




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

A Touchstone Energy® Cooperative 

www.tri-countyrec.com
 Phone: 1-800-343-2559
 Local: 570-662-2175

INVOICE BILLING SUMMARY
 12/14/2015

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	12.00	12.00
01	2601025200	Water/Kc Lower Cmpgrnd	122.45	122.45
01	9800000000	Kettle Crk	170.60	170.60
01	9800300000	Park Office	200.49	200.49
01	9800400000	Day Use Water Tr Plant	27.75	27.75
01	9800410000	Kettle Creek	12.23	12.23
01	9804800000	Upper Campgr Water Plnt	12.00	12.00
01	9804900000	Ucg/Latrine-Seasonal	12.00	12.00
01	9817500000	Lcg-Water Treatment Pl	41.89	41.89
01	9818000000	Campground Small	17.59	17.59
01	9819600000	Lcg Nature-Latrine	285.84	285.84

TOTAL DUE ON ALL ACCOUNTS	\$914.84
IF PAYING AFTER 01/05/2016	\$960.57

SAP Vendor or FID: 24-0744667

Certified Original

Invoice Date: 12/21/2015

Invoice/Reference No. KC

Total Amount of invoice: \$914.84


1039500000-3826112001-6332300 \$914.84 2015

Received-Correct-Approved: 

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

038 Kettle Creek Electric

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line 

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	12/14/2015
Due Date:	01/05/2016
Net Amount Due:	914.84
Gross Amount Due:	960.57

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



277667-verification code 12/21/15




400139799400003000091484000096057121420151

1022260



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

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INVOICE BILLING SUMMARY
 01/14/2016

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	140.32	140.32
01	9800000000	Kettle Crk	197.94	197.94
01	9800300000	Park Office	176.95	176.95
01	9800400000	Day Use Water Tr Plant	35.81	35.81
01	9800410000	Kettle Creek	22.12	22.12
01	9804800000	Upper Campgr Water Plnt	22.00	22.00
01	9804900000	Ucg/Latrine-Seasonal	22.00	22.00
01	9817500000	Lcg-Water Treatment Pl	36.83	36.83
01	9818000000	Campground Small	26.45	26.45
01	9819600000	Lcg Nature-Latrine	67.64	67.64

TOTAL DUE ON ALL ACCOUNTS	\$770.06
IF PAYING AFTER 02/05/2016	\$808.57

SAP Vendor or FID : 24-0744667 Certified Original
 Invoice Date : 1/28/2016
 Invoice/Reference No. KC
 Total Amount of invoice: \$770.06
 1039500000-3826112001-6332300 \$770.06 2015

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

283729 - verification code 1/28/16

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Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	01/14/2016
Due Date:	02/05/2016
Net Amount Due:	770.06
Gross Amount Due:	808.57


TRI-COUNTY REC
 PO BOX 526
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400139799400003000077006000080857011420168



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
02/15/2016

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	171.35	171.35
01	9800000000	Kettle Crk	198.28	198.28
01	9800300000	Park Office	224.53	224.53
01	9800400000	Day Use Water Tr Plant	39.12	39.12
01	9800410000	Kettle Creek	22.12	22.12
01	9804800000	Upper Campgr Water Plnt	22.00	22.00
01	9804900000	Ucg/Latrine-Seasonal	22.00	22.00
01	9817500000	Lcg-Water Treatment Pl	22.00	22.00
01	9818000000	Campground Small	22.34	22.34
01	9819600000	Lcg Nature-Latrine	49.38	49.38

DUE ON ALL ACCOUNTS	\$815.12
DUING AFTER 03/07/2016	\$855.89

SAP Vendor or FID: 24-0744667

Certified Original

Invoice Date: 2/23/2016

Invoice/Reference No. KC

Total Amount of invoice: \$815.12


1039500000-3826112001-6332300 \$815.12 2015

Received-Correct-Approved: *Mary B. B...*

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

038 Kettle Creek Electric

Verification code - 287957 2/23/16

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line 

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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	02/15/2016
Due Date:	03/07/2016
Net Amount Due:	815.12
Gross Amount Due:	855.89

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



400139799400003000081512000085589021520160

10332300



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
03/14/2016

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	159.04	159.04
01	9800000000	Kettle Crk	170.33	170.33
01	9800300000	Park Office	203.87	203.87
01	9800400000	Day Use Water Tr Plant	34.78	34.78
01	9800410000	Kettle Creek	22.00	22.00
01	9804800000	Upper Campgr Water Pint	22.00	22.00
01	9804900000	Ucg/Latrine-Seasonal	22.00	22.00
01	9817500000	Lcg-Water Treatment Pl	22.23	22.23
01	9818000000	Campground Small	22.23	22.23
01	9819600000	Lcg Nature-Latrine	31.13	31.13

TOTAL DUE ON ALL ACCOUNTS	\$731.61
IF PAYING AFTER 04/05/2016	\$768.19

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 3/22/2016

Invoice/Reference No. KC

Total Amount of invoice: \$731.61

1039500000-3826112001-6332300 \$731.61 2015

Received-Correct-Approved : Mary Brust

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

038 Kettle Creek electric

Please Return This Stub With Your Payment

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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	03/14/2016
Due Date:	04/05/2016
Net Amount Due:	731.61
Gross Amount Due:	768.19

TRI-COUNTY REC
 PO BOX 526
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292924 verification code 3/22/16



400137799400003000073161000076819031420163

0332.200



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
04/14/2016

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	111.00	111.00
01	9800000000	Kettle Crk	189.50	189.50
01	9800300000	Park Office	171.47	171.47
01	9800400000	Day Use Water Tr Plant	35.12	35.12
01	9800410000	Kettle Creek	22.00	22.00
01	9804800000	Upper Campgr Water Plnt	22.80	22.80
01	9804900000	Ucg/Latrine-Seasonal	32.39	32.39
01	9817500000	Lcg-Water Treatment Pl	46.88	46.88
01	9818000000	Campground Small	22.34	22.34
01	9819600000	Lcg Nature-Latrine	85.90	85.90

TOTAL DUE ON ALL ACCOUNTS	\$761.40
IF PAYING AFTER 05/05/2016	\$799.48

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 4/21/2016

Invoice/Reference No. KC

Total Amount of invoice: \$761.40

1039500000-3826112001-6332300 \$761.40 2015

Received-Correct-Approved : *Mary B Davis*

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

038 Kettle Creek Electric

297808

verification code

Please Return This Stub With Your Payment

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4-21-16

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	04/14/2016
Due Date:	05/05/2016
Net Amount Due:	761.40
Gross Amount Due:	799.48

TRI-COUNTY REC
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400139799400003000076140000079948041420164



