

Thank you Jarod.

The 4 projects we have could be prioritized based on need and size of the project.

1. Our sewage treatment plant was build oversized for our park. As a result, the majority of our filtration is clean water. In addition to the waste of water, chemicals, resources and man hours, this plant draws 60% or more of our park electric bill. Our goal has been to decommission this plant and install sand mounds where needed.
2. The park office is currently on oil heat. We would like to switch this out for a more efficient source of heat such as a heat pump.
3. Maintenance is currently split between oil heat and a wood burning stove. We believe the best source of heat for this building would be propane but we are open to ideas.
4. The hot water heater at the pool utilizes oil heat. Since this is only used in the summer months we would like to install 2 on-demand, electric water heaters in both bathrooms and eliminate the need for oil heat in that building.

Rob

From: West, Jarod

Sent: Wednesday, January 10, 2018 11:16 AM

To: Barrese, Robert <rbarrese@pa.gov>

Cc: Crisp, Dana <rcrisp@pa.gov>; Devore, Paula <pdevore@pa.gov>

Subject: RE: Mt Pisgah GESA Request

Rob,

Thanks for the info.

Yes, please send me your thoughts on how improvements could be made.

And, it would be a great help if you could list them in terms of top priority descending to lowest priority.

Thanks.

Jarod West, RA, NCARB, LEED AP | Architectural Consultant
DCNR | Bureau of Facility Design and Construction
8th Fl. | 400 Market Street | Harrisburg PA 17101
Phone: 717.772.8390
www.dcnr.state.pa.us

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From: Barrese, Robert

Sent: Wednesday, January 10, 2018 11:08 AM

To: West, Jarod <jarowest@pa.gov>

Cc: Crisp, Dana <rcrisp@pa.gov>

Subject: Mt Pisgah GESA Request

Hello Jared,

Attached are our monthly bills starting December 2015 – December 2017. I included the bookend months as there is some carry over. Additionally, we utilize a wood stove in our maintenance area to offset the heat. We burn approximately 8-10 cords of wood per year.

Some areas of consideration:

Our Office, Maintenance building and pool hot water heater all burn oil heat. Our Sewage Treatment Plant is over sized for this park. It largely processes clean water and consumes more than 50% of our park electrical costs. We have some ideas of what we would like to do in these areas to increase efficiency but I am not sure how much information you want at this time?

If there are any questions, comments or concerns please let me know.

Rob Barrese | Park Manager

Mt. Pisgah State Park

28 Entrance Road, Troy, PA 16947

Phone: 570.297.2734 | Fax: 570.297.4644

www.dcnr.state.pa.us | www.visitPAparks.com





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

6332300

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MT. PISGAH STATE PARK

APR 19 2016

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

RECEIVED

INVOICE BILLING SUMMARY
 04/14/2016

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	201700011	Rangers House/Pisgah	109.54	109.54 ✓
01	201740011	Pump House/Mt Pisgah	137.69	137.69 ✓
01	201751010	Office/Mt Pisgah	75.85	75.85 ✓
01	201752010	Bath House/Mt Pisgah	22.12	22.12 ✓
01	201753010	Filter/Mt Pisgah	22.00	22.00 ✓
01	201754010	Comfort Statn/Mt Pisgah	22.00	22.00 ✓

TOTAL DUE ON ALL ACCOUNTS	\$389.20
IF PAYING AFTER 05/05/2016	\$408.66

SAP Vendor or FID : 140956 Certified Original
 Invoice Date : 4/24/2016
 Invoice/Reference No. 037894
 Total Amount of invoice: \$389.20
 6010000001-03816132102-6332300 \$389.20 2015

Received-Correct-Approved :

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

038 MONTHLY ELECTRIC CHARGES FOR PARK MGR RESIDENCE, PUMP HOUSE, PARK OFFICE, BATHHOUSE, FILTER BLDG & COMFORT STATION

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

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:	12
Billing Date:	04/14/2016
Due Date:	05/05/2016
Net Amount Due:	389.20 ✓
Gross Amount Due:	408.66

4/20 - pd online auth code 037894
 trans ID 222024

JSB ✓
 GLW ✓

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



400132017000011000038920000040866041420164



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

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

3 2

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 811 kWh X .068100 55.23
 Subtotal Generation: 55.23

Distribution:
 Availability Chg 22.00
 Dist Charge 811 kWh X .046000 37.31
 Subtotal Distribution: 59.31

Total Basic Charges: 114.54

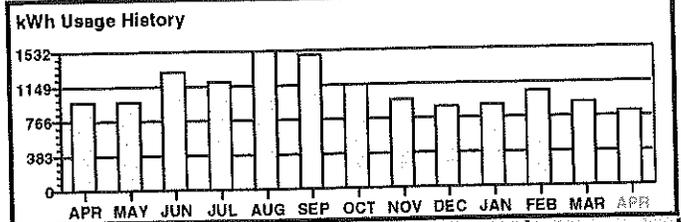
Return this portion with your payment

Date Prepared	04/14/2016
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 04/14/2016 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	811	26
Previous Billing Period	29	919	32
Same Period Last Year	30	971	32

Meter Number: TS2-06780		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	69086	69897	1.000	811	
From: 03/01/2016			To: 04/01/2016		
					METER READ

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 378.57
 Payments Recvd: 378.57 CR
 Balance Forward:
 Total Basic: 114.54
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 109.54

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	109.54
Amount Due After	05/05/2016	115.02
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 1014 kWh X .068100 69.05
 Subtotal Generation: 69.05

