



LEFFLER ENERGY
PO BOX 302
MOUNT JOY PA 17552

REC'D AUG 11 2017

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

9707000295 PRESORT 126 1 SP 0.460 P3C1



KINGS GAP ENVIROMENTAL ED.
500 KINGS GAP ROAD
CARLISLE PA 17015-9306

OPEN ITEM INVOICE

| Account #: | Date: | Please Pay: | Please Pay By: | Location: | | |
|--|-----------|--|----------------|-----------------------------|---------|------------|
| 10-4453944 | 08-03-17 | \$1,465.32 | 09-02-17 | /500 KINGS GAP RD./CARLISLE | | |
| Date | Invoice # | Transaction | | Charges | Credits | Balance |
| 08-03-17 | 773521 | PREVIOUS BALANCE | | | | \$0.00 |
| | | 87 UNLEADED GAS 850.0 GALLONS @ \$1.7239 | | \$1,465.32 | | |
| | | PO #: 0 | | | | |
| | | | | Invoice Total | | \$1,465.32 |
| SAP Vendor or FID : | | | | Certified Original | | |
| Invoice Date : 8/11/17 | | | | | | |
| Invoice/Reference No. 773521 | | | | | | |
| Total Amount of invoice: \$1,465.32 | | | | | | |
| 1039500000-3826320001-6380201 | | | | | | |
| Received-Correct-Approved : <i>Scott Madely</i> 2017 | | | | | | |
| PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM). | | | | | | |
| 038 Unleaded gasoline (850.0 gallons @\$1.7239/gallon) operational needed to fill tanks at Kings Gap for use in center vehicles and equipment. Lowest bid for Cumberland County received from Leffler Energy, Contract 4400012796. | | | | | | |
| | | | | Account Balance | | \$1,465.32 |
| PA Lic. No. 020599. | | | | | | |



Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

page 1 of 4

Please detach and return this portion with your payment.



LEFFLER ENERGY
PO BOX 302
MOUNT JOY PA 17552

OPEN ITEM INVOICE # 773521

Account #: 10-4453944
Please Pay By: 09-02-17
Please Pay This Amount: \$1,465.32
Amount Enclosed: _____

Pa. 8/11/17

Check here for change of billing address (see reverse for details).

Please make check payable to:

LEFFLER ENERGY
PO BOX 28335
NEWARK, NJ 07101-3116



For your convenience, we accept electronic checks, debit cards and most major credit cards. You can also pay online at www.lefflerenergy.com

KINGS GAP ENVIROMENTAL ED.
500 KINGS GAP ROAD
CARLISLE PA 17015-9306

00100445394407735210001465320000000000001465323

Talley Petroleum Enterprises Inc

10046 Allentown Blvd

Grantville, PA 17028

(717)-469-0338 (800)-942-9711 REC'D APR 24 2017

Fax (717)-469-7727

INVOICE

Apr 25, 2017

| | |
|----------------|----------|
| Customer #: | 2890 |
| Invoice #: | 118646 |
| Invoice Date: | 4/24/17 |
| Invoice Total: | \$750.78 |

TERMS: Net Due in 15 Days.

Kings Gap Environmental Education Center

Attn: Sandra Gawley

500 Kings Gap Road

Carlisle, PA 17015

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

| Quantity | Description | Unit Price | Amount |
|----------|---------------------|------------|----------|
| 400.2 | 87oct Gas w/10% eth | \$1.876 | \$750.78 |

Sub Total: \$750.78
 FEDEXEMPT: \$0.00
 Tax Total: \$0.00
 Total Due: \$750.78

*Ad. to Sandy
#1
on 4/25/17*

SAP Vendor or FID : 135541

Invoice Date : 4/24/2017

Invoice/Reference No. 118646

Total Amount of invoice: \$750.78

1039500000-3826320001-6380211 \$750.78

Certified Original

2016

Remit To:
10046 Allentown Blvd.
Grantville, PA 17028

Received-Correct-Approved : _____

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

038 Unleaded gasoline (400.2 gallons @ \$1876/gallon) operational needed to fill tanks at Kings Gap for use in center vehicles and equipment. Lowest bid for Cumberland County received from Talley Petroleum. Contract 44000147076.