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
05/13/2016

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	96.85	96.85
01	9800000000	Kettle Crk	180.60	180.60
01	9800300000	Park Office	162.69	162.69
01	9800400000	Day Use Water Tr Plant	39.23	39.23
01	9800410000	Kettle Creek	87.16	87.16
01	9804800000	Upper Campgr Water Plnt	31.58	31.58
01	9804900000	Ucg/Latrine-Seasonal	123.55	123.55
01	9817500000	Lcg-Water Treatment Pl	134.96	134.96
01	9818000000	Campground Small	244.04	244.04
01	9819600000	Lcg Nature-Latrine	578.81	578.81

TOTAL DUE ON ALL ACCOUNTS	\$1,701.47
IF PAYING AFTER 06/06/2016	\$1,786.54

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 5/20/2016

Invoice/Reference No. KC

Total Amount of invoice: \$1,701.47

1039500000-3826112001-6332300 \$1,701.47 2015

Received-Correct-Approved : Mary B. Dues

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

038 Kettle Creek Electric

302926 verification code 5/20/16

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line

Your payment and any returned checks may be processed electronically.

Invoice Group:	21
Billing Date:	05/13/2016
Due Date:	06/06/2016
Net Amount Due:	1,701.47
Gross Amount Due:	1,786.54

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

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



400139799400003000170147000178654051320168 1032300



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
06/14/2016

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	114.65	114.65
01	9800000000	Kettle Crk	183.57	183.57
01	9800300000	Park Office	167.70	167.70
01	9800400000	Day Use Water Tr Plant	36.14	36.14
01	9800410000	Kettle Creek	154.58	154.58
01	9804800000	Upper Campgr Water Plnt	30.78	30.78
01	9804900000	Ucg/Latrline-Seasonal	216.31	216.31
01	9817500000	Lcg-Water Treatment Pl	181.86	181.86
01	9818000000	Campground Small	264.12	264.12
01	9819600000	Lcg Nature-Latrline	533.17	533.17

TOTAL DUE ON ALL ACCOUNTS	\$1,904.88
IF PAYING AFTER 07/05/2016	\$2,000.14

SAP Vendor or FID : 24-0744667 Certified Original
 Invoice Date : 6/21/2016
 Invoice/Reference No. KC
 Total Amount of invoice: \$1,904.88
 1039500000-3826112001-6332300 \$1,904.88 2015
 Received-Correct-Approved: *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M 1.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
 038 Kettle Creek electric

308100 -verification code 6/21/16

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 Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	06/14/2016
Due Date:	07/05/2016
Net Amount Due:	1,904.88
Gross Amount Due:	2,000.14

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



400139799400003000190488000200014061420160



TRI-COUNTY REC
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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 7/21/2016

Invoice/Reference No. KC

Total Amount of invoice: \$1,533.05

1039500000-3826112001-6332300 \$1,533.05 2016

Received-Correct-Approved : *Manly B...*

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

038 Kettle Creek Electric.

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	215.40	215.40
01	9800000000	Kettle Crk	220.31	220.31
01	9800300000	Park Office	161.32	161.32
01	9800400000	Day Use Water Tr Plant	37.40	37.40
01	9800410000	Kettle Creek	106.78	106.78
01	9804800000	Upper Campgr Water Pint	31.25	31.25
01	9804900000	Ucg/Latrine-Seasonal	134.84	134.84
01	9817500000	Lcg-Water Treatment Pi	100.50	100.50
01	9818000000	Campground Small	79.62	79.62
01	9819600000	Lcg Nature-Latrine	423.63	423.63

TOTAL DUE ON ALL ACCOUNTS	\$1,533.05
IF PAYING AFTER 08/05/2016	\$1,609.71

313084 - verification code 7/21/16

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	07/14/2016
Due Date:	08/05/2016
Net Amount Due:	1,533.05
Gross Amount Due:	1,609.71


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



400139799400003000153305000160971071420166



TRI-COUNTY REC
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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 8/19/2016

Invoice/Reference No. KC

Total Amount of invoice: \$2,059.14

1039500000-3826112001-6332300 \$2,059.14 2016

Received-Correct-Approved: VMaryBrons


PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M219.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Kettle Creek Electric

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	240.38	240.38
01	9800000000	Kettle Crk	266.63	266.63
01	9800300000	Park Office	213.69	213.69
01	9800400000	Day Use Water Tr Plant	40.71	40.71
01	9800410000	Kettle Creek	153.67	153.67
01	9804800000	Upper Campgr Water Pint	31.01	31.01
01	9804900000	Ucg/Latrine-Seasonal	139.98	139.98
01	9817500000	Lcg-Water Treatment Pl	148.53	148.53
01	9818000000	Campground Small	232.86	232.86
01	9819600000	Lcg Nature-Latrine	569.68	569.68

TOTAL DUE ON ALL ACCOUNTS	\$2,059.14
IF PAYING AFTER 09/06/2016	\$2,162.09

Verification code: 318276 8/19/16

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line 

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	08/15/2016
Due Date:	09/06/2016
Net Amount Due:	2,059.14
Gross Amount Due:	2,162.09

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



400139799400003000205914000216209081520162 6332300



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
 09/14/2016


DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	223.04	223.04
01	9800000000	Kettle Crk	287.51	287.51
01	9800300000	Park Office	233.66	233.66
01	9800400000	Day Use Water Tr Plant	43.56	43.56
01	9800410000	Kettle Creek	84.18	84.18
01	9804800000	Upper Campgr Water Plnt	27.36	27.36
01	9804900000	Ucg/Latrine-Seasonal	71.29	71.29
01	9817500000	Lcg-Water Treatment Pl	96.17	96.17
01	9818000000	Campground Small	123.20	123.20
01	9819600000	Lcg Nature-Latrine	414.50	414.50

TOTAL DUE ON ALL ACCOUNTS	\$1,626.47
IF PAYING AFTER 10/05/2016	\$1,707.80

SAP Vendor or FID : 24-0744667
 Invoice Date : 9/21/2016
 Invoice/Reference No. KC
 Total Amount of invoice: \$1,626.47
 1039500000-3826112001-6332300 \$1,626.47 2016
 Received-Correct-Approved : *Mary Davis*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M2143 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Kettle Creek Electric

Certified Original

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line 
 Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	09/14/2016
Due Date:	10/05/2016
Net Amount Due:	1,626.47
Gross Amount Due:	1,707.80

323447-verification code - 9-20-16



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



400139799400003000162647000170780091420169





TRI-COUNTY REC
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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date: 10/24/2016

Invoice/Reference No. KC

Total Amount of invoice: \$1,530.51

1039500000-3826112001-6332300 \$1,530.51 2016

Received-Correct-Approved: *Mary Brust*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 319.23 AMENDED (COM PURCHASING PROGRAM).
 038 Kettle Creek Electric

