12/05 22215	1	1256	9,000	9,000	0	SBS06	Rate B-1 (< 50 KW)

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	1256 kwh @ .03830 48.10
WPCA	1256 kwh @ -.00280 -3.52
Demand charge	9.000 kw @ 6.51000 58.59
<b>TOTAL ENERGY SUPPLY</b>	<b>103.17</b>
<b>DISTRIBUTION:</b>	
Access charge	55.00
Storm reserve	1.00
Distribution charge	1256 kwh @ .02527 31.74
Demand charge	9.000 kw @ 5.00000 45.00
Security light type 20	1 @ 12.24 12.24
<b>TOTAL DISTRIBUTION</b>	<b>144.98</b>
<b>TOTAL BASIC CHARGES</b>	<b>248.15</b>

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**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/06/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>12/26/2016</b>	<b>248.15</b>

Penalty on outstanding balances will be applied after the due date





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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/03/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	257.10
Payments Received:	-257.10
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	235.54
<b>ACCOUNT BALANCE</b>	<b>235.54</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP.
OCT 15	1784	58	56
SEP 16	1443	47	71
OCT 16	1306	44	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	10/02 19653	11/01 20959	1	1306	7.640	7.640	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1306 kwh @	.03830	50.02				
WPCA	1306 kwh @	-.00280	-3.66				
Demand charge	7.640 kw @	6.51000	49.74				
<b>TOTAL ENERGY SUPPLY</b>			<b>96.10</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1306 kwh @	.02527	33.00				
Demand charge	7.640 kw @	5.00000	38.20				
Security light type 14	1 @	12.24	12.24				
<b>TOTAL DISTRIBUTION</b>			<b>139.44</b>				
<b>TOTAL BASIC CHARGES</b>			<b>235.54</b>				

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**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/03/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>11/23/2016</b>	<b>235.54</b>

Penalty on outstanding balances will be applied after the due date





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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/05/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	317.94
Payments Received:	-317.94
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	257.10
<b>ACCOUNT BALANCE</b>	<b>257.10</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	1677	51	70
AUG 16	1550	50	78
SEP 16	1443	47	71

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	09/01 18210	10/02 19653	1	1443	8.790	8.790	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1443 kwh @	.03830	55.27				
WPCA	1443 kwh @	-.00280	-4.04				
Demand charge	8.790 kw @	6.51000	57.22				
<b>TOTAL ENERGY SUPPLY</b>			<b>108.45</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1443 kwh @	.02527	36.46				
Demand charge	8.790 kw @	5.00000	43.95				
Security light type 14	1 @	12.24	12.24				
<b>TOTAL DISTRIBUTION</b>			<b>148.65</b>				
<b>TOTAL BASIC CHARGES</b>			<b>257.10</b>				

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**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$\_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/05/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>10/25/2016</b>	<b>257.10</b>

Penalty on outstanding balances will be applied after the due date







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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/07/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	343.10
Payments Received:	-343.10
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	317.94
<b>ACCOUNT BALANCE</b>	<b>317.94</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	1609	57	75
JUL 16	1685	54	80
AUG 16	1550	50	78

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	08/01 16660	09/01 18210	1	1550	7,900	7,900	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1550 kwh @	.03830	59.37				
WPCA	1550 kwh @	-.00280	-4.34				
Demand charge	7.900 kw @	8.64000	68.26				
<b>TOTAL ENERGY SUPPLY</b>			<b>123.29</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1550 kwh @	.02527	39.17				
Demand charge	7.900 kw @	5.00000	39.50				
Security light type 13	1 @	.00	59.98				
<b>TOTAL DISTRIBUTION</b>			<b>194.65</b>				
<b>TOTAL BASIC CHARGES</b>			<b>317.94</b>				

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**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/07/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>09/27/2016</b>	<b>317.94</b>


Penalty on outstanding balances will be applied after the due date





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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

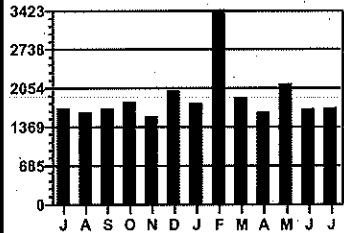
08/03/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	693.01
Payments Received:	-314.33
Adjustments:	-378.68
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	343.10
<b>ACCOUNT BALANCE</b>	<b>343.10</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	1677	56	75
JUN 16	1665	57	73
JUL 16	1685	54	80



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	07/01 14975	08/01 16660	1	1685	12.750	12.750	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1685 kwh @	.03830	64.54				
WPCA	1685 kwh @	-.00280	-4.72				
Demand charge	12.750 kw @	8.64000	110.16				
<b>TOTAL ENERGY SUPPLY</b>			<b>169.98</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1685 kwh @	.02527	42.58				
Demand charge	12.750 kw @	5.00000	63.75				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>173.12</b>				
<b>TOTAL BASIC CHARGES</b>			<b>343.10</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/03/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>08/23/2016</b>	<b>343.10</b>

Penalty on outstanding balances will be applied after the due date





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1338 Biglerville Road  
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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/06/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	380.80
Payments Received:	-380.80
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	314.33
<b>ACCOUNT BALANCE</b>	<b>314.33</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	1748	65	72
MAY 16	2114	66	62
JUN 16	1665	57	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	06/02 13310	07/01 14975	1	1665	10.730	10.730	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1665 kwh @	.03830	63.77				
WPCA	1665 kwh @	-.00280	-4.66				
Demand charge			92.71				
<b>TOTAL ENERGY SUPPLY</b>			<b>151.82</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge			42.07				
Demand charge	10.730 kw @	5.00000	53.65				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>162.51</b>				
<b>TOTAL BASIC CHARGES</b>			<b>314.33</b>				

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**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/06/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>07/26/2016</b>	<b>314.33</b>

Penalty on outstanding balances will be applied after the due date





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M3-LIFT STA Cycle 03

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/07/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	406.71
Payments Received:	-406.71
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	380.80
<b>ACCOUNT BALANCE</b>	<b>380.80</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	1671	49	67
APR 16	1618	54	52
MAY 16	2114	66	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	05/01 11196	06/02 13310	1	2114	16.120	16.120	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	2114 kwh @	.03830	80.97				
WPCA	2114 kwh @	-.00280	-5.92				
Demand charge	16.120 kw @	6.51000	104.94				
<b>TOTAL ENERGY SUPPLY</b>			<b>179.99</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	2114 kwh @	.02527	53.42				
Demand charge	16.120 kw @	5.00000	80.60				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>200.81</b>				
<b>TOTAL BASIC CHARGES</b>			<b>380.80</b>				

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**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/07/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>06/27/2016</b>	<b>380.80</b>

Penalty on outstanding balances will be applied after the due date





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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/04/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	344.69
Payments Received:	-344.69
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	406.71
<b>ACCOUNT BALANCE</b>	<b>406.71</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	1501	52	52
MAR 16	1874	60	49
APR 16	1618	54	52

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	04/01 9578	05/01 11196	1	1618	20.990	20.990	0	SBS08	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1618 kwh @	.03830	61.97				
WPCA	1618 kwh @	-.00280	-4.53				
Demand charge	20.990 kw @	6.51000	136.64				
<b>TOTAL ENERGY SUPPLY</b>			<b>194.08</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1618 kwh @	.02527	40.89				
Demand charge	20.990 kw @	5.00000	104.95				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>212.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>406.71</b>				

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$330.68 G&T: \$49.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$330.68 G&T: \$49.50

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/04/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>05/24/2016</b>	<b>406.71</b>

Penalty on outstanding balances will be applied after the due date





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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/06/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	662.58
Payments Received:	-662.58
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	344.69
<b>ACCOUNT BALANCE</b>	<b>344.69</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	3805	115	35
FEB 16	3423	118	34
MAR 16	1874	60	49

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	03/01 7704	04/01 9578	1	1874	14.250	14.250	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1874 kwh @	.03830	71.77				
WPCA	1874 kwh @	-.00280	-5.25				
Demand charge	14.250 kw @	6.61000	92.77				
<b>TOTAL ENERGY SUPPLY</b>			<b>159.29</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1874 kwh @	.02527	47.36				
Demand charge	14.250 kw @	5.00000	71.25				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>185.40</b>				
<b>TOTAL BASIC CHARGES</b>			<b>344.69</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/06/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>04/26/2016</b>	<b>344.69</b>

Penalty on outstanding balances will be applied after the due date





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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/03/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	360.56
Payments Received:	-360.56
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	662.58
<b>ACCOUNT BALANCE</b>	<b>662.58</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	2858	99	21
JAN 16	1762	57	30
FEB 16	3423	118	34

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	02/01 4281	03/01 7704	1	3423	33.690	33.690	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	3423 kwh @	.03830	131.10				
WPCA	3423 kwh @	.00280	-9.58				
Demand charge	33.690 kw @	6.51000	219.32				
<b>TOTAL ENERGY SUPPLY</b>			<b>340.84</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	3423 kwh @	.02527	86.50				
Demand charge	33.690 kw @	5.00000	168.45				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>321.74</b>				
<b>TOTAL BASIC CHARGES</b>			<b>662.58</b>				

Detach here -

**IMPORTANT INFORMATION FOR YOU**

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
03/03/2016	61981686	3123600600
<b>PAYMENT DUE</b>	<b>03/23/2016</b>	<b>662.58</b>

Penalty on outstanding balances will be applied after the due date





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**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

02/03/2016                      61961686                      3123600600

**ACCOUNT SUMMARY**

Previous Balance:	342.05
Payments Received:	-342.05
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	360.56
<b>ACCOUNT BALANCE</b>	<b>360.56</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	3026	101	28
DEC 15	1992	62	45
JAN 16	1762	57	30

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	01/01 2519	02/01 4281	1	1762	16.220	16.220	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1762 kwh @	.03830	67.48				
WPCA	1762 kwh @	.00280	-4.93				
Demand charge	16.220 kw @	6.51000	105.59				
<b>TOTAL ENERGY SUPPLY</b>			<b>168.14</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1762 kwh @	.02527	44.53				
Demand charge	16.220 kw @	5.00000	81.10				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>192.42</b>				
<b>TOTAL BASIC CHARGES</b>			<b>360.56</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

<b>PA DEPT OF CONSERVATION &amp; NAT RES</b>		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
02/03/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>02/23/2016</b>	<b>360.56</b>

Penalty on outstanding balances will be applied after the due date







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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/06/2016 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	264.71
Payments Received:	-264.71
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	342.05
<b>ACCOUNT BALANCE</b>	<b>342.05</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	1799	69	37
NOV 15	1532	48	50
DEC 15	1992	62	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
61961686	11/30 527	01/01 2519	1	1992	13.260	13.260	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1992 kwh @	.03830	76.29				
Demand charge	13.260 kw @	6.51000	86.32				
<b>TOTAL ENERGY SUPPLY</b>			<b>162.61</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1992 kwh @	.02327	46.35				
Demand charge	13.260 kw @	5.00000	66.30				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>179.44</b>				
<b>TOTAL BASIC CHARGES</b>			<b>342.05</b>				

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**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/06/2016	61961686	3123600600
<b>PAYMENT DUE</b>	<b>01/26/2016</b>	<b>342.05</b>

Penalty on outstanding balances will be applied after the due date





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DATE BILLED METER NUMBER ACCOUNT NUMBER

12/03/2015 61961686 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	375.75
Payments Received:	-375.75
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	264.71
<b>ACCOUNT BALANCE</b>	<b>264.71</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	1552	43	42
OCT 15	1784	58	56
NOV 15	1532	48	50

METER #	Oate/Prev Rdg	Oate/Pres Rdg	Mult	KWH	Oem Rdg	Oem Billed	P.F.	Rate	Rate Classification
61961686	11/18 0	11/30 527	1	527	9.000	9.000	0	SBS06	Rate B-1 (< 50 KW)
79107156	10/29 47850	11/18 48855	1	1005	.000	.000	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1532 kwh @	.03830	58.68				
Demand charge	9.000 kw @	6.51000	58.59				
<b>TOTAL ENERGY SUPPLY</b>			<b>117.27</b>				
<b>DISTRIBUTION:</b>							
Access charge			55.00				
Storm reserve			1.00				
Distribution charge	1532 kwh @	.02327	35.65				
Demand charge	9.000 kw @	5.00000	45.00				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>147.44</b>				
<b>TOTAL BASIC CHARGES</b>			<b>264.71</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/03/2015	61961686	3123800600
<b>PAYMENT DUE</b>	<b>12/23/2015</b>	<b>264.71</b>

Penalty on outstanding balances will be applied after the due date





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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/04/2015 79107156 3123600600

**ACCOUNT SUMMARY**

Previous Balance:	265.57
Payments Received:	-265.57
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	375.75
<b>ACCOUNT BALANCE</b>	<b>375.75</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 14	1288	44	59
SEP 15	1677	51	70
OCT 15	1784	58	56

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
79107156	09/28 46066	10/29 47850	1	1784	17.300	17.300	0	SBS06	Rate B-1 (< 50 KW)

**BILLING DETAIL**

BASIC CHARGES			NON-BASIC CHARGES		
<b>ENERGY SUPPLY:</b>					
Energy charge	1784 kwh @ .03830	68.33			
Demand charge	17.300 kw @ 6.51000	112.62			
<b>TOTAL ENERGY SUPPLY</b>		<b>180.95</b>			
<b>DISTRIBUTION:</b>					
Access charge		55.00			
Storm reserve		1.00			
Distribution charge	1784 kwh @ .02327	41.51			
Demand charge	17.300 kw @ 5.00000	86.50			
Security light type 6	1 @ 10.79	10.79			
<b>TOTAL DISTRIBUTION</b>		<b>194.80</b>			
<b>TOTAL BASIC CHARGES</b>		<b>375.75</b>			

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to [www.adamsec.coop](http://www.adamsec.coop) to find out!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/04/2015	79107156	3123600600
<b>PAYMENT DUE</b>	<b>11/24/2015</b>	<b>375.75</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
adamsec.coop

A Touchstone Energy® Cooperative

PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSS TOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/14/2017 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	310.91
Payments Received:	-310.91
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	358.57
<b>ACCOUNT BALANCE</b>	<b>358.57</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	3385	109	56
SEP 17	2791	93	65
OCT 17	3288	106	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	09/30 68183	10/31 71471	1	3288	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	3288 kwh @	.07290		239.70	
WPCA	3288 kwh @	-.00280		-9.21	
<b>TOTAL ENERGY SUPPLY</b>				<b>230.49</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	3288 kwh @	.02580		84.83	
Security light type 20	1 @	12.75		12.75	
<b>TOTAL DISTRIBUTION</b>				<b>128.08</b>	
<b>TOTAL BASIC CHARGES</b>				<b>358.57</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/14/2017	97900478	3124601700
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>358.57</b>

Penalty on outstanding balances will be applied after the due date





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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/17/2017 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	422.62
Payments Received:	-422.62
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	310.91
<b>ACCOUNT BALANCE</b>	<b>310.91</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	2487	83	68
AUG 17	3956	128	70
SEP 17	2791	93	65

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	08/31 65392	09/30 88183	1	2791	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
<b>ENERGY SUPPLY:</b>					
Energy charge	2791 kwh @	.07290		203.46	
WPCA	2791 kwh @	-.00280		-7.81	
<b>TOTAL ENERGY SUPPLY</b>				<b>195.65</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	2791 kwh @	.02580		72.01	
Security light type 20	1 @	12.75		12.75	
<b>TOTAL DISTRIBUTION</b>				<b>115.26</b>	
<b>TOTAL BASIC CHARGES</b>				<b>310.91</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$ \_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$ \_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/17/2017	97900478	3124601700
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>310.91</b>

Penalty on outstanding balances will be applied after the due date



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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/14/2017 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	486.60
Payments Received:	-486.60
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	422.62
<b>ACCOUNT BALANCE</b>	<b>422.62</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	4893	153	75
JUL 17	4623	149	75
AUG 17	3956	128	70