View your account and or pay invoices online at www.talleypetro.com

1 1/2 % FINANCE CHARGE on accounts over 30 days. The rate applies to past due balances over 30 days from invoice date. ANNUAL PERCENTAGE RATE of 18%

For Fuel or Service At: Kings Gap Environmental Education Center
500 Kings Gap Rd
Carlisle, PA 17015

Talley Petroleum Enterprises Inc
10046 Allentown Blvd
Grantville, PA 17028
(717)-469-0338 (800)-942-9711

Customer #: 2890
Invoice #: 118646
Invoice Date: 4/24/17

Talley Petroleum Enterprises Inc
 10046 Allentown Blvd
 Grantville, PA 17028
 (717)-469-0338 (800)-942-9711
 Fax (717)-469-7727

INVOICE

Nov 11, 2016

REC'D NOV 11 2016

| | |
|----------------|----------|
| Customer #: | 2890 |
| Invoice #: | 106135 |
| Invoice Date: | 11/10/16 |
| Invoice Total: | \$855.23 |

Kings Gap Environmental Education Center
 Attn: Sandra Gawley
 500 Kings Gap Road
 Carlisle, PA 17015

TERMS: Net Due in 15 Days.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

| Quantity | Description | Unit Price | Amount |
|----------|---------------------|------------|----------|
| 525.0 | 87oct Gas w/10% eth | \$1.629 | \$855.23 |

Sub Total: \$855.23
 FEDEXEMPT: \$0.00
 Tax Total: \$0.00
 Total Due: \$855.23

Pd. to Sandy's m/c 11/14/16

Remit To:
 10046 Allentown Blvd.
 Grantville, PA 17028

SAP Vendor or FID : 135541
 Invoice Date : 11/11/2016
 Invoice/Reference No. 106135
 Total Amount of invoice: \$855.23
 1039500000-3826320001-6380211 \$855.23 2016

Certified Original

Received-Correct-Approved : _____
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Unleaded gasoline (525.0 gallons @ \$1.629/gallon) operational needed to fill tanks at Kings Gap for use in center vehicles and equipment. Lowest bid for Cumberland County received from Talley Petroleum, Contract 44000147076.

View your account and or pay invoices online at www.talleypetro.com

1 1/2 % FINANCE CHARGE on accounts over 30 days. The rate applies to past due balances over 30 days from invoice date. ANNUAL PERCENTAGE RATE of 18%

For Fuel or Service At: Kings Gap Environmental Education Center
 500 Kings Gap Rd
 Carlisle, PA 17015

Talley Petroleum Enterprises Inc
 10046 Allentown Blvd
 Grantville, PA 17028
 (717)-469-0338 (800)-942-9711

Customer #: 2890
 Invoice #: 106135
 Invoice Date: 11/10/16

Talley Petroleum Enterprises Inc

10046 Allentown Blvd

Grantville, PA 17028

(717)-469-0338 (800)-942-9711

Fax (717)-469-7727

INVOICE

Aug 12, 2016

REC'D AUG 12 2016

| | |
|----------------|------------|
| Customer #: | 2890 |
| Invoice #: | 94825 |
| Invoice Date: | 8/11/16 |
| Invoice Total: | \$1,268.87 |

Kings Gap Environmental Education Center
 Attn: Sandra Gawley
 500 Kings Gap Road
 Carlisle, PA 17015

TERMS: Net Due in 15 Days.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

| Quantity | Description | Unit Price | Amount |
|----------|---------------------|------------|------------|
| 867.9 | 87oct Gas w/10% eth | \$1.462 | \$1,268.87 |

Sub Total: \$1,268.87

FEDEXEMPT: \$0.00

Tax Total: \$0.00

Total Due: \$1,268.87

*Pd. eSandy's mc
8/12/16*

SAP Vendor or FID : 135541

Invoice Date : 8/12/2016

Invoice/Reference No. 94825

Total Amount of invoice: \$1,268.87

1039500000-3826320001-6380211 \$1,268.87 2016

Certified Original

Remit To:
 10046 Allentown Blvd.
 Grantville, PA 17028

Received-Correct-Approved : _____

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M21.5.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Unleaded gasoline (867.9 gallons @ \$1.462/gallon) operational
 needed to fill tanks at Kings Gap for use in Center vehicles and
 equipment. Lowest bid for Cumberland County received 8/10/16 from
 Talley Petroleum, 135541, Contract 44000147076.

