

# JIM HOLLICK'S COAL YARD ~~INC.~~

248 LOCUST STREET  
PUBLIC SCALE

*JMC*

Phone 398-1190

Jersey Shore, Pa.

Date 11/2/17 19\_\_ Time Weighed \_\_\_\_\_ A. M.  
P. M.

Purchaser's Name Hyner Run State Park

Address \_\_\_\_\_

City, Town or Borough \_\_\_\_\_

King and Size of Fuel A #1 Premium Nut

Seller's Name C244.W Gross 10260 lbs.

Address Crk 507.52 Tare 6100 lbs.

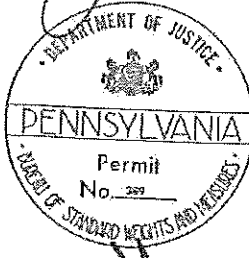
City, Town or Borough Delwe 25. Net 4160 lbs.

Weighmaster's Signature 532.52 56579

Delivered By J. Hollick License No. \_\_\_\_\_  
Vehicle & Trailer License No. YKK3167

Deliverer's Address - Street & No. \_\_\_\_\_

City, Town or Borough \_\_\_\_\_



COMMONWEALTH OF PENNSYLVANIA  
Department of Justice  
AUTHORIZATION NO. 35209  
This Weighmaster's Certificate Approved by  
The Department Of Justice

*Mark you.*  
ORIGINAL - PURCHASER'S COPY

erial No. 09507 THE SMITH PRINTING CO., WILLIAMSPORT, PA. 17761

DATE 11-2-17

CREDIT CARD # \_\_\_\_\_

PURCHASE PROCESSING/CREDIT CARD SHEET  
(Fill one out for each credit card purchase)

SAP Vendor or FID : 165-44-7656

Invoice Date : 11/7/17

Invoice/Reference No. 09507

Total Amount of invoice:

1039500000-3826114001-6332100

\$532.52

\$532.52

Received-Correct-Approved :

2017

Certified Original

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

038 coal to heat maintenance shop at hyner run state park.

# JIM HOLLICK'S COAL YARD <sup>X</sup>

248 LOCUST STREET  
PUBLIC SCALE

*Jmc*

Phone 398-1190

Jersey Shore, Pa.

Date 11/10/16 19

Time Weighed \_\_\_\_\_ A. M.  
P. M.

Purchaser's Name

*Hyner Run Park*

Address

City, Town or Borough  
*A #1 Premium Nat*

King and Size of Fuel

*C239*

Gross *2 LDS* lbs.

Seller's Name

Tare *#1 14000* lbs.

Address

*wh - 978.70*

Net *#2 4130* lbs.

City, Town or Borough

*Delaware - 30.00*

*8190*

Weighmaster's Signature

*[Signature]*

*1008.70*

*50529*

SAP Vendor or FID : 165-44-7656

Certified Original

Invoice Date : 11/14/2016

Invoice/Reference No. 09372

Total Amount of Invoice: \$1,008.70

1039500000-3826114001-6332100 \$1,008.70 2016

Received-Correct-Approved : *[Signature]*

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

038 coal for heating maintenance shop at hyner run state park.

Serial No. **09372**

THE SMITH PRINTING CO., WALLINGFORD, PA. 17781  
NLG NOV 10 2016

# HOLLICK'S COAL YARD

248 LOCUST STREET  
PUBLIC SCALE

Phone 398-1190

Jersey Shore, Pa.

Date 11/20/15 19\_\_ Time \_\_\_\_\_ A. M.  
Weighed \_\_\_\_\_ P. M.

Purchaser's Name

Hyner Run Park

Address

City, Town or Borough

A #1 Premium Nut

King and Size of Fuel

C239

Gross 2 CDS Lbs.

Seller's Name

H1 ~~4160~~ Lbs.

Address

Wh- 1007.38

Tare 4270 Lbs.

City, Town or Borough

Delaware 30.0

Net 8430 Lbs.

Weighmaster's Signature

1037.38

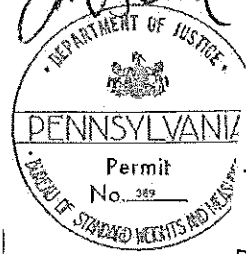
License No.

VKK3167

Delivered by

[Signature]

Vehicle & Trailer License No.



SAP Vendor or FID: 165-44-7656

Invoice Date: 12/8/2015

Invoice/Reference No. 09259

Total Amount of invoice:

\$1,037.38

1039500000-3826114001-6332100

\$1,037.38

Received-Correct-Approved: [Signature] 2015

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

038 coal to heat maintenance shop at hyner run state park.

Serial No. 092

[Handwritten notes]

VENDOR NAME

DATE 11-23-15

CREDIT CARD #

PURCHASE PROCESSING/CRE  
(Fill one out for each credit c

Certified Original

1145

PA  
MC  
10/16/15

✓

Hellers Gas - Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account Nr: 03-22597

Invoice Date: 10/02/15

Invoice Number: 12960

HYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Delivery Address:

131 HYNER PARK RD  
HYNER PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
10/02	12960	Commercial	171.4	1.44 / GL	246.82
		Hazardous Comm Bulk			8.50

SAP Vendor or FID : Certified Original

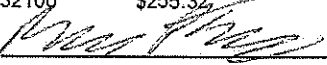
Invoice Date : 10/16/2015

Invoice/Reference No. 12960

Total Amount of invoice: \$255.32

1039500000-3826114001-6332100 \$255.32 2015

Invoice Total: \$255.32

Received-Correct-Approved : 

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

038 propane for heating the public bath house in campground at hyner run state park.

X

pd  
11-9-15  
MC

Hellers Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account No: 09-22897

Invoice Date: 11/06/15

Invoice Number: 15830

HYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Delivery Address:  
RESTROOMS  
4205 LITTLE PINCREEK RD  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
11/06	15830	Commercial	481.2	1.44 / GL	692.93
		Hazardous Comm Bulk			8.50

SAP Vendor or FID :

Invoice Date: 11/16/2015

Invoice/Reference No. 15830

Total Amount of invoice:

\$701.43

1039500000-3826114001-6332100

\$701.43

2015

Received-Correct-Approved :

Certified Original

Invoice Total:

701.43

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

038 propane for hot water and heat in bathhouse at hyner run state park.

X

PO  
12/14/15

Certified Original

SAP Vendor or FID :  
Invoice Date : 12/14/2015  
Invoice/Reference No. 18558-18549-18550  
Total Amount of Invoice: \$694.09  
1039500000-3826114001-6332100 \$694.09 2015

Received-Correct-Approved : \_\_\_\_\_  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).  
038 propane to heat maintenance, bathhouses and rental cabin at hyner run state park.

Helle Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17827  
(570) 5685666

Account No: 09-22577

Invoice Date: 12/04/15

Invoice Number: 18558

Delivery Address:

HYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINECREEK RD  
WATERSVILLE, PA 17776

MAINTENANCE BLDG  
4205 LITTLE PINECREEK RD  
WATERSVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
12/04	18558	Commercial	27.9	1.4401 OL	40.15
		Hazardous Comm Bulk			8.50

Invoice Total: 48.65

297.36  
348.05  
645.41

Hellers Gas - Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account Nr: 03-22597

Invoice Date: 12/04/15

Invoice Number: 18549

Delivery Address:

HYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINECREEK RD  
WATERVILLE, PA 17778

RESTROOMS  
4205 LITTLE PINECREEK RD  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
12/04	18549	Commercial	206.8	1.44 / GAL	297.79
Invoice Total:					297.79

Hellers Gas - Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17807  
(570) 5686666

Account No: 03-22597

Invoice Date: 12/04/15

Invoice Number: 18550

HYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Delivery Address:

131 HYNER PARK RD  
HYNER PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
12/04	18550	Commercial	241.7	1.44 / GAL	348.05
Invoice Total:					348.05



pd  
MC  
1-12-16

X

Hellers Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5486666

Account Nr: 03-22597

Invoice Date: 12/31/15

Invoice Number: 21716

HYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Delivery Address:

131 HYNER PARK RD  
HYNER PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
12/31	21716	Commercial	198	1.47 / GL	295.02
		Hazardous Comm Bulk			8.50

SAP Vendor or FID: Certified Original  
 Invoice Date: 1/12/2016  
 Invoice/Reference No. 21716  
 Total Amount of invoice: \$303.52  
 1039500000-3826114001-6332100 \$303.52 2015

Invoice Total: 303.52

Received-Correct-Approved: *[Signature]*  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)

038 propane to heat rental cabin at hyner run state park.

PL  
MC  
1-28-16

19705259

X

Hallens Gas Conditioning  
209 Feigler Rd  
Lewisburg, Pa 17037  
18703 500000

Account No: 00-22597

Invoice Date: 1/05/16

Invoice Number: 21715

Delivery Address:

MYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINECREEK RD  
WATERSVILLE, PA 17776

PRO INUDNS  
4205 LITTLE PINECREEK RD  
WATERSVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer	Item	Quantity	Unit Price	Amount
1/04	21715	(Commercial)	103	1.49 / RL	150.47
		Barbecue (Comm Bulk)			8.50

SAP Vendor or FID :

Certified Original

Invoice Date: 1/28/2016

Invoice/Reference No. 21715-21721

Total Amount of invoice: \$195.35

1039500000-3826114001-6332100 \$161.97 2015

1039500000-3826114001-6332100 \$33.38 2015

Received-Correct-Approved :

*[Signature]*

181.97  
33.38 →  
195.35

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

038 propane to heat bathhouses and rental cabin at hyner run state park.