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	07/31 61436	08/31 65392	1	3956	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	3956 kwh @	.07290		288.39	
WPCA	3956 kwh @	-.00280		-11.08	
<b>TOTAL ENERGY SUPPLY</b>				<b>277.31</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	3956 kwh @	.02580		102.06	
Security light type 20	1 @	12.75		12.75	
<b>TOTAL DISTRIBUTION</b>				<b>145.31</b>	
<b>TOTAL BASIC CHARGES</b>				<b>422.62</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/14/2017	97900478	3124601700
<b>PAYMENT DUE</b>	<b>10/04/2017</b>	<b>422.62</b>

Penalty on outstanding balances will be applied after the due date





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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/15/2017 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	401.63
Payments Received:	-401.63
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	486.60
<b>ACCOUNT BALANCE</b>	<b>486.60</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	4841	161	-76
JUN 17	3737	125	71
JUL 17	4623	149	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	06/30 56813	07/31 61436	1	4623	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	4623 kwh @	.07290		337.02	
WPCA	4623 kwh @	-.00280		-12.94	
<b>TOTAL ENERGY SUPPLY</b>				<b>324.08</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	4623 kwh @	.02580		119.27	
Security light type 20	1 @	12.75		12.75	
<b>TOTAL DISTRIBUTION</b>				<b>162.52</b>	
<b>TOTAL BASIC CHARGES</b>				<b>486.60</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/15/2017	97900478	3124601700
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>486.60</b>

Penalty on outstanding balances will be applied after the due date





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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/13/2017 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	267.94
Payments Received:	-267.94
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	401.63
<b>ACCOUNT BALANCE</b>	<b>401.63</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	4251	142	70
MAY 17	2343	76	60
JUN 17	3737	125	71

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	05/31 53076	06/30 56813	1	3737	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
<b>ENERGY SUPPLY:</b>					
Energy charge	3737 kwh @	.07290		272.43	
WPCA	3737 kwh @	-.00280		-10.46	
<b>TOTAL ENERGY SUPPLY</b>				<b>261.97</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	3737 kwh @	.02580		96.41	
Security light type 20	1 @	12.75		12.75	
<b>TOTAL DISTRIBUTION</b>				<b>139.66</b>	
<b>TOTAL BASIC CHARGES</b>				<b>401.63</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/13/2017	97900478	3124601700
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>401.63</b>

Penalty on outstanding balances will be applied after the due date







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 Gettysburg, PA 17325-0805

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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/14/2017 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	222.96
Payments Received:	-222.96
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	267.94
<b>ACCOUNT BALANCE</b>	<b>267.94</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	3619	117	59
APR 17	1874	62	56
MAY 17	2343	76	60

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	04/30 50733	05/31 53076	1	2343	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
<b>ENERGY SUPPLY:</b>					
Energy charge	2343 kwh @	.07290		170.80	
WPCA	2343 kwh @	-.00280		-6.56	
<b>TOTAL ENERGY SUPPLY</b>				<b>164.24</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	2343 kwh @	.02580		60.45	
Security light type 20	1 @	12.75		12.75	
<b>TOTAL DISTRIBUTION</b>				<b>103.70</b>	
<b>TOTAL BASIC CHARGES</b>				<b>267.94</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/14/2017	97900478	3124601700
<b>PAYMENT DUE</b>	<b>07/04/2017</b>	<b>267.94</b>


Penalty on outstanding balances will be applied after the due date





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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

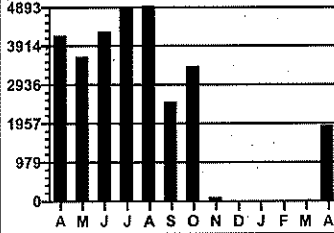
05/16/2017 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	43.44
Payments Received:	-43.44
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	222.96
<b>ACCOUNT BALANCE</b>	<b>222.96</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	4146	138	50
MAR 17	2	0	39
APR 17	1874	62	56



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	03/31 48859	04/30 50733	1	1874	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	1874 kwh @	.07290		136.61	
WPCA	1874 kwh @	-.00280		-5.25	
<b>TOTAL ENERGY SUPPLY</b>				<b>131.36</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	1874 kwh @	.02580		48.35	
Security light type 20	1 @	12.75		12.75	
<b>TOTAL DISTRIBUTION</b>				<b>91.60</b>	
<b>TOTAL BASIC CHARGES</b>				<b>222.96</b>	

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
 Co-op: \$216.19 G&T: \$39.98

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
 Co-op: \$216.19 G&T: \$39.98

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97900478	3124601700
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>222.96</b>

Penalty on outstanding balances will be applied after the due date





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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97900478	3124601700

ACCOUNT SUMMARY	
Previous Balance:	43.25
Payments Received:	-43.25
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.44
<b>ACCOUNT BALANCE</b>	<b>43.44</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 16	3	0	46	
FEB 17	0	0	39	
MAR 17	2	0	39	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	02/28 48857	03/31 48859	1	2	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	2 kwh @ .07290 0.15
WPCA	2 kwh @ -.00280 -0.01
<b>TOTAL ENERGY SUPPLY</b>	<b>0.14</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	2 kwh @ .02580 0.05
Security light type 20	1 @ 12.75 12.75
<b>TOTAL DISTRIBUTION</b>	<b>43.30</b>
<b>TOTAL BASIC CHARGES</b>	<b>43.44</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97900478	3124601700
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>43.44</b>

Penalty on outstanding balances will be applied after the due date





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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/15/2017 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	43.25
Payments Received:	-43.25
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.25
<b>ACCOUNT BALANCE</b>	<b>43.25</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	0	0	32
JAN 17	0	0	35
FEB 17	0	0	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	01/31 48857	02/28 48857	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
Security light type 20	1 @ 12.75	12.75	
TOTAL DISTRIBUTION		43.25	
TOTAL BASIC CHARGES		43.25	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97900478	3124601700
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>43.25</b>

Penalty on outstanding balances will be applied after the due date





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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97900478	3124601700

ACCOUNT SUMMARY	
Previous Balance:	42.74
Payments Received:	-42.74
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.25
<b>ACCOUNT BALANCE</b>	<b>43.25</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JAN 16	0	0	27	
DEC 16	0	0	35	
JAN 17	0	0	35	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	12/31 48857	01/31 48857	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b> TOTAL ENERGY SUPPLY 0.00  <b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Security light type 20 1 @ 12.75 12.75 TOTAL DISTRIBUTION 43.25  TOTAL BASIC CHARGES 43.25	

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97900478	3124601700
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>43.25</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER

01/17/2017 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	49.26
Payments Received:	-49.26
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	42.74
<b>ACCOUNT BALANCE</b>	<b>42.74</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	0	0	45
NOV 16	68	2	44
DEC 16	0	0	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	11/30 48857	12/31 48857	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
Security light type 20	1 @ 12.24		
TOTAL DISTRIBUTION	42.74		
TOTAL BASIC CHARGES	42.74		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2018 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97900478	3124601700
PAYMENT DUE	02/06/2017	42.74

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900478	3124601700

ACCOUNT SUMMARY	
Previous Balance:	367.36
Payments Received:	-367.36
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	49.26
<b>ACCOUNT BALANCE</b>	<b>49.26</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	541	17	47
OCT 16	3385	109	56
NOV 16	68	2	44

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	10/31 48789	11/30 48857	1	68	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NDN-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	68 kwh @ .07290 4.96
WPCA	68 kwh @ -.00280 -0.19
<b>TOTAL ENERGY SUPPLY</b>	<b>4.77</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	68 kwh @ .02580 1.75
Security light type 20	1 @ 12.24 12.24
<b>TOTAL DISTRIBUTION</b>	<b>44.49</b>
<b>TOTAL BASIC CHARGES</b>	<b>49.26</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900478	3124601700
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>49.26</b>

Penalty on outstanding balances will be applied after the due date





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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/11/2016 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	281.24
Payments Received:	-281.24
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	367.36
<b>ACCOUNT BALANCE</b>	<b>367.36</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	3940	131	52
SEP 16	2487	83	68
OCT 16	3385	109	56

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	09/30 45404	10/31 48789	1	3385	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	3385 kwh @	.07290		246.77	
WPCA	3385 kwh @	-.00280		-9.48	
<b>TOTAL ENERGY SUPPLY</b>				<b>237.29</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	3385 kwh @	.02580		87.33	
Security light type 20	1 @	12.24		12.24	
<b>TOTAL DISTRIBUTION</b>				<b>130.07</b>	
<b>TOTAL BASIC CHARGES</b>				<b>367.36</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97900478	3124601700
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>367.36</b>

Penalty on outstanding balances will be applied after the due date








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**DATE BILLED** **METER NUMBER** **ACCOUNT NUMBER**

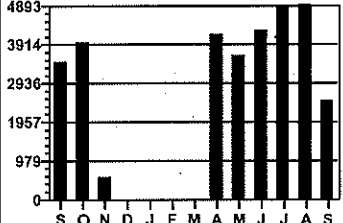
10/12/2016 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	511.98
Payments Received:	-511.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	281.24
<b>ACCOUNT BALANCE</b>	<b>281.24</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	3459	115	67
AUG 16	4893	153	75
SEP 16	2487	83	68



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	08/31 42917	09/30 45404	1	2487	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
<b>ENERGY SUPPLY:</b>					
Energy charge	2487 kwh @	.07290		181.30	
WPCA	2487 kwh @	-.00280		-6.96	
<b>TOTAL ENERGY SUPPLY</b>				<b>174.34</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	2487 kwh @	.02580		64.16	
Security light type 14	1 @	12.24		12.24	
<b>TOTAL DISTRIBUTION</b>				<b>106.90</b>	
<b>TOTAL BASIC CHARGES</b>				<b>281.24</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$ \_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/12/2016	97900478	3124601700
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>281.24</b>

Penalty on outstanding balances will be applied after the due date





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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/14/2016 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	507.00
Payments Received:	-507.00
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	511.98
<b>ACCOUNT BALANCE</b>	<b>511.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	4373	141	71
JUL 16	4841	161	76
AUG 16	4893	153	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	07/30 38024	08/31 42917	1	4893	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	4893 kwh @	.07290		356.70	
WPCA	4893 kwh @	-.00280		-13.70	
<b>TOTAL ENERGY SUPPLY</b>				<b>343.00</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	4893 kwh @	.02580		126.24	
Security light type 13	1 @	.00		12.24	
<b>TOTAL DISTRIBUTION</b>				<b>168.98</b>	
<b>TOTAL BASIC CHARGES</b>				<b>511.98</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/14/2016	97900478	3124601700
<b>PAYMENT DUE</b>	<b>10/04/2016</b>	<b>511.98</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

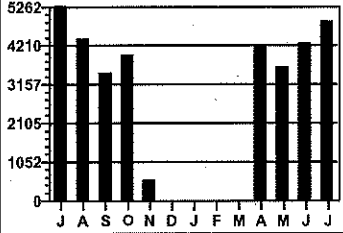
08/16/2016 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	450.42
Payments Received:	-450.42
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	507.00
<b>ACCOUNT BALANCE</b>	<b>507.00</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	5262	170	73
JUN 16	4251	142	70
JUL 16	4841	161	76



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	06/30 33183	07/30 38024	1	4841	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	4841 kwh @	.07290		352.91	
WPCA	4841 kwh @	-.00280		-13.55	
<b>TOTAL ENERGY SUPPLY</b>				<b>339.36</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	4841 kwh @	.02580		124.90	
Security light type 13	1 @	.00		12.24	
<b>TOTAL DISTRIBUTION</b>				<b>167.64</b>	
<b>TOTAL BASIC CHARGES</b>				<b>507.00</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/16/2016	97900478	3124601700
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>507.00</b>

Penalty on outstanding balances will be applied after the due date





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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/14/2016 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	389.81
Payments Received:	-389.81
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	450.42
<b>ACCOUNT BALANCE</b>	<b>450.42</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	3921	131	71
MAY 16	3619	117	59
JUN 16	4251	142	70

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	05/31 28932	06/30 33183	1	4251	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	4251 kwh @	.07290		309.90	
WPCA	4251 kwh @	-.00280		-11.90	
<b>TOTAL ENERGY SUPPLY</b>				<b>298.00</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	4251 kwh @	.02580		109.68	
Security lght type 13	1 @	12.24		12.24	
<b>TOTAL DISTRIBUTION</b>				<b>152.42</b>	
<b>TOTAL BASIC CHARGES</b>				<b>450.42</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/14/2016	97900478	3124601700
<b>PAYMENT DUE</b>	<b>08/03/2016</b>	<b>450.42</b>

Penalty on outstanding balances will be applied after the due date





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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/14/2016 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	439.72
Payments Received:	-439.72
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	389.81
<b>ACCOUNT BALANCE</b>	<b>389.81</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	3108	100	66
APR 16	4146	138	50
MAY 16	3619	117	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	04/30 25313	05/31 28932	1	3619	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
<b>ENERGY SUPPLY:</b>					
Energy charge	3619 kwh @	.07290	263.83		
WPCA	3619 kwh @	-.00280	-10.13		
<b>TOTAL ENERGY SUPPLY</b>			<b>253.70</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	3619 kwh @	.02580	93.37		
Security light type 13	1 @	12.24	12.24		
<b>TOTAL DISTRIBUTION</b>			<b>136.11</b>		
<b>TOTAL BASIC CHARGES</b>			<b>389.81</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/14/2016	97900478	3124601700
<b>PAYMENT DUE</b>	<b>07/04/2016</b>	<b>389.81</b>

Penalty on outstanding balances will be applied after the due date





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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97900478	3124601700

ACCOUNT SUMMARY	
Previous Balance:	41.58
Payments Received:	-41.58
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	439.72
<b>ACCOUNT BALANCE</b>	<b>439.72</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	2484	83	51
MAR 16	3	0	46
APR 16	4146	138	50

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Oem Billed	P.F.	Rate	Rate Classification
97900478	03/31 21167	04/30 25313	1	4146	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL		
BASIC CHARGES	NON-BASIC CHARGES	
<p><b>ENERGY SUPPLY:</b></p> <p>Energy charge 4146 kwh @ .07290 302.24</p> <p>WPCA 4146 kwh @ -.00280 -11.61</p> <p><b>TOTAL ENERGY SUPPLY 290.63</b></p> <p><b>DISTRIBUTION:</b></p> <p>Access charge 29.50</p> <p>Storm reserve 1.00</p> <p>Distribution charge 4146 kwh @ .02580 106.97</p> <p>Security light type 6 1 @ 10.79 4.68</p> <p>Security light type 13 1 @ 12.24 6.94</p> <p><b>TOTAL DISTRIBUTION 149.09</b></p> <p><b>TOTAL BASIC CHARGES 439.72</b></p>		<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$236.18 G&amp;T: \$35.35</p>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$236.18 G&T: \$35.35

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97900478	3124601700
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>439.72</b>

Penalty on outstanding balances will be applied after the due date





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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/14/2016 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	41.29
Payments Received:	-41.29
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	41.58
<b>ACCOUNT BALANCE</b>	<b>41.58</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	2	0	34
FEB 16	0	0	32
MAR 16	3	0	46

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	02/29 21164	03/31 21167	1	3	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	3 kwh @	.07290	0.22				
WPCA	3 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.21</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	3 kwh @	.02580	0.08				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>41.37</b>				
<b>TOTAL BASIC CHARGES</b>			<b>41.58</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed Insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	97900478	3124601700
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>41.58</b>

Penalty on outstanding balances will be applied after the due date





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 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/15/2016 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	41.29
Payments Received:	-41.29
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	41.29
<b>ACCOUNT BALANCE</b>	<b>41.29</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	0	0	20
JAN 16	0	0	27
FEB 16	0	0	32