View your account and or pay invoices online at www.talleypetro.com

1 1/2 % FINANCE CHARGE on accounts over 30 days. The rate applies to past due balances over 30 days from invoice date. ANNUAL PERCENTAGE RATE of 18%

For Fuel or Service At: Kings Gap Environmental Education Center
 500 Kings Gap Rd
 Carlisle, PA 17015

Talley Petroleum Enterprises Inc
 10046 Allentown Blvd
 Grantville, PA 17028
 (717)-469-0338 (800)-942-9711

Customer #: 2890
 Invoice #: 94825
 Invoice Date: 8/11/16



31069672813400001479604

CUSTOMER NUMBER: 310696
INVOICE NUMBER: 728134

REC'D SEP 08 2015

PLEASE RETURN TOP OF
INVOICE WITH PAYMENT
PAYMENT DUE DATE: 09/16/15
PAYMENT AMOUNT: 1479.60
REMITTANCE AMOUNT: \$ _____
MAKE CHECK PAYABLE TO:
'SHIPLEY'

KINGS GAP ENVIRONMENT ED CTR
500 KINGS GAP ROAD
CARLISLE, PA 17015



Customer Number: 310696 Delivered Date: 9/01/15 Ticket#:
Invoice Date: 9/01/15 Truck Number: 226
Invoice Number: 728134

| GALLONS | Delivery Point: DESCRIPTION | BASE PRICE | AMOUNT |
|---------|--------------------------------|------------|---------|
| 837.0 | REG 87 | 1.7620 | 1474.79 |
| | REGULATORY COMPLIANCE FEE | | 3.97 |
| | FEDERAL GASOLINE W/EHTNL EXMPT | | |
| | LIQUID FUELS FRANCHISE EXEMPT | | |
| | FEDERAL LEAKING U/G STORAGE | .0010 | .84 |
| | TOTAL AMOUNT DUE | | 1479.60 |

Shipley P O BOX 15052 YORK PA 17405 (717)848-4100(800)839-1849

SAP Vendor or FID : Certified Original
Invoice Date : 9/10/2015
Invoice/Reference No. 728134
Total Amount of invoice: \$1,479.60
1039500000-3826320001-6380210 \$1,479.60 2015
Received-Correct-Approved : *S. A. Hadley*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Unleaded gasoline (837.0 gallons @\$1.7620/gallon) operational needed to fill tanks at Kings Gap for use in Center vehicles and equipment. Lowest bid for Cumberland County received 8/25/2015 from Shipley Energy 195883 State Contract 44000147076.



Talley Petroleum Enterprises Inc

10046 Allentown Blvd

Grantville, PA 17028

(717)-469-0338 (800)-942-9711

Fax (717)-469-7727

INVOICE

Apr 25, 2017

REC'D APR 24 2017

| | |
|----------------|----------|
| Customer #: | 2890 |
| Invoice #: | 118706 |
| Invoice Date: | 4/24/17 |
| Invoice Total: | \$277.35 |

Kings Gap Environmental Education Center

Attn: Sandra Gawley

500 Kings Gap Road

Carlisle, PA 17015

TERMS: Net Due in 15 Days.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

| Quantity | Description | Unit Price | Amount |
|----------|--------------------------|------------|----------|
| 150.0 | 15ppm B2 ULSD Bio-Diesel | \$1.849 | \$277.35 |

Sub Total: \$277.35

FEDEXEMPT: \$0.00

Tax Total: \$0.00

Total Due: \$277.35

*pd - E Sany City
4/25/17*

SAP Vendor or FID : 135541

Invoice Date : 4/24/2017

Invoice/Reference No. 118706

Total Amount of invoice: \$277.35

1039500000-3826320001-6380213 \$277.35

Certified Original

2016

Remit To:
10046 Allentown Blvd.
Grantville, PA 17028

Received-Correct-Approved : _____

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

038 Bio-diesel delivered 150.0 gallons @ \$1.849/gallon. County Vendor
Talley Petroleum low bid - state contract 4400012455 exp 10/31/18.