PA  
MC 1-28-16  
✓

Hellers Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account Nr: 03-22597

Invoice Date: 1/04/16

Invoice Number: 21721

MYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINECREEK RD  
WATERVILLE, PA 17774

Delivery Address:  
MAINTENANCE BLDG  
4205 LITTLE PINECREEK RD  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
1/04	21721	Commercial	16.7	1.4898 GL	24.88
		Hazardous Comm Bulk			8.50
Invoice Total:					33.38

Heliara Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account Nr: 03-22597

Invoice Date: 1/29/14

Invoice Number: 25981

HYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Delivery Address:

RESTROOMS  
4205 LITTLE PINCREEK RD  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
1/29	25981	Commercial	261.6	1.44 / GL	376.70
		Hazardous Comm Bulk			8.50
Invoice Total:					385.20

Mellers Gas - Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account Nr: 03-22597

Invoice Date: 1/29/16

Invoice Number: 25980

Delivery Address:

HYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

131 HYNER PARK RD  
HYNER PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
1/29	25980	Commercial	226.2	1.44 / GL	325.73
		Hazardous Comm Bulk			8.50
Invoice Total:					334.23

4

AD  
3/11/16

SAP Vendor or FID :  
 Invoice Date : 3/9/2016  
 Invoice/Reference No. 29908-29913-29914  
 Total Amount of Invoice: \$765.95  
 1039500000-3826114001-6332100 \$77.48 2015  
 1039500000-3826114001-6332100 \$331.06 2015  
 1039500000-3826114001-6332100 \$357.41 2015  
 Received-Correct-Approved: *[Signature]*

Certified Original

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).  
 038 propane to heat maintenance building, rental cabin and restroom at hyner run state park.

Hellers Gas -Lewisburg  
 200 Zeigler Rd.  
 Lewisburg, Pa 17837  
 (570) 5486666

Account Nr: 08-22597

Invoice Date: 2/26/16

Invoice Number: 29908

Delivery Address:

HYNER RUN STATE PARK  
 MASTER BILLING ACCT  
 4205 LITTLE PINECREEK RD  
 WATERVILLE, PA 17776

MAINTENANCE BLDG  
 4205 LITTLE PINECREEK RD  
 WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
2/26	29908	Commercial	47.9	1.4401 GL	68.98
		Hazardous Comb Bulk			8.50

Invoice Total:

77.48  
 331.06 →  
 357.41  
 765.95

Hellers Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5696666

Account No: 03-22597

Invoice Date: 2/26/16

Invoice Number: 29913

Delivery Address:

MYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

131 MYNER PARK RD  
MYNER PA

I N V O I C E

Terms: NET 30 DAYS

Date	Refer.	Item	Quantity	Unit Price	Amount
2/26	29913	Commercial	224	1.44 / GL	322.56
		Hazardous Comm Bulk			8.50
				Invoice Total:	331.06

Hellers Gas - Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(870) 9686666

Account Nr: 03-22597

Invoice Date: 2/26/16

Invoice Number: 29914

HYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINECREEK RD  
WATERVILLE, PA 17776

Delivery Address:  
RESTROOMS  
4205 LITTLE PINECREEK RD  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
2/26	29914	Commercial	342.3	1.44 / GL	342.91
		Hazardous Comm Bulk			2.50
Invoice Total:					357.41



PD  
ML  
4-9-16

4

Hellers Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account Nr: 03-22597

Invoice Date: 3/24/16

Invoice Number: 32697

HYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Delivery Address:

131 HYNER PARK RD  
HYNER PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
3/24	32697	Commercial	136.8	1.44 / GL	196.99
		Hazardous Comm Bulk			8.50

Invoice Total:

205.49  
262.95 →  
468.44

SAP Vendor or FID :

Invoice Date : 3/31/2016

Invoice/Reference No. 32699-32697

Total Amount of invoice: \$468.44

1039500000-3826114001-6332100 \$262.95 2015

1039500000-3826114001-6332100 \$205.49 2015

Received-Correct-Approved : *[Signature]*  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 propane for heating restrooms and shop at hyner run state park.

Hellers Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account Nr: 03-22597

Invoice Date: 3/24/16

Invoice Number: 32699

HYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINECREEK RD  
WATERVILLE, PA 17776

Delivery Address:  
RESTROOMS  
4205 LITTLE PINECREEK RD  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
3/24	32699	Commercial	176.7	1.44 / GL	254.45
		Hazardous Comm Bulk			8.50
Invoice Total:					262.95

PA  
ML  
5-4-16  
208955722

X

SAP Vendor or FID :  
Invoice Date : 4/27/2016  
Invoice/Reference No. 35932-35934  
Total Amount of invoice: \$189.22  
1039500000-3826114001-6332100 \$189.22 2015

Certified Original

Received-Correct-Approved : \_\_\_\_\_  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).  
038 propane to heat maintenance building and bath house at hyner run state park.

Hellers Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account Nr: 03-22597

Invoice Date: 4/17/16

Invoice Number: 35932

Delivery Address:

HYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

RESTROOMS  
4205 LITTLE PINCREEK RD  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
4/17	35932	Commercial	25.4	1.44 / GL	122.98
		Hazardous Comm Bulk			B. 50
Invoice Total:					131.48

REC'D APR 26 2016

Hellers Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account Nr: 03-22597

Invoice Date: 4/19/16

Invoice Number: 35934

Delivery Address:

HYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

MAINTENANCE BLC  
4205 LITTLE PINECREEK RD  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
4/19	35934	Commercial	40.1	1.4399 GL	57.74
Invoice Total:					57.74

REC'D APR 26 2016



PO  
MC  
NTP 16

4

# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	419733
Invoice Date:	2016-10-07
Total Due:	\$529.92

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

HYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003225970000419733000005299200000529927

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776		322597	419733	2016-10-07
Quantity	Item Number	Description		Unit Price	TOTAL	
362.10	PROPANE	PROPANE Delivered By: Mike L on 10/07/2016 Starting Meter Reading: 0, Ending Meter Reading: 362.10			\$521.42	
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC			\$8.50	
		No Tax:			\$0.00	

Tank/Equipment: Fuel Tank - 1000 Gallon

For Fuel or Service At: PO Number:  
4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776

Sub Total	\$529.92
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$529.92</b>

ACCOUNT BALANCE	\$983.38
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SAP Vendor or FID : Certified Original

Invoice Date : 10/18/2016  
Invoice/Reference No. 419733-419732  
Total Amount of invoice: \$983.38  
1039500000-3826114001-6332100 \$529.92 2016  
1039500000-3826114001-6332100 \$453.46 2016

Received-Correct-Approved:

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

038 propane used to heat bath houses in campground at little pine state park

Inc. Lewisburg  
Poplar St.  
PA 18603

8,6666  
rsgas.com

REC'D OCT 14 2016

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	419732
Invoice Date:	2016-10-07
Total Due:	\$453.46

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

HYNER RUN STATE PARK  
MASTER BILLING ACCT  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003225970000419732000004534600000453467

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		131 HYNER PARK RD - HYNER, PA 17738		322597	419732	2016-10-07
Quantity	Item Number	Description		Unit Price	TOTAL	
309.00	PROPANE	PROPANE Delivered By: Mike L on 10/07/2016 Starting Meter Reading: 0, Ending Meter Reading: 309.00			\$444.96	
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC			\$8.50	
		No Tax:			\$0.00	

Tank/Equipment: Fuel Tank - 519 Gallon

For Fuel or Service At:  
131 HYNER PARK RD - HYNER, PA 17738

PO Number:

Sub Total	\$453.46
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$453.46</b>

ACCOUNT BALANCE	\$983.38
-----------------	----------

REC'D OCT 14 2016

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com

CUSTOMER COPY



PD  
MC  
Times 11-18-16  
510752

# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	479443
Invoice Date:	2016-11-04
Total Due:	\$412.90

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003225970000479443000004129000000412906

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776		322597	479443	2016-11-04
Quantity	Item Number	Description	Unit Price	TOTAL		
262.60	PROPANE	PROPANE Delivered By: Dean D on 11/04/2016 Starting Meter Reading: 0, Ending Meter Reading: 262.60			\$404.40	
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC			\$8.50	
		No Tax:			\$0.00	

SAP Vendor or FID : \_\_\_\_\_ Certified Original  
 Invoice Date : 11/14/2016  
 Invoice/Reference No. 322597  
 Total Amount of invoice: \$412.90  
 1039500000-3826114001-6332100 \$412.90 2016  
 Received-Correct-Approved : *[Signature]*  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).  
 038 propane to heat bathhouses in campground at Hyner Run state park.