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	01/31 21164	02/29 21164	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
Security light type 6	1 @ 10.79		
TOTAL DISTRIBUTION	41.29		
TOTAL BASIC CHARGES	41.29		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shlft switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$avel Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97900478	3124601700
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>41.29</b>

Penalty on outstanding balances will be applied after the due date







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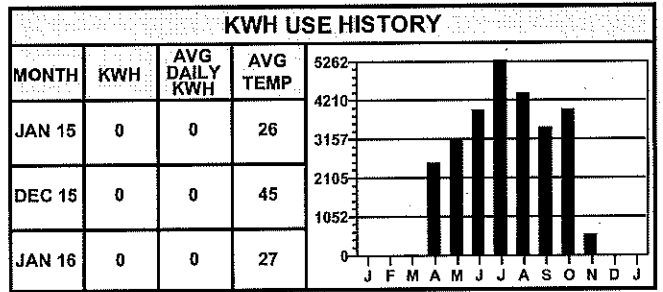
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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97900478	3124601700

ACCOUNT SUMMARY	
Previous Balance:	41.29
Payments Received:	-41.29
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	41.29
<b>ACCOUNT BALANCE</b>	<b>41.29</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Oem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	12/31 21164	01/31 21164	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
Security light type 6	1 @ 10.79
TOTAL DISTRIBUTION	41.29
TOTAL BASIC CHARGES	41.29

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed Insert for important rate adjustment information that results in an overall decrease starting with this bill. This Insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97900478	3124601700
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>41.29</b>

Penalty on outstanding balances will be applied after the due date





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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER

01/14/2016 97900478 3124601700

**ACCOUNT SUMMARY**

Previous Balance:	93.61
Payments Received:	-93.61
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	41.29
<b>ACCOUNT BALANCE</b>	<b>41.29</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	0	0	37
NOV 15	541	17	47
DEC 15	0	0	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	11/30 21164	12/31 21164	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
Security light type 6	1 @ 10.79		
TOTAL DISTRIBUTION	41.29		
TOTAL BASIC CHARGES	41.29		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	97900478	3124601700
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>41.29</b>

Penalty on outstanding balances will be applied after the due date





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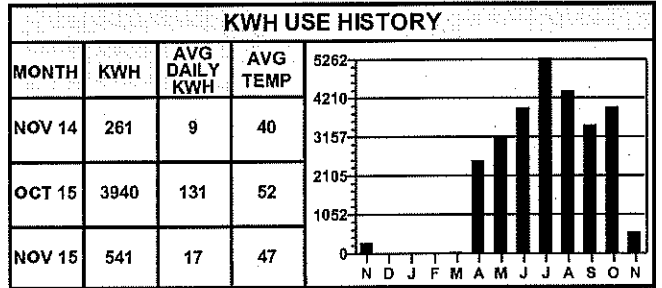
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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900478	3124601700

ACCOUNT SUMMARY	
Previous Balance:	422.29
Payments Received:	-422.29
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	93.61
<b>ACCOUNT BALANCE</b>	<b>93.61</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	10/30 20623	11/30 21164	1	541	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NDN-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 541 kwh @ .07290	39.44
<b>TOTAL ENERGY SUPPLY</b>	<b>39.44</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 541 kwh @ .02380	12.88
Security light type 6 1 @ 10.79	10.79
<b>TOTAL DISTRIBUTION</b>	<b>54.17</b>
<b>TOTAL BASIC CHARGES</b>	<b>93.61</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900478	3124601700
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>93.61</b>

Penalty on outstanding balances will be applied after the due date





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PARK WH#2 E CAMP AREA Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900478	3124601700

ACCOUNT SUMMARY	
Previous Balance:	375.77
Payments Received:	-375.77
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	422.29
<b>ACCOUNT BALANCE</b>	<b>422.29</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 14	2762	86	56	
SEP 15	3459	115	67	
OCT 15	3940	131	52	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900478	09/30 16683	10/30 20623	1	3940	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	3940 kwh @ .07290 287.23
<b>TOTAL ENERGY SUPPLY</b>	<b>287.23</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	3940 kwh @ .02380 93.77
Security light type 6	1 @ 10.79 10.79
<b>TOTAL DISTRIBUTION</b>	<b>135.06</b>
<b>TOTAL BASIC CHARGES</b>	<b>422.29</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900478	3124601700
<b>PAYMENT DUE</b>	<b>12/02/2015</b>	<b>422.29</b>


Penalty on outstanding balances will be applied after the due date





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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	97.06
Payments Received:	-97.06
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	78.16
<b>ACCOUNT BALANCE</b>	<b>78.16</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 16	482	16	56	
SEP 17	694	23	65	
OCT 17	497	16	58	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	09/30 91179	10/31 91676	1	497	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	497 kwh @ .07290 36.23
WPCA	497 kwh @ -.00280 -1.39
<b>TOTAL ENERGY SUPPLY</b>	<b>34.84</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	497 kwh @ .02580 12.82
<b>TOTAL DISTRIBUTION</b>	<b>43.32</b>
<b>TOTAL BASIC CHARGES</b>	<b>78.16</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97900744	3125503000
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>78.16</b>

Penalty on outstanding balances will be applied after the due date





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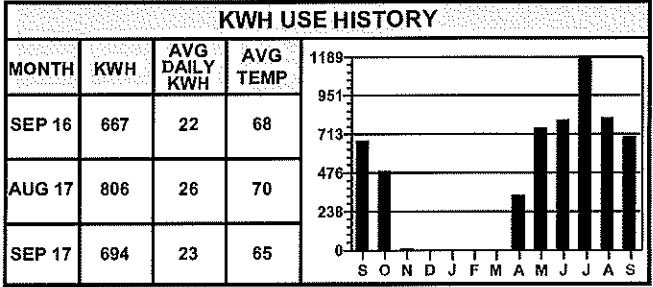
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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	107.79
Payments Received:	-107.79
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	97.06
<b>ACCOUNT BALANCE</b>	<b>97.06</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	08/31 90485	09/30 91179	1	694	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 694 kwh @ .07290 50.59 WPCA 694 kwh @ -.00280 -1.94 <b>TOTAL ENERGY SUPPLY 48.65</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 694 kwh @ .02580 17.91 <b>TOTAL DISTRIBUTION 48.41</b>									
<b>TOTAL BASIC CHARGES 97.06</b>									

**IMPORTANT INFORMATION FOR YOU**

Detach here

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$\_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$\_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	97900744	3125503000
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>97.06</b>

Penalty on outstanding balances will be applied after the due date



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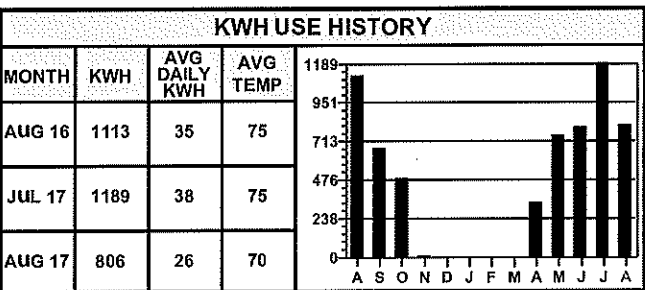
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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	144.53
Payments Received:	-144.53
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	107.79
<b>ACCOUNT BALANCE</b>	<b>107.79</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	07/31 89679	08/31 90485	1	806	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 806 kwh @ .07290	58.76
WPCA 806 kwh @ -.00280	-2.26
<b>TOTAL ENERGY SUPPLY</b>	<b>56.50</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 806 kwh @ .02580	20.79
<b>TOTAL DISTRIBUTION</b>	<b>51.29</b>
<b>TOTAL BASIC CHARGES</b>	<b>107.79</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	97900744	3125503000
<b>PAYMENT DUE</b>	<b>10/04/2017</b>	<b>107.79</b>


Penalty on outstanding balances will be applied after the due date





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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	106.74
Payments Received:	-106.74
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	144.53
<b>ACCOUNT BALANCE</b>	<b>144.53</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 16	1634	54	76	
JUN 17	795	26	71	
JUL 17	1189	38	75	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	06/30 88490	07/31 89679	1	1189	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b> Energy charge 1189 kwh @ .07290 86.68 WPCA 1189 kwh @ -.00280 -3.33 <b>TOTAL ENERGY SUPPLY 83.35</b>									
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 1189 kwh @ .02580 30.68 <b>TOTAL DISTRIBUTION 61.18</b>									
<b>TOTAL BASIC CHARGES 144.53</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97900744	3125503000
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>144.53</b>

Penalty on outstanding balances will be applied after the due date







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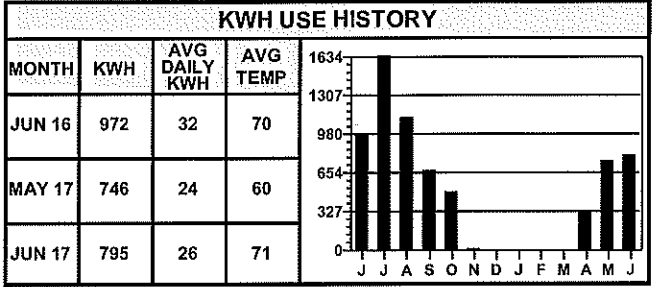
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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	102.04
Payments Received:	-102.04
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	106.74
<b>ACCOUNT BALANCE</b>	<b>106.74</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	05/31 87695	06/30 88490	1	795	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
	Energy charge	795 kwh @	.07290	57.96					
	WPCA	795 kwh @	-.00280	-2.23					
<b>TOTAL ENERGY SUPPLY</b>				<b>55.73</b>					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	795 kwh @	.02580	20.51					
<b>TOTAL DISTRIBUTION</b>				<b>51.01</b>					
<b>TOTAL BASIC CHARGES</b>				<b>106.74</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97900744	3125503000
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>106.74</b>

Penalty on outstanding balances will be applied after the due date







Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
adamsec.coop

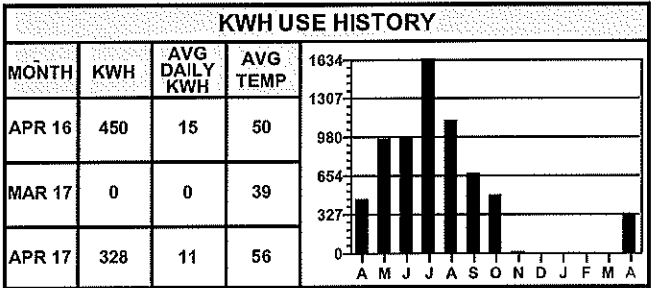
A Touchstone Energy<sup>®</sup> Cooperative

WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	61.95
<b>ACCOUNT BALANCE</b>	<b>61.95</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	03/31 86621	04/30 86949	1	328	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge		328 kwh @	.07290	23.91					
WPCA		328 kwh @	-.00280	-0.92					
<b>TOTAL ENERGY SUPPLY</b>				<b>22.99</b>					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		328 kwh @	.02580	8.46					
<b>TOTAL DISTRIBUTION</b>				<b>38.96</b>					
<b>TOTAL BASIC CHARGES</b>				<b>61.95</b>					
					<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$65.60 G&amp;T: \$12.13</p>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
Co-op: \$65.60 G&T: \$12.13

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97900744	3125503000
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>61.95</b>

Penalty on outstanding balances will be applied after the due date





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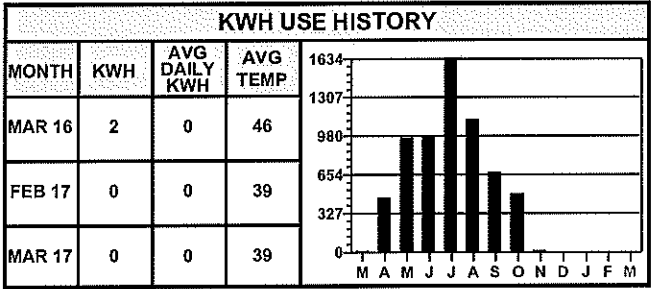
A Touchstone Energy® Cooperative

WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	02/28 86621	03/31 86621	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97900744	3125503000
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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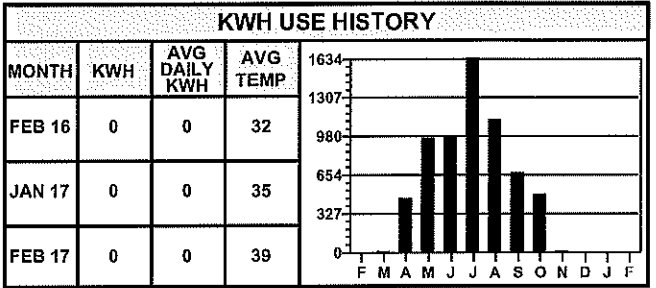
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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	01/31 86621	02/28 86621	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97900744	3125503000
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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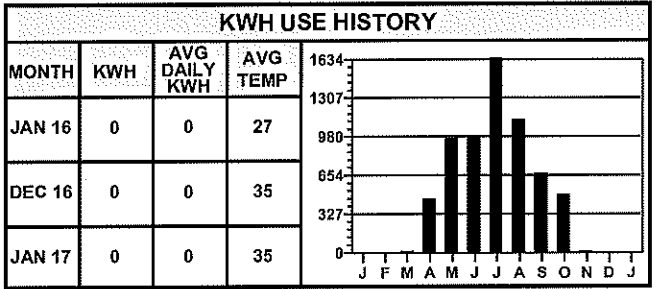
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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	12/31 86621	01/31 86621	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
<b>TOTAL BASIC CHARGES</b>	<b>30.50</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97900744	3125503000
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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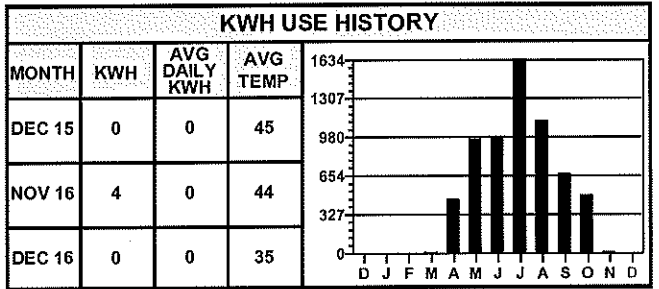
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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	30.88
Payments Received:	-30.88
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	11/30 86621	12/31 86621	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
<b>TOTAL BASIC CHARGES</b>	<b>30.50</b>

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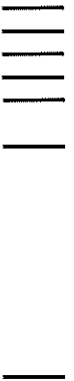
**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97900744	3125503000
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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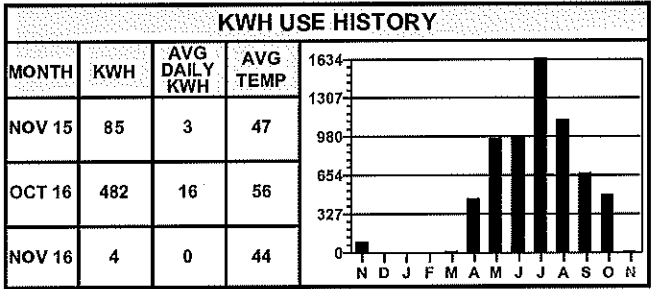
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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	76.73
Payments Received:	-76.73
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	10/31 86617	11/30 86621	1	4	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge		4 kwh @	.07290	0.29					
WPCA		4 kwh @	-.00280	-0.01					
<b>TOTAL ENERGY SUPPLY</b>				<b>0.28</b>					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		4 kwh @	.02580	0.10					
<b>TOTAL DISTRIBUTION</b>				<b>30.60</b>					
<b>TOTAL BASIC CHARGES</b>				<b>30.88</b>					

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**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900744	3125503000
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>30.88</b>