View your account and or pay invoices online at www.talleypetro.com

1 1/2 % FINANCE CHARGE on accounts over 30 days. The rate applies to past due balances over 30 days from invoice date. ANNUAL PERCENTAGE RATE of 18%

For Fuel or Service At: Kings Gap Environmental Education Center
500 Kings Gap Rd
Carlisle, PA 17015

Talley Petroleum Enterprises Inc
10046 Allentown Blvd
Grantville, PA 17028
(717)-469-0338 (800)-942-9711

Customer #: 2890
Invoice #: 118706
Invoice Date: 4/24/17

Talley Petroleum Enterprises Inc

10046 Allentown Blvd
Grantville, PA 17028

(717)-469-0338 (800)-942-9711 REC'D NOV 11 2016

Fax (717)-469-7727

INVOICE

Nov 11, 2016

| | |
|----------------|----------|
| Customer #: | 2890 |
| Invoice #: | 106134 |
| Invoice Date: | 11/10/16 |
| Invoice Total: | \$741.60 |

Kings Gap Environmental Education Center
Attn: Sandra Gawley
500 Kings Gap Road
Carlisle, PA 17015

TERMS: Net Due in 15 Days.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

| Quantity | Description | Unit Price | Amount |
|----------|--------------------------|------------|----------|
| 450.0 | 15ppm B2 ULSD Bio-Diesel | \$1.648 | \$741.60 |

Sub Total: \$741.60

FEDEXEMPT: \$0.00

Tax Total: \$0.00

Total Due: \$741.60

pd. r Sandy's MC 11/14/16

SAP Vendor or FID : 135541

Certified Original

Invoice Date : 11/11/2016

Invoice/Reference No. 106134

Total Amount of invoice: \$741.60

1039500000-3826320001-6380213 \$741.60

2016

Remit To:
10046 Allentown Blvd.
Grantville, PA 17028

Received-Correct-Approved : _____

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

038 Bio-diesel delivered 450.0 gals @ \$1.648/gal. County vendor Talley Petroleum low bid - state contract 4400012455 exp 10/31/18.

View your account and or pay invoices online at www.talleypetro.com

1 1/2 % FINANCE CHARGE on accounts over 30 days. The rate applies to past due balances over 30 days from invoice date. ANNUAL PERCENTAGE RATE of 18%

For Fuel or Service At: Kings Gap Environmental Education Center
500 Kings Gap Rd
Carlisle, PA 17015

Talley Petroleum Enterprises Inc
10046 Allentown Blvd
Grantville, PA 17028
(717)-469-0338 (800)-942-9711

Customer #: 2890
Invoice #: 106134
Invoice Date: 11/10/16

Talley Petroleum Enterprises Inc

10046 Allentown Blvd
Grantville, PA 17028

(717)-469-0338 (800)-942-9711
Fax (717)-469-7727

INVOICE

Sep 30, 2015

REC'D SEP 30 2015

| | |
|----------------|----------|
| Customer #: | 2890 |
| Invoice #: | 77815 |
| Invoice Date: | 9/2/15 |
| Invoice Total: | \$929.86 |

Kings Gap Environmental Education Center
Attn: Terry Hoffman
500 Kings Gap Road
Carlisle, PA 17015

TERMS: Net Due in 15 Days.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

| Quantity | Description | Unit Price | Amount |
|----------|--------------------------|------------|----------|
| 443.0 | 15ppm B2 ULSD Bio-Diesel | \$2.099 | \$929.86 |

Sub Total: \$929.86
FEDEXEMPT: \$0.00
Tax Total: \$0.00

Total Due: \$929.86 Pd. 10/5/15

WBE Certified EIN: 23-2891316

Remit To:
10046 Allentown Blvd.
Grantville, PA 17028

SAP Vendor or FID : 135541

Invoice Date : 9/2/2015

Invoice/Reference No. 77815

Total Amount of invoice:

1039500000-3826320001-6380213

\$929.86

\$929.86

2015

Certified Original

Received-Correct-Approved :

Scott Talley
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.2 (REVISED) (COM PURCHASING PROGRAM).

038 Bio-Diesel delivered 443 gallons @\$2.099/gal. County vendor, Talley Petroleum, low bid - state contract 4400012455 exp 10/31/2018.