Distribution:
 Availability Chg 22.00
 Dist Charge 1014 kWh X .046000 46.64
 Subtotal Distribution: 68.64

Total Basic Charges: 137.69

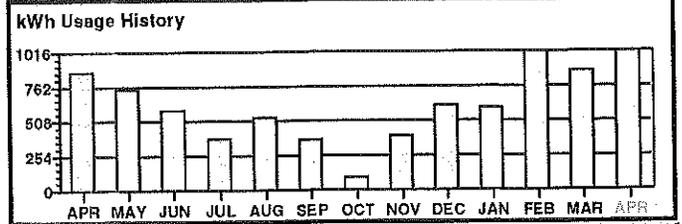
Return this portion with your payment

Date Prepared	04/14/2016
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 04/14/2016 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1014	33
Previous Billing Period	29	867	30
Same Period Last Year	30	868	29

Meter Number: TS2-04097			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	37109	38123	1.000	1014	
From: 03/01/2016			To: 04/01/2016		
					METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 137.69
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 137.69

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	137.69
Amount Due After	05/05/2016	144.57
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

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

Distribution:
 Availability Chg 22.00
 Dist Charge 472 kWh X .046000 21.71
 Subtotal Distribution: 43.71

Total Basic Charges: 75.85

Return this portion with your payment

Date Prepared	04/14/2016
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 04/14/2016 Map Number 240-06-002 Account Number 2017510010

kWh Usage History			
Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	472	15
Previous Billing Period	29	419	14
Same Period Last Year	30	583	19

Meter Number: TS2-04076		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	39282	39754	1.000	472	
From: 03/01/2016 To: 04/01/2016 METER READ					

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 75.85
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 75.85

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	75.85
Amount Due After	05/05/2016	79.64
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
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 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 1 kWh X .068100 0.07
 Subtotal Generation: 0.07

Distribution:
 Availability Chg 22.00
 Dist Charge 1 kWh X .046000 0.05
 Subtotal Distribution: 22.05
 Total Basic Charges: 22.12

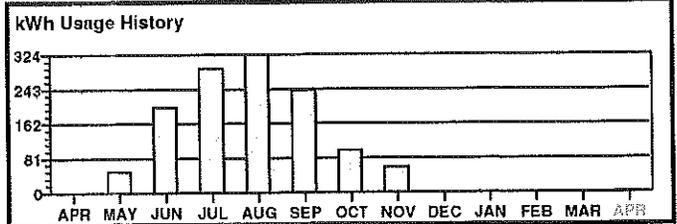
Return this portion with your payment

Date Prepared	04/14/2016
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 04/14/2016 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1	0
Previous Billing Period	29	0	0
Same Period Last Year	30	0	0

Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	6954	6955	1.000	1	
From: 03/01/2016			To: 04/01/2016		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 22.12
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.12

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	22.12
Amount Due After	05/05/2016	23.23
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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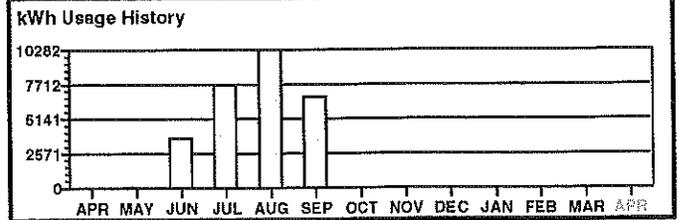
DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Date Prepared 04/14/2016 Map Number 240-16-001 Account Number 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	29	0	0
Same Period Last Year	30	0	0

Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	17754	17754	1.000	0	
From: 03/01/2016			To: 04/01/2016		METER READ

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

Nonbasic Charges:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

Total Nonbasic Charges:

Previous Balance:	
Payments Recvd:	
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Return this portion with your payment	
Date Prepared	04/14/2016
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

Amount Due By	05/05/2016	22.00
Amount Due After	05/05/2016	23.10
Past Due Balance		

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

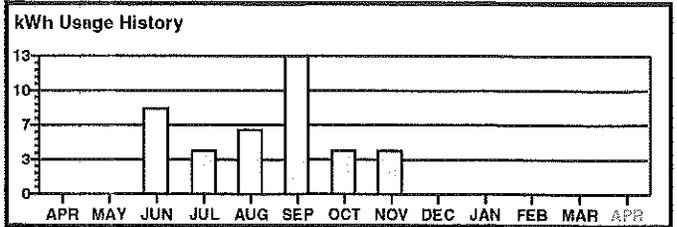
Return this portion with your payment

Date Prepared	04/14/2016
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 04/14/2016 Map Number: 240-06-004 Account Number: 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	30	0	0
Same Period Last Year	30	0	0

Meter Number: TS2-04099				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	151	151	1.000	0	
From: 03/01/2016			To: 04/01/2016		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 22.00
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2016	22.00
Amount Due After	05/05/2016	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Your payment was APPROVED

Authorization Code: 037894
Transaction ID: 222024
Processor Transaction ID: 0420MCFK5Z75E
Transaction Date & Time: Apr 20, 2016 8:49 AM
Total Payment Amount: \$389.20

Account	Service	Amount
2017400011	COOP	\$137.69
2017000011	COOP	\$109.54
2017510010	COOP	\$75.85
2017520010	COOP	\$22.12
2017530010	COOP	\$22.00
2017540010	COOP	\$22.00
Total:		\$389.20

Thome, Karen M

From: tricountyrec@smarthub.coop
Sent: Wednesday, April 20, 2016 8:50 AM
To: NR, Mt. Pisgah
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$389.20