Penalty on outstanding balances will be applied after the due date







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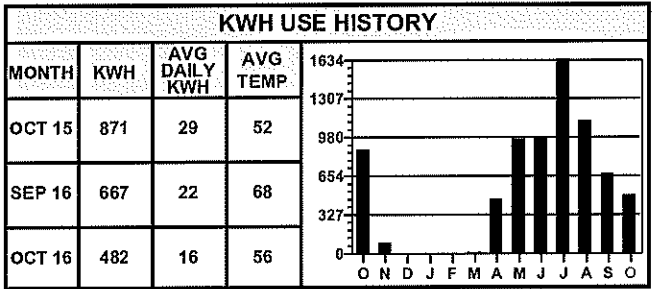
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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	94.46
Payments Received:	-94.46
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	76.73
<b>ACCOUNT BALANCE</b>	<b>76.73</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	09/30 86135	10/31 86617	1	482	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
	Energy charge	482 kwh @	.07290	35.14					
	WPCA	482 kwh @	-.00280	-1.35					
	<b>TOTAL ENERGY SUPPLY</b>			<b>33.79</b>					
DISTRIBUTION:									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	482 kwh @	.02580	12.44					
	<b>TOTAL DISTRIBUTION</b>			<b>42.94</b>					
	<b>TOTAL BASIC CHARGES</b>			<b>76.73</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97900744	3125503000
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>76.73</b>

Penalty on outstanding balances will be applied after the due date





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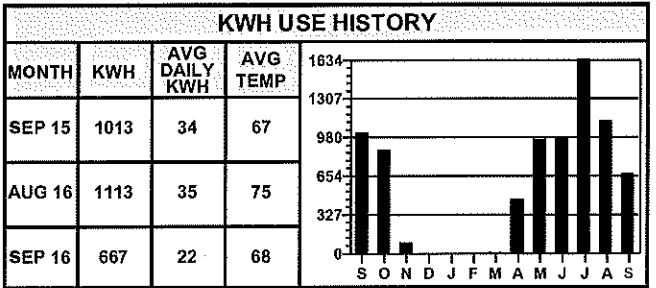
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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	137.24
Payments Received:	-137.24
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	94.46
<b>ACCOUNT BALANCE</b>	<b>94.46</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	08/31 85468	09/30 86135	1	667	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge		667 kwh @	.07290	48.62					
WPCA		667 kwh @	-.00280	-1.87					
<b>TOTAL ENERGY SUPPLY</b>				<b>46.75</b>					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge		667 kwh @	.02580	17.21					
<b>TOTAL DISTRIBUTION</b>				<b>47.71</b>					
<b>TOTAL BASIC CHARGES</b>				<b>94.46</b>					

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**IMPORTANT INFORMATION FOR YOU**

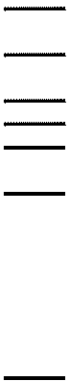
Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$ \_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	97900744	3125503000
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>94.46</b>

Penalty on outstanding balances will be applied after the due date





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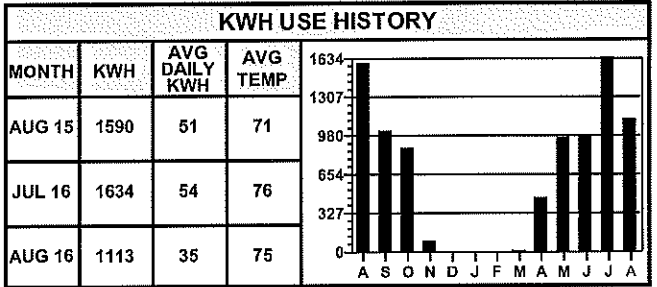
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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	187.20
Payments Received:	-187.20
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	137.24
<b>ACCOUNT BALANCE</b>	<b>137.24</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	07/30 84355	08/31 85468	1	1113	.000	.000	0	SEA04	ANNUAL

BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	1113 kwh @ .07290	81.14	
WPCA	1113 kwh @ -.00280	-3.12	
<b>TOTAL ENERGY SUPPLY</b>		<b>78.02</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	1113 kwh @ .02580	28.72	
<b>TOTAL DISTRIBUTION</b>		<b>59.22</b>	
<b>TOTAL BASIC CHARGES</b>		<b>137.24</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	97900744	3125503000
<b>PAYMENT DUE</b>	<b>10/04/2016</b>	<b>137.24</b>

Penalty on outstanding balances will be applied after the due date





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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	123.72
Payments Received:	-123.72
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	187.20
<b>ACCOUNT BALANCE</b>	<b>187.20</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 15	2172	70	73	
JUN 16	972	32	70	
JUL 16	1634	54	76	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	06/30 82721	07/30 84355	1	1634	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
<b>ENERGY SUPPLY:</b>									
Energy charge	1634 kwh @	.07290		119.12					
WPCA	1634 kwh @	-.00280		-4.58					
<b>TOTAL ENERGY SUPPLY</b>				<b>114.54</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	1634 kwh @	.02580		42.16					
<b>TOTAL DISTRIBUTION</b>				<b>72.66</b>					
<b>TOTAL BASIC CHARGES</b>				<b>187.20</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	97900744	3125503000
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>187.20</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

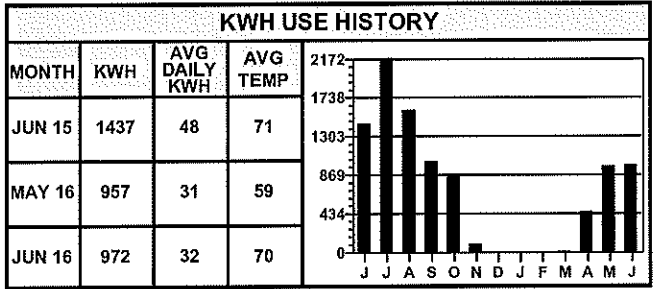
A Touchstone Energy<sup>®</sup> Cooperative

WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	122.28
Payments Received:	-122.28
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	123.72
<b>ACCOUNT BALANCE</b>	<b>123.72</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	05/31 81749	06/30 82721	1	972	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	972 kwh @ .07290	70.86	
WPCA	972 kwh @ -.00280	-2.72	
<b>TOTAL ENERGY SUPPLY</b>		<b>68.14</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	972 kwh @ .02580	25.08	
<b>TOTAL DISTRIBUTION</b>		<b>55.58</b>	
<b>TOTAL BASIC CHARGES</b>		<b>123.72</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	97900744	3125503000
<b>PAYMENT DUE</b>	<b>08/03/2016</b>	<b>123.72</b>

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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	73.66
Payments Received:	-73.66
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	122.28
<b>ACCOUNT BALANCE</b>	<b>122.28</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAY 15	1873	60	66	
APR 16	450	15	50	
MAY 16	957	31	59	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	04/30 80792	05/31 81749	1	957	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
<b>ENERGY SUPPLY:</b>									
Energy charge	957 kwh @	.07290		69.77					
WPCA	957 kwh @	-.00280		-2.68					
<b>TOTAL ENERGY SUPPLY</b>				<b>67.09</b>					
<b>DISTRIBUTION:</b>									
Access charge				29.50					
Storm reserve				1.00					
Distribution charge	957 kwh @	.02580		24.69					
<b>TOTAL DISTRIBUTION</b>				<b>55.19</b>					
<b>TOTAL BASIC CHARGES</b>				<b>122.28</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97900744	3125503000
<b>PAYMENT DUE</b>	<b>07/04/2016</b>	<b>122.28</b>

Penalty on outstanding balances will be applied after the due date





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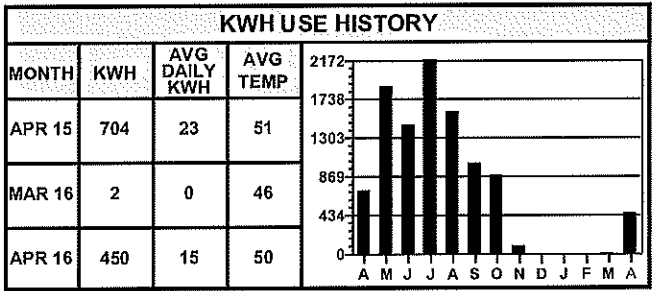
A Touchstone Energy<sup>®</sup> Cooperative

WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	30.69
Payments Received:	-30.69
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	73.66
<b>ACCOUNT BALANCE</b>	<b>73.66</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	03/31 80342	04/30 80792	1	450	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>			
Energy charge	450 kwh @ .07290	32.81	
WPCA	450 kwh @ -.00280	-1.26	
<b>TOTAL ENERGY SUPPLY</b>		<b>31.55</b>	
<b>DISTRIBUTION:</b>			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	450 kwh @ .02580	11.61	
<b>TOTAL DISTRIBUTION</b>		<b>42.11</b>	
<b>TOTAL BASIC CHARGES</b>		<b>73.66</b>	

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$98.94 G&T: \$14.81

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$98.94 G&T: \$14.81

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97900744	3125503000
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>73.66</b>

Penalty on outstanding balances will be applied after the due date





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WASH HDUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/14/2016 97900744 3125503000

**ACCOUNT SUMMARY**

Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.69
<b>ACCOUNT BALANCE</b>	<b>30.69</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	37	1	34
FEB 16	0	0	32
MAR 16	2	0	46

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	02/29 80340	03/31 80342	1	2	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NDN-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	2 kwh @	.07290	0.15				
WPCA	2 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.14</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	2 kwh @	.02580	0.05				
<b>TOTAL DISTRIBUTION</b>			<b>30.55</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.69</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
04/14/2016	97900744	3125503000
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>30.69</b>

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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/15/2016 97900744 3125503000

**ACCOUNT SUMMARY**

Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	0	0	20
JAN 16	0	0	27
FEB 16	0	0	32

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	01/31 80340	02/29 80340	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97900744	3125503000
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>30.50</b>

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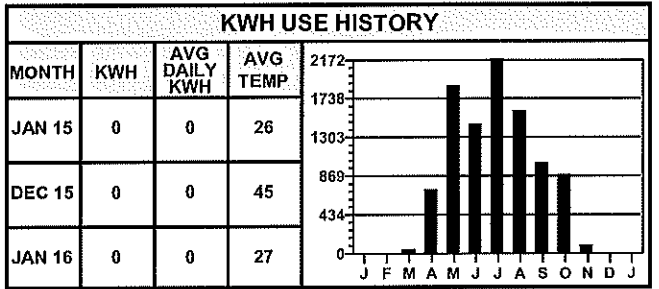
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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Oem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	12/31 80340	01/31 80340	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This Insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed Insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97900744	3125503000
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>30.50</b>

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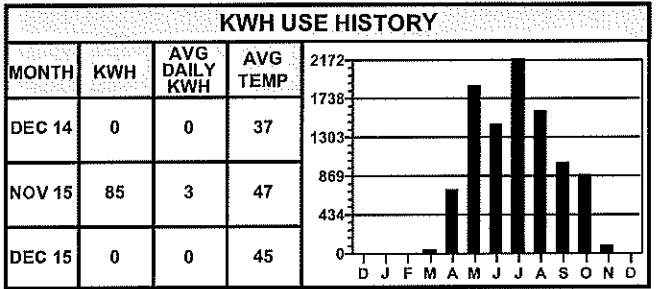
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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSS TOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	38.72
Payments Received:	-38.72
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	11/30 80340	12/31 80340	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
<b>TOTAL BASIC CHARGES</b>	<b>30.50</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	97900744	3125503000
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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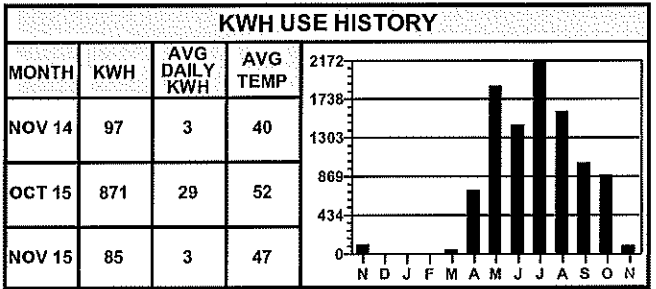
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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	114.73
Payments Received:	-114.73
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	38.72
<b>ACCOUNT BALANCE</b>	<b>38.72</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	10/30 80255	11/30 80340	1	85	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge 85 kwh @ .07290 6.20									
<b>TOTAL ENERGY SUPPLY 6.20</b>									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
Distribution charge 85 kwh @ .02380 2.02									
<b>TOTAL DISTRIBUTION 32.52</b>									
<b>TOTAL BASIC CHARGES 38.72</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900744	3125503000
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>38.72</b>

Penalty on outstanding balances will be applied after the due date





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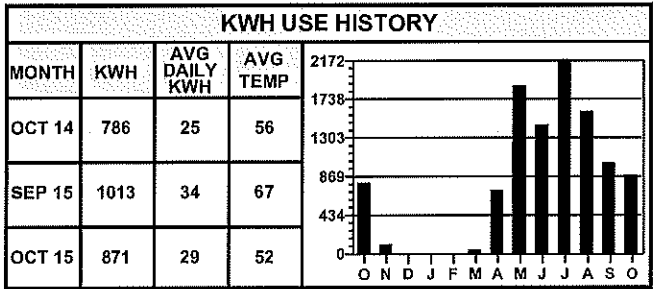
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WASH HOUSE 3 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSS TOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900744	3125503000

ACCOUNT SUMMARY	
Previous Balance:	128.46
Payments Received:	-128.46
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	114.73
<b>ACCOUNT BALANCE</b>	<b>114.73</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900744	09/30 79384	10/30 80255	1	871	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 871 kwh @ .07290	63.50
<b>TOTAL ENERGY SUPPLY</b>	<b>63.50</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 871 kwh @ .02380	20.73
<b>TOTAL DISTRIBUTION</b>	<b>51.23</b>
<b>TOTAL BASIC CHARGES</b>	<b>114.73</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900744	3125503000
<b>PAYMENT DUE</b>	<b>12/02/2015</b>	<b>114.73</b>

Penalty on outstanding balances will be applied after the due date





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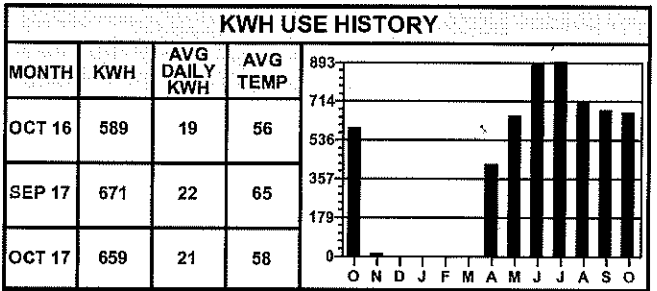
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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	94.85
Payments Received:	-94.85
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	93.69
<b>ACCOUNT BALANCE</b>	<b>93.69</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	09/30 86819	10/31 87478	1	659	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	659 kwh @ .07290 48.04
WPCA	659 kwh @ -.00280 -1.85
<b>TOTAL ENERGY SUPPLY</b>	<b>46.19</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	659 kwh @ .02580 17.00
<b>TOTAL DISTRIBUTION</b>	<b>47.50</b>
<b>TOTAL BASIC CHARGES</b>	<b>93.69</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

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Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	97900747	3124601900
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>93.69</b>

Penalty on outstanding balances will be applied after the due date





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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

10/17/2017                      97900747                      3124601900

**ACCOUNT SUMMARY**

Previous Balance:	98.88
Payments Received:	-98.88
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	94.85
<b>ACCOUNT BALANCE</b>	<b>94.85</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	735	24	68
AUG 17	713	23	70
SEP 17	671	22	65

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	08/31 86148	09/30 86819	1	871	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	671 kwh @	.07290	48.92		
WPCA	671 kwh @	-.00280	-1.88		
<b>TOTAL ENERGY SUPPLY</b>			<b>47.04</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	671 kwh @	.02580	17.31		
<b>TOTAL DISTRIBUTION</b>			<b>47.81</b>		
<b>TOTAL BASIC CHARGES</b>			<b>94.85</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$\_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$\_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/17/2017	97900747	3124601900
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>94.85</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
1338 Biglerville Road  
P.O. Box 3605  
Gettysburg, PA 17325-0605