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	214.95	214.95
01	9800000000	Kettle Crk	204.44	204.44
01	9800300000	Park Office	140.89	140.89
01	9800400000	Day Use Water Tr Plant	37.29	37.29
01	9800410000	Kettle Creek	57.25	57.25
01	9804800000	Upper Campgr Water Plnt	27.36	27.36
01	9804900000	Ucg/Latrine-Seasonal	97.88	97.88
01	9817500000	Lcg-Water Treatment Pl	131.76	131.76
01	9818000000	Campground Small	136.55	136.55
01	9819600000	Lcg Nature-Latrine	460.14	460.14

TOTAL DUE ON ALL ACCOUNTS	\$1,530.51
IF PAYING AFTER 11/07/2016	\$1,607.03

29099-verification code 10/24/16

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line ▲

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	10/14/2016
Due Date:	11/07/2016
Net Amount Due:	1,530.51
Gross Amount Due:	1,607.03


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



400139799400003000153051000160703101420164



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

A Touchstone Energy® Cooperative 

www.tri-countyrec.com
 Phone: 1-800-343-2559
 Local: 570-662-2175

INVOICE BILLING SUMMARY
11/14/2016

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	214.71	214.71
01	9800000000	Kettle Crk	190.87	190.87
01	9800300000	Park Office	174.67	174.67
01	9800400000	Day Use Water Tr Plant	43.91	43.91
01	9800410000	Kettle Creek	77.22	77.22
01	9804800000	Upper Campgr Water Pnt	25.20	25.20
01	9804900000	Ucg/Latrine-Seasonal	93.54	93.54
01	9817500000	Lcg-Water Treatment Pl	156.86	156.86
01	9818000000	Campground Small	202.85	202.85
01	9819600000	Lcg Nature-Latrine	524.04	524.04

DUE ON ALL ACCOUNTS	\$1,725.87
DUING AFTER 12/05/2016	\$1,812.16

SAP Vendor or FID : 24-0744667

Invoice Date : 11/28/2016

Invoice/Reference No. KC

Total Amount of invoice: \$1,725.87

1039500000-3826112001-6332300 \$1,725.87 2016

Received-Correct-Approved : *Mary B. Davis*

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

038 Kettle Creek Electric.

Certified Original

Verification code: 335191

11-28-16

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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	11/14/2016
Due Date:	12/05/2016
Net Amount Due:	1,725.87
Gross Amount Due:	1,812.16

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



400139799400003000172587000181216111420169 *6332300*



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

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INVOICE BILLING SUMMARY
12/14/2016

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	12.00	12.00
01	2601025200	Water/Kc Lower Cmpgrnd	232.56	232.56
01	9800000000	Kettle Crk	169.68	169.68
01	9800300000	Park Office	285.27	285.27
01	9800400000	Day Use Water Tr Plant	30.37	30.37
01	9800410000	Kettle Creek	12.23	12.23
01	9804800000	Upper Campgr Water Plnt	12.00	12.00
01	9804900000	Ucg/Latrine-Seasonal	13.02	13.02
01	9817500000	Lcg-Water Treatment Pl	72.82	72.82
01	9818000000	Campground Small	48.63	48.63
01	9819600000	Lcg Nature-Latrine	377.12	377.12

SAP Vendor or FID : 24-0744667

Certified Original

UE ON ALL ACCOUNTS	\$1,265.70
G AFTER 01/05/2017	\$1,328.98

Invoice Date : 12/20/2016
 Invoice/Reference No. KC

Total Amount of invoice: \$1,265.70
 1039500000-3826112001-6332300 \$1,265.70 2016

Received-Correct-Approved: Mary B. Davis

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M2113 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
 038 Kettle Creek Electric

verification code: 338704 12/20/16

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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	12/14/2016
Due Date:	01/05/2017
Net Amount Due:	1,265.70
Gross Amount Due:	1,328.98


TRI-COUNTY REC
 PO BOX 526
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400139799400003000126570000132898121420165



TRI-COUNTY REC
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DCNR
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 RENOVO PA 17764-0000

SAP Vendor or FID : 24-0744667
 Invoice Date : 1/19/2017
 Invoice/Reference No. KC

Certified Original

Total Amount of invoice: \$1,076.74
 1039500000-3826112001-6332300 \$1,076.74 2016

Received-Correct-Approved : *V. Mansfield*

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

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	247.00	247.00
01	9800000000	Kettle Crk	121.49	121.49
01	9800300000	Park Office	253.50	253.50
01	9800400000	Day Use Water Tr Plant	35.00	35.00
01	9800410000	Kettle Creek	22.12	22.12
01	9804800000	Upper Campgr Water Plnt	22.00	22.00
01	9804900000	Ucg/Latrine-Seasonal	23.14	23.14
01	9817500000	Lcg-Water Treatment Pl	49.16	49.16
01	9818000000	Campground Small	22.00	22.00
01	9819600000	Lcg Nature-Latrine	259.33	259.33

TOTAL DUE ON ALL ACCOUNTS	\$1,076.74
IF PAYING AFTER 02/06/2017	\$1,130.59

Verification code : 343443 1/19/17

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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	01/13/2017
Due Date:	02/06/2017
Net Amount Due:	1,076.74
Gross Amount Due:	1,130.59

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



400139799400003000107674000113059011320179



TRI-COUNTY REC
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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 2/27/17

Invoice/Reference No. KC

Total Amount of invoice: \$1,029.63
 1039500000-3826112001-6332300 \$1,029.63 2016

Received-Correct-Approved : Mary Sturt

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

038 Kettle Creek Electric

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	194.86	194.86
01	9800000000	Kettle Crk	115.44	115.44
01	9800300000	Park Office	245.07	245.07
01	9800400000	Day Use Water Tr Plant	32.96	32.96
01	9800410000	Kettle Creek	22.23	22.23
01	9804800000	Upper Campgr Water Plnt	22.00	22.00
01	9804900000	Ucg/Latrine-Seasonal	23.02	23.02
01	9817500000	Lcg-Water Treatment Pl	34.21	34.21
01	9818000000	Campground Small	22.00	22.00
01	9819600000	Lcg Nature-Latrine	295.84	295.84

TOTAL DUE ON ALL ACCOUNTS	\$1,029.63
IF PAYING AFTER 03/06/2017	\$1,081.10

Verification code: 349698 2/24/17

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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	02/14/2017
Due Date:	03/06/2017
Net Amount Due:	1,029.63
Gross Amount Due:	1,081.10

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



400139799400003000102963000108110021420179



TRI-COUNTY REC
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DCNR
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SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 3/21/17