Tank/Equipment: Fuel Tank - 10L

For Fuel or Service At: \_\_\_\_\_ PO Number: \_\_\_\_\_  
 4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776

Sub Total	\$412.90
Charges	\$0.00
Tax Total	\$0.00
ACCOUNT BALANCE	\$412.90
TOTAL DUE	\$412.90

REC'D NOV 11 2016

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com



PD  
MC  
12-14-16  
538917

# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	533751
Invoice Date:	2016-12-02
Total Due:	\$337.14

570.568.6866  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003225970000533751000003371400000337144

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		131 HYNER PARK RD - HYNER, PA 17738		322597	533751	2016-12-02
Quantity	Item Number	Description		Unit Price	TOTAL	
213.40	PROPANE	PROPANE Delivered By: Dean D on 12/02/2016 Starting Meter Reading: 0, Ending Meter Reading: 213.40			\$328.64	
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC			\$8.50	
		No Tax:			\$0.00	

SAP Vendor or FID : \_\_\_\_\_ Certified Original  
 Invoice Date : 12/14/2016  
 Invoice/Reference No. 533517-533747  
 Total Amount of invoice: \$868.01  
 1039500000-3826114001-6332100 \$337.14 2016  
 1039500000-3826114001-6332100 \$530.87 2016  
 Received-Correct-Approved: *[Signature]*  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)

Tank/Equipment 038 propane to heat bathhouse in campground and maintenance shop at  
 For Fuel or Service At: hyner run state park.  
 131 HYNER PARK RD - HYNER, PA 17738

Sub Total	\$337.14
Charges	\$0.00
Tax Total	\$0.00
ACCOUNT BALANCE	\$868.01
TOTAL DUE	\$337.14

533751 →  
868.01

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6866  
www.hellersgas.com



**Heller's Gas & Custom Fireplaces**  
www.hellersgas.com



Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666

BILL TO ADDRESS

HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE PA 17776

DELIVERY ADDRESS

HYNER RUN STATE PARK  
131 HYNER PARK RD

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

HYNER PA 17776

519 Gallon

TICKET NUMBER 64526  
SALE # 64300 DATE 12/02/16 13:38:31  
COUNT: START 0.0 END 213.4  
NET DELIVERY 213.4 GALLONS  
1075 PROPANE LPS 1

**CUSTOM  
MADE  
FIREPLACES**

WE ACCEPT



Invoice No 533751  
Account No 322597  
Date Delivered 13:41 12/02/16  
Gallons Delivered 213.40  
PG  
Driver No 1484 Truck No Truck

PROPANE 328.64  
COMM DELIVERY HCCC 8.50  
No Tax \$0.0000 0.00  
TOTAL \$ THIS DEL. \$337.14

NOT FULL

**PLEASE PAY THIS AMOUNT** ↑ ↑  
- THIS IS YOUR ONLY INVOICE -  
PLEASE REMIT YOUR PAYMENT  
UPON RECEIPT OF THIS DELIVERY.

AMOUNT RECEIVED \$ \_\_\_\_\_  CASH  
CUSTOMER SIGNATURE X \_\_\_\_\_  CHECK

**INVOICE**

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	533747
Invoice Date:	2016-12-02
Total Due:	\$530.87

Make Check Payable to: Heller's Gas, Inc. Lewisburg

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

05308700000530874

Invoice Address	Cust #	Invoice #	Inv Date
WATERVILLE, PA 17776	322597	533747	2016-12-02
Description	Unit Price	TOTAL	
meter Reading: 339.20			\$522.37
			\$8.50
			\$0.00

Sub Total	\$530.87
Charges	\$0.00
Tax Total	\$0.00
<b>\$868.01</b>	<b>TOTAL DUE \$530.87</b>

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
hellersgas.com

# INVOICE

PO  
MC  
1-6-17

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	678009
Invoice Date:	2016-12-30
Total Due	\$311.86



570.588.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_  
Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003225970000678009000003118600000311868

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		131 HYNER PARK RD - HYNER, PA 17738		322597	678009	2016-12-30
Quantity	Item Number	Description	Unit Price	TOTAL		
179.50	PROPANE	PROPANE Delivered By: William Z on 12/30/2016 Starting Meter Reading: 0, Ending Meter Reading: 179.50		\$303.36		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC		\$8.50		
		No Tax:		\$0.00		

Certified Original

SAP Vendor or FID :  
Invoice Date : 1/6/2017  
Invoice/Reference No. 678009-678004  
Total Amount of invoice: \$834.12  
1039500000-3826114001-6332100 \$311.86 2016  
1039500000-3826114001-6332100 \$522.26 2016  
Received-Correct-Approved : *[Signature]*  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

Tank/Equipmer  
For Fuel or Sen  
131 HYNER PARK  
HYNER, PA 17738

038 propane to heat facilities at hyner run state park.

Sub Total	\$311.86
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$311.86</b>

ACCOUNT BALANCE	\$834.12
-----------------	----------

522.26 →  
834.12

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.588.6666  
www.hellersgas.com



# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	678004
Invoice Date:	2016-12-30
Total Due:	\$522.26

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www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003225970000678004000005222600000522265

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776		322597	678004	2016-12-30
Quantity	Item Number	Description	Unit Price	TOTAL		
304.00	PROPANE	PROPANE Delivered By: William Z on 12/30/2016 Starting Meter Reading: 0, Ending Meter Reading: 304.00		\$513.76		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC		\$8.50		
		No Tax:		\$0.00		

Tank/Equipment: Fuel Tank - 1000 Gallon Restrooms

For Fuel or Service At:  
4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776

PO Number:

	Sub Total	\$522.26	
	Charges	\$0.00	
	Tax Total	\$0.00	
ACCOUNT BALANCE	\$834.12	TOTAL DUE	\$522.26

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com

# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	756700
Invoice Date:	2017-01-27
Total Due:	\$408.18

570.568.6666  
www.hellersgas.com

HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Make Check Payable to: Heller's Gas, Inc. Lewisburg

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003225970000756700000004081800000408181

Customer Name		Delivery/Service Address			Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776			322597	756700	2017-01-27
Quantity	Item Number	Description	Unit Price	TOTAL			
229.70	PROPANE	PROPANE Delivered By: William Z on 01/27/2017 Starting Meter Reading: 0, Ending Meter Reading: 229.70		\$399.68			
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC		\$8.50			
		No Tax:		\$0.00			

SAP Vendor or FID :  
Invoice Date : 2/6/2017  
Invoice/Reference No. 756700-756695-756697  
Total Amount of invoice: \$910.29  
1039500000-3826114001-6332100 \$408.18 2016  
1039500000-3826114001-6332100 \$361.20 2016  
1039500000-3826114001-6332100 \$140.91 2016

Certified Original

Received-Correct-Approved : *[Signature]*  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM  
036 propane used to heat restroom, maintenance shop and rental cabin at  
hyner run state park.

Tank/Equipment  
For Fuel or S  
4205 LITTLE

Sub Total	\$408.18
Charges	\$0.00
Tax Total	\$0.00
\$910.29 TOTAL DUE	\$408.18

30120-2  
14091-2  
910.29

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com

# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	756695
Invoice Date:	2017-01-27
Total Due:	\$361.20

Make Check Payable to: Heller's Gas, Inc. Lewisburg

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

570.568.6666  
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HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

00003225970000756695000003612000000361207

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		131 HYNER PARK RD - HYNER, PA 17738	322597	756695	2017-01-27
Quantity	Item Number	Description	Unit Price	TOTAL	
202.70	PROPANE	PROPANE Delivered By: William Z on 01/27/2017 Starting Meter Reading: 0, Ending Meter Reading: 202.70			\$352.70
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC  No Tax:			\$8.50 \$0.00

Tank/Equipment: Fuel Tank - 519 Gallon  
For Fuel or Service At:  
131 HYNER PARK RD - HYNER, PA 17738

PO Number:

Sub Total	\$361.20
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$361.20</b>

ACCOUNT BALANCE	\$910.29	TOTAL DUE	\$361.20
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Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com

# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	756697
Invoice Date:	2017-01-27
Total Due:	\$140.91

570.568.6666  
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HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Make Check Payable to: Heller's Gas, Inc. Lewisburg

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003225970000756697000001409100000140911

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776		322597	756697	2017-01-27
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC				\$8.50
76.10	PROPANE	PROPANE Delivered By: William Z on 01/27/2017 Starting Meter Reading: 0, Ending Meter Reading: 76.10				\$132.41
		No Tax:				\$0.00

Tank/Equipment: Fuel Tank - 120 Gallon Maintenance Building

For Fuel or Service At: PO Number:  
4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776

Sub Total	\$140.91
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$140.91

ACCOUNT BALANCE	\$910.29
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Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com



pd  
3-21-17  
ML

H

# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	835979
Invoice Date:	2017-02-24
Total Due:	\$325.18

570.568.6666  
www.hellersgas.com

HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

895017

Make Check Payable to: Heller's Gas, Inc. Lewisburg

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003225970000835979000003251800000325188

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776		322597	835979	2017-02-24
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	RES DELIVERY HCIC	RESIDENTIAL DELIVERY HCIC				\$8.50
182.00	PROPANE	PROPANE Delivered By: William Z on 02/24/2017 Starting Meter Reading: 0, Ending Meter Reading: 182.00				\$316.68
		No Tax:				\$0.00

SAP Vendor or FID :  
Invoice Date : 3/21/2017  
Invoice/Reference No. 835979-835984-842713  
Total Amount of invoice: \$737.51  
1039500000-3826114001-6332100 \$737.51 2016  
Received-Correct-Approved : *[Signature]*  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MST. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).  
038 propane to heat restrooms, maintenance shop and rental cabin at hyner run state park

Certified Original

Tank/Equipment:  
For Fuel or Service At:  
4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776

Sub Total	\$325.18
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$325.18</b>

ACCOUNT BALANCE \$673.50

316.33  
64017  
737.51

NO.