888/232-6732  
adamsec.coop

A Touchstone Energy<sup>®</sup> Cooperative

WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/14/2017 97900747 3124601900

**ACCOUNT SUMMARY**

Previous Balance:	116.14
Payments Received:	-116.14
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	98.88
<b>ACCOUNT BALANCE</b>	<b>98.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	902	28	75
JUL 17	893	29	75
AUG 17	713	23	70

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	07/31 85435	08/31 86148	1	713	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	713 kwh @	.07290	51.98				
WPCA	713 kwh @	-.00280	-2.00				
<b>TOTAL ENERGY SUPPLY</b>			<b>49.98</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	713 kwh @	.02580	18.40				
<b>TOTAL DISTRIBUTION</b>			<b>48.90</b>				
<b>TOTAL BASIC CHARGES</b>			<b>98.88</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/14/2017	97900747	3124601900
<b>PAYMENT DUE</b>	<b>10/04/2017</b>	<b>98.88</b>

Penalty on outstanding balances will be applied after the due date







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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER

08/15/2017 97900747 3124601900

**ACCOUNT SUMMARY**

Previous Balance:	114.80
Payments Received:	-114.80
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	116.14
<b>ACCOUNT BALANCE</b>	<b>116.14</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	1372	46	76
JUN 17	879	29	71
JUL 17	893	29	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	06/30 84542	07/31 85435	1	893	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	893 kwh @	.07290	65.10				
WPCA	893 kwh @	-.00280	-2.50				
<b>TOTAL ENERGY SUPPLY</b>			<b>62.60</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	893 kwh @	.02580	23.04				
<b>TOTAL DISTRIBUTION</b>			<b>53.54</b>				
<b>TOTAL BASIC CHARGES</b>			<b>116.14</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	97900747	3124601900
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>116.14</b>


Penalty on outstanding balances will be applied after the due date





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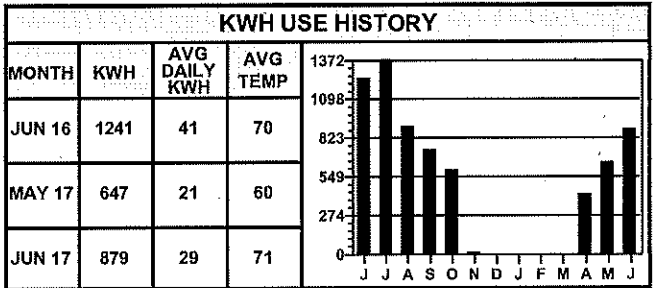
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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	92.55
Payments Received:	-92.55
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	114.80
<b>ACCOUNT BALANCE</b>	<b>114.80</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	05/31 83663	06/30 84542	1	879	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	879 kwh @ .07290 64.08
WPCA	879 kwh @ -.00280 -2.46
<b>TOTAL ENERGY SUPPLY</b>	<b>61.62</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	879 kwh @ .02580 22.68
<b>TOTAL DISTRIBUTION</b>	<b>53.18</b>
<b>TOTAL BASIC CHARGES</b>	<b>114.80</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	97900747	3124601900
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>114.80</b>

Penalty on outstanding balances will be applied after the due date





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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/14/2017 97900747 3124601900

**ACCOUNT SUMMARY**

Previous Balance:	70.87
Payments Received:	-70.87
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	92.55
<b>ACCOUNT BALANCE</b>	<b>92.55</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP.
MAY 16	1130	36	59
APR 17	421	14	56
MAY 17	647	21	60

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	04/30 83016	05/31 83663	1	647	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	647 kwh @	.07290	47.17				
WPCA	647 kwh @	-.00280	-1.81				
<b>TOTAL ENERGY SUPPLY</b>			<b>45.36</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	647 kwh @	.02580	16.69				
<b>TOTAL DISTRIBUTION</b>			<b>47.19</b>				
<b>TOTAL BASIC CHARGES</b>			<b>92.55</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/14/2017	97900747	3124601900
<b>PAYMENT DUE</b>	<b>07/04/2017</b>	<b>92.55</b>

Penalty on outstanding balances will be applied after the due date





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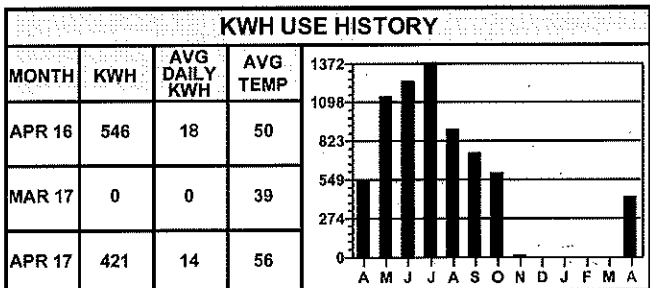
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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED** 05/16/2017 **METER NUMBER** 97900747 **ACCOUNT NUMBER** 3124601900

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	70.87
<b>ACCOUNT BALANCE</b>	<b>70.87</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	03/31 82595	04/30 83016	1	421	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	421 kwh @	.07290	30.69		
WPCA	421 kwh @	-.00280	-1.18		
<b>TOTAL ENERGY SUPPLY</b>			<b>29.51</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	421 kwh @	.02580	10.86		
<b>TOTAL DISTRIBUTION</b>			<b>41.36</b>		
<b>TOTAL BASIC CHARGES</b>			<b>70.87</b>		

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
 Co-op: \$67.25 G&T: \$12.44

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
 Co-op: \$67.25 G&T: \$12.44

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	97900747	3124601900
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>70.87</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	7	0	46
FEB 17	0	0	39
MAR 17	0	0	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	02/28 82595	03/31 82595	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	97900747	3124601900
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	0	0	32
JAN 17	0	0	35
FEB 17	0	0	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	01/31 82595	02/28 82595	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
<b>TOTAL BASIC CHARGES</b>	<b>30.50</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$avel Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	97900747	3124601900
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	0	0	27
DEC 16	0	0	35
JAN 17	0	0	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	12/31 82595	01/31 82595	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	97900747	3124601900
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	31.36
Payments Received:	-31.36
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
DEC 15	0	0	45	
NOV 16	9	0	44	
DEC 16	0	0	35	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	11/30 82595	12/31 82595	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b> TOTAL ENERGY SUPPLY 0.00  <b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 TOTAL DISTRIBUTION 30.50 TOTAL BASIC CHARGES 30.50	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	97900747	3124601900
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date







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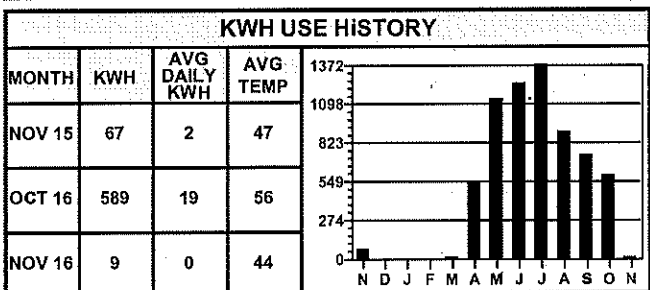
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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED** 12/15/2016 **METER NUMBER** 97900747 **ACCOUNT NUMBER** 3124601900

ACCOUNT SUMMARY	
Previous Balance:	86.99
Payments Received:	-86.99
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	31.36
<b>ACCOUNT BALANCE</b>	<b>31.36</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	10/31 82586	11/30 82595	1	9	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	9 kwh @ .07290 0.66
WPCA	9 kwh @ -.00280 -0.03
<b>TOTAL ENERGY SUPPLY</b>	<b>0.63</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	9 kwh @ .02580 0.23
<b>TOTAL DISTRIBUTION</b>	<b>30.73</b>
<b>TOTAL BASIC CHARGES</b>	<b>31.36</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	97900747	3124601900
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>31.36</b>

Penalty on outstanding balances will be applied after the due date





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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/11/2016 97900747 3124601900

**ACCOUNT SUMMARY**

Previous Balance:	100.98
Payments Received:	-100.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	86.99
<b>ACCOUNT BALANCE</b>	<b>86.99</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	605	20	52
SEP 16	735	24	68
OCT 16	589	19	56

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	09/30 81997	10/31 82586	1	589	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	589 kwh @	.07290	42.94				
WPCA	589 kwh @	-.00280	-1.65				
<b>TOTAL ENERGY SUPPLY</b>			<b>41.29</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	589 kwh @	.02580	15.20				
<b>TOTAL DISTRIBUTION</b>			<b>45.70</b>				
<b>TOTAL BASIC CHARGES</b>			<b>86.99</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	97900747	3124601900
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>86.99</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	117.00
Payments Received:	-117.00
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	100.98
<b>ACCOUNT BALANCE</b>	<b>100.98</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	794	26	67
AUG 16	902	28	75
SEP 16	735	24	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	08/31 81262	09/30 81997	1	735	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	735 kwh @ .07290 53.58
WPCA	735 kwh @ -.00280 -2.06
<b>TOTAL ENERGY SUPPLY</b>	<b>51.52</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	735 kwh @ .02580 18.96
<b>TOTAL DISTRIBUTION</b>	<b>49.46</b>
<b>TOTAL BASIC CHARGES</b>	<b>100.98</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$\_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	97900747	3124601900
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>100.98</b>

Penalty on outstanding balances will be applied after the due date





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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	162.08
Payments Received:	-162.08
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	117.00
<b>ACCOUNT BALANCE</b>	<b>117.00</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
AUG 15	1253	40	71	
JUL 16	1372	46	76	
AUG 16	902	28	75	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	07/30 80360	08/31 81262	1	902	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	902 kwh @ .07290 65.76
WPCA	902 kwh @ -.00280 -2.53
<b>TOTAL ENERGY SUPPLY</b>	<b>63.23</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	902 kwh @ .02580 23.27
<b>TOTAL DISTRIBUTION</b>	<b>53.77</b>
<b>TOTAL BASIC CHARGES</b>	<b>117.00</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	97900747	3124601900
<b>PAYMENT DUE</b>	<b>10/04/2016</b>	<b>117.00</b>

Penalty on outstanding balances will be applied after the due date





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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	149.52
Payments Received:	-149.52
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	162.08
<b>ACCOUNT BALANCE</b>	<b>162.08</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	1467	47	73
JUN 16	1241	41	70
JUL 16	1372	46	76

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	06/30 78988	07/30 80360	1	1372	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	1372 kwh @ .07290 100.02
WPCA	1372 kwh @ -.00280 -3.84
<b>TOTAL ENERGY SUPPLY</b>	<b>96.18</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	1372 kwh @ .02580 35.40
<b>TOTAL DISTRIBUTION</b>	<b>65.90</b>
<b>TOTAL BASIC CHARGES</b>	<b>162.08</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	97900747	3124601900
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>162.08</b>

Penalty on outstanding balances will be applied after the due date





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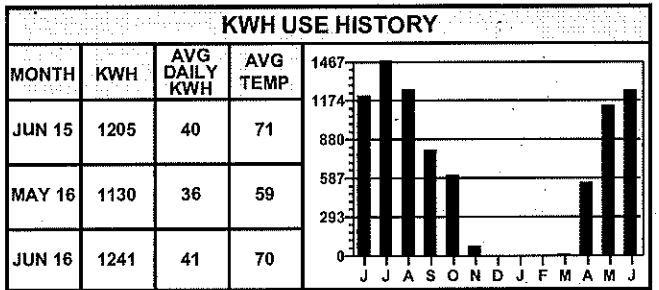
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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	138.87
Payments Received:	-138.87
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	149.52
<b>ACCOUNT BALANCE</b>	<b>149.52</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	05/31 77747	06/30 78988	1	1241	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 1241 kwh @ .07290	90.47
WPCA 1241 kwh @ -.00280	-3.47
<b>TOTAL ENERGY SUPPLY</b>	<b>87.00</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 1241 kwh @ .02580	32.02
<b>TOTAL DISTRIBUTION</b>	<b>62.52</b>
<b>TOTAL BASIC CHARGES</b>	<b>149.52</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	97900747	3124601900
<b>PAYMENT DUE</b>	<b>08/03/2016</b>	<b>149.52</b>

Penalty on outstanding balances will be applied after the due date





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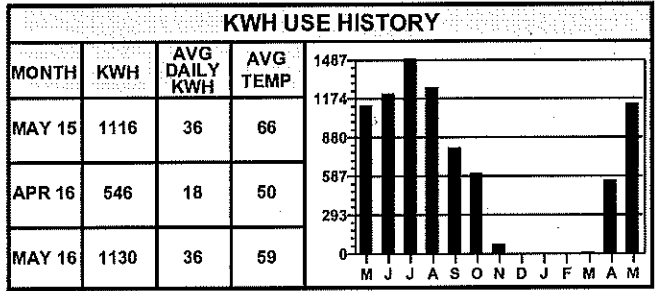
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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	82.86
Payments Received:	-82.86
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	138.87
<b>ACCOUNT BALANCE</b>	<b>138.87</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	04/30 76617	05/31 77747	1	1130	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
<u>BASIC CHARGES</u>	<u>NON-BASIC CHARGES</u>
<b>ENERGY SUPPLY:</b>	
Energy charge	1130 kwh @ .07290 82.38
WPCA	1130 kwh @ -.00280 -3.16
<b>TOTAL ENERGY SUPPLY</b>	<b>79.22</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	1130 kwh @ .02580 29.15
<b>TOTAL DISTRIBUTION</b>	<b>59.65</b>
<b>TOTAL BASIC CHARGES</b>	<b>138.87</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-Save Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	97900747	3124601900
<b>PAYMENT DUE</b>	<b>07/04/2016</b>	<b>138.87</b>

Penalty on outstanding balances will be applied after the due date





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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	31.17
Payments Received:	-31.17
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	82.86
<b>ACCOUNT BALANCE</b>	<b>82.86</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	520	17	51
MAR 16	7	0	46
APR 16	546	18	50

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Oem Rdg	Oem Billed	P.F.	Rate	Rate Classification
97900747	03/31 76071	04/30 76617	1	546	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	546 kwh @	.07290	39.80		
WPCA	546 kwh @	-.00280	-1.53		
<b>TOTAL ENERGY SUPPLY</b>			<b>38.27</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	546 kwh @	.02580	14.09		
<b>TOTAL DISTRIBUTION</b>			<b>44.59</b>		
<b>TOTAL BASIC CHARGES</b>			<b>82.86</b>		

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$78.66 G&T: \$11.77

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$78.66 G&T: \$11.77

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	97900747	3124601900
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>82.86</b>

Penalty on outstanding balances will be applied after the due date







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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER

04/14/2016 97900747 3124601900

ACCOUNT SUMMARY

Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	31.17
<b>ACCOUNT BALANCE</b>	<b>31.17</b>

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	0	0	34
FEB 16	0	0	32
MAR 16	7	0	46

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	02/29 76064	03/31 76071	1	7	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	7 kwh @	.07290	0.51		
WPCA	7 kwh @	-.00280	-0.02		
<b>TOTAL ENERGY SUPPLY</b>			<b>0.49</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	7 kwh @	.02580	0.18		
<b>TOTAL DISTRIBUTION</b>			<b>30.68</b>		
<b>TOTAL BASIC CHARGES</b>			<b>31.17</b>		

Detach here

IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	97900747	3124601900
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>31.17</b>

Penalty on outstanding balances will be applied after the due date





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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	0	0	20
JAN 16	0	0	27
FEB 16	0	0	32

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	01/31 76064	02/29 76064	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$avel Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97900747	3124601900
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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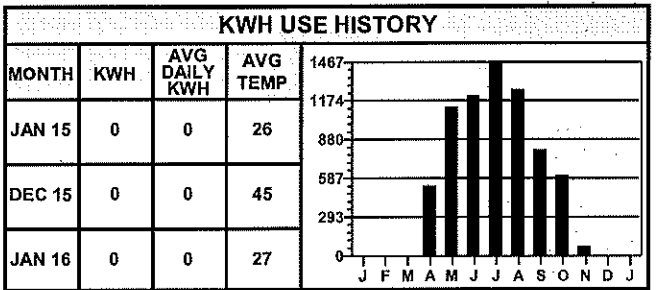
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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	12/31 76064	01/31 76064	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97900747	3124601900
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/14/2016 97900747 3124601900