Invoice/Reference No. KC

Total Amount of invoice: \$787.17

1039500000-3826112001-6332300 \$787.17 2016

Received-Correct-Approved : Mansfield

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

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	143.40	143.40
01	9800000000	Kettle Crk	103.81	103.81
01	9800300000	Park Office	213.00	213.00
01	9800400000	Day Use Water Tr Plant	32.27	32.27
01	9800410000	Kettle Creek	22.12	22.12
01	9804800000	Upper Campgr Water Plnt	22.12	22.12
01	9804900000	Ucg/Latrine-Seasonal	22.80	22.80
01	9817500000	Lcg-Water Treatment Pl	33.86	33.86
01	9818000000	Campground Small	22.00	22.00
01	9819600000	Lcg Nature-Latrine	149.79	149.79

TOTAL DUE ON ALL ACCOUNTS	\$787.17
IF PAYING AFTER 04/05/2017	\$826.53

354387 - verification code 3/21/17

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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	03/14/2017
Due Date:	04/05/2017
Net Amount Due:	787.17
Gross Amount Due:	826.53


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



400139799400003000078717000082653031420174 10332300



TRI-COUNTY REC
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DCNR
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SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 4/24/17

Invoice/Reference No. KC

Total Amount of invoice: \$951.14

1039500000-3826112001-6332300 \$951.14 2016

Received-Correct-Approved : *[Signature]*

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

038 Kettle Creek Electric

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	220.65	220.65
01	9800000000	Kettle Crk	119.56	119.56
01	9800300000	Park Office	231.37	231.37
01	9800400000	Day Use Water Tr Plant	34.90	34.90
01	9800410000	Kettle Creek	22.00	22.00
01	9804800000	Upper Campgr Water Plnt	24.28	24.28
01	9804900000	Ucg/Latrine-Seasonal	29.76	29.76
01	9817500000	Lcg-Water Treatment Pl	65.70	65.70
01	9818000000	Campground Small	22.00	22.00
01	9819600000	Lcg Nature-Latrine	158.92	158.92

TOTAL DUE ON ALL ACCOUNTS	\$951.14
IF PAYING AFTER 05/05/2017	\$998.71

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DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	04/13/2017
Due Date:	05/05/2017
Net Amount Due:	951.14
Gross Amount Due:	998.71

pd 4-24-17

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



400139799400003000095114000099871041320172



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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INVOICE BILLING SUMMARY
05/15/2017

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	150.59	150.59
01	9800000000	Kettle Crk	112.83	112.83
01	9800300000	Park Office	165.54	165.54
01	9800400000	Day Use Water Tr Plant	34.32	34.32
01	9800410000	Kettle Creek	103.36	103.36
01	9804800000	Upper Campgr Water Plnt	28.28	28.28
01	9804900000	Ucg/Latrine-Seasonal	151.96	151.96
01	9817500000	Lcg-Water Treatment Pl	162.57	162.57
01	9818000000	Campground Small	155.15	155.15
01	9819600000	Lcg Nature-Latrine	569.68	569.68

TOTAL DUE ON ALL ACCOUNTS	\$1,656.28
IF PAYING AFTER 06/05/2017	\$1,739.10

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 5/25/17

Invoice/Reference No. KC

Total Amount of invoice: \$1,656.28

1039500000-3826112001-6332300 \$1,656.28 2016

Received-Correct-Approved : Wm. B. Bous

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

038 Kettle Creek Electric

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line 

Your payment and any returned checks may be processed electronically.

Invoice Group:	21
Billing Date:	05/15/2017
Due Date:	06/05/2017
Net Amount Due:	1,656.28
Gross Amount Due:	1,739.10

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

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



400139799400003000165628000173910051520172



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
06/14/2017

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	127.89	127.89
01	9800000000	Kettle Crk	126.52	126.52
01	9800300000	Park Office	126.63	126.63
01	9800400000	Day Use Water Tr Plant	36.71	36.71
01	9800410000	Kettle Creek	170.90	170.90
01	9804800000	Upper Campgr Water Pint	30.33	30.33
01	9804900000	Ucg/Latrine-Seasonal	199.08	199.08
01	9817500000	Lcg-Water Treatment Pl	175.24	175.24
01	9818000000	Campground Small	324.02	324.02
01	9819600000	Lcg Nature-Latrine	560.55	560.55

TOTAL DUE ON ALL ACCOUNTS	\$1,899.87
IF PAYING AFTER 07/05/2017	\$1,994.87

*pd
6-20-17*

SAP Vendor or FID : 24-0744667
 Invoice Date : 6/20/2017
 Invoice/Reference No. KC
 Total Amount of invoice: \$1,899.87
 1039500000-3826112001-6332300 \$1,899.87 2016
 Received-Correct-Approved: *Wmays*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Kettle Creek Electric

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Your payment and any returned checks may be processed electronically.

Invoice Group:	21
Billing Date:	06/14/2017
Due Date:	07/05/2017
Net Amount Due:	1,899.87
Gross Amount Due:	1,994.87

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

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



400139799400003000189987000199487061420178



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

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INVOICE BILLING SUMMARY
07/14/2017

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00 ✓
01	2601025200	Water/Kc Lower Cmpgrnd	109.06	109.06 ✓
01	9800000000	Kettle Crk	167.70	167.70 ✓
01	9800300000	Park Office	173.06	173.06 ✓
01	9800400000	Day Use Water Tr Plant	36.26	36.26 ✓
01	9800410000	Kettle Creek	136.55	136.55 ✓
01	9804800000	Upper Campgr Water Plnt	33.18	33.18 ✓
01	9804900000	Ucg/Latrine-Seasonal	150.36	150.36 ✓
01	9817500000	Lcg-Water Treatment Pl	139.52	139.52 ✓
01	9818000000	Campground Small	134.51	134.51 ✓
01	9819600000	Lcg Nature-Latrine	551.42	551.42 ✓

TOTAL DUE ON ALL ACCOUNTS	\$1,653.62
IF PAYING AFTER 08/07/2017	\$1,736.31

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 7/26/17

Invoice/Reference No. KC

Total Amount of invoice: \$1,653.62

1039500000-3826112001-6332300 \$1,653.62 2017

Received-Correct-Approved : *Mary Jones*

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

038 Kettle Creek Electric

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Your payment and any returned checks may be processed electronically.