AMOUNT RECEIVED  
CUSTOMER SIGNATURE *[Signature]*

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com



# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	835984
Invoice Date:	2017-02-24
Total Due:	\$348.32

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003225970000835984000003483200000348324

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		131 HYNER PARK RD - HYNER, PA 17738		322597	835984	2017-02-24
Quantity	Item Number	Description	Unit Price	TOTAL		
1.00	RES DELIVERY HCIC	RESIDENTIAL DELIVERY HCIC				\$8.50
195.30	PROPANE	PROPANE Delivered By: William Z on 02/24/2017 Starting Meter Reading: 0, Ending Meter Reading: 195.30 No Tax:				\$339.82
						\$0.00

Tank/Equipment: Fuel Tank - 519 Gallon

For Fuel or Service At:  
131 HYNER PARK RD - HYNER, PA 17738

PO Number:

Sub Total	\$348.32
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$348.32</b>

ACCOUNT BALANCE	\$673.50
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Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

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570.568.6666

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HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	842713
Invoice Date:	2017-03-03
Total Due:	\$64.01

Make Check Payable to: Heller's Gas, Inc. Lewisburg

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003225970000842713000000640100000064014

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv. Date
HYNER RUN STATE PARK		4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776		322597	842713	2017-03-03
Quantity	Item Number	Description	Unit Price	TOTAL		
31.90	PROPANE	PROPANE Delivered By: William Z on 03/03/2017 Starting Meter Reading: 0, Ending Meter Reading: 31.90				\$55.51
1.00	RES DELIVERY HCIC	RESIDENTIAL DELIVERY HCIC				\$8.50
		No Tax:				\$0.00

Tank/Equipment: Fuel Tank - 120 Gallon Maintenance Building

For Fuel or Service At: PO Number:  
4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776

	Sub Total	\$64.01
	Charges	\$0.00
	Tax Total	\$0.00
ACCOUNT BALANCE	\$737.51	TOTAL DUE \$64.01

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

570.568.6666

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*PS  
MC  
4/6/17*

# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	905883
Invoice Date:	2017-03-23
Total Due:	\$228.87

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_  
Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003225970000905883000002288700000228879

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		131 HYNER PARK RD - HYNER, PA 17738		322597	905883	2017-03-23
Quantity	Item Number	Description	Unit Price	TOTAL		
138.60	PROPANE	PROPANE Delivered By: Leroy C on 03/23/2017 Starting Meter Reading: 0, Ending Meter Reading: 138.60		\$220.37		
1.00	RES DELIVERY HCIC	RESIDENTIAL DELIVERY HCIC		\$8.50		
		No Tax:		\$0.00		

SAP Vendor or FID : \_\_\_\_\_ Certified Original  
 Invoice Date : 3/31/2017  
 Invoice/Reference No. 905883-905889  
 Total Amount of invoice: \$453.61  
 1039500000-3826114001-6332100 \$228.87 2016  
 1039500000-3826114001-6332100 \$224.74 2016  
 Received-Correct-Approved : *[Signature]*  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).  
 038 propaned used to heat restrooms and maintenance shop at hyner run state park

9 2017

Tank/Equipment: Fuel Tank - 519 Gallon  
 For Fuel or Service At:  
 131 HYNER PARK RD - HYNER, PA 17738

PO Number:

Sub Total	\$228.87
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$228.87

ACCOUNT BALANCE	\$453.61
-----------------	----------

*224.74*  
*453.61*

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com



# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	905889
Invoice Date:	2017-03-23
Total Due:	\$224.74

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003225970000905889000002247400000224740

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776		322597	905889	2017-03-23
Quantity	Item Number	Description	Unit Price	TOTAL		
136.00	PROPANE	PROPANE Delivered By: Leroy C on 03/23/2017 Starting Meter Reading: 0, Ending Meter Reading: 136.00		\$216.24		
1.00	RES DELIVERY HCIC	RESIDENTIAL DELIVERY HCIC		\$8.50		
		No Tax:		\$0.00		

REC'D MAR 29 2017

Tank/Equipment: Fuel Tank - 1000 Gallon Restrooms  
For Fuel or Service At:  
4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776

PO Number:

Sub Total	\$224.74
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$224.74</b>

ACCOUNT BALANCE	\$453.61
-----------------	----------

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com



# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	1007419
Invoice Date:	2017-05-11
Total Due:	\$229.19

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_  
Remit  
Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603

00003225970001007419000002291900000229199

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		131 HYNER PARK RD - HYNER, PA 17738		322597	1007419	2017-05-11
Quantity	Item Number	Description	Unit Price	TOTAL		
138.80	PROPANE	PROPANE Delivered By: Chuck R on 05/11/2017 Starting Meter Reading: 0, Ending Meter Reading: 138.80		\$220.69		
1.00	RES DELIVERY HCIC	RESIDENTIAL DELIVERY HCIC		\$8.50		
		No Tax:		\$0.00		

SAP Vendor or FID : \_\_\_\_\_ Certified Original  
 Invoice Date : 5/15/2017  
 Invoice/Reference No. 1  
 Total Amount of invoice: \$598.30  
 1039500000-3826114001-6332100 \$598.30 2016  
 Received-Correct-Approved : *[Signature]*  
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).  
 038 propane to heat bathhouse and rental cabin et hyner run state park.

Tank/Equipment: Fuel Tank -:

For Fuel or Service At:  
131 HYNER PARK RD - HYNER, PA 17738

PO Number:

	Sub Total	\$229.19
	Charges	\$0.00
	Tax Total	\$0.00
ACCOUNT BALANCE	TOTAL DUE	\$229.19

*[Handwritten signature]*  
304.11

Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com



# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	1007418
Invoice Date:	2017-05-11
Total Due:	\$369.11

570.568.6666  
www.hellersgas.com

HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Make Check Payable to: Heller's Gas, Inc. Lewisburg

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603

00003225970001007418000003691100000369113

Customer Name		Delivery/Service Address			Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776			322597	1007418	2017-05-11
Quantity	Item Number	Description	Unit Price	TOTAL			
226.80	PROPANE	PROPANE Delivered By: Chuck R on 05/11/2017 Starting Meter Reading: 0, Ending Meter Reading: 226.80		\$360.61			
1.00	RES DELIVERY HCIC	RESIDENTIAL DELIVERY HCIC		\$8.50			
		No Tax:		\$0.00			

Tank/Equipment: Fuel Tank - 1000 Gallon Restrooms

For Fuel or Service At:

4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776

PO Number:

ACCOUNT BALANCE	\$0.00	Sub Total	\$369.11
		Charges	\$0.00
		Tax Total	\$0.00
		<b>TOTAL DUE</b>	<b>\$369.11</b>

19  
00  
00  
3.19

Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com

IMPORTANT SAFETY INFORMATION, PAYMENT TERMS & CONDITIONS ON BACK

CUSTOMER COPY



PD  
MC  
10/19/17

# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	1268297
Invoice Date:	2017-10-12
Total Due:	\$454.07

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603

00003225970001268297000004540700000454071

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		131 HYNER PARK RD - HYNER, PA 17738		322597	1268297	2017-10-12
Quantity	Item Number	Description	Unit Price	TOTAL		
223.40	PROPANE	PROPANE Delivered By: Fred G on 10/12/2017 Starting Meter Reading: 0, Ending Meter Reading: 223.40		\$444.57		
1.00	RES DELIVERY HCIC	RESIDENTIAL DELIVERY HCIC		\$9.50		
		No Tax:		\$0.00		

Tank/Equipment: Fuel Tank - 519 Gallon

For Fuel or Service At:  
131 HYNER PARK RD - HYNER, PA 17738

PO Number:

Sub Total	\$454.07
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$454.07

ACCOUNT BALANCE	\$1,334.99	TOTAL DUE	\$454.07
-----------------	------------	-----------	----------

SAP Vendor or FID :

Certified Original

Invoice Date : 10/19/17

Invoice/Reference No. 1268297-1268307

Total Amount of invoice: \$1,334.99

1039500000-3826114001-6332100 \$454.07 2017

1039500000-3826114001-6332100 \$880.92 2017

Received-Correct-Approved : \_\_\_\_\_

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

038 propane to heat rental lodge and bathhouses used by campers in campground at hyner run state park.



# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	1268307
Invoice Date:	2017-10-12
Total Due:	\$880.92

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603

00003225970001268307000008809200000880924

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776		322597	1268307	2017-10-12
Quantity	Item Number	Description	Unit Price	TOTAL		
437.90	PROPANE	PROPANE Delivered By: Fred G on 10/12/2017 Starting Meter Reading: 0, Ending Meter Reading: 437.90		\$871.42		
1.00	RES DELIVERY HCIC	RESIDENTIAL DELIVERY HCIC		\$9.50		
		No Tax:		\$0.00		

Tank/Equipment: Fuel Tank - 1000 Gallon Restrooms

For Fuel or Service At:  
4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776

PO Number:

Sub Total	\$880.92
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$880.92</b>

ACCOUNT BALANCE	\$1,334.99	TOTAL DUE	\$880.92
-----------------	------------	-----------	----------

Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com



# INVOICE

Customer #:	322597
Payment Terms:	Net 30
Invoice #:	1332778
Invoice Date:	2017-11-10
Total Due:	\$456.11

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

HYNER RUN STATE PARK  
4205 LITTLE PINCREEK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603

00003225970001332778000004561100000456116

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
HYNER RUN STATE PARK		4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776		322597	1332778	2017-11-10
Quantity	Item Number	Description	Unit Price	TOTAL		
224.20	PROPANE	PROPANE Delivered By: Fred G on 11/10/2017 Starting Meter Reading: 0, Ending Meter Reading: 224.20		\$446.16		
1.00	RES DELIVERY HCIC	RESIDENTIAL DELIVERY HCIC  No Tax:		\$9.95 \$0.00		