**ACCOUNT SUMMARY**

Previous Balance:	36.97
Payments Received:	-36.97
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	0	0	37
NOV 15	67	2	47
DEC 15	0	0	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	11/30 76064	12/31 76064	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
01/14/2016	97900747	3124601900
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	89.00
Payments Received:	-89.00
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	36.97
<b>ACCOUNT BALANCE</b>	<b>36.97</b>

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 14	96	3	40	
OCT 15	605	20	52	
NOV 15	67	2	47	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	10/30 75997	11/30 76064	1	67	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b> Energy charge 67 kwh @ .07290 4.88 <b>TOTAL ENERGY SUPPLY 4.88</b>	
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 67 kwh @ .02380 1.59 <b>TOTAL DISTRIBUTION 32.09</b>	
<b>TOTAL BASIC CHARGES 36.97</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97900747	3124601900
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>36.97</b>

Penalty on outstanding balances will be applied after the due date





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WASH HOUSE 6 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900747	3124601900

ACCOUNT SUMMARY	
Previous Balance:	107.28
Payments Received:	-107.28
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	89.00
<b>ACCOUNT BALANCE</b>	<b>89.00</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 14	1151	36	56
SEP 15	794	26	67
OCT 15	605	20	52

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97900747	09/30 75392	10/30 75997	1	605	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b> Energy charge 605 kwh @ .07290 44.10 <b>TOTAL ENERGY SUPPLY 44.10</b>	
<b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 Distribution charge 605 kwh @ .02380 14.40 <b>TOTAL DISTRIBUTION 44.90</b>	
<b>TOTAL BASIC CHARGES 89.00</b>	

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**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97900747	3124601900
<b>PAYMENT DUE</b>	<b>12/02/2015</b>	<b>89.00</b>


Penalty on outstanding balances will be applied after the due date





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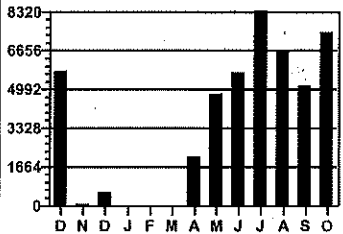
WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	34149142	3124602000

ACCOUNT SUMMARY	
Previous Balance:	521.51
Payments Received:	-521.51
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	740.16
<b>ACCOUNT BALANCE</b>	<b>740.16</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	5760	186	56
SEP 17	5120	171	65
OCT 17	7400	239	58



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
34149142	09/30	8352	10/31	8537	40	7400	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	7400 kwh @ .07290 539.46
WPCA	7400 kwh @ -.00280 -20.72
<b>TOTAL ENERGY SUPPLY</b>	<b>518.74</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	7400 kwh @ .02580 190.92
<b>TOTAL DISTRIBUTION</b>	<b>221.42</b>
<b>TOTAL BASIC CHARGES</b>	<b>740.16</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and the other discounts available to help you save and live healthier! Details enclosed

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community. Go to adamsec.coop and click on My Co-op for more information.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	34149142	3124602000
<b>PAYMENT DUE</b>	<b>12/04/2017</b>	<b>740.16</b>

Penalty on outstanding balances will be applied after the due date





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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	34149142	3124602000

ACCOUNT SUMMARY	
Previous Balance:	663.44
Payments Received:	-663.44
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	521.51
<b>ACCOUNT BALANCE</b>	<b>521.51</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	3760	125	68
AUG 17	6600	213	70
SEP 17	5120	171	65

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	08/31 8224	09/30 8352	40	5120	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 5120 kwh @ .07290	373.25
WPCA 5120 kwh @ -.00280	-14.34
<b>TOTAL ENERGY SUPPLY</b>	<b>358.91</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 5120 kwh @ .02580	132.10
<b>TOTAL DISTRIBUTION</b>	<b>162.60</b>
<b>TOTAL BASIC CHARGES</b>	<b>521.51</b>

**IMPORTANT INFORMATION FOR YOU**

Detach here

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$\_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$\_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	34149142	3124602000
<b>PAYMENT DUE</b>	<b>11/06/2017</b>	<b>521.51</b>

Penalty on outstanding balances will be applied after the due date

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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	34149142	3124602000

ACCOUNT SUMMARY	
Previous Balance:	828.39
Payments Received:	-828.39
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	663.44
<b>ACCOUNT BALANCE</b>	<b>663.44</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	5640	176	75
JUL 17	8320	268	75
AUG 17	6600	213	70

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	07/31 8059	08/31 8224	40	6600	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	
<b>ENERGY SUPPLY:</b>	
Energy charge	6600 kwh @ .07290 481.14
WPCA	6600 kwh @ -.00280 -18.48
<b>TOTAL ENERGY SUPPLY</b>	<b>462.66</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	6600 kwh @ .02580 170.28
<b>TOTAL DISTRIBUTION</b>	<b>200.78</b>
<b>TOTAL BASIC CHARGES</b>	<b>663.44</b>
NON-BASIC CHARGES	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	34149142	3124602000
<b>PAYMENT DUE</b>	<b>10/04/2017</b>	<b>663.44</b>

Penalty on outstanding balances will be applied after the due date





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WASHHOUSE #7 Cycle 02

1 18  
 PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	34149142	3124602000

ACCOUNT SUMMARY	
Previous Balance:	575.21
Payments Received:	-575.21
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	828.39
<b>ACCOUNT BALANCE</b>	<b>828.39</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	5920	197	76
JUN 17	5680	189	71
JUL 17	8320	268	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	06/30 7851	07/31 8059	40	8320	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	8320 kwh @ .07290 606.53
WPCA	8320 kwh @ -.00280 -23.30
<b>TOTAL ENERGY SUPPLY</b>	<b>583.23</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	8320 kwh @ .02580 214.66
<b>TOTAL DISTRIBUTION</b>	<b>245.16</b>
<b>TOTAL BASIC CHARGES</b>	<b>828.39</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	34149142	3124602000
<b>PAYMENT DUE</b>	<b>09/03/2017</b>	<b>828.39</b>

Penalty on outstanding balances will be applied after the due date





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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/13/2017 34149142 3124602000

**ACCOUNT SUMMARY**

Previous Balance:	486.98
Payments Received:	-486.98
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	575.21
<b>ACCOUNT BALANCE</b>	<b>575.21</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	4920	164	70
MAY 17	4760	154	60
JUN 17	5680	189	71

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Oem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	05/31 7709	06/30 7851	40	5680	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
<b>ENERGY SUPPLY:</b>					
Energy charge	5680 kwh @	.07290		414.07	
WPCA	5680 kwh @	-.00280		-15.90	
<b>TOTAL ENERGY SUPPLY</b>				<b>398.17</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	5680 kwh @	.02580		146.54	
<b>TOTAL DISTRIBUTION</b>				<b>177.04</b>	
<b>TOTAL BASIC CHARGES</b>				<b>575.21</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2017.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/13/2017	34149142	3124602000
<b>PAYMENT DUE</b>	<b>08/02/2017</b>	<b>575.21</b>

Penalty on outstanding balances will be applied after the due date





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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/14/2017 34149142 3124602000

**ACCOUNT SUMMARY**

Previous Balance:	229.97
Payments Received:	-229.97
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	486.98
<b>ACCOUNT BALANCE</b>	<b>486.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	5200	168	59
APR 17	2080	69	56
MAY 17	4760	154	60

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	04/30 7590	05/31 7709	40	4760	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	4760 kwh @	.07290	347.00				
WPCA	4760 kwh @	-.00280	-13.33				
<b>TOTAL ENERGY SUPPLY</b>			<b>333.67</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4760 kwh @	.02580	122.81				
<b>TOTAL DISTRIBUTION</b>			<b>153.31</b>				
<b>TOTAL BASIC CHARGES</b>			<b>486.98</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/14/2017	34149142	3124602000
<b>PAYMENT DUE</b>	<b>07/04/2017</b>	<b>486.98</b>

Penalty on outstanding balances will be applied after the due date





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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/16/2017 34149142 3124602000

**ACCOUNT SUMMARY**

Previous Balance:	30.50
Payments Received:	-30.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	229.97
<b>ACCOUNT BALANCE</b>	<b>229.97</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	3760	125	50
MAR 17	0	0	39
APR 17	2080	69	56

METER #	Date/Prev Rdg	Date/Pres Rdg	Muif	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	03/31 7538	04/30 7590	40	2080	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
<b>ENERGY SUPPLY:</b>					
Energy charge	2080 kwh @	.07290	151.63		
WPCA	2080 kwh @	-.00280	-5.82		
<b>TOTAL ENERGY SUPPLY</b>			<b>145.81</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	2080 kwh @	.02580	53.66		
<b>TOTAL DISTRIBUTION</b>			<b>84.16</b>		
<b>TOTAL BASIC CHARGES</b>			<b>229.97</b>		

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:  
 Co-op: \$260.32 G&T: \$48.14

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:

Co-op: \$260.32 G&T: \$48.14

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	34149142	3124602000
<b>PAYMENT DUE</b>	<b>06/05/2017</b>	<b>229.97</b>

Penalty on outstanding balances will be applied after the due date





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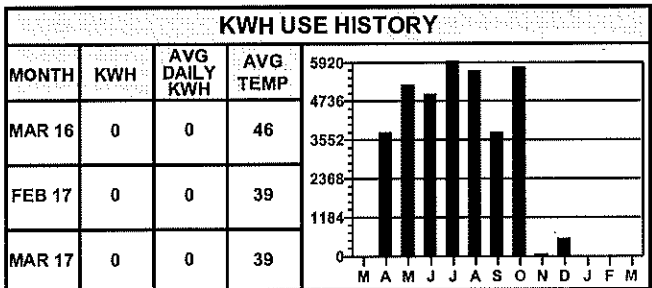
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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 04/13/2017 34149142 3124602000

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	02/28 7538	03/31 7538	40	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	34149142	3124602000
<b>PAYMENT DUE</b>	<b>05/03/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED METER NUMBER ACCOUNT NUMBER

03/15/2017 34149142 3124602000

**ACCOUNT SUMMARY**

Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	0	0	32
JAN 17	0	0	35
FEB 17	0	0	39

METER #	Oate/Prev Rdg	Oate/Pres Rdg	Mult	KWH	Oem Rdg	Oem Billed	P.F.	Rate	Rate Classification
34149142	01/31 7538	02/28 7538	40	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	34149142	3124602000
<b>PAYMENT DUE</b>	<b>04/04/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
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A Touchstone Energy® Cooperative

WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	34149142	3124602000

ACCOUNT SUMMARY	
Previous Balance:	80.37
Payments Received:	-80.37
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	360	12	27
DEC 16	520	17	35
JAN 17	0	0	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	12/31 7538	01/31 7538	40	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION: Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	34149142	3124602000
<b>PAYMENT DUE</b>	<b>03/06/2017</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date







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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/17/2017 34149142 3124602000

**ACCOUNT SUMMARY**

Previous Balance:	34.34
Payments Received:	-34.34
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	80.37
<b>ACCOUNT BALANCE</b>	<b>80.37</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	40	1	45
NOV 16	40	1	44
DEC 16	520	17	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	11/30 7525	12/31 7538	40	520	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	520 kwh @	.07290	37.91				
WPCA	520 kwh @	-.00280	-1.46				
<b>TOTAL ENERGY SUPPLY</b>			<b>36.45</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	520 kwh @	.02580	13.42				
<b>TOTAL DISTRIBUTION</b>			<b>43.92</b>				
<b>TOTAL BASIC CHARGES</b>			<b>80.37</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	34149142	3124602000
<b>PAYMENT DUE</b>	<b>02/06/2017</b>	<b>80.37</b>

Penalty on outstanding balances will be applied after the due date





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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/15/2016 34149142 3124602000

**ACCOUNT SUMMARY**

Previous Balance:	582.88
Payments Received:	-582.88
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	34.34
<b>ACCOUNT BALANCE</b>	<b>34.34</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	720	23	47
OCT 16	5760	186	56
NOV 16	40	1	44

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	10/31 7524	11/30 7525	40	40	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	40 kwh @	.07290	2.92		
WPCA	40 kwh @	-.00280	-0.11		
<b>TOTAL ENERGY SUPPLY</b>			<b>2.81</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	40 kwh @	.02580	1.03		
<b>TOTAL DISTRIBUTION</b>			<b>31.53</b>		
<b>TOTAL BASIC CHARGES</b>			<b>34.34</b>		

Detach here

**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
12/15/2016	34149142	3124602000
<b>PAYMENT DUE</b>	<b>01/04/2017</b>	<b>34.34</b>

Penalty on outstanding balances will be applied after the due date





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WASHHDUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/11/2016 34149142 3124602000

**ACCOUNT SUMMARY**

Previous Balance:	391.08
Payments Received:	-391.08
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	582.88
<b>ACCOUNT BALANCE</b>	<b>582.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	8080	269	52
SEP 16	3760	125	68
OCT 16	5760	186	56

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	09/30 7380	10/31 7524	40	5760	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NDN-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	5760 kwh @	.07290	419.90				
WPCA	5760 kwh @	-.00280	-16.13				
<b>TOTAL ENERGY SUPPLY</b>			<b>403.77</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	5760 kwh @	.02580	148.61				
<b>TOTAL DISTRIBUTION</b>			<b>179.11</b>				
<b>TOTAL BASIC CHARGES</b>			<b>582.88</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/11/2016	34149142	3124602000
<b>PAYMENT DUE</b>	<b>12/01/2016</b>	<b>582.88</b>

Penalty on outstanding balances will be applied after the due date





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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/12/2016 34149142 3124602000

**ACCOUNT SUMMARY**

Previous Balance:	571.38
Payments Received:	-571.38
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	391.08
<b>ACCOUNT BALANCE</b>	<b>391.08</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	3440	115	67
AUG 16	5640	176	75
SEP 16	3760	125	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	08/31 7286	09/30 7380	40	3760	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	3760 kwh @	.07290		274.10	
WPCA	3760 kwh @	-.00280		-10.53	
<b>TOTAL ENERGY SUPPLY</b>				<b>263.57</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	3760 kwh @	.02580		97.01	
<b>TOTAL DISTRIBUTION</b>				<b>127.51</b>	
<b>TOTAL BASIC CHARGES</b>				<b>391.08</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

- Round up my bill to the nearest dollar each month
- Add \$\_\_\_\_\_ to my bill each month
- One-time donation (checks payable to "Adams Electric's Project Helping Hand")
- Send me a form to donate my annual ownership rewards

Signature \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
10/12/2016	34149142	3124602000
<b>PAYMENT DUE</b>	<b>11/01/2016</b>	<b>391.08</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/14/2016 34149142 3124602000

**ACCOUNT SUMMARY**

Previous Balance:	598.23
Payments Received:	-598.23
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	571.38
<b>ACCOUNT BALANCE</b>	<b>571.38</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	4600	148	71
JUL 16	5920	197	76
AUG 16	5640	176	75

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	07/30 7145	08/31 7286	40	5640	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	5640 kwh @	.07290	411.16				
WPCA	5640 kwh @	-.00280	-15.79				
<b>TOTAL ENERGY SUPPLY</b>			<b>395.37</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	5640 kwh @	.02580	145.51				
<b>TOTAL DISTRIBUTION</b>			<b>176.01</b>				
<b>TOTAL BASIC CHARGES</b>			<b>571.38</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
09/14/2016	34149142	3124602000
<b>PAYMENT DUE</b>	<b>10/04/2016</b>	<b>571.38</b>

Penalty on outstanding balances will be applied after the due date





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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