View your account and or pay invoices online at www.talleypetro.com

1 1/2 % FINANCE CHARGE on accounts over 30 days. The rate applies to past due balances over 30 days from invoice date. ANNUAL PERCENTAGE RATE of 18%

For Fuel or Service At: Kings Gap Environmental Education Center
500 Kings Gap Rd
Carlisle, PA 17015

Talley Petroleum Enterprises Inc
10046 Allentown Blvd
Grantville, PA 17028
(717)-469-0338 (800)-942-9711

Customer #: 2890
Invoice #: 77815
Invoice Date: 9/2/15



REC'D AUG 15 2016

INVOICE

| | |
|----------------|------------|
| Customer #: | 1595305 |
| Payment Terms: | Net 30 |
| Invoice #: | 320386 |
| Invoice Date: | 2016-08-10 |
| Total Due: | \$261.19 |

www.hellersgas.com

KINGS GAP ENV EDU CENTER
 500 KINGS GAP RD
 CARLISLE, PA 17015

Make Check Payable to: Heller's Gas Inc. Carlisle

Amount Enclosed: \$ _____

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

00015953050000320386000002611900000261194

| Customer Name | | Delivery/Service Address | | Cust # | Invoice # | Inv Date |
|--------------------------|------------------|---|------------|----------|-----------|------------|
| KINGS GAP ENV EDU CENTER | | WATER TOWER - CARLISLE, PA 17015 | | 1595305 | 320386 | 2016-08-10 |
| Quantity | Item Number | Description | Unit Price | TOTAL | | |
| 211.50 | PROPANE | PROPANE Delivered By: Amy S on 08/10/2016 Starting Meter Reading: 0, Ending Meter Reading: 211.50 | | \$251.69 | | |
| 1.00 | COMM DELIVERY HC | COMMERCIAL DELIVERY HCIC No Tax: | \$0.00 | \$9.50 | | |

SAP Vendor or FID : _____ Certified Original
 Invoice Date : 8/15/2016
 Invoice/Reference No. 320386-320661-320659
 Total Amount of invoice: \$770.73
 1039500000-3826320001-6380514 \$770.73 2016

Received-Correct-Approved : _____
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Propane 642.80 @ \$1.19/gal for water tower, mansion, manager's residence and Hazardous Comm Charge @ \$9.50 delivered on 8/10/16 for heating.

Tank/Equipment: Fuel Tank - 500 Gallon

For Fuel or Service At:
 WATER TOWER - CARLISLE, PA 17015

PO Number:

| | |
|------------------|-----------------|
| Sub Total | \$261.19 |
| Charges | \$0.00 |
| Tax Total | \$0.00 |
| TOTAL DUE | \$261.19 |

| | |
|-----------------|----------|
| ACCOUNT BALANCE | \$770.73 |
|-----------------|----------|

Pa. rec'd. 8/17/16

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

www.hellersgas.com



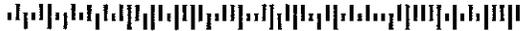
LEFFLER ENERGY
PO BOX 302
MOUNT JOY PA 17552

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

REC'D NOV 13 2017

8213000880 PRESORT 880 1 MB 0.420 P1C5



KINGS GAP ENVIRONMENTAL EDUCAT
500 KINGS GAP RD
CARLISLE PA 17015-9306

| OPEN ITEM INVOICE | | | | | | |
|--|-----------|------------------------------------|------------------|-----------------------------|---------|------------|
| Account #: | Date: | Please Pay: | Please Pay By: | Location: | | |
| 10-4453944 | 11-01-17 | \$1,816.64 | Due Upon Receipt | /500 Kings Gap Rd./Carlisle | | |
| Date | Invoice # | Transaction | | Charges | Credits | Balance |
| 11-01-17 | 863540 | PREVIOUS BALANCE | | | | \$246.08 |
| | | DYED ULSD 766.5 GALLONS @ \$2.0490 | | \$1,570.56 | | |
| | | | | Invoice Total | | \$1,570.56 |
| SAP Vendor or FID : | | | | Certified Original | | |
| Invoice Date : 11/13/17 | | | | | | |
| Invoice/Reference No. 863540-863528 | | | | | | |
| Total Amount of invoice: \$1,816.64 | | | | | | |
| 1039500000-3826320001-6332100 | | | | | | |
| Received-Correct-Approved : <i>Scott Hawk</i> 2017 | | | | | | |
| PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM). | | | | | | |
| 038 886.6 gallons of red dye ULS diesel fuel (heating oil) at \$2.049/gallon delivered to manager's residence and mansion. Lowest bid for Cumberland County received from Leffler Energy, State Contract 4400012796. | | | | | | |
| | | | | Account Balance | | \$1,816.64 |
| PA Lic. No. 029620. | | | | | | |

Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

page 1 of 4

Please detach and return this portion with your payment.