Tank/Equipment: Fuel Tank - 1000 Gallon Restrooms

For Fuel or Service At: PO Number:  
4205 LITTLE PINCREEK RD - WATERVILLE, PA 17776

Sub Total	\$456.11
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$456.11</b>

ACCOUNT BALANCE	\$456.11	TOTAL DUE	\$456.11
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Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com

REC'D NOV 16 2017



PEL  
D-9-15

4

Certified Original

SAP Vendor or FID :

Invoice Date : 12/8/2015

Invoice/Reference No. 138298

Total Amount of invoice:

1039500000-3826114001-6332100

\$388.28

\$388.28

2015

Received-Correct-Approved : *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M216.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)  
038 propane to heat bathhouses in campground at little pine state park

Hellers Gas -Lewisburg  
200 Feigler Rd.  
Lewisburg, Pa 17802  
(970) 6666666

Account No. 03-60797

Invoice Date: 11/23/15

Invoice Number: 138298

Delivery Address:

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

BUILDING B  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
11/23	138298	Commercial	294.4	1.25 / gal	379.78
		Hazardous Comb Bulk			8.50
Invoice Total:					388.28

PD  
3-11-16  
MC

4

Hellers Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account No: 03-60797

Invoice Date: 2/22/16

Invoice Number: 146253

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17775

Delivery Address:  
OFFICE  
4205 LITTLE PINE CRK RD  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
2/22	146253	Commercial	302.2	1.39 / GL	389.64
		Hazardous Comm Bulk			8.50

Price Total: 398.34

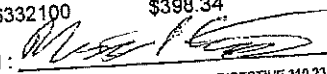
SAP Vendor or FID:

Invoice Date: 2/22/2016

Invoice/Reference No. 146253

Total Amount of invoice: \$398.34

1039500000-3826114001-6332100 \$398.34 2015

Received-Correct-Approved: 

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

038 propane to heat office at little pine state park.

Certified Original

X

Hellers Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account Nr: 03-60797

Invoice Date: 3/31/16

Invoice Number: 148511

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Delivery Address:  
OFFICE  
4205 LITTLE PINE CRK RD  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
3/31	148511	Commercial	71.4	1.2901 GL	92.11
		Hazardous Comm Bulk			8.50

SAP Vendor or FID:

Invoice Date: 3/31/2016

Certified Original

ice Total:

100.61

Invoice/Reference No. 148511-148514-148513-148512

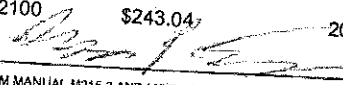
Total Amount of invoice: \$908.16

1039500000-3826114001-6332100 \$100.61 2015

1039500000-3826114001-6332100 \$162.67 2015

1039500000-3826114001-6332100 \$401.84 2015

1039500000-3826114001-6332100 \$243.04 2015

Received-Correct-Approved: 

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

038 propane for office and bath houses in campground at little pine state park.

REC'D APR 09 2016

Hellers Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account Nr: 03-60797

Invoice Date: 3/31/16

Invoice Number: 148514

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Delivery Address:  
BUILDING A  
4205 LITTLE PINECREEK RD  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
3/31	148514	Commercial	126.1	1.29 / GL.	162.67
Invoice Total:					162.67

REC'D APR 09 2016



Hellers Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account Nr: 03-60797

Invoice Date: 3/31/16

Invoice Number: 148513

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Delivery Address:

BUILDING B  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
3/31	148513	Commercial	311.5	1.29 / GL	401.84
Invoice Total:					401.84

REC'D APR 09 2016

Hellers Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account Nr: 03-60797

Invoice Date: 3/31/16

Invoice Number: 148512

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Delivery Address:  
BUIDLING C  
4205 LITTLE PINE CRK RD  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
3/31	148512	Commercial	188.4	1.29 / GL	243.04
Invoice Total:					243.04

REC'D APR 09 2016

PC  
MC  
5/20/16

X

Hellers Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account No: 03-60797

Invoice Date: 5/11/16

Invoice Number: 151213

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Delivery Address:  
BUILDING A  
4205 LITTLE PINECREEK RD  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
5/11	151213	Commercial	154	1.29 / OL	198.66

SAP Vendor or FID :  
Invoice Date: 5/19/2016  
Invoice/Reference No. 151213-151210-151211  
Total Amount of Invoice: \$894.21  
1039500000-3826114001-6332100 \$894.21 2015

Certified Original

Received-Correct-Approved: *[Signature]*  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).  
038 propane to heat the bathhouses in campground at little pine state park.

Invoice Total:

198.66  
322.87  
30.08  
891.61

REC'D MAY 17 2016



Hellers Gas -Lewisburg  
 200 Zeigler Rd.  
 Lewisburg, Pa 17837  
 (570) 5686666

Account Nr: 03-60797

Invoice Date: 5/11/16

Invoice Number: 151210

LITTLE PINES STATE PARK  
 MASTER  
 4205 LITTLE PINE CRK RD  
 WATERVILLE, PA 17776

Delivery Address:

BUIDLING G  
 4205 LITTLE PINE CRK RD  
 WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
5/11	151210	Commercial	243.7	1.29 / GL	314.37
		Hazardous Comm Bulk			8.50
Invoice Total:					322.87

REC'D MAY 17 2016



Hellers Gas -Lewisburg  
200 Zeigler Rd.  
Lewisburg, Pa 17837  
(570) 5686666

Account Nr: 03-60797

Invoice Date: 5/11/16

Invoice Number: 151211

Delivery Address:

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

BUILDING B  
WATERVILLE PA

I N V O I C E

Terms: NET 30 Days

Date	Refer.	Item	Quantity	Unit Price	Amount
5/11	151211	Commercial	288.9	1.29 / GL	372.68
Invoice Total:					372.68

REC'D MAY 17 2016

# INVOICE

PD  
MC  
10-7-16

Customer #:	360797
Payment Terms:	Net 30
Invoice #:	399733
Invoice Date:	2016-10-03
Total Due:	\$77.64



570.568.6666  
www.hellersgas.com

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

# 523639

Make Check Payable to: Heller's Gas, Inc. Lewisburg

Amount Enclosed: \$ \_\_\_\_\_  
Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003607970000399733000000776400000077648

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINE CRK RD - WATERVILLE, PA 17776		360797	399733	2016-10-03
Quantity	Item Number	Description	Unit Price	TOTAL		
53.60	PROPANE	PROPANE Delivered By: Mike L on 10/03/2016 Starting Meter Reading: 0, Ending Meter Reading: 53.60		\$69.14		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC		\$8.50		
		No Tax:		\$0.00		

SAP Vendor or FID : \_\_\_\_\_ Certified Original  
Invoice Date : 10/7/2016  
Invoice/Reference No. 399733-399736-399735  
Total Amount of invoice: \$615.32

T	1039500000-3826114001-6332100	\$77.64	2016
F	1039500000-3826114001-6332100	\$232.72	2016
4:	1039500000-3826114001-6332100	\$304.96	2016

Received-Correct-Approved: *[Signature]*

Sub Total	\$77.64
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$77.64</b>

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 316.23 AMENDED [COM PURCHASING PROGRAM].  
038 propane to heat bathhouses in campground at little pine state park

232.72  
304.96  
615.32

Lewisburg  
St.  
03

REC'D OCT 07 2016

com



# INVOICE

Customer #:	<b>360797</b>
Payment Terms:	<b>Net 30</b>
Invoice #:	<b>399736</b>
Invoice Date:	<b>2016-10-03</b>
Total Due:	<b>\$232.72</b>

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_  
Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003607970000399736000002327200000232729

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776		360797	399736	2016-10-03
Quantity	Item Number	Description	Unit Price	TOTAL		
180.40	PROPANE	PROPANE Delivered By: Mike L on 10/03/2016 Starting Meter Reading: 0, Ending Meter Reading: 180.40		\$232.72		

Tank/Equipment: Fuel Tank - 500 Gallon BLDG B

For Fuel or Service At:  
4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776

PO Number:

Sub Total	<b>\$232.72</b>
Charges	<b>\$0.00</b>
Tax Total	<b>\$0.00</b>
<b>TOTAL DUE</b>	<b>\$232.72</b>

ACCOUNT BALANCE	<b>\$615.32</b>
-----------------	-----------------

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com

REC'D OCT 07 2016

# INVOICE



Customer #:	360797
Payment Terms:	Net 30
Invoice #:	399735
Invoice Date:	2016-10-03
Total Due:	\$304.96

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003607970000399735000003049600000304963

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776		360797	399735	2016-10-03
Quantity	Item Number	Description		Unit Price	TOTAL	
236.40	PROPANE	PROPANE Delivered By: Mike L on 10/03/2016 Starting Meter Reading: 0, Ending Meter Reading: 236.40			\$304.96	

Tank/Equipment: Fuel Tank - 500 Gallon BLDG A

For Fuel or Service At: PO Number:  
4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776

Sub Total	\$304.96
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$304.96</b>

ACCOUNT BALANCE	\$615.32	TOTAL DUE	\$304.96
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Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com

REC'D OCT 07 2016



PD  
MC  
11-18-16  
from  
510754

# INVOICE

Customer #:	360797
Payment Terms:	Net 30
Invoice #:	491519
Invoice Date:	2016-11-10
Total Due:	\$190.71

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003607970000491519000001907100000190710

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINE CRK RD - WATERVILLE, PA 17776		360797	491519	2016-11-10
Quantity	Item Number	Description	Unit Price	TOTAL		
137.20	PROPANE	PROPANE Delivered By: Dean D on 11/10/2016 Starting Meter Reading: 0, Ending Meter Reading: 137.20			\$190.71	
0.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC			\$0.00	
		No Tax:			\$0.00	

SAP Vendor or FID:  
Invoice Date: 11/18/2016  
Invoice/Reference No. 491519-491518-491521  
Total Amount of invoice: \$638.59  
1039500000-3826114001-6332100 \$190.71 2016  
1039500000-3826114001-6332100 \$70.08 2016  
1039500000-3826114001-6332100 \$377.80 2016  
Received-Correct-Approved: *[Signature]*  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).  
038 propane to heat bathhouses in campground at little pine state park.