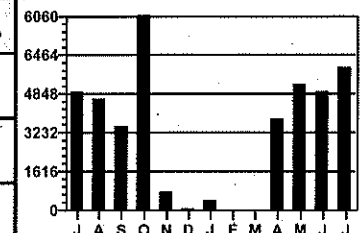
08/16/2016 34149142 3124602000

**ACCOUNT SUMMARY**

Previous Balance:	502.33
Payments Received:	-502.33
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	598.23
<b>ACCOUNT BALANCE</b>	<b>598.23</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	4880	157	73
JUN 16	4920	164	70
JUL 16	5920	197	76



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	06/30 6997	07/30 7145	40	5920	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>	
<b>ENERGY SUPPLY:</b>					
Energy charge	5920 kwh @	.07290		431.57	
WPCA	5920 kwh @	-.00280		-16.58	
<b>TOTAL ENERGY SUPPLY</b>				<b>414.99</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	5920 kwh @	.02580		152.74	
<b>TOTAL DISTRIBUTION</b>				<b>183.24</b>	
<b>TOTAL BASIC CHARGES</b>				<b>598.23</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 432-5011 Correction \_\_\_\_\_  
 Business/Work: (000) 000-0000 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
08/16/2016	34149142	3124602000
<b>PAYMENT DUE</b>	<b>09/05/2016</b>	<b>598.23</b>

Penalty on outstanding balances will be applied after the due date





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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/14/2016 34149142 3124602000

**ACCOUNT SUMMARY**

Previous Balance:	529.18
Payments Received:	-529.18
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	502.33
<b>ACCOUNT BALANCE</b>	<b>502.33</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	5080	169	71
MAY 16	5200	168	59
JUN 16	4920	164	70

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	05/31 6874	06/30 6997	40	4920	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	4920 kwh @	.07290		358.67	
WPCA	4920 kwh @	-.00280		-13.78	
<b>TOTAL ENERGY SUPPLY</b>				<b>344.89</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	4920 kwh @	.02580		126.94	
<b>TOTAL DISTRIBUTION</b>				<b>157.44</b>	
<b>TOTAL BASIC CHARGES</b>				<b>502.33</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
07/14/2016	34149142	3124602000
<b>PAYMENT DUE</b>	<b>08/03/2016</b>	<b>502.33</b>


Penalty on outstanding balances will be applied after the due date





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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

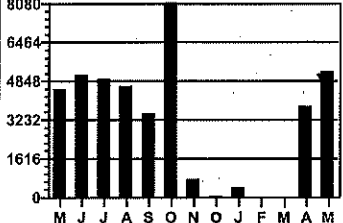
06/14/2016 34149142 3124602000

**ACCOUNT SUMMARY**

Previous Balance:	391.08
Payments Received:	-391.08
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	529.18
<b>ACCOUNT BALANCE</b>	<b>529.18</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	4480	145	66
APR 16	3760	125	50
MAY 16	5200	168	59



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	04/30 6744	05/31 6874	40	5200	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	5200 kwh @	.07290		379.08	
WPCA	5200 kwh @	-.00280		-14.56	
<b>TOTAL ENERGY SUPPLY</b>				<b>364.52</b>	
<b>DISTRIBUTION:</b>					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	5200 kwh @	.02580		134.16	
<b>TOTAL DISTRIBUTION</b>				<b>164.66</b>	
<b>TOTAL BASIC CHARGES</b>				<b>529.18</b>	

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
06/14/2016	34149142	3124602000
<b>PAYMENT DUE</b>	<b>07/04/2016</b>	<b>529.18</b>

Penalty on outstanding balances will be applied after the due date







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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/17/2016 34149142 3124602000

**ACCOUNT SUMMARY**

Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	391.08
<b>ACCOUNT BALANCE</b>	<b>391.08</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	3680	123	51
MAR 16	0	0	46
APR 16	3760	125	50

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	03/31 6650	04/30 6744	40	3760	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES	
<b>ENERGY SUPPLY:</b>					
Energy charge	3760 kwh @	.07290	274.10		
WPCA	3760 kwh @	-.00280	-10.53		
<b>TOTAL ENERGY SUPPLY</b>			<b>263.57</b>		
<b>DISTRIBUTION:</b>					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	3760 kwh @	.02580	97.01		
<b>TOTAL DISTRIBUTION</b>			<b>127.51</b>		
<b>TOTAL BASIC CHARGES</b>			<b>391.08</b>		

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$374.63 G&T: \$56.08

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$374.63 G&T: \$56.08

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
05/17/2016	34149142	3124602000
<b>PAYMENT DUE</b>	<b>06/06/2016</b>	<b>391.08</b>

Penalty on outstanding balances will be applied after the due date





Adams Electric Cooperative, Inc.  
 1338 Blgerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

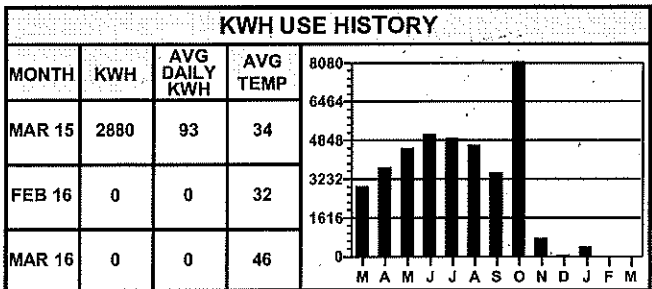
A Touchstone Energy® Cooperative

WASHHDUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	34149142	3124602000

ACCOUNT SUMMARY	
Previous Balance:	30.50
Payments Received:	-30.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	02/29 6650	03/31 6650	40	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NDN-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TDAL ENERGY SUPPLY					0.00				
DISTRIBUTIDN:									
Access charge					29.50				
Storm reserve					1.00				
TDAL DISTRIBUTION					30.50				
TDAL BASIC CHARGES					30.50				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	34149142	3124602000
<b>PAYMENT DUE</b>	<b>05/04/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	34149142	3124602000

ACCOUNT SUMMARY	
Previous Balance:	65.02
Payments Received:	-65.02
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>30.50</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	4760	170	20
JAN 16	360	12	27
FEB 16	0	0	32

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	01/31 6650	02/29 6650	40	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY 0.00									
DISTRIBUTION:									
Access charge 29.50									
Storm reserve 1.00									
TOTAL DISTRIBUTION 30.50									
TOTAL BASIC CHARGES 30.50									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Do you have the free U-shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

PA DEPT OF CONSERVATION & NAT RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	34149142	3124602000
<b>PAYMENT DUE</b>	<b>04/04/2016</b>	<b>30.50</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/11/2016 34149142 3124602000

**ACCOUNT SUMMARY**

Previous Balance:	34.37
Payments Received:	-34.37
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	65.02
<b>ACCOUNT BALANCE</b>	<b>65.02</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	4600	148	26
DEC 15	40	1	45
JAN 16	360	12	27

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	12/31 6641	01/31 6650	40	360	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	360 kwh @	.07290	26.24				
WPCA	360 kwh @	.00280	-1.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>25.23</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	360 kwh @	.02580	9.29				
<b>TOTAL DISTRIBUTION</b>			<b>39.79</b>				
<b>TOTAL BASIC CHARGES</b>			<b>65.02</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
02/11/2016	34149142	3124602000
<b>PAYMENT DUE</b>	<b>03/02/2016</b>	<b>65.02</b>

Penalty on outstanding balances will be applied after the due date





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PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/14/2016 34149142 3124602000

**ACCOUNT SUMMARY**

Previous Balance:	100.13
Payments Received:	-100.13
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	34.37
<b>ACCOUNT BALANCE</b>	<b>34.37</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OEC 14	1720	55	37
NOV 15	720	23	47
DEC 15	40	1	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	11/30 6640	12/31 6641	40	40	.000	.000	0	SEA04	ANNUAL
<b>BILLING DETAIL</b>									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
<b>ENERGY SUPPLY:</b>									
	Energy charge	40 kwh @ .07290		2.92					
<b>TOTAL ENERGY SUPPLY</b>				<b>2.92</b>					
<b>DISTRIBUTION:</b>									
	Access charge			29.50					
	Storm reserve			1.00					
	Distribution charge	40 kwh @ .02380		0.95					
<b>TOTAL DISTRIBUTION</b>				<b>31.45</b>					
<b>TOTAL BASIC CHARGES</b>				<b>34.37</b>					

Detach here

**IMPORTANT INFORMATION FOR YOU**

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
01/14/2016	34149142	3124602000
<b>PAYMENT DUE</b>	<b>02/03/2016</b>	<b>34.37</b>

Penalty on outstanding balances will be applied after the due date





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WASHHOUSE #7 Cycle 02

PA DEPT OF CONSERVATION & NAT RES  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

12/15/2015                      34149142                      3124602000

**ACCOUNT SUMMARY**

Previous Balance:	811.83
Payments Received:	-811.83
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	100.13
<b>ACCOUNT BALANCE</b>	<b>100.13</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	1840	61	40
OCT 15	8080	269	52
NOV 15	720	23	47

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
34149142	10/30	6622	11/30	6640	40	720	.000	.000	0	SEA04	ANNUAL
<b>BILLING DETAIL</b>											
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>						
ENERGY SUPPLY:											
Energy charge                      720 kwh @ .07290					52.49						
<b>TOTAL ENERGY SUPPLY</b>					<b>52.49</b>						
DISTRIBUTION:											
Access charge					29.50						
Storm reserve					1.00						
Distribution charge                      720 kwh @ .02380					17.14						
<b>TOTAL DISTRIBUTION</b>					<b>47.64</b>						
<b>TOTAL BASIC CHARGES</b>					<b>100.13</b>						

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**IMPORTANT INFORMATION FOR YOU**

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
12/15/2015	34149142	3124602000
<b>PAYMENT DUE</b>	<b>01/04/2016</b>	<b>100.13</b>


Penalty on outstanding balances will be applied after the due date





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1 17  
PA DEPT OF CONSERVATION & NAT RES  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



**DATE BILLED**    **METER NUMBER**    **ACCOUNT NUMBER**

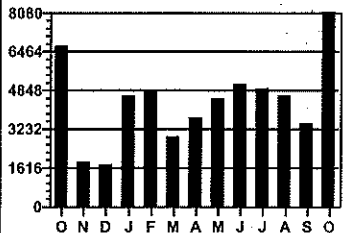
11/12/2015                      34149142                      3124602000

**ACCOUNT SUMMARY**

Previous Balance:	363.15
Payments Received:	-363.15
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	811.83
<b>ACCOUNT BALANCE</b>	<b>811.83</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 14	6680	215	56
SEP 15	3440	115	67
OCT 15	8080	269	52



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34149142	09/30 6420	10/30 6622	40	8080	.000	.000	0	SEA04	ANNUAL
<b>BILLING DETAIL</b>									
<b>BASIC CHARGES</b>					<b>NON-BASIC CHARGES</b>				
ENERGY SUPPLY:									
Energy charge                      8080 kwh @ .07290                      589.03									
<b>TOTAL ENERGY SUPPLY                      589.03</b>									
DISTRIBUTION:									
Access charge                      29.50									
Storm reserve                      1.00									
Distribution charge                      8080 kwh @ .02380                      192.30									
<b>TOTAL DISTRIBUTION                      222.80</b>									
<b>TOTAL BASIC CHARGES                      811.83</b>									

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

PA DEPT OF CONSERVATION & NAT RES		
<b>DATE BILLED</b>	<b>METER NUMBER</b>	<b>ACCOUNT NUMBER</b>
11/12/2015	34149142	3124602000
<b>PAYMENT DUE</b>	<b>12/02/2015</b>	<b>811.83</b>

Penalty on outstanding balances will be applied after the due date





LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

GIFFORD PINCHOT  
STATE PARK

APR 04 2017

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

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3253001455 PRESORT 440 1 MB 0.420 P1C3 <B>  
[Barcode]

GIFFORD PINCHOT STATE PARK  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

OPEN ITEM INVOICE						
Account #:	Date:	Please Pay:	Please Pay By:	Location:		
10-4269565	03-28-17	\$2,387.85	Due Upon Receipt	superintendant house/2200 Ross		
Date	Invoice #	Transaction		Charges	Credits	Balance
03-28-17	627160	PREVIOUS BALANCE				\$1,969.39
		#2 HEATING OIL 241.7 GALLONS @ \$1.7313		\$418.46		
				Invoice Total		\$418.46
<p>SAP Vendor or FID : <span style="float: right;">Certified Original</span></p> <p>Invoice Date : 4/11/17</p> <p>Invoice/Reference No. 1210004ORN</p> <p>Total Amount of invoice: \$1,731.13</p> <p>1039500000-3826306001-6332100 \$1,731.13 2016</p> <p><i>[Handwritten Signature]</i></p> <p><small>PURCHASE MADE IN ACCORDANCE WITH COM MANUAL MZ15.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).</small></p> <p>038 999.90 gallons heating oil @ 1.7313/gallon</p>						
				Account Balance		\$2,387.85

*Handwritten:* \$1731.13

Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

Please detach and return this portion with your payment.



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

OPEN ITEM INVOICE # 627160

Account #: 10-4269565  
Please Pay By: Due Upon Receipt  
Please Pay This Amount: \$2,387.85  
Total Invoice Balance: \$418.46  
Amount Enclosed: \_\_\_\_\_

Check here for change of billing address (see reverse for details).

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116



For your convenience, we accept electronic checks, debit cards and most major credit cards. You can also pay online at [www.lefflerenergy.com](http://www.lefflerenergy.com)

GIFFORD PINCHOT STATE PARK  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

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**Important Messages**



LEFFLER ENERGY  
PO BOX 302  
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**GIFFORD PINCHOT  
STATE PARK**

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Address Service Requested

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3253001654 PRESORT 439 1 MB 0.420 P1C3 <B>



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LEWISBERRY PA 17339-9787

**OPEN ITEM INVOICE**

Account #:	Date:	Please Pay:	Please Pay By:	Location:		
10-4269565	03-28-17	\$1,969.39	Due Upon Receipt	/2200 Rosstown Rd./Lewisberr		
Date	Invoice #	Transaction		Charges	Credits	Balance
03-28-17	627099	PREVIOUS BALANCE				\$1,360.84
		#2 HEATING OIL 351.5 GALLONS @ \$1.7313		\$608.55		
		Invoice Total				\$608.55
		Account Balance				\$1,969.39

Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

page 1 of 4

*Please detach and return this portion with your payment.*



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MOUNT JOY PA 17552

**OPEN ITEM INVOICE # 627099**

Account #: 10-4269565  
Please Pay By: Due Upon Receipt  
Please Pay This Amount: \$1,969.39  
Total Invoice Balance: \$608.55  
Amount Enclosed: \_\_\_\_\_

Check here for change of billing address (see reverse for details).

Please make check payable to:

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PO BOX 28335  
NEWARK, NJ 07101-3116



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**Important Messages**



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**GIFFORD PINCHOT  
STATE PARK**

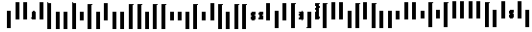
**APR 04 2017**

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Address Service Requested

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3253001653 PRESORT 438 1 MB 0.420 P1C3 <B>



GIFFORD PINCHOT STATE PARK  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

**OPEN ITEM INVOICE**

Account #:	Date:	Please Pay:	Please Pay By:	Location:		
10-4269565	03-28-17	\$1,360.84	Due Upon Receipt	/250 Alpine Rd/.Lewisberry P		
Date	Invoice #	Transaction		Charges	Credits	Balance
03-28-17	627086	PREVIOUS BALANCE				\$1,172.65
		#2 HEATING OIL 108.7 GALLONS @ \$1.7313		\$188.19		
		Invoice Total				\$188.19
		Account Balance				\$1,360.84

Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

page 1 of 4

*Please detach and return this portion with your payment.*



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**OPEN ITEM INVOICE # 627086**

Account #: 10-4269565  
Please Pay By: Due Upon Receipt  
Please Pay This Amount: \$1,360.84  
Total Invoice Balance: \$188.19  
Amount Enclosed: \_\_\_\_\_

Check here for change of billing address (see reverse for details).