Invoice Group:	21
Billing Date:	07/14/2017
Due Date:	08/07/2017
Net Amount Due:	1,653.62
Gross Amount Due:	1,736.31

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

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



400139799400003000165362000173631071420176 10332300



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
08/14/2017

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	136.90	136.90
01	9800000000	Kettle Crk	193.72	193.72
01	9800300000	Park Office	235.94	235.94
01	9800400000	Day Use Water Tr Plant	43.23	43.23
01	9800410000	Kettle Creek	113.73	113.73
01	9804800000	Upper Campgr Water Plnt	28.28	28.28
01	9804900000	Ucg/Latrine-Seasonal	165.42	165.42
01	9817500000	Lcg-Water Treatment Pl	201.36	201.36
01	9818000000	Campground Small	218.03	218.03
01	9819600000	Lcg Nature-Latrine	578.81	578.81

TOTAL DUE ON ALL ACCOUNTS	\$1,937.42
IF PAYING AFTER 09/06/2017	\$2,034.30

SAP Vendor or FID : 24-0744667 Certified Original
 Invoice Date : 8/18/17
 Invoice/Reference No. KC
 Total Amount of invoice: \$1,937.42
 1039500000-3826112001-6332300 \$1,937.42 2017
 Received-Correct-Approved : Mary Busi
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Kettle Creek Electric

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line

Your payment and any returned checks may be processed electronically.

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Invoice Group:	21
Billing Date:	08/14/2017
Due Date:	09/06/2017
Net Amount Due:	1,937.42
Gross Amount Due:	2,034.30

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



400139799400003000193742000203430081420176



TRI-COUNTY REC
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INVOICE BILLING SUMMARY
09/14/2017

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	150.71	150.71
01	9800000000	Kettle Crk	147.85	147.85
01	9800300000	Park Office	200.00	200.00
01	9800400000	Day Use Water Tr Plant	38.66	38.66
01	9800410000	Kettle Creek	83.39	83.39
01	9804800000	Upper Campgr Water Pint	23.71	23.71
01	9804900000	Ucg/Latrine-Seasonal	88.06	88.06
01	9817500000	Lcg-Water Treatment Pl	95.82	95.82
01	9818000000	Campground Small	73.69	73.69
01	9819600000	Lcg Nature-Latrine	432.76	432.76

TOTAL DUE ON ALL ACCOUNTS	\$1,356.65
IF PAYING AFTER 10/05/2017	\$1,424.48

SAP Vendor or FID : 24-0744667

Invoice Date : 9/19/17

Certified Original

Invoice/Reference No. KC

Total Amount of Invoice: \$1,356.65

1039500000-3826112001-6332300 \$1,356.65 2017

Received-Correct-Approved : *Mary Jo Pitts*

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

038 Kettle Creek Electric

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line

Your payment and any returned checks may be processed electronically.

Invoice Group:	21
Billing Date:	09/14/2017
Due Date:	10/05/2017
Net Amount Due:	1,356.65
Gross Amount Due:	1,424.48

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

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



400139799400003000135665000142448091420176



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

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INVOICE BILLING SUMMARY
10/13/2017

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	143.52	143.52
01	9800000000	Kettle Crk	130.05	130.05
01	9800300000	Park Office	164.28	164.28
01	9800400000	Day Use Water Tr Plant	34.43	34.43
01	9800410000	Kettle Creek	77.56	77.56
01	9804800000	Upper Campgr Water Pint	24.28	24.28
01	9804900000	Ucg/Latrine-Seasonal	84.41	84.41
01	9817500000	Lcg-Water Treatment Pl	98.10	98.10
01	9818000000	Campground Small	84.53	84.53
01	9819600000	Lcg Nature-Latrine	441.89	441.89

TOTAL DUE ON ALL ACCOUNTS	\$1,305.05
IF PAYING AFTER 11/06/2017	\$1,370.30

SAP Vendor or FID : 24-0744667

Invoice Date : 10/20/17

Invoice/Reference No. KC

Total Amount of invoice: \$1,305.05

1039500000-3826112001-6332300 \$1,305.05 2017

Received-Correct-Approved : *Mangano*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL MALL3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

038 Kettle Creek Electric

Certified Original

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line

Your payment and any returned checks may be processed electronically.

Invoice Group:	21
Billing Date:	10/13/2017
Due Date:	11/06/2017
Net Amount Due:	1,305.05
Gross Amount Due:	1,370.30

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

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



400139799400003000130505000137030101320172



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

A Touchstone Energy® Cooperative

www.tri-countyrec.com
 Phone: 1-800-343-2559
 Local: 570-662-2175

INVOICE BILLING SUMMARY
 11/14/2017

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	9799400003	Kettle Crk	22.00	22.00
01	2601025200	Water/Kc Lower Cmpgrnd	165.08	165.08
01	9800000000	Kettle Crk	106.66	106.66
01	9800300000	Park Office	222.47	222.47
01	9800400000	Day Use Water Tr Plant	33.41	33.41
01	9800410000	Kettle Creek	99.02	99.02
01	9804800000	Upper Campgr Water Plnt	23.94	23.94
01	9804900000	Ucg/Latrine-Seasonal	100.04	100.04
01	9817500000	Lcg-Water Treatment Pl	151.62	151.62
01	9818000000	Campground Small	107.92	107.92
01	9819600000	Lcg Nature-Latrine	405.38	405.38

TOTAL DUE ON ALL ACCOUNTS	\$1,437.54
IF PAYING AFTER 12/05/2017	\$1,509.41

SAP Vendor or FID : 24-0744667

Certified Original

Invoice Date : 11/20/17

Invoice/Reference No. KC

Total Amount of invoice: \$1,437.54

1039500000-3326112001-6332300 \$1,437.54 2017

Received-Correct-Approved: Manjiv

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

038 Kettle Creek Electric

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line

Your payment and any returned checks may be processed electronically.

Invoice Group:	21
Billing Date:	11/14/2017
Due Date:	12/05/2017
Net Amount Due:	1,437.54
Gross Amount Due:	1,509.41

DCNR
 97 KETTLE CREEK PARK LN
 RENOVO PA 17764-0000

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



400139799400003000143754000150941111420172



Your Propane Advantage

PO Box 411, Reno, PA 16343 • 814-676

SAP VENDOR #192840

SAP Vendor or FID :

Invoice Date : 1/13/2016

Invoice/Reference No. 015934

Total Amount of invoice: \$1,086.48

1039500000-3826112001-6332100 \$1,086.48 2015

Received-Correct-Approved :

Mary B. [Signature]

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

038 Propane needed for heating facilities at Kettle Creek State Park.

Certified Original

KETTLE CREEK STATE PARK
97 KETTLE CREEK PARK LANE
RENOVO, PA 17764

BILLING DATE	PAYMENT DUE IN OUR OFFICE BY	ACCOUNT NUMBER	TOTAL AMOUNT DUE
1-6-16	NET 30	0105934	\$1086.48

DATE	REFERENCE	PROPANE	AMOUNT
01-06-16	7797P	240.7 GAL LP \$.9088 WATER PLANT	\$218.75
	7801P	264.7 GAL LP \$.9088 OFFICE	240.56
	7800P	338.7 GAL LP \$.9088 MAINTENANCE	307.81
	7796P	84.1 GAL LP \$.9088 UPPER WATER PLANT	76.43
	7799P	221.2 GAL LP \$.9088 SHOWER HOUSE	201.03
	7798P	46.1 GAL LP \$.9088 LOWER WATER PLANT	41.90
PLEASE PAY THIS AMOUNT			\$1086.48

*pd
1-12-16*

PLEASE TEAR TOP PORTION AND RETURN WITH PAYMENT.