Certified Original

Sub Total	\$190.71
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$190.71

70.08 →  
377.80 →  
638.59

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com

REC'D NOV 16 2016

# INVOICE



Customer #:	360797
Payment Terms:	Net 30
Invoice #:	491518
Invoice Date:	2016-11-10
Total Due:	\$70.08

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003607970000491518000000700800000070084

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776		360797	491518	2016-11-10
Quantity	Item Number	Description	Unit Price	TOTAL		
44.30	PROPANE	PROPANE Delivered By: Dean D on 11/10/2016 Starting Meter Reading: 0, Ending Meter Reading: 44.30		\$61.58		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC		\$8.50		
		No Tax:		\$0.00		

Tank/Equipment: Fuel Tank - 500 Gallon BLDG A

For Fuel or Service At:  
4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776

PO Number:

Sub Total	\$70.08
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$70.08</b>

ACCOUNT BALANCE	\$638.59
-----------------	----------

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com



# INVOICE

Customer #:	360797
Payment Terms:	Net 30
Invoice #:	491521
Invoice Date:	2016-11-10
Total Due:	\$377.80

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003607970000491521000003778000000377804

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776		360797	491521	2016-11-10
Quantity	Item Number	Description	Unit Price	TOTAL		
271.80	PROPANE	PROPANE Delivered By: Dean D on 11/10/2016 Starting Meter Reading: 0, Ending Meter Reading: 271.80		\$377.80		
0.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC		\$0.00		
		No Tax:		\$0.00		

Tank/Equipment: Fuel Tank - 500 Gallon BLDG B

For Fuel or Service At:  
4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776

PO Number:

Sub Total	\$377.80
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$377.80</b>

ACCOUNT BALANCE	\$638.59	TOTAL DUE	\$377.80
-----------------	----------	-----------	----------

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com



**Heller's Gas & Custom Fireplaces**  
www.hellersgas.com

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
717.528.6666

*PD  
MC  
D-1111*

BILL TO ADDRESS

LITTLE PINES STATE PARK  
4205 LITTLE PINE CRK RD  
WATERVILLE PA 17776

DELIVERY ADDRESS

LITTLE PINES STATE PARK  
4205 LITTLE PINE CRK RD  
WATERVILLE PA 17776

*5/10/16*

500 Sallon Blvd B

- RESIDENTIAL
- COMMERCIAL
- INDUSTRIAL
- AGRICULTURAL

SALE # 48142 DATE 12/07/16 14:21:12  
COUNTY START 0-0 END 370.1  
NET DELIVERY 370.1 GALLONS  
PROPANE LBS 1  
VOLUME CORRECTED TO 68.0°F

Invoice No 552672  
Account No 330797  
Date Delivered 12/29 12/07/16  
Gallons Delivered 370.10  
FD  
Driver No 1490 Truck No Truck

**CUSTOM  
MADE  
FIREPLACES**

PROPANE 514.44  
COMM DELIVERY NOTE 0.50  
Net Tax \$0.0000 0.00  
TOTAL \* THIS DEL. \$522.94

WE ACCEPT

SAP Vendor or FID :

Certified Original

Invoice Date : 12/14/2016

Invoice/Reference No. 55672

Total Amount of invoice: \$522.94

1039500000-3826114001-6332100 \$522.94 2016

Received-Correct-Approved :

*[Signature]*

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

038 propane to heat bathhouse in campground at little pine state park.

NOT FULL

**- THIS IS YOUR ONLY INVOICE -**  
**PLEASE REMIT YOUR PAYMENT**  
**UPON RECEIPT OF THIS DELIVERY.**

AMOUNT RECEIVED \$

CASH  
 CHECK

CUSTOMER SIGNATURE X

**INVOICE**

Customer #:	360797
Payment Terms:	Net 30
Invoice #:	552672
Invoice Date:	2016-12-07
Total Due:	\$522.94

Make Check Payable to: Heller's Gas, Inc. Lewisburg

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

005229400000522945

Invoice Address	Cust #	Invoice #	Inv Date
WATERVILLE, PA 17776	360797	552672	2016-12-07
Option	Unit Price	TOTAL	
meter Reading: 370.10		\$514.44	
		\$8.50	
		\$0.00	

Sub Total	\$522.94
Charges	\$0.00
Tax Total	\$0.00
<b>\$522.94</b>	<b>TOTAL DUE \$522.94</b>

Inc. Lewisburg  
500 North Poplar St.  
PA 18603  
717.528.6666  
hellersgas.com





PC  
3-21-17  
ML

# INVOICE

X

Customer #:	360797
Payment Terms:	Net 30
Invoice #:	812127
Invoice Date:	2017-02-13
Total Due:	\$642.12

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

#899007

00003607970000812127000006421200000642122

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINE CRK RD - WATERVILLE, PA 17776		360797	812127	2017-02-13
Quantity	Item Number	Description	Unit Price	TOTAL		
398.50	PROPANE	PROPANE Delivered By: William Z on 02/13/2017 Starting Meter Reading: 0, Ending Meter Reading: 398.50		\$633.62		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC		\$8.50		
		No Tax:		\$0.00		

SAP Vendor or FID : \_\_\_\_\_  
 Invoice Date : 3/21/2017  
 Invoice/Reference No. 812127  
 Total Amount of invoice: \$642.12  
 1039500000-3826114001-6332100 \$642.12 2016

Certified Original

Received-Correct-Approved : *William Z*  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

Tank/Equipment  
 For Fuel or Serv.  
 038 propane to heat maintenance shop at little pine state park.  
 4205 LITTLE PINE CRK RD - WATERVILLE, PA 17776

Sub Total	\$642.12
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$642.12</b>

ACCOUNT BALANCE	\$642.12
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Heller's Gas, Inc. Lewisburg  
 500 North Poplar St.  
 Berwick, PA 18603  
 570.568.6666  
 www.hellersgas.com



# INVOICE

Customer #:	360797
Payment Terms:	Net 30
Invoice #:	972788
Invoice Date:	2017-04-24
Total Due:	\$389.95

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

LITTLE PINES STATE PARK

Amount Enclosed: \$ \_\_\_\_\_

MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

0000360797000097278800003899500000389953

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776		360797	972788	2017-04-24
Quantity	Item Number	Description	Unit Price	TOTAL		
270.80	PROPANE	PROPANE Delivered By: Chase D on 04/24/2017 Starting Meter Reading: 0, Ending Meter Reading: 270.80		\$389.95		

Tank/Equipment: Fuel Tank - 500 Gallon BLDG B

For Fuel or Service At:

4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776

PO Number:

ACCOUNT BALANCE	\$688.46	Sub Total	\$389.95
		Charges	\$0.00
		Tax Total	\$0.00
		TOTAL DUE	\$389.95

SAP Vendor or FID :

Certified Original

Invoice Date : 4/26/2017

Invoice/Reference No. 972784-972785-972788

Total Amount of invoice: \$688.46

1039500000-3826114001-6332100 \$688.46 2016

Received-Correct-Approved: *Chase D. Simpson*

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

038 propane to heat bathhouses in campground and maintenance shop at little pine state park.

REC'D APR 28 2017

196.70 →  
101.81 →  
688.46

# INVOICE

Customer #:	360797
Payment Terms:	Net 30
Invoice #:	972785
Invoice Date:	2017-04-24
Total Due	\$196.70

570.568.6666  
www.hellersgas.com

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Make Check Payable to: Heller's Gas, Inc. Lewisburg

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603

00003607970000972785000001967000000196703

Customer Name		Delivery/Service Address			Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINE CRK RD - WATERVILLE, PA 17776			360797	972785	2017-04-24
Quantity	Item Number	Description		Unit Price	TOTAL		
136.60	PROPANE	PROPANE Delivered By: Chase D on 04/24/2017 Starting Meter Reading: 0, Ending Meter Reading: 136.60			\$196.70		

Tank/Equipment: Fuel Tank - 500 Gallon BLDG C

For Fuel or Service At:  
4205 LITTLE PINE CRK RD - WATERVILLE, PA 17776

PO Number:

ACCOUNT BALANCE	\$688.46	Sub Total	\$196.70
		Charges	\$0.00
		Tax Total	\$0.00
		<b>TOTAL DUE</b>	<b>\$196.70</b>

REC'D APR 28 2017

Heller's Gas, Inc. Lewisburg  
500 North Poplar St.  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com

# INVOICE

Customer #:	360797
Payment Terms:	Net 30
Invoice #:	972784
Invoice Date:	2017-04-24
Total Due:	\$101.81