Please make check payable to:

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NEWARK, NJ 07101-3116



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**Important Messages**



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**GIFFORD PINCHOT  
STATE PARK**

**APR 04 2017**

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3253001652 PRESORT 437 1 MB 0.420 P1C3 <B>



GIFFORD PINCHOT STATE PARK  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

OPEN ITEM INVOICE						
Account #:	Date:	Please Pay:	Please Pay By:	Location:		
10-4269565	03-28-17	\$1,172.65	Due Upon Receipt	./2200 Rosstown Rd/.Lewisberr		
Date	Invoice #	Transaction		Charges	Credits	Balance
03-28-17	627056	PREVIOUS BALANCE				\$656.72
		#2 HEATING OIL 298.0 GALLONS @ \$1.7313		\$515.93		
		Invoice Total				\$515.93
		Account Balance				\$1,172.65

Please note: Services may be suspended for non-compliance with our credit terms. See other side for Important Information.

For questions regarding your account, please call us at 800-984-1411.

page 1 of 4

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LEFFLER ENERGY  
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MOUNT JOY PA 17552

**OPEN ITEM INVOICE # 627056**

Account #: 10-4269565  
Please Pay By: Due Upon Receipt  
Please Pay This Amount: \$1,172.65  
Total Invoice Balance: \$515.93  
Amount Enclosed: \_\_\_\_\_

Check here for change of billing address (see reverse for details).

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116



For your convenience, we accept electronic checks, debit cards and most major credit cards. You can also pay online at [www.lefflerenergy.com](http://www.lefflerenergy.com)

GIFFORD PINCHOT STATE PARK  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

00100426956506271600001172650000000000001172651

**Important Messages**



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

8633001859 PRESORT 565 1 MB 0.416 P1C5 <B>



GIFFORD PINCHOT STATE PARK  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

*acct mgr. jm - 516-495-1151*

**OPEN ITEM INVOICE**

Account #:	Date:	Please Pay:	Please Pay By:	Location:		
10-4269565	01-10-17	\$3,128.69	Due Upon Receipt	superintendant house/2200 Ross		
Date	Invoice #	Transaction		Charges	Credits	Balance
01-10-17	550367	PREVIOUS BALANCE				\$2,307.55
		#2 HEATING OIL 427.9 GALLONS @ \$1.9190		\$821.14		
		Invoice Total				\$821.14
<b>GIFFORD PINCHOT STATE PARK</b>  <b>JAN 17 2017</b>  <b>RECEIVED</b>						
		Account Balance		1631.40		\$3,128.69

*# 121037018940  
367  
Tax  
pd  
@ 1.9190*



Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

page 1 of 4

*our payment.*

Certified Original

SAP Vendor or FID :

Invoice Date : 1/16/17

Invoice/Reference No. 550367

Total Amount of invoice: \$3,126.69

1039500000-3826306001-6332100 \$3,128.69 2016

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND M21. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 1631.40 Gallons Heating Oil @ \$1.9190/gallon for Park manager residence, Alpine Rd Resid., Park Office, Asst. Park Manager Res.

**OPEN ITEM INVOICE # 550367**

Account #: 10-4269565

Please Pay By: Due Upon Receipt

Please Pay This Amount: \$3,128.69

Total Invoice Balance: \$821.14

Amount Enclosed: \_\_\_\_\_

Check here for change of billing address (see reverse for details).

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116




GIFFORD PINCHOT STATE PARK  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787


0010042695650550367000312869000000000003128691



Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

8633001855 PRESORT 561 1 MB 0.416 P1C5 <B>  


 GIFFORD PINCHOT STATE PARK  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787

OPEN ITEM INVOICE						
Account #:	Date:	Please Pay:	Please Pay By:	Location:		
10-4269565	01-10-17	\$416.57	02-09-17	./250 Alpine Rd./Lewisberry P		
Date	Invoice #	Transaction		Charges	Credits	Balance
01-10-17	550278	PREVIOUS BALANCE				\$0.00
		#2 HEATING OIL 218.1 GALLONS @ \$1.9100		\$416.57		
		Invoice Total				\$416.57
		Account Balance				\$416.57

**GIFFORD PINCHOT  
 STATE PARK**  
 JAN 17 2017  
 RECEIVED

Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

*Please detach and return this portion with your payment.*



**OPEN ITEM INVOICE # 550278**

Account #: 10-4269565  
 Please Pay By: 02-09-17  
 Please Pay This Amount: \$416.57  
 Amount Enclosed: \_\_\_\_\_

Check here for change of billing address (see reverse for details).

Please make check payable to:

LEFFLER ENERGY  
 PO BOX 28335  
 NEWARK, NJ 07101-3116

For your convenience, we accept electronic checks, debit cards and most major credit cards.

GIFFORD PINCHOT STATE PARK  
 2200 ROSSTOWN RD  
 LEWISBERRY PA 17339-9787



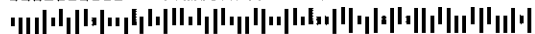


LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

8633001856 PRESORT 662 1 MB 0.416 P1C5 <B>



GIFFORD PINCHOT STATE PARK  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

OPEN ITEM INVOICE						
Account #:	Date:	Please Pay:	Please Pay By:	Location:		
10-4269565	01-10-17	\$1,058.67	Due Upon Receipt	/2200 Rosstown Rd./Lewisberr		
Date	Invoice #	Transaction		Charges	Credits	Balance
01-10-17	550289	PREVIOUS BALANCE				\$416.57
		#2 HEATING OIL 334.6 GALLONS @ \$1.9190		\$642.10		
		Invoice Total				\$642.10
<b>GIFFORD PINCHOT STATE PARK</b>  <b>JAN 17 2017</b>  <b>RECEIVED</b>						
		Account Balance				\$1,058.67

Please note: Services may be suspended for non-compliance with our credit terms. See other side for Important Information.

For questions regarding your account, please call us at 800-984-1411.

page 1 of 4

Please detach and return this portion with your payment.



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**OPEN ITEM INVOICE # 550289**

Account #: 10-4269565  
Please Pay By: Due Upon Receipt  
Please Pay This Amount: \$1,058.67  
Total Invoice Balance: \$642.10  
Amount Enclosed: \_\_\_\_\_

Check here for change of billing address (see reverse for details).

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116



For your convenience, we accept electronic checks, debit cards and most major credit cards.

GIFFORD PINCHOT STATE PARK  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

8633001857 PRESORT 563 1 MB 0.416 P1C5 <B>



GIFFORD PINCHOT STATE PARK  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

OPEN ITEM INVOICE							
Account #:	Date:	Please Pay:	Please Pay By:	Location:			
10-4269565	01-10-17	\$2,046.76	Due Upon Receipt	./2200 Rosstown Rd./Lewisberr			
Date	Invoice #	Transaction		Charges	Credits	Balance	
01-10-17	550302	PREVIOUS BALANCE				\$1,058.67	
		#2 HEATING OIL 514.9 GALLONS @ \$1.9190		\$988.09			
		Invoice Total				\$988.09	
		<b>GIFFORD PINCHOT STATE PARK</b>  <b>JAN 17 2017</b>  <b>RECEIVED</b>					
		Account Balance				\$2,046.76	

Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

Please detach and return this portion with your payment.



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**OPEN ITEM INVOICE # 550302**

Account #: 10-4269565  
Please Pay By: Due Upon Receipt  
Please Pay This Amount: \$2,046.76  
Total Invoice Balance: \$988.09  
Amount Enclosed: \_\_\_\_\_

Check here for change of billing address (see reverse for details).

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116



For your convenience, we accept electronic checks, debit cards and most major credit cards.

GIFFORD PINCHOT STATE PARK  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

8533001855 PRESORT 664 1 MB 0.416 P1C5 <B>



GIFFORD PINCHOT STATE PARK  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

OPEN ITEM INVOICE						
Account #:	Date:	Please Pay:	Please Pay By:	Location:		
10-4269565	01-10-17	\$2,307.55	Due Upon Receipt	./2200 Rosstown Rd./Lewisberr		
Date	Invoice #	Transaction		Charges	Credits	Balance
01-10-17	550314	PREVIOUS BALANCE				\$2,046.76
		#2 HEATING OIL 135.9 GALLONS @ \$1.9190		\$260.79		
		Invoice Total				\$260.79
		Account Balance				\$2,307.55

Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

*Please detach and return this portion with your payment.*



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**OPEN ITEM INVOICE # 550314**

Account #: 10-4269565  
Please Pay By: Due Upon Receipt  
Please Pay This Amount: \$2,307.55  
Total Invoice Balance: \$260.79  
Amount Enclosed: \_\_\_\_\_

Check here for change of billing address (see reverse for details).

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116



For your convenience, we accept electronic checks, debit cards and most major credit cards.

GIFFORD PINCHOT STATE PARK  
2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787



AmeriGas  
922 York Road  
Dillsburg PA 17019  
717-432-4825  
www.amerigas.com

# Invoice

# AmeriGas®

ACCOUNT NUMBER: 200574567  
INVOICE AMT DUE: \$525.11  
DUE DATE: 05/21/2016

INVOICE NO: 3051514401 INVOICE DATE: 04/21/2016  
NAME: PINCHOT STATE - MAINTENANCE  
SERVICE ADDRESS: 2200 ROSSTOWN RD  
LEWISBERRY PA 17339-9787

Previous Balance	Payments	Adjustments/Credits	New Charges	Account Balance Due	Invoice Amount Due
\$882.14	-\$882.14	\$0.00	\$525.11	\$525.11	\$525.11

### Account Activity

Date	Ref No.	Description	Quantity	Price	Amount
04/20/16	82592803	Propane SITE:100724962	328.4	\$1.599/GAL	\$525.11
<b>TOTAL NEW CHARGES</b>					<b>\$525.11</b>

Account Balance Due includes all outstanding charges for which we have not received payment and may not reflect payments sent.

Continues on next page.

#097518  
total  
\$ 810.20  
Tammy's C.C.

GIFFORD PINCHOT  
STATE PARK

APR 26 2016

RECEIVED

- Contact Us: Billing, Service & Delivery: 717-432-4825
- Pay Online or Enroll in our Automatic Payment program: www.amerigas.com

THANK YOU FOR YOUR BUSINESS!

AMERIGAS  
922 YORK ROAD  
DILLSBURG PA 17019

Account No.	Invoice No.	Invoice Date	Due Date	Amount Due
200574567	3051514401	04/21/2016	05/21/2016	\$525.11

**TOTAL AMOUNT ENCLOSED \$**

SAP Vendor or FID: 23-2257288 Certified Original  
Invoice Date: 4/2B/1B  
Invoice/Reference No.: 3051514401  
Total Amount of Invoice: \$810.20  
103950000-3826306001-6380514 \$810.20 2015

Please return this portion with your payment

Account or user address change?  
If yes, please check box and complete reverse side.

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

03B R'cd 506.7 gals of Propane @ 1.599/ gal = \$810.20: filled up 91.14- Q  
R Lift, 31.0-Conewago Lift, 37.9- BM #2, 52.4- STP, and 328.4  
Maintenance shop.



AMERIGAS PROPANE LP  
PO BOX 371473  
PITTSBURGH PA 15250-7473

0200574567000305151440100000000525114

# Talley Petroleum Enterprises Inc

10046 Allentown Blvd

Grantville, PA 17028

(717)-469-0338 (800)-942-9711

Fax (717)-469-7727

# INVOICE

Mar 29, 2016

Customer #:	225
Invoice #:	91858
Invoice Date:	3/28/16
Invoice Total:	\$1,541.84

TERMS: Net Due in 30 Days.

Gifford Pinchot State Park

Attn: Tammy

2200 Rosstown Road

Lewisberry, PA 17339

Amount Enclosed: \$ 1,541.84

Please Return This Portion With Your Payment

### Description:

Quantity	Description	Unit Price	Amount
1143.8	Heating Oil	\$1.348	\$1,541.84

Sub Total: \$1,541.84

Tax Total: \$0.00

Total Due: \$1,541.84

GIFFORD PINCHOT  
STATE PARK

MAR 31 2016

WBE Certified EIN: 23-2891316

Remit To:

10046 Allentown Blvd

Grantville

Certified Original

RECEIVED

SAP Vendor or FID: 136541

Invoice Date: 4/5/16

Invoice/Reference No.: 91858

Total Amount of invoice: \$1,541.84

1039500000-3826306001-6380210

\$1,541.84

2015

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

038 1143.8 gals heating oil @\$1.348/gal for Park Office, Park Managers Residence, Asst. Park Mgr. Residence

line at [www.talleypetro.com](http://www.talleypetro.com)

plies to past due balances over 30 days from  
E RATE of 18%

For Fuel or Service At: Gifford Pinchot State Park  
2200 Rosstown Road  
Lewisberry, PA 17339

Talley Petroleum Enterprises Inc  
10046 Allentown Blvd  
Grantville, PA 17028  
(717)-469-0338 (800)-942-9711

Customer #: 225  
Invoice #: 91858  
Invoice Date: 3/28/16



**Your Payment Confirmation**

Confirmation #	Account	Invoice #	PO #	Inv Date	Due Date	Pay Amount
92722619074583	200574567	3049106756		02/09/2016	03/10/2016	882.14

(USD) Total Amount: **\$882.14**

pd. Tammy's C.C.

631 gal. propane @ 1.398/gal  
for maintenance shop

SAP Vendor or FID : 23-2257288 Certified Original  
 Invoice Date : 2/16/2016  
 Invoice/Reference No.: 3049106756  
 Total Amount of invoice: \$882.14  
 1039500000-3826306001-6380514 \$882.14 2015

*[Signature]*

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

038 631 gallons propane @ 1.398/gallon for the maintenance shop

2/16-3/4

# Talley Petroleum Enterprises Inc

10046 Allentown Blvd

Grantville, PA 17028

(717)-469-0338 (800)-942-9711

Fax (717)-469-7727

# INVOICE

Jan 12, 2016

*Tammy's  
c.c.*

Customer #:	225
Invoice #:	417225
Invoice Date:	1/11/16
Invoice Total:	\$1,222.87

TERMS: Net Due in 30 Days.

Gifford Pinchot State Park

Attn: Tammy

2200 Rosstown Road

Lewisberry, PA 17339

Amount Enclosed: \$ \_\_\_\_\_

Please Return This Portion With Your Payment

### Description:

Quantity	Description	Unit Price	Amount
944.3	Heating Oil	\$1.295	\$1,222.87

SAP Vendor or FID : 135541

Certified Original

Invoice Date : 1/15/2016

Invoice/Reference No.: 417225

Total Amount of Invoice: \$1,222.87

1039500000-3826306001-6380210 \$1,222.87 2015

Sub Total: \$1,222.87

Tax Total: \$0.00

Total Due: \$1,222.87

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

038 Heating oil: 944.3 gals @1.295/ gallon for Park Office, Manager and Ass't Manager Residence,

**GIFFORD PINCHOT  
STATE PARK**

**JAN 15 2016**

**RECEIVED**

Remit To:

10046 Allentown Blvd.

Grantville, PA 17028

**View your account and or pay invoices online at [www.talleypetro.com](http://www.talleypetro.com)**

1 1/2 % FINANCE CHARGE on accounts over 30 days. The rate applies to past due balances over 30 days from invoice date. ANNUAL PERCENTAGE RATE of 18%

For Fuel or Service At: Gifford Pinchot State Park

2200 Rosstown Road

Lewisberry, PA 17339

Talley Petroleum Enterprises Inc

10046 Allentown Blvd

Grantville, PA 17028

(717)-469-0338 (800)-942-9711

Customer #: 225

Invoice #: 417225

Invoice Date: 1/11/16