LEFFLER ENERGY
PO BOX 302
MOUNT JOY PA 17552

OPEN ITEM INVOICE # 863540

Account #: 10-4453944
Please Pay By: Due Upon Receipt *Pd-11/13/17*
Please Pay This Amount: \$1,816.64
Total Invoice Balance: \$1,570.56
Amount Enclosed: _____

Check here for change of billing address (see reverse for details).

Please make check payable to:

LEFFLER ENERGY
PO BOX 28335
NEWARK, NJ 07101-3116



For your convenience, we accept electronic checks, debit cards and most major credit cards. You can also pay online at www.lefflerenergy.com

KINGS GAP ENVIRONMENTAL EDUCAT
500 KINGS GAP RD
CARLISLE PA 17015-9306

00100445394408635400001816640000000000001816645

Talley Petroleum Enterprises Inc

10046 Allentown Blvd

Grantville, PA 17028

(717)-469-0338 (800)-942-9711

Fax (717)-469-7727

INVOICE

Apr 25, 2017

REC'D APR 24 2017

| | |
|----------------|------------|
| Customer #: | 2890 |
| Invoice #: | 118707 |
| Invoice Date: | 4/24/17 |
| Invoice Total: | \$4,633.41 |

Kings Gap Environmental Education Center

Attn: Sandra Gawley

500 Kings Gap Road

Carlisle, PA 17015

TERMS: Net Due in 15 Days.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

| Quantity | Description | Unit Price | Amount |
|----------|-------------------|------------|------------|
| 2505.9 | 15ppm dyed ULSD#2 | \$1.849 | \$4,633.41 |

Sub Total: \$4,633.41

Tax Total: \$0.00

Total Due: \$4,633.41

*pd. 7 Sandra
m 4/25/17*

SAP Vendor or FID : 135541

Invoice Date : 4/24/2017

Invoice/Reference No. 118707

Total Amount of invoice: \$4,633.41

1039500000-3826320001-6332100 \$4,633.41 2016

Certified Original

Received-Correct-Approved : _____

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

038 2505.9 gallons of red day ULS diesel fuel (heating oil) at \$1.849/gallon delivered to manager's residence and mansion. Lowest bid for Cumberland County received from Talley Petroleum, State Contract 4400012455, exp. Date 10/31/18.

Remit To:

10046 Allentown Blvd.

Grantville, PA 17028

View your account and or pay invoices online at www.talleypetro.com

1 1/2 % FINANCE CHARGE on accounts over 30 days. The rate applies to past due balances over 30 days from invoice date. ANNUAL PERCENTAGE RATE of 18%

For Fuel or Service At: Kings Gap Environmental Education Center
500 Kings Gap Rd
Carlisle, PA 17015

Talley Petroleum Enterprises Inc
10046 Allentown Blvd
Grantville, PA 17028
(717)-469-0338 (800)-942-9711

Customer #: 2890
Invoice #: 118707
Invoice Date: 4/24/17

REC'D FEB 10 2017

| CUSTOMER NO. | INVOICE DATE | INVOICE NUMBER |
|--------------|--------------|----------------|
| 310696 | 2/05/17 | 64173 |