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017400011
Type Service: COOP
Payment Amount: \$137.69*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017000011
Type Service: COOP
Payment Amount: \$109.54*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017510010
Type Service: COOP
Payment Amount: \$75.85*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017520010
Type Service: COOP
Payment Amount: \$22.12*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017530010
Type Service: COOP
Payment Amount: \$22.00*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017540010
Type Service: COOP
Payment Amount: \$22.00*

Convenience Fee: \$0.00

6332300



Claverack Rural Electric Cooperative, Inc. "Powered by Excellence"

32750 Route 6 Wysox PA 18854-8016

www.Claverack.com Phone: 1-800-326-9799 Local: 570-265-2167

Pay By Phone: 1-877-853-6463

BUREAU OF STATE PARKS MT. PISGAH STATE PARK

APR 12 2016

RECEIVED

Account Number	1305700430
Statement Date	04/07/2016 Due Date 04/25/2016
Billing Summary	
Previous Balance	102.77
Payments Received	102.77 CR
Balance Forward	0.00
Current Charges	98.16
Total Due By 04/25/2016	98.16

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

148 1 AV 0.388 MT PISGAH STATE PARK (MAINT) 28 ENTRANCE RD TROY PA 16947-8506

4 148 C-1 P-1



Messages

Our linemen put their lives on the LINE on a daily basis. We are proud to recognize April 11th as National Lineman's Appreciation Day. Take this month to THANK a Lineman for their commitment to the job!

Meter Details

Current Reading: Previous Reading: Total Usage (Multiplier 1)

Meter 76418512

03/17/2016 66708 02/17/2016 66004 704

Detail of Charges

Cost Of Service 27.70 Generation 704 KWH @ 0.0664 5 46.78 Distribution 704 KWH @ 0.0336 4 23.68 Total Monthly Charge 98.16

SAP Vendor or FID : 140832

Certified Original

Invoice Date : 4/24/2016

Invoice/Reference No. 373162

Total Amount of invoice: \$873.70

6010000001-03816132102-6332300 \$873.70 2015

Received-Correct-Approved :

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

038 MONTHLY ELECTRIC CHARGES FOR PARK MAINTENANCE BLDG, NATURE CENTER & SEWER TRMT PLANT

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734

Cell phone:

Email Address: nywilcox@pa.gov

Account#: 1305700430 Total Due By 04/25/2016 98.16

Your payment and any returned items may be processed electronically.

Amount Paid

\$ 873.70

USB GLV

4/20 pd by phone w/ cc # 373162

MT PISGAH STATE PARK (MAINT) 28 ENTRANCE RD TROY PA 16947-0000

CLAVERACK REC 32750 ROUTE 6 WYSOX PA 18854-8016





Claverack Rural Electric Cooperative, Inc. "Powered by Excellence"

BUREAU OF STATE PARKS MT. PISGAH STATE PARK

32750 Route 6 Wysox PA 18854-8016

APR 12 2016

www.Claverack.com Phone: 1-800-326-9799 Local: 570-265-2167 Pay By Phone: 1-877-853-6463

RECEIVED

Account Number 1305700530

Statement Date 04/07/2016 Due Date 04/25/2016

Billing Summary

Table with 2 columns: Description and Amount. Rows include Previous Balance (700.30), Payments Received (700.30 CR), Balance Forward (0.00), Current Charges (700.30), and Total Due By 04/25/2016 (700.30).

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

149 1 AV 0.388 MT PISGAH STATE PARK STP 28 ENTRANCE RD TROY PA 16947-8506

4 149 C-1 P-1



Messages

Our linemen put their lives on the LINE on a daily basis. We are proud to recognize April 11th as National Lineman's Appreciation Day. Take this month to THANK a Lineman for their commitment to the job!

Meter Details

Meter 76424634

Current Reading: 03/17/2016 24072
Previous Reading: 02/17/2016 23736
Total Usage (Multiplier 20) 6720

Detail of Charges

Cost Of Service 27.70
Generation 6720 KWH @ 0.066 45 446.54
Distribution 6720 KWH @ 0.033 64 226.06
Total Monthly Charge 700.30

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#: 1305700530
Total Due By 04/25/2016 700.30

Your payment and any returned items may be processed electronically.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com. Home phone: (570)297-2734 Cell phone: Email Address:

Amount Paid _____

\$873.70

4/20 Pd by phone w/ccc confirm # 373162

MT PISGAH STATE PARK STP 28 ENTRANCE RD TROY PA 16947-9448

CLAVERACK REC 32750 ROUTE 6 WYSOX PA 18854-8016



1305700630



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"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

APR 12 2016

RECEIVED

150 1 AV 0.388
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 150
C-1 P-1

Account Number 1305700630	
Statement Date 04/07/2016 Due Date 04/25/2016	
Billing Summary	
Previous Balance	32.61
Payments Received	32.61 CR
Balance Forward	0.00
Current Charges	75.24
Total Due By 04/25/2016	75.24

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Our linemen put their lives on the LINE on a daily basis. We are proud to recognize April 11th as National Lineman's Appreciation Day. Take this month to THANK a Lineman for their commitment to the job!

Meter Details

Current Reading:
Previous Reading:
Total Usage (Multiplier 1)

Meter 76421440

03/17/2016 13243
02/17/2016 12768
475

Detail of Charges

Cost Of Service		27.70
Generation	475 KWH @ 0.0664 5	31.56
Distribution	475 KWH @ 0.0336 4	15.98
Total Monthly Charge		75.24

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#:	1305700630
Total Due By 04/25/2016	75.24

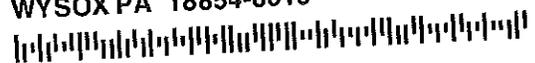
Your payment and any returned items may be processed electronically.