SERVICE CHARGE OF PER MONTH ANNUAL PERCENTAGE RATE
ALL BE ADDED TO ALL PAST DUE AMOUNTS, ATTORNEY'S FEES AND COSTS WILL BE CHARGED IF PLACED FOR COLLECTION.
THIS FORM ALSO SERVES AS NOTIFICATION THAT GAS SERVICE WILL BE DISCONTINUED ON ALL PAST DUE AMOUNTS WITHOUT FURTHER NOTICE.

Total gallons - 1,195.50



Your Propane Advantage

PO Box 411, Reno, PA 16343 • 814-676-8300

SAP VENDOR #192840

KETTLE CREEK STATE PARK
97 KETTLE CREEK PARK LANE
RENOVO, PA 17764

BILLING DATE	PAYMENT DUE IN OUR OFFICE BY	ACCOUNT NUMBER	TOTAL AMOUNT DUE	ENTER AMOUNT PAID
02-10-16	NET 30	0105934	\$1034.12	

DATE	REFERENCE	PROPANE	AMOUNT
02-10-16	9225P	238.1 GAL LP \$.8819 WATER PLANT	\$209.98
	9216P	80.5 GAL LP \$.8819 UPPER WATER PLANT	70.99
	9200P	58.7 GAL LP \$.8819 LOWER WATER PLANT	51.77
	9213P	205.8 GAL LP \$.8819 SHOWER HOUSE	181.50
	9219P	361 GAL LP \$.8819 MAINTENANCE	318.37
	9222P	228.5 GAL LP \$.8819 OFFICE	201.51
			PLEASE PAY THIS AMOUNT
			\$1034.12

*pd
2/23/16*

PLEASE TEAR TOP PORTION AND RETURN WITH PAYMENT.

A SERVICE CHARGE OF _____ PER MONTH ANNUAL PERCENTAGE RATE _____
 WILL BE ADDED TO ALL PAST DUE AMOUNTS, ATTORNEY'S FEES AND COSTS WILL BE CHARGED IF PLACED FOR COLLECTION.
 THIS FORM ALSO SERVES AS NOTIFICATION THAT GAS SERVICE WILL BE DISCONTINUED ON ALL PAST DUE AMOUNTS WITHOUT
 FURTHER NOTICE.

total gallons - 1172.60

SAP Vendor or FID : _____ Certified Original
 Invoice Date : 2/23/2016
 Invoice/Reference No. 0105934
 Total Amount of invoice: \$1,034.12
 1039500000-3826112001-6332100 \$1,034.12 2015

Received-Correct-Approved : *Mary B. Duse*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Heating fuel for facilities at Kettle Creek State Park.

6332100



Your Propane Advanta

PO Box 411, Reno, PA 16343 • 81 SAP Vendor or FID :

Certified Original

SAP VENDOR#1928

Invoice Date : 4/12/2016

Invoice/Reference No. KC-010534

Total Amount of invoice: \$1,171.47

1039500000-3826112001-6332100

\$1,171.47

2015

Received-Correct-Approved : *Umarp Dind*

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

038 Propane needed for heating facilities at Kettle Creek State Park

KETTLE CREEK STATE PARK
97 KETTLE CREEK PARK LANE
RENOVO PA 17764

BILLING DATE	PAYMENT DUE IN OUR OFFICE BY	ACCOUNT NUMBER	TOTAL AMOUNT DUE	ENTER AMOUNT PAID
03-30-16	NET 30	0105934	\$1171.47	

DATE	REFERENCE	PROPANE	AMOUNT
03-30-16	13065	256.5 GAL LP \$.9491 OFFICE	\$243.44
	13067	336.6 GAL LP \$.9491 MAINTENANCE--UG1000	319.47
	13069	266 GAL LP \$.9491 SHOWER HOUSE	252.46
	13071	251.2 GAL LP \$.9491 WATER PLANT	238.41
	13073	76.5 GALLP \$.9491 UPPER WATER PLANT	72.61
	13075	47.5 GAL LP \$.9491 LOWER WATER PLANT	45.08
			PLEASE PAY THIS AMOUNT \$1171.47

PLEASE TEAR TOP PORTION AND RETURN WITH PAYMENT.

A SERVICE CHARGE OF _____ PER MONTH ANNUAL PERCENTAGE RATE _____
 WILL BE ADDED TO ALL PAST DUE AMOUNTS, ATTORNEY'S FEES AND COSTS WILL BE CHARGED IF PLACED FOR COLLECTION.
 THIS FORM ALSO SERVES AS NOTIFICATION THAT GAS SERVICE WILL BE DISCONTINUED ON ALL PAST DUE AMOUNTS WITHOUT FURTHER NOTICE.

Total gallons: 1,234.30



Your Propane Advantage

PO Box 411, Reno, PA 16343 • 814-676-8300

SAP VENDOR #192840

KETTLE CREEK STATE PARK
97 KETTLE CREEK PARK LANE
RENOVO, PA 17764

Table with 5 columns: BILLING DATE, PAYMENT DUE IN OUR OFFICE BY, ACCOUNT NUMBER, TOTAL AMOUNT DUE, ENTER AMOUNT PAID. Row 1: 5-19-16, NET 30, 0105934, \$620.52,

Table with 4 columns: DATE, REFERENCE, PROPANE, AMOUNT. Rows include propane usage for Lower Water Plant, Upper Water Plant, Shower House, and Office. Total amount due: \$620.52.

PLEASE TEAR TOP PORTION AND RETURN WITH PAYMENT.

SERVICE CHARGE OF PER MONTH ANNUAL PERCENTAGE RATE
WILL BE ADDED TO ALL PAST DUE AMOUNTS, ATTORNEY'S FEES AND COSTS WILL BE CHARGED IF PLACED FOR COLLECTION.
THIS FORM ALSO SERVES AS NOTIFICATION THAT GAS SERVICE WILL BE DISCONTINUED ON ALL PAST DUE AMOUNTS WITHOUT FURTHER NOTICE.