SANDRA GAWLEY
 KINGS GAP ENVIRONMENT ED CTR
 500 KINGS GAP ROAD
 CARLISLE, PA 17015

Please pay: **\$4,894.59**
PAYMENT DUE UPON RECEIPT

| TRANSACTION DATE | QTY | DESCRIPTION | GALLONS | PRICE OR RATE | CHARGES | CREDITS |
|--|-----|--|--------------------|---------------|--------------------------------------|---------|
| 1/25/17 | 2 | DELIVERED 12:33 TRUCK 0248 DRIVER 0327 500 KING GAP RD CARLISLE, PA REGULATORY COMPLIANCE FEE VOLUME DELV ADJ. 60 DEGREE F BIO HEAT | 452.0 | 1.9200 | \$4,021.78 \$867.84 \$4.97 | |
| SAP Vendor or FID : Invoice Date : 2/10/2017 Invoice/Reference No. 64173-48742-48741 Total Amount of invoice: \$4,894.59 1039500000-3826320001-6332100 \$4,894.59 2016 Received-Correct-Approved : <i>Scott Hackley</i> PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM). 038 2541.5 gallons of heating oil at \$1.92 gallon delivered to manager's residence, mansion and water tower. \$14.91 compliance fee for 3 buildings. Lowest bid for Cumberland County received from Shiple Energy, State Contract 4400012455, exp. Date 10/31/18. | | | Certified Original | | | |
| Ending | | | | | \$4894.59 | |
| Please make check pay | | | | | \$4,894.59 | |

pd. to Sandy's MC 2/10/17

Coming Soon...

WERP

Let us Reward you.

Get ready! Make sure we have a valid email address on file.

Call 877.700.0691 or go to ShipleEnergy.com/Rewards

| CUSTOMER NO. | INVOICE DATE | INVOICE NUMBER |
|--------------|--------------|----------------|
| 310696 | 2/05/17 | 64173 |

Shiple Energy
 415 Norway Street
 York, PA 17403
 800.839.1849
shipleenergy.com



31069687339500002703476

REC'D FEB 17 2016

SANDRA GAWLEY
KINGS GAP ENVIRONMENT ED CTR
500 KINGS GAP ROAD
CARLISLE, PA 17015

| CUSTOMER NO. | INVOICE DATE | INVOICE NUMBER |
|--------------|--------------|----------------|
| 310696 | 2/11/16 | 873395 |

Please pay: **\$2,703.47**
PAYMENT DUE UPON RECEIPT

| TRANSACTION DATE | QTY | DESCRIPTION | GALLONS | PRICE OR RATE | CHARGES | CREDITS |
|------------------|-----|--|---------|---------------|--------------------------------|-------------------|
| 2/11/16 | 2 | DELIVERED 09:29 TRUCK 0254 DRIVER 8090 500 KING GAP RD CARLISLE, PA REGULATORY COMPLIANCE FEE VOLUME DELV ADJ. 60 DEGREE F BIO HEAT | 1800.2 | 1.4990 | \$2,698.50 \$4.97 | |
| | | Ending Balance | | | \$2703.47 | |
| | | | | | AMOUNT DUE >>> | \$2,703.47 |

Please make check payable to SHIPLEY.

Cold weather is here!
Protect your furnace now!

Due to popular demand, we are extending this offer for another month!
GET \$100 OFF THE HOME COMFORT PROTECTION PLAN*.

SAP Vendor or FID : Certified Original
Invoice Date : 2/17/2016
Invoice/Reference No. 873395
Total Amount of invoice: \$2,703.47
1039500000-3826320001-6332100

Received-Correct-Approved : *Sandra Gawley* 2015
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
038 1800 gallons of heating oil at \$1.4990 delivered to manager's residence and mansion. State contract 4400014076 valid until 10/31/18.

*Some restrictions may apply. Offer expires 2/15/2016.

Keeping Customers Warm Since 1929.

| CUSTOMER NO. | INVOICE DATE | INVOICE NUMBER |
|--------------|--------------|----------------|
| 310696 | 2/11/16 | 873395 |