Amount Paid _____

\$ 873.70

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



400151305700630000007524000007824040720165

6332100

INVOICE

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

Account Number:
Customer Name:
Invoice Date:
Due Date:

APR 16 2016

2159-254615
MT PISGAH ST PARK
04/07/2016
Upon Receipt

RECEIVED

TOTAL CURRENT ACTIVITY: \$210.94

Please disregard if already paid

SUMMARY OF CURRENT ACTIVITY

Date	Reference No.	Qty	Description	Amount Due
Delivery 1: MT PISGAH ST PARK/2472 WALLACE ROAD/RESIDENCE/TROY PA 16947				
04-06-16	20475	172.0	PROPANE PRICE PER GALLON 1.1704	\$201.32
04-06-16	20475		SAFETY P&T FEE	\$9.62
TOTAL CURRENT ACTIVITY				\$210.94

IMPORTANT MESSAGES

Payments made by personal check may be electronically deposited.

LP gas volume as delivered, has been adjusted for the volume at 60 degrees Fahrenheit (16 degrees Celsius) where required by law.

To pay your bill online, please visit us at our website www.suburbanpropane.com.

View and pay your bills online and go paperless! Suburban offers you the ease and convenience of paperless billing, secure account access, and safe, secure payments and the flexibility Discover. Please visit us at www.suburbanpropane.com

SAP Vendor or FID : 105101-002

Certified Original

MasterCard, American Express and

Invoice Date : 4/24/2016

Invoice/Reference No. SPPPAY000562485

or 570-654-2798

Total Amount of invoice: \$210.94

6010000001-03816132102-6332100 \$210.94 2015

Received-Correct-Approved : *[Signature]*

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

038 PARK MGR RESIDENCE HEATING FUEL

INVOICE

Account Number: 2159-254615
Due Date: Upon Receipt
Total Current Activity: \$210.94

Amount Paid: \$ 210.94

Please write your account number on your check

Suburban Propane PO BOX J
WHIPPANY, NJ 07981-0409
Address Service Requested

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

4-20-16 pd w/ccc confirm #

001916
MT PISGAH ST PARK
28 ENTRANCE RD
RESIDENCE
TROY, PA 16947-8506

SPPPAY000562485

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409

USB
GLV



215930040716700002109400002109400000254614

0000.1915.01.01.01.1





Claverack Rural Electric Cooperative, Inc. "Powered by Excellence"

32750 Route 6 Wysox PA 18854-8016

www.Claverack.com Phone: 1-800-326-9799 Local: 570-265-2167

Pay By Phone: 1-877-853-6463

6332300

BUREAU OF STATE PARKS MT. PISGAH STATE PARK

MAY - 9 2016

RECEIVED

Account Number	1305700430
Statement Date	05/05/2016 Due Date 05/25/2016
Billing Summary	
Previous Balance	98.16
Payments Received	98.16 CR
Balance Forward	0.00
Current Charges	116.68
Total Due By 05/25/2016	116.68

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

148 1 AV 0.373 MT PISGAH STATE PARK (MAINT) 28 ENTRANCE RD TROY PA 16947-8506

4 148 C-1 P-1



Messages

It's National Electric Safety Month and Spring has finally sprung! Please be cautious of overhead electric lines when performing your outdoor spring cleanup. It is always better to be safe than sorry!

Meter Details	
Current Reading:	04/17/2016 67597
Previous Reading:	03/17/2016 66708
Total Usage (Multiplier 1)	889

Meter 76418512	
04/17/2016	67597
03/17/2016	66708
	889

Detail of Charges	
Cost Of Service	27.70
Generation	889 KWH @ 0.0664 5 59.07
Distribution	889 KWH @ 0.0336 4 29.91
Total Monthly Charge	116.68

Handwritten initials

SAP Vendor or FID : 140832
 Invoice Date : 5/13/2016
 Invoice/Reference No. 377535
 Total Amount of invoice: \$931.57
 6010000001-03816132102-6332300 \$931.57 2015

Received-Correct-Approved : *[Signature]*

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

**038 MONTHLY ELECTRIC INVOICES FOR PARK MAINT BLDG \$116.68;
 SEWER TRMT PLANT \$694.30; NATURE CTR \$120.59 = \$931.57**

Certified Original

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
 Home phone: (570)297-2734
 Cell phone:
 Email Address: nywilcox@pa.gov

Account#: 1305700430
Total Due By 05/25/2016 116.68

Your payment and any returned items may be processed electronically.

Amount Paid 116.68

5/11 - pd w/ cc \$ 931.57 cong # 377535

Handwritten initials: USBW, GLW

MT PISGAH STATE PARK (MAINT) 28 ENTRANCE RD TROY PA 16947-0000

CLAVERACK REC 32750 ROUTE 6 WYSOX PA 18854-8016





Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"
**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

32750 Route 6
Wysox PA 18854-8016

MAY - 9 2016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

RECEIVED

Account Number 1305700630	
Statement Date 05/05/2016 Due Date 05/25/2016	
Billing Summary	
Previous Balance	75.24
Payments Received	75.24 CR
Balance Forward	0.00
Current Charges	120.59
Total Due By 05/25/2016	120.59

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

150 1 AV 0.373
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 150
C-1 P-1



Messages

It's National Electric Safety Month and Spring has finally sprung! Please be cautious of overhead electric lines when performing your outdoor spring cleanup. It is always better to be safe than sorry!