SAP Vendor or FID :

Invoice Date : 5/25/2016

Invoice/Reference No. 0105934

Total Amount of invoice: \$620.52

1039500000-3826112001-6332100 \$620.52 2015

Received-Correct-Approved : [Signature]

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

038 heating for facilities at Kettle Creek State Park

Certified Original

total gallons - 606.40

PROVANTA, INC.
 P O BOX 411
 RENO PA 16343

VENDOR # 192840

KETTLE CREEK STATE PARK
 97 KETTLE CREEK PARK LANE
 RENOVA, PA 17764

Statement Date 11/23/2016	Account Number P0440
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IF PAYING BY, PLEASE FILL OUT BELOW	
CARD NUMBER	SECURITY CD
AMOUNT	EXP. DATE
SIGNATURE	

Balance Due: 1286.36

REMIT TO:
 Provanta Inc
 P O Box 411
 Reno, PA 16343

TO ENSURE PROPER CREDIT, PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Transactions Since Your Last Statement	New Charges	Payments	Adjustments
	1286.36	0.00	0.00

Summary Statement of Account

PAYMENT DUE UPON RECEIPT

STATEMENT DATE 11/23/2016

Ship To Customer(s)	Summary of Outstanding Charges	Summary of Payments	Summary of Adjustments	Balance Due
KETTLE CREEK STATE PARK	1286.36	0.00	0.00	1286.36
*** TOTALS	1286.36	0.00	0.00	1286.36

Provanta Inc
 P O Box 411
 Reno, PA 16343

*pd
12-2-16*

SAP Vendor or FID : _____ Certified Original
 Invoice Date : 12/2/2016
 Invoice/Reference No. 01099881
 Total Amount of invoice: \$1,286.36
 1039500000-3826112001-6332100 \$1,286.36 2016
 Received-Correct-Approved : *Manjiv*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Heating for facilities at Kettle Creek State Park.

PROVANTA, INC.
 P O BOX 411
 RENO PA 16343
 VENDOR#192840

Statement Date 12/27, 2016	Account Number P0440
--------------------------------------	---------------------------------------

L OUT BELOW	
SECURITY CD	
EXP. DATE	

SAP Vendor or FID :
 Invoice Date : 1/4/2017
 Invoice/Reference No. P0440
 Total Amount of invoice: \$1,080.16
 1039500000-3826112001-6332100 \$1,080.16 2016

KETTLE CREEK STATE PARK
 97 KETTLE CREEK PARK LANE
 RENOVO, PA 17764

Received-Correct-Approved : *Wm B...*
 Certified Original
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Heating for facilities at Kettle Creek State Park.

Balance Due: 1080.16

TO ENSURE PROPER CREDIT, PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

KETTLE CREEK STATE PARK					
Invoice number: 01102695					
12/27/2016 Invoice 102878	246.70	0.00	0.00	246.70	
223.3 GAL LP \$1.1048					
OFFICE					
Subtotal	246.70	0.00	0.00	246.70	
Invoice number: 01102696					
12/27/2016 Invoice 102879	323.15	0.00	0.00	323.15	
292.5 GAL LP \$1.1048					
MAINTENANCE					
Subtotal	323.15	0.00	0.00	323.15	
Invoice number: 01102697					
12/27/2016 Invoice 102880	165.17	0.00	0.00	165.17	
149.5 GAL LP \$1.1048					
SHOWER HOUSE					
Subtotal	165.17	0.00	0.00	165.17	
Invoice number: 01102698					
12/27/2016 Invoice 102881	247.59	0.00	0.00	247.59	
224.1 GAL LP \$1.1048					
WATER PLANT					
Subtotal	247.59	0.00	0.00	247.59	
Invoice number: 01102699					
12/27/2016 Invoice 102882	73.69	0.00	0.00	73.69	
66.7 GAL LP \$1.1048					
UPPER WATER PLANT					
Subtotal	73.69	0.00	0.00	73.69	
Invoice number: 01102700					
12/27/2016 Invoice 102883	23.86	0.00	0.00	23.86	
21.6 GAL LP \$1.1048					
LOWER WATER PLANT					
Subtotal	23.86	0.00	0.00	23.86	
STATEMENT TOTALS	1080.16	0.00	0.00	1080.16	

total gallons: 977.70

141

6332100

PROVANTA, INC.
 P O BOX 411
 RENO PA 16343
 VENDOR #192840

Statement Date 1/26/2017	Account Number P0440
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IF PAYING BY , PLEASE FILL OUT BELOW

CARD NUMBER	SECURITY CD
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KETTLE CREEK STATE PARK
 97 KETTLE CREEK PARK LANE
 RENOVA, PA 17764

SAP Vendor or FID :

Invoice Date : 2/2/17

Invoice/Reference No. 0440

Total Amount of invoice: \$1,140.14

1039500000-3826112001-6332100 \$1,140.14 2016

Received-Correct-Approved: *V. Mary Boud*

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

038 Heating for facilities at Kettle Creek State Park

Certified Original

EXP. DATE

Balance Due: 1140.14

Date	Description	Original Charges	Payments	Adjustments	Balance Due
KETTLE CREEK STATE PARK					
Invoice number: 01105345					
1/26/2017	Invoice 104753	266.98	0.00	0.00	266.98
	212.9 GAL LP \$1.2540				
	WATER PLANT				
	Subtotal	266.98	0.00	0.00	266.98
Invoice number: 01105346					
1/26/2017	Invoice 104754	135.31	0.00	0.00	135.31
	107.9 GAL LP \$1.2540				
	SHOWER HOUSE				
	Subtotal	135.31	0.00	0.00	135.31
Invoice number: 01105347					
1/26/2017	Invoice 104755	389.49	0.00	0.00	389.49
	310.6 GAL LP \$1.2540				
	MAINTENANCE				
	Subtotal	389.49	0.00	0.00	389.49
Invoice number: 01105348					
1/26/2017	Invoice 104756	236.88	0.00	0.00	236.88
	188.9 GAL LP \$1.2540				
	OFFICE				
	Subtotal	236.88	0.00	0.00	236.88
Invoice number: 01105349					
1/26/2017	Invoice 104759	73.99	0.00	0.00	73.99
	59 GAL LP \$1.2540				
	UPPER WATER PLANT				
	Subtotal	73.99	0.00	0.00	73.99
Invoice number: 01105350					
1/26/2017	Invoice 104760	37.49	0.00	0.00	37.49
	29.9 GAL LP \$1.2540				
	LOWER WATER PLANT				
	Subtotal	37.49	0.00	0.00	37.49
	STATEMENT TOTALS	1140.14	0.00	0.00	1140.14

total gallons = 909.20

PROVANTA, INC.
 P O BOX 411
 RENO PA 16343
 VENDOR #192840

Statement Date 3/13/2017	Account Number P0440
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IF PAYING BY, PLEASE FILL OUT BELOW	
CARD NUMBER	SECURITY CD
	EXP. DATE