Make Check Payable to: Heller's Gas, Inc. Lewisburg

Amount Enclosed: \$ \_\_\_\_\_

Remit  
 Heller's Gas, Inc. Lewisburg  
 500 North Poplar St.  
 Berwick, PA 18603

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LITTLE PINES STATE PARK  
 MASTER  
 4205 LITTLE PINE CRK RD  
 WATERVILLE, PA 17776

00003607970000972784000001018100000101810

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINE CRK RD - WATERVILLE, PA 17776		360797	972784	2017-04-24
Quantity	Item Number	Description	Unit Price	TOTAL		
64.80	PROPANE	PROPANE Delivered By: Chase D on 04/24/2017 Starting Meter Reading: 0, Ending Meter Reading: 64.80			\$93.31	
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC  No Tax:			\$8.50	
					\$0.00	

Tank/Equipment: Fuel Tank - 500 Gallon OFFICE

For Fuel or Service At:  
 1205 LITTLE PINE CRK RD - WATERVILLE, PA 17776

PO Number:

ACCOUNT BALANCE	\$688.46	Sub Total	\$101.81
		Charges	\$0.00
		Tax Total	\$0.00
		<b>TOTAL DUE</b>	<b>\$101.81</b>

REC'D APR 28 2017

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 500 North Poplar St.  
 Berwick, PA 18603  
 570.568.6666  
 www.hellersgas.com

CUSTOMER COPY



PO  
MC  
3/15/17

# INVOICE

570.568.6666  
www.hellersgas.com

Customer #:	360797
Payment Terms:	Net 30
Invoice #:	1006616
Invoice Date:	2017-05-09
Total Due:	\$164.02

Make Check Payable to: Heller's Gas, Inc. Lewisburg

LITTLE PINES STATE PARK

MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603

00003607970001006616000001640200000164020

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINE CRK RD - WATERVILLE, PA 17776		360797	1006616	2017-05-09
Quantity	Item Number	Description	Unit Price	TOTAL		
108.00	PROPANE	PROPANE Delivered By: Chase D on 05/09/2017 Starting Meter Reading: 0, Ending Meter Reading: 108.00		\$155.52		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HCIC		\$8.50		
		No Tax:		\$0.00		

SAP Vendor or FID : \_\_\_\_\_ Certified Original  
 Invoice Date : 5/15/2017  
 Invoice/Reference No. 1006616  
 Total Amount of invoice: \$164.02  
 1039500000-3826114001-6332100 \$164.02 2016  
 Received-Correct-Approved : *[Signature]*  
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).  
 038 propane used for heating bathhouse units in campground at little pine state park.

Tank/Equipment: Fuel Tank - 500 Gallon BLDG C

For Fuel or Service At:  
4205 LITTLE PINE CRK RD - WATERVILLE, PA 17776

PO Number:

Sub Total	\$164.02
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$164.02</b>

ACCOUNT BALANCE	\$164.02
-----------------	----------

REC'D MAY 13 2017

Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com

PL  
MC  
7/27/17

4

# INVOICE

Customer #:	360797
Payment Terms:	Net 30
Invoice #:	1110480
Invoice Date:	2017-07-12
Total Due:	\$72.58

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_  
Remit  
Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603

00003607970001110480000000725800000072588

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776		360797	1110480	2017-07-12
Quantity	Item Number	Description	Unit Price	TOTAL		
50.40	PROPANE	PROPANE Delivered By: Craig S on 07/12/2017 Starting Meter Reading: 0, Ending Meter Reading: 50.40				\$72.58

Tank/Equipment: Fuel Tank - 500 Gallon BLDG A

For Fuel or Service At:  
4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776

PO Number:

Certified Original

Sub Total	\$72.58
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$72.58</b>

SAP Vendor or FID :

Invoice Date : 7/18/17

Invoice/Reference No. 1110480-1110482-110485

Total Amount of invoice: \$593.00

1039500000-3826114001-6332100 \$72.58 2017

1039500000-3826114001-6332100 \$213.12 2017

1039500000-3826114001-6332100 \$307.30 2017

Received-Correct-Approved : 

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M2:3.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 propane to heat bathhouses used by campers in campground at little pine state park.

Heller's Gas, Inc. Lewisburg  
Box 444  
PA 18603

68.6666

www.hellersgas.com

# INVOICE

Customer #:	360797
Payment Terms:	Net 30
Invoice #:	1110482
Invoice Date	2017-07-12
Total Due	\$213.12

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_  
Remit  
Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603

00003607970001110482000002131200000213128

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINE CRK RD - WATERVILLE, PA 17776		360797	1110482	2017-07-12
Quantity	Item Number	Description	Unit Price	TOTAL		
142.10	PROPANE	PROPANE Delivered By: Craig S on 07/12/2017 Starting Meter Reading: 0, Ending Meter Reading: 142.10		\$204.62		
1.00	COMM DELIVERY HC	COMMERCIAL DELIVERY HC		\$8.50		
		No Tax:		\$0.00		

Tank/Equipment: Fuel Tank - 500 Gallon BLDG C

For Fuel or Service At:  
4205 LITTLE PINE CRK RD - WATERVILLE, PA 17776

PO Number:

Sub Total	\$213.12
Charges	\$0.00
Tax Total	\$0.00
<b>TOTAL DUE</b>	<b>\$213.12</b>

ACCOUNT BALANCE	\$593.00	TOTAL DUE	\$213.12
-----------------	----------	-----------	----------

Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com

# INVOICE

Customer #:	360797
Payment Terms:	Net 30
Invoice #:	1110485
Invoice Date:	2017-07-12
Total Due:	\$307.30

Make Check Payable to: Heller's Gas, Inc. Lewisburg

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603

570.568.6666  
www.hellersgas.com

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

00003607970001110485000003073000000307305

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776	360797	1110485	2017-07-12
Quantity	Item Number	Description	Unit Price	TOTAL	
213.40	PROPANE	PROPANE Delivered By: Craig S on 07/12/2017 Starting Meter Reading: 0, Ending Meter Reading: 213.40		\$307.30	

Tank/Equipment: Fuel Tank - 500 Gallon BLDG B  
For Fuel or Service At:  
4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776

PO Number:

ACCOUNT BALANCE	\$593.00	Sub Total	\$307.30
		Charges	\$0.00
		Tax Total	\$0.00
		<b>TOTAL DUE</b>	<b>\$307.30</b>

Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com





PD  
me  
(1-14-17)

# INVOICE

Customer #:	360797
Payment Terms:	Net 30
Invoice #:	1327256
Invoice Date:	2017-11-07
Total Due:	\$278.21

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603

00003607970001327256000002782100000278213

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776		380797	1327256	2017-11-07
Quantity	Item Number	Description	Unit Price	TOTAL		
151.20	PROPANE	PROPANE Delivered By: Chase D on 11/07/2017 Starting Meter Reading: 0, Ending Meter Reading: 151.20		\$278.21		

SAP Vendor or FID : \_\_\_\_\_ Certified Original  
 Invoice Date : 11/8/17  
 Invoice/Reference No. 1327256-1327257-1327255  
 Total Amount of invoice: \$1,107.86  
 1039500000-3826114001-6332100 \$278.21 2017  
 1039500000-3826114001-6332100 \$451.35 2017  
 1039500000-3826114001-6332100 \$378.30 2017

Received-Correct-Approved : \_\_\_\_\_  
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M216.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)  
 038 propane to heat bathhouses in campground at little pine state park.

Tank/Equipment: Fuel Tank - 500 Gal.

For Fuel or Service At:  
4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776

	total	\$278.21
	Charges	\$0.00
	Tax Total	\$0.00
ACCOUNT BALANCE	\$1,107.86	TOTAL DUE \$278.21

Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18803  
570.568.6666  
www.hellersgas.com



570.568.6666  
www.hellersgas.com

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

# INVOICE

Customer #:	360797
Payment Terms:	Net 30
Invoice #:	1327257
Invoice Date:	2017-11-07
Total Due:	\$451.35

Make Check Payable to: Heller's Gas, Inc. Lewisburg

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603

00003607970001327257000004513500000451357

Customer Name		Delivery/Service Address			Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776			360797	1327257	2017-11-07
Quantity	Item Number	Description	Unit Price	TOTAL			
245.30	PROPANE	PROPANE Delivered By: Chase D on 11/07/2017 Starting Meter Reading: 0, Ending Meter Reading: 245.30		\$451.35			

Tank/Equipment: Fuel Tank - 500 Gallon BLDG B

For Fuel or Service At:  
4205 LITTLE PINECREEK RD - WATERVILLE, PA 17776

PO Number:

Sub Total	\$451.35
Charges	\$0.00
Tax Total	\$0.00
TOTAL DUE	\$451.35

ACCOUNT BALANCE	\$1,107.86
-----------------	------------

Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com



# INVOICE

Customer #:	360797
Payment Terms:	Net 30
Invoice #:	1327255
Invoice Date:	2017-11-07
Total Due:	\$378.30

570.568.6666  
www.hellersgas.com

Make Check Payable to: Heller's Gas, Inc. Lewisburg

LITTLE PINES STATE PARK  
MASTER  
4205 LITTLE PINE CRK RD  
WATERVILLE, PA 17776

Amount Enclosed: \$ \_\_\_\_\_

Remit  
Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603

00003607970001327255000003783000000378303

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
LITTLE PINES STATE PARK		4205 LITTLE PINE CRK RD - WATERVILLE, PA 17776		360797	1327255	2017-11-07
Quantity	Item Number	Description	Unit Price	TOTAL		
205.60	PROPANE	PROPANE Delivered By: Chase D on 11/07/2017 Starting Meter Reading: 0, Ending Meter Reading: 205.60		\$378.30		

Tank/Equipment: Fuel Tank - 500 Gallon BLDG C

For Fuel or Service At:  
4205 LITTLE PINE CRK RD - WATERVILLE, PA 17776

PO Number:

	Sub Total	\$378.30
	Charges	\$0.00
	Tax Total	\$0.00
ACCOUNT BALANCE	\$1,107.86	TOTAL DUE \$378.30

Heller's Gas, Inc. Lewisburg  
PO Box 444  
Berwick, PA 18603  
570.568.6666  
www.hellersgas.com

PD  
10-11-16  
MC

# JIM HOLLICK'S COAL YARD

248 LOCUST STREET  
PUBLIC SCALE

V JAC

Phone 398-1190

Jersey Shore, Pa.