Meter Details

Meter 76421440

Current Reading:	04/17/2016	14171
Previous Reading:	03/17/2016	13243
Total Usage (Multiplier 1)		928

Detail of Charges

Cost Of Service		27.70
Generation	928 KWH @ 0.0664 5	61.67
Distribution	928 KWH @ 0.0336 4	31.22
Total Monthly Charge		120.59

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#: 1305700630
Total Due By 05/25/2016 120.59

Your payment and any returned items may be processed electronically.

Amount Paid 120.59

5/11 - pd w/ccc \$931.57 conf # 377535

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





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
04/13/2017

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	68.57	68.57
01	2017400011	Pump House/Mt Pisgah	106.32	106.32
01	2017510010	Office/Mt Pisgah	87.73	87.73
01	2017520010	Bath House/Mt Pisgah	22.00	22.00
01	2017530010	Filter/Mt Pisgah	22.00	22.00
01	2017540010	Comfort Stain/Mt Pisgah	22.00	22.00

TOTAL DUE ON ALL ACCOUNTS	\$328.62
IF PAYING AFTER 05/05/2017	\$345.06

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

Your payment and any returned checks may be processed electronically.

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	04/13/2017
Due Date:	05/05/2017
Net Amount Due:	328.62
Gross Amount Due:	345.06

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



400132017000011000032862000034506041320172



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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506

3 2



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 452 kWh X .068100 30.78
 Subtotal Generation: 30.78

Distribution:
 Availability Chg 22.00
 Dist Charge 452 kWh X .046000 20.79
 Subtotal Distribution: 42.79

Total Basic Charges: 73.57

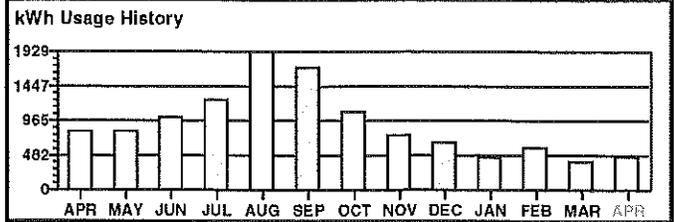
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 04/13/2017 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	452	14
Previous Billing Period	28	397	14
Same Period Last Year	31	811	26

Meter Number: TS2-06780			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	80515	80967	1.000	452	
From: 02/28/2017			To: 04/01/2017		METER READ

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 62.30
 Payments Recvd: 62.30 CR
 Balance Forward:
 Total Basic: 73.57
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 68.57

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	68.57
Amount Due After	05/05/2017	72.00
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 739 kWh X .068100 50.33
 Subtotal Generation: 50.33

Distribution:
 Availability Chg 22.00
 Dist Charge 739 kWh X .046000 33.99
 Subtotal Distribution: 55.99

Total Basic Charges: 106.32

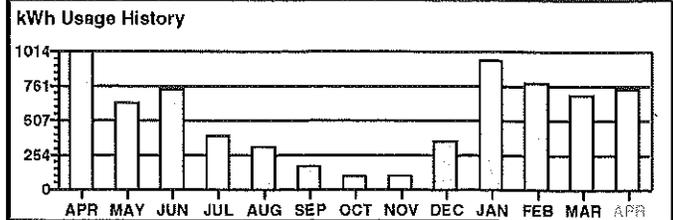
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 04/13/2017 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	739	23
Previous Billing Period	28	690	25
Same Period Last Year	31	1014	33

Meter Number: TS2-04097		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	43317	44056	1.000	739	
From: 02/28/2017 To: 04/01/2017 METER READ					

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 100.73
 Payments Recvd: 100.73 CR
 Balance Forward:
 Total Basic: 106.32
 Total Nonbasic:
 Total Sales Tax:

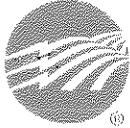
TOTAL AMOUNT DUE: 106.32

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	106.32
Amount Due After	05/05/2017	111.64
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 576 kWh X .068100 39.23
 Subtotal Generation: 39.23

Distribution:
 Availability Chg 22.00
 Dist Charge 576 kWh X .046000 26.50
 Subtotal Distribution: 48.50

Total Basic Charges: 87.73

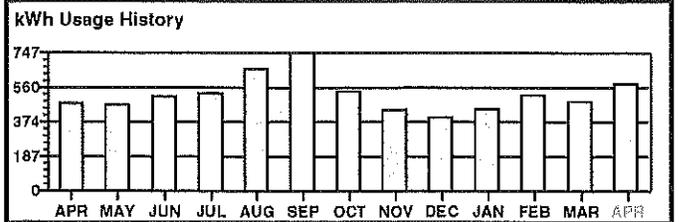
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 04/13/2017 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	576	18
Previous Billing Period	28	483	17
Same Period Last Year	31	472	15

Meter Number: TS2-04076			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	45467	46043	1.000	576	

From: 02/28/2017 To: 04/01/2017 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 77.11
 Payments Recvd: 77.11 CR
 Balance Forward:
 Total Basic: 87.73
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 87.73

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	87.73
Amount Due After	05/05/2017	92.12
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