KETTLE CREEK STATE PARK
 97 KETTLE CREEK PARK LANE
 RENOVO, PA 17764

SAP Vendor or FID :
 Invoice Date : 3/22/17
 Invoice/Reference No. 0440
 Total Amount of invoice: \$1,392.34
 1039500000-3826112001-6332100 \$1,392.34 2016

Balance Due: 1392.34
 pd 3-22-17

Received-Correct-Approved: *[Signature]*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Heating for facilities at Kettle Creek State Park

Date	Description	Original Charges	Payments	Adjustments	Balance Due
KETTLE CREEK STATE PARK					
Invoice number: 01109559					
3/13/2017	Invoice 106767	51.90	0.00	0.00	51.90
	44.3 GAL LP \$1.1715				
	LOWER WATER PLANT				
	Subtotal	51.90	0.00	0.00	51.90
Invoice number: 01109560					
3/13/2017	Invoice 106768	101.92	0.00	0.00	101.92
	87 GAL LP \$1.1715				
	UPPER WATER PLANT				
	Subtotal	101.92	0.00	0.00	101.92
Invoice number: 01109561					
3/13/2017	Invoice 106769	347.47	0.00	0.00	347.47
	296.6 GAL LP \$1.1715				
	WATER PLANT				
	Subtotal	347.47	0.00	0.00	347.47
Invoice number: 01109562					
3/13/2017	Invoice 106770	154.64	0.00	0.00	154.64
	132 GAL LP \$1.1715				
	SHOWER HOUSE				
	Subtotal	154.64	0.00	0.00	154.64
Invoice number: 01109563					
3/13/2017	Invoice 106771	436.15	0.00	0.00	436.15
	372.3 GAL LP \$1.1715				
	MAINTENANCE				
	Subtotal	436.15	0.00	0.00	436.15
Invoice number: 01109564					
3/13/2017	Invoice 106772	300.26	0.00	0.00	300.26
	256.3 GAL LP \$1.1715				
	OFFICE				
	Subtotal	300.26	0.00	0.00	300.26
	STATEMENT TOTALS	1392.34	0.00	0.00	1392.34

total gallons: 1,188.50

PROVANTA, INC.
 P O BOX 411
 RENO PA 16343
 VENDOR #192840

5/27/2017	Account Number P0440
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IF PAYING BY, PLEASE FILL OUT BELOW	
Certified Original	SECURITY CD
	EXP. DATE
	Balance Due: 808.90

KETTLE CREEK STATE PARK
 97 KETTLE CREEK PARK LANE
 RENOVA, PA 17764

SAP Vendor or FID :
 Invoice Date : 6/6/17
 Invoice/Reference No. PO0440
 Total Amount of invoice: \$808.90
 1039500000-3826112001-6332100 \$808.90 2016
 Received-Correct-Approved: *Mary B...*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M213 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Propane for heating facilities at Kettle Creek State Park.

Date Description Original Charges Payments Adjustments Balance Due

KETTLE CREEK STATE PARK						
Invoice number: 01114623						
5/27/2017	Invoice 0110173	187.09	0.00	0.00	187.09	
	159.8 GAL LP \$1.1708 OFFICE					
	Subtotal	187.09	0.00	0.00	187.09	
Invoice number: 01114624						
5/27/2017	Invoice 0110174	204.07	0.00	0.00	204.07	
	174.3 GAL LP \$1.1708 MAINTENANCE					
	Subtotal	204.07	0.00	0.00	204.07	
Invoice number: 01114625						
5/27/2017	Invoice 0110175	178.90	0.00	0.00	178.90	
	152.8 GAL LP \$1.1708 SHOWER HOUSE					
	Subtotal	178.90	0.00	0.00	178.90	
Invoice number: 01114626						
5/27/2017	Invoice 0110176	186.27	0.00	0.00	186.27	
	159.1 GAL LP \$1.1708 WATER PLANT					
	Subtotal	186.27	0.00	0.00	186.27	
Invoice number: 01114627						
5/27/2017	Invoice 0110177	40.98	0.00	0.00	40.98	
	35 GAL LP \$1.1708 UPPER WATER PLANT					
	Subtotal	40.98	0.00	0.00	40.98	
Invoice number: 01114628						
5/27/2017	Invoice 0110178	11.59	0.00	0.00	11.59	
	9.9 GAL LP \$1.1708 LOWER WATER PLANT					
	Subtotal	11.59	0.00	0.00	11.59	
	TOTALS	808.90	0.00	0.00	808.90	

Total gallons: 690.0

pd 6-5-17

PROVANTA, INC.
 P O BOX 411
 RENO PA 16343
 VENDOR #192840

11/3/2017	Account Number P0440
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IF PAYING BY, PLEASE FILL OUT BELOW	
CARD NUMBER	SECURITY CD

KETTLE CREEK STATE PARK
 97 KETTLE CREEK PARK LANE
 RENOVA, PA 17764

SAP Vendor or FID :
 Invoice Date : 11/16/17
 Invoice/Reference No. : PO440
 Total Amount of invoice: \$912.95
 1039500000-3826112001-6332100 \$912.95 2017

Certified Original
 EXP. DATE
 ance Due: 912.95

Received-Correct-Approved : *mary zano*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.5 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Heating for facilities at Kettle Creek State Park

Date	Description	Original Charges	Payments	Adjustments	Balance Due
KETTLE CREEK STATE PARK					
Invoice number: 01127332					
11/3/2017	Invoice 0115860	167.29	0.00	0.00	167.29
	114.6 GAL LP \$1.4598				
	MAINTENANCE				
	Subtotal	167.29	0.00	0.00	167.29
Invoice number: 01127333					
11/3/2017	Invoice 0115861	165.69	0.00	0.00	165.69
	113.5 GAL LP \$1.4598				
	OFFICE				
	Subtotal	165.69	0.00	0.00	165.69
Invoice number: 01127334					
11/3/2017	Invoice 0115862	458.52	0.00	0.00	458.52
	314.1 GAL LP \$1.4598				
	SHOWER HOUSE				
	Subtotal	458.52	0.00	0.00	458.52
Invoice number: 01127335					
11/3/2017	Invoice 0115863	104.81	0.00	0.00	104.81
	71.8 GAL LP \$1.4598				
	WATER PLANT				
	Subtotal	104.81	0.00	0.00	104.81
Invoice number: 01127336					
11/3/2017	Invoice 0115864	16.64	0.00	0.00	16.64
	11.4 GAL LP \$1.4598				
	UPPER WASH HOUSE				
	Subtotal	16.64	0.00	0.00	16.64
	TOTALS	912.95	0.00	0.00	912.95

total gallons = 625.40