Shiple Energy
415 Norway Street
York, PA 17403
800.839.1849
myshiple.com

pd-2/11/16



LEFFLER ENERGY
PO BOX 302
MOUNT JOY PA 17552

Important Messages

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

REC'D JAN 04 2016

2244001336 PRESORT 690 1 MB 0.436 P1C4



 KINGS GAP ENVIROMENTAL ED.
500 KINGS GAP ROAD
CARLISLE PA 17015-9306

| OPEN ITEM INVOICE | | | | | | |
|---|-----------|---|------------------|------------------------------|---------|------------|
| Account #: | Date: | Please Pay: | Please Pay By: | Location: | | |
| 10-4453944 | 12-30-15 | \$2,358.54 | Due Upon Receipt | /500 Kings Gap Rd/./Carlisle | | |
| Date | Invoice # | Transaction | | Charges | Credits | Balance |
| 12-30-15 | 191552 | PREVIOUS BALANCE | | | | \$2,199.04 |
| | | #2 HEATING OIL 126.0 GALLONS @ \$1.2659 | | \$159.50 | | |
| | | Invoice Total | | | | \$159.50 |
| SAP Vendor or FID : _____ Certified Original | | | | | | |
| Invoice Date : 12/30/2015 | | | | | | |
| Invoice/Reference No. 10-4453944 | | | | | | |
| Total Amount of invoice: \$2,358.54 | | | | | | |
| 1039500000-3826320001-6332100 | | | | | | |
| Received-Correct-Approved : <i>Scott Hackling</i> 2015 | | | | | | |
| PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.2 AMENDED [COM PURCHASING PROGRAM]. | | | | | | |
| 038 1500 gallons of heating oil delivered to manager's residence and mansion. State contract 4400012796 valid until 10/31/2018. | | | | | | |
| | | | | Account Balance | | \$2,358.54 |



Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

page 1 of 4

Please detach and return this portion with your payment.



LEFFLER ENERGY
PO BOX 302
MOUNT JOY PA 17552

OPEN ITEM INVOICE # 191552

Account #: 10-4453944
Please Pay By: Due Upon Receipt
Please Pay This Amount: \$2,358.54
Total Invoice Balance: \$159.50
Amount Enclosed: _____

Check here for change of billing address (see reverse for details).

Please make check payable to:

LEFFLER ENERGY
PO BOX 28335
NEWARK, NJ 07101-3116



In addition to payment by check, we accept electronic checks by phone. We also accept all major credit cards

KINGS GAP ENVIROMENTAL ED.
500 KINGS GAP ROAD
CARLISLE PA 17015-9306

00100445394401915520002358540000000000002358540

Talley Petroleum Enterprises Inc
 10046 Allentown Blvd
 Grantville, PA 17028
 (717)-469-0338 (800)-942-9711
 Fax (717)-469-7727

INVOICE

Sep 28, 2015

| | |
|----------------|------------|
| Customer #: | 148 |
| Invoice #: | 404188 |
| Invoice Date: | 9/25/15 |
| Invoice Total: | \$3,804.20 |

Kings Gap Environmental Ed Center
 500 Kings Gap Road
 Carlisle, PA 17013

REC'D SEP 30 2015

TERMS: Net Due in 30 Days.

Amount Enclosed: \$ _____

Please Return This Portion With Your Payment

Description:

| Quantity | Description | Unit Price | Amount |
|----------|-------------|------------|------------|
| 2300.0 | Heating Oil | \$1.654 | \$3,804.20 |

SAP Vendor or FID : 135541 Certified Original
 Invoice Date : 9/28/2015
 Invoice/Reference No. 404188
 Total Amount of invoice: \$3,804.20
 1039500000-3826320001-6332100 \$3,804.20 2015

| | |
|------------|------------|
| Sub Total: | \$3,804.20 |
| Tax Total: | \$0.00 |
| Total Due: | \$3,804.20 |

Received-Correct-Approved : *Scott Harkley*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Fuel oil (2300 gallons) for the mansion at Kings Gap used to fuel the furnace and hot water heater that provide heat and hot water for mansion guests and employees. If the level of the fuel tank is allowed to get too low, it could get below the level of the fuel feed tubes for the furnace and water heater and "starve" them of fuel. If this happens the potential assists for the fuel pumps to "burn-up" and require replacement. This would leave us without heat hot water for the mansion guests and leave us with costly repairs.

WBE Certified EIN: 23-2891316

Remit To:
 10046 Allentown Blvd.
 Grantville, PA 17028

View your account and or pay invoices online at www.talleypetro.com

1 1/2 % FINANCE CHARGE on accounts over 30 days. The rate applies to past due balances over 30 days from invoice date. ANNUAL PERCENTAGE RATE of 18%

For Fuel or Service At: Kings Gap Env Ed Center
 500 Kings Gap Road
 Carlisle, PA 17015

Talley Petroleum Enterprises Inc
 10046 Allentown Blvd
 Grantville, PA 17028
 (717)-469-0338 (800)-942-9711

Customer #: 148
 Invoice #: 404188
 Invoice Date: 9/25/15

Pd. 9/30/15