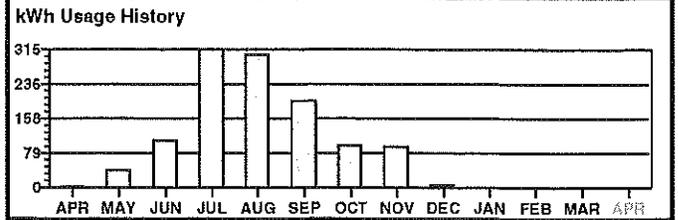
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 04/13/2017 **Map Number** 240-06-003 **Account Number** 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	0	0
Previous Billing Period	28	0	0
Same Period Last Year	31	1	0

Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8106	8106	1.000	0	
From: 02/28/2017			To: 04/01/2017		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.00
Payments Recvd:	22.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	22.00
Amount Due After	05/05/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:		
Availability Chg		22.00
Subtotal Distribution:		22.00
Total Basic Charges:		22.00

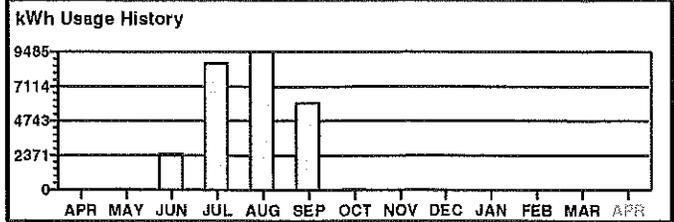
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 04/13/2017 **Map Number** 240-16-001 **Account Number** 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	0	0
Previous Billing Period	28	0	0
Same Period Last Year	31	0	0

Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44338	44338	1.000	0	

From: 02/28/2017 To: 04/01/2017 **METER READ**

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.00
Payments Recvd:	22.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	22.00
Amount Due After	05/05/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:		
Availability Chg		22.00
Subtotal Distribution:		22.00
Total Basic Charges:		22.00

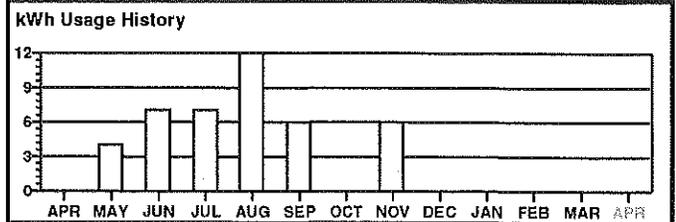
Return this portion with your payment

Date Prepared	04/13/2017
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 04/13/2017 **Map Number** 240-06-004 **Account Number** 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	0	0
Previous Billing Period	28	0	0
Same Period Last Year	31	0	0

Meter Number: TS2-04099			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	193	193	1.000	0	

From: 02/28/2017 To: 04/01/2017 **METER READ**

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.00
Payments Recvd:	22.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	05/05/2017	22.00
Amount Due After	05/05/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Your payment was APPROVED

Authorization Code: 015886
Transaction ID: 269552
Processor Transaction ID: 0426MCFNX700V
Transaction Date & Time: Apr 26, 2017 3:00 PM
Total Payment Amount: \$328.62

Account	Service	Amount
2017400011	COOP	\$106.32
2017510010	COOP	\$87.73
2017000011	COOP	\$68.57
2017520010	COOP	\$22.00
2017530010	COOP	\$22.00
2017540010	COOP	\$22.00
Total:		\$328.62

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

MAY 02 2017

RECEIVED

INVOICE

MT PISGAH ST PARK
28 ENTRANCE RD
NATURE CENTER
TROY PA 16947-8506

Delivery Date: 4/19/17 12:39
Ticket No. 2159-062956

ACCOUNT NO: 2159-254615

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

**AMOUNT
DUE**

\$139.91

DUE DATE

4/26/17

**Amount
Enclosed**

\$

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409
570-654-2798

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

**Thank You For
Your Business!**

215920041917600001399100001399100000254618

Payment Receipt

Thank you for your payment.

Please keep a record of your Confirmation Number, or print this page for your records.

Payment Confirmation Number: **SPPPAY001872797**

Confirmation Date (ET): **2017-05-03T09:32:31.000**

Account: **2159-254615**

Your Payment Detail

Payment Amount: **\$ 139.91**

Scheduled Payment Date: **2017-05-03**

Your Account Detail

Credit Card or Debit Card Number: **XXXXXXXXX1902**

Credit Card or Debit Card Type: **MC**

Your Credit/Debit Card Billing Information

Billing Street Address 1: **28 ENTRANCE RD**

Billing City: **TROY**

Billing State: **PA**

Billing Zip Code: **16947-0000**

Billing Country: **USA**

E-mail Address: **mtpisgahsp@pa.gov**

HOME PAGE

PRINT THIS PAGE

Thome, Karen M

From: MyAccount@suburbanpropane.com
Sent: Wednesday, May 03, 2017 9:33 AM
To: NR, Mt. Pisgah
Subject: Confirmation for your recent Suburban Propane online payment.



Dear Mt Pisgah St Park,

Thank you for your recent Suburban Propane online payment. Your payment has been successfully applied to your Suburban Propane account 2159-254615.

Event Date: 05/03/2017 09:32:30

Payment Amount: \$139.91

Payment Method: credit card

Payment Reference ID: SPPPAY001872797

If you have questions regarding Suburban Propane's online payment service, please email us at MyAccount@suburbanpropane.com or call us toll-free at 1-800-776-7263, 8:00am to 7:00pm ET Monday-Friday (except for New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day). Please include your Suburban Propane account number in all correspondence.

We appreciate your business and look forward to continuing to serve your energy needs.

Thank you.