Date 9/27/16 19 16 Time Weighed \_\_\_\_\_ A. M. P. M.

Purchaser's Name Little Pine State Park

Address Waterville, PA.

City, Town or Borough \_\_\_\_\_

King and Size of Fuel A#1 Premium Nut

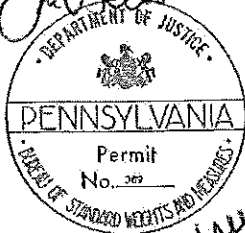
Seller's Name C239 Gross 22680 lbs.

Address 235 Tare 13500 lbs.

City, Town or Borough Unk - 1078.65 Net 9180 lbs.

Weightmaster's Signature Dubey 25 License No. 56529

Deliverer's Signature [Signature] 1103.65 Vehicle & Trailer License No. VV132473



Make your ORIGINAL - PURCHASER'S COPY

Deliverer's Address - Street & No. \_\_\_\_\_

City, Town or Borough \_\_\_\_\_

COMMONWEALTH OF PENNSYLVANIA  
Department of Justice  
AUTHORIZATION NO. 352

This Weighmaster's Certificate Approves  
The Department Of Justice

SAP Vendor or FID : 165-44-7656

Invoice Date : 10/6/2016

Invoice/Reference No. 09339

Total Amount of invoice: \$1,103.65

1039500000-3826114001-6332100 \$1,103.65 2016

Received-Correct-Approved: [Signature]

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

038 coal for heating maintenance shop at little pine state park

Certified Original

Serial No. 09339

REC'D SEP 27 2016

THE PENN. PRINTING CO. WILLIAMSPORT, PA. 17751

Date: 12/09/2015

OR PLUS ENERGY SERVICES HOWA  
NTTANY VALLEY DR  
WARD, PA 16841  
EL: (570)-726-4795 FEIN 16-073635

OR PLUS ENERGY SERVICES HOWARD DIV  
NTTANY VALLEY DR  
D, PA 16841  
0)-726-4795 FEIN 16-0736353

----- BILL TO -----

CNR  
LITTLE PINE STATE PARK  
205 LITTLE PINE CK RD  
ATERVILLE PA, PA 17776-9608

----- DELIVER TO -----

CNR  
0561 COUDERSPORT PIKE  
OCK HAVEN  
ALL DAY BEFORE DELIVERY 570753600

Credit Card Receipt

K DCNR

1608

CKET NUMBER 466682  
ATE 11/24/15  
TART COUNT 0.0 GALLONS  
ND NET COUNT 118.1 GALLONS  
ET DELIVERY 118.1 GALLONS  
DISTILLAT1  
ALLONS CORRECTED TO 60.0°F  
ALE NUMBER 32390  
ETER NUMBER 476745  
VIT ID 611

d for \$289.23 on 12/09/2015.

heck if not full [ ]

Signature

----- INVOICE -----

voice No 646403  
count No 291360-3  
ite Delivered 10:20 11/24/15  
llons Delivered 118.1  
iver No 146 Truck No 3194

ILL TANK NEEDS TANK INSPECT C AL  
DAY BEFORE 5707536000. LL>  
yed Unmarked Heating Oil>  
ot for use in Highway>  
ocomotive or Marine Engines>  
ed #2 Heating Fuel 289.23  
18.1 Gallons @ \$2.449>  
TAL \$ THIS DELIVERY \$289.23

289.23

pd  
ml  
1-29-16

SUPERIOR PLUS ENERGY SERVICES HOWA  
4231 MITTANY VALLEY DR  
HOWARD, PA 16841  
TEL: (570)-726-4795 FEIN 16-073635

----- BILL TO -----

DCNR  
LITTLE PINE STATE PARK  
4205 LITTLE PINE CK RD  
WATERVILLE PA, PA 17776-9608

----- DELIVER TO -----

DCNR  
20561 COUDERSPORT PIKE  
LOCK HAVEN  
CALL DAY BEFORE DELIVERY 33600

TICKET NUMBER 467716  
DATE 01/19/16  
START COUNT 0.0 GALLONS  
END NET COUNT 158.1 GALLONS  
NET DELIVERY 158.1 GALLONS  
DC DISTILLAT1  
GALLONS CORRECTED TO 60.0°F  
SALE NUMBER 32907  
METER NUMBER 476745  
UNIT ID 611  
\*\* DUPLICATE TICKET \*\*

SAP Vendor or FID :

Certified Original

Invoice Date : 1/28/2016

Invoice/Reference No. 467716

Total Amount of invoice: \$355.57

1039500000-3826114001-6332100

\$355.57

2015

Received-Correct-Approved :

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

038 heating oil to heat park manager residence at little pine state park.

Check if not full [ ]

X \_\_\_\_\_  
Signature

----- INVOICE -----

Invoice No 64687  
Account No 291360-2  
Date Delivered 9:23 1/19/16  
Gallons Delivered 158.1  
Driver No 146 Truck No 3194

<FILL TANK ON 1/19, DO NOT NEED TO  
CALL BEFORE, LL>

<Dyed Unmarked Heating Oil>

<Not for use in Highway>

<Locomotive or Marine Engines>

Dyed #2 Heating Fuel 355.57

<158.1 Gallons @ \$2.249>

TOTAL \$ THIS DELIVERY \$355.57

355.57



PA  
MC  
3-11-16

### INVOICE

Please pay in full by 3/23/2016  
Late fee assessed on 4/8/2016

## Invoice

### Summary of your account

Invoice Date: March 08, 2016  
Account Number: 291360  
Invoice Number: 746252  
Previous Balance: \$0.00

Invoice Amount **\$435.63**

#### How to contact us:

1-(570)-726-4795  
24 hours a day, 7 days a week.

DCNR  
RE: VENDOR 104364 DCNR/20561 COUDERSPORT PIKE/LOCK HAVEN/CALL DA Tank # T003

Local Customer Service Center:  
SUPERIOR PLUS ENERGY SVC  
HOWARD DIV  
4231 NITTANY VALLEY DR  
HOWARD, PA 16841

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
3/8/2016	193.7	Dyed #2 Heating Fuel	746252	@ \$2.2490	\$435.63
Total Invoice					\$435.63

SAP Vendor or FID : \_\_\_\_\_  
 Invoice Date : 3/11/2016  
 Invoice/Reference No. 746252  
 Total Amount of invoice: **\$435.63**  
 1039500000-3826114001-6332100 **\$435.63** 2015

Received-Correct-Approved : \_\_\_\_\_  
PURCHASE MADE IN ACCORDANCE WITH CGM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).  
 038 oil for heating park residence at little pine state park.

Certified Original

**Billing Disputes Address:**  
SUPERIOR PLUS ENERGY SERVICES INC.  
ATTN: BILLING DISPUTES, 112 Broad Street  
Montoursville PA 17754

[www.superiorplusenergy.com/disclosures](http://www.superiorplusenergy.com/disclosures)  
for descriptions of fees  
surcharges  
terms and conditions.

FEIN 16-0736353  
DvID: 0002862670

**Save money by upgrading your heating oil system to propane! Call today to speak with an Energy Solutions Representative to find out more! Refer your friends and we'll reward you all! Up to \$500 each per year! Call your local office for details!**

**Important Messages:** A service charge of 1.5% per month (18% annual percentage rate) will be assessed on all invoice amounts not paid within terms.

***We appreciate your business! If payment has been made, please disregard.***

For Your Records: Payment Amount: \_\_\_\_\_ Check #: \_\_\_\_\_ Date: \_\_\_\_\_



**BILL ENCLOSED**  
SUPERIOR PLUS ENERGY SVC  
4231 NITTANY VALLEY DR  
HOWARD, PA 16841

Account No. 291360 Invoice No. 746252 Invoice Date March 08, 2016

Invoice Amount due **\$435.63**

If payment has been made, please disregard.  
PLEASE MAKE CHECKS PAYABLE TO:

TEMP-RETURN SERVICE REQUESTED

SUPERIOR PLUS ENERGY SERVICES  
PO Box 1365  
Dept 3  
Buffalo, NY 14240-1365

CHECK HERE FOR CHANGE OF ADDRESS



AR3 204733 0310 0 000043 000051 4/1  
DCNR  
LITTLE PINE STATE PARK  
4205 LITTLE PINE CK RD  
WATERVILLE PA, PA 17776-9608

Amount enclosed \$ \_\_\_\_\_  
Save a stamp. Pay at  
[www.superiorplusenergy.com](http://www.superiorplusenergy.com)

000300291360074625200004356300000000000000435631