Disclaimer: The information contained in this communication is confidential and privileged proprietary information intended only for the personal and confidential use of the individual or entity to which it is addressed. If you are not the addressee indicated in this message, you are hereby notified that you have received this communication in error and that any review, dissemination, copying or unauthorized use of this message is strictly prohibited. Delivery of this message to any person other than the intended recipient is not intended to waive any right or privilege. In such case, you should destroy this message and kindly notify the sender by email. Contact Us: MyAccount@suburbanpropane.com.

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
 CURTISVILLE, PA 15032
 www.glassmerefuel.com
 (724) 224-0880 • (724) 265-4648
 TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	05/04/17
WAREHOUSE	INVOICE NO.
1	1078415



Ship Date: 05/04/17

SOLD TO: COMMONWEALTH OF PA-PO Invoice
 COMPTROLLER OFFICE
 PO BOX 69180
 HARRISBURG, PA 17106

SHIP TO: BUREAU OF STATE PARKS
 MT PISGAH STATE PARK/BRADFORD
 28 ENTRANCE RD
 TROY, PA 16947

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
MTPISGAHSP0	97740568		06		NET 30
Product Code/ Description	Shipped/ Billed UDM		Price Each	Extension	
XX GASOLINE FLAMMABLE LIQUID UN1203 PG II 8790	479.7 GAL				
UNLEADED 87 OCTANE 10% ETHANOL	479.7 GAL		1.98500	952.20	
STATE OIL FRANCHISE-NO CHARGE		Permit Number 25-1773197			

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:

BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

TOTAL AMOUNT

952.20

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address: **28**
, Pennsylvania 16947

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **5/9/2017 1:13:22 PM EDT**
Capture Date: **5/9/2017 1:13:23 PM EDT**
AVS Address: **Matched**

Transaction Status: **Submitted**
Authorization Date: **5/9/2017 1:13:22 PM EDT**
Authorization Code: **083386**
AVS Zip: **Matched**

Credit Card Information

Name On Card: **Karen M Thome**
Card Number: **xxxx-xxxx-xxxx-1902**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9740563**
Invoice Number: **1078415**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1078415**
Invoice Date: **5/4/2017**
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$952.20	\$952.20

Sub-Total: **\$952.20**

Sales Tax: **\$0.00**

Freight Amount: **\$0.00**

Freight Tax: **\$0.00**

Duty Amount: **\$0.00**

Total (USD) : **\$952.20**

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Glassmere Fuel Service Inc. uses advanced payment processing services provided by 3Delta Systems, Inc. @ www.3DSL.com
5/9/2017 1:13:37 PM EDT



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

**BUREAU OF STATE PARKS
 MT. PISGAH STATE PARK**

SEP 01 2016

6332300

RECEIVED

A Touchstone Energy® Cooperative

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

**INVOICE BILLING SUMMARY
 08/15/2016**

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	237.09	237.09
01	2017400011	Pump House/Mt Pisgah	57.03	57.03
01	2017510010	Office/Mt Pisgah	97.19	97.19
01	2017520010	Bath House/Mt Pisgah	56.57	56.57
01	2017530010	Filter/Mt Pisgah	1104.24	1,104.24
01	2017540010	Comfort Statn/Mt Pisgah	23.37	23.37

TOTAL DUE ON ALL ACCOUNTS	\$1,575.49
IF PAYING AFTER 09/06/2016	\$1,654.26

SAP Vendor or FID : 140956
 Invoice Date : 10/8/2016
 Invoice/Reference No. 010717
 Total Amount of invoice: \$1,575.49
 6010000001-03816132102-6332300 \$1,575.49 2016

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 MONTHLY ELECTRIC CHARGE FOR PARK MGR RESIDENCE,
 PUMP HOUSE, PARK OFFICE, BATHHOUSE, FILTER BLDG &
 COMFORT STATION

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	08/15/2016
Due Date:	09/06/2016
Net Amount Due:	1,575.49
Gross Amount Due:	1,654.26

[Handwritten initials]

9/11 pd online w/kt cc

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



400132017000011000157549000165426081520166



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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506

3 2



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 1929 kWh X .068100 131.36
 Subtotal Generation: 131.36

Distribution:
 Availability Chg 22.00
 Dist Charge 1929 kWh X .046000 88.73
 Subtotal Distribution: 110.73

Total Basic Charges: 242.09

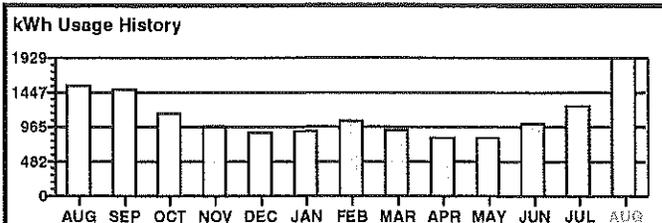
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/15/2016 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1929	62
Previous Billing Period	31	1256	41
Same Period Last Year	32	1532	48

Meter Number: TS2-06780		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	72966	74895	1.000	1929	
From: 07/01/2016		To: 08/01/2016		METER READ	

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 298.09
 Payments Recvd: 298.09 CR
 Balance Forward:
 Total Basic: 242.09
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 237.09

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	237.09
Amount Due After	09/06/2016	248.94
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 307 kWh X .068100 20.91
 Subtotal Generation: 20.91

Distribution:
 Availability Chg 22.00
 Dist Charge 307 kWh X .046000 14.12
 Subtotal Distribution: 36.12

Total Basic Charges: 57.03

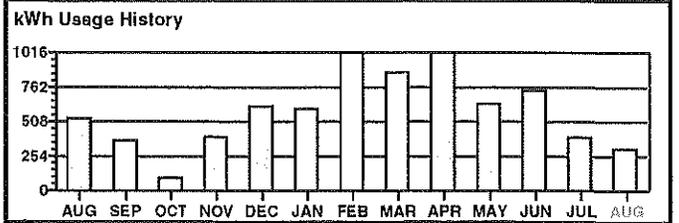
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/15/2016 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	307	10
Previous Billing Period	31	391	13
Same Period Last Year	32	527	16

Meter Number: TS2-04097			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	39881	40188	1.000	307	
From: 07/01/2016			To: 08/01/2016		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 177.54
 Payments Recvd: 177.54 CR
 Balance Forward:
 Total Basic: 57.03
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 57.03

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	57.03
Amount Due After	09/06/2016	59.88
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 659 kWh X .068100 44.88
 Subtotal Generation: 44.88

Distribution:
 Availability Chg 22.00
 Dist Charge 659 kWh X .046000 30.31
 Subtotal Distribution: 52.31
 Total Basic Charges: 97.19

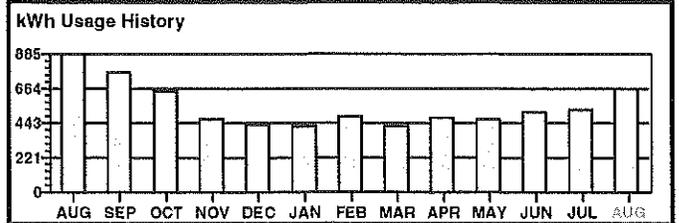
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/15/2016 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	659	21
Previous Billing Period	31	525	17
Same Period Last Year	32	885	28

Meter Number: TS2-04076		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	41253	41912	1.000	659	
From: 07/01/2016			To: 08/01/2016 METER READ		

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 166.10
 Payments Recvd: 166.10 CR
 Balance Forward:
 Total Basic: 97.19
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 97.19

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	97.19
Amount Due After	09/06/2016	102.05
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 303 kWh X .068100 20.63
 Subtotal Generation: 20.63

Distribution:
 Availability Chg 22.00
 Dist Charge 303 kWh X .046000 13.94
 Subtotal Distribution: 35.94

Total Basic Charges: 56.57

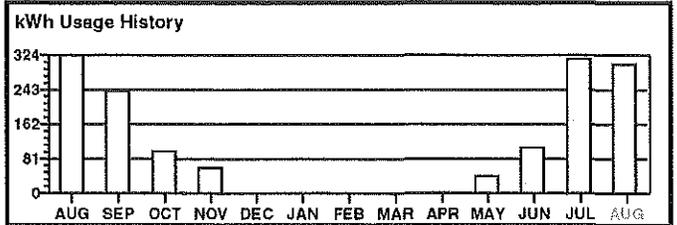
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/15/2016 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	303	10
Previous Billing Period	31	315	10
Same Period Last Year	32	324	10

Meter Number: TS2-04073				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	7415	7718	1.000	303	
From: 07/01/2016			To: 08/01/2016 METER READ		

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 93.75
 Payments Recvd: 93.75 CR
 Balance Forward:
 Total Basic: 56.57
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 56.57

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	56.57
Amount Due After	09/06/2016	59.40
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 9485 kWh X .068100 645.93
 Subtotal Generation: 645.93

Distribution:
 Availability Chg 22.00
 Dist Charge 9485 kWh X .046000 436.31
 Subtotal Distribution: 458.31

Total Basic Charges: 1104.24

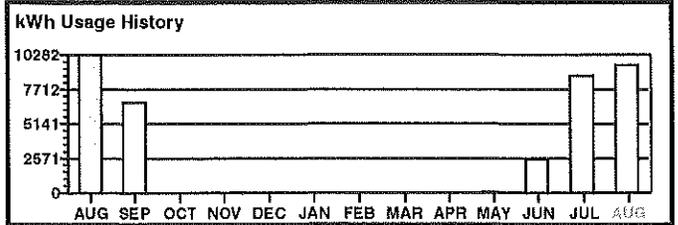
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/15/2016 Map Number 240-16-001 Account Number 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	9485	306
Previous Billing Period	31	8693	280
Same Period Last Year	32	10282	321

Meter Number: TS2-04074		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	28892	38377	1.000	9485	
From: 07/01/2016		To: 08/01/2016		METER READ	

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 1329.77
 Payments Recvd: 1329.77 CR
 Balance Forward:
 Total Basic: 1104.24
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 1104.24

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	1,104.24
Amount Due After	09/06/2016	1,159.45
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000110424000115945081520166





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

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

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

Distribution:
 Availability Chg 22.00
 Dist Charge 12 kWh X .046000 0.55
 Subtotal Distribution: 22.55

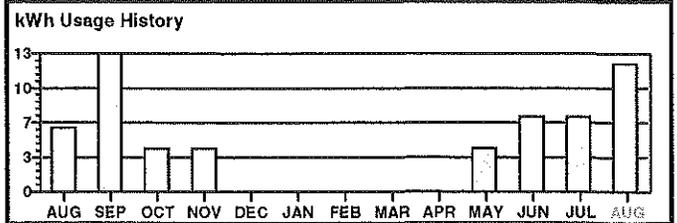
Total Basic Charges: 23.37

Return this portion with your payment

Date Prepared	08/15/2016
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	12	0
Previous Billing Period	31	7	0
Same Period Last Year	32	6	0

Meter Number: TS2-04099		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	169	181	1.000	12	
From: 07/01/2016		To: 08/01/2016		METER READ	

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 46.74
 Payments Recvd: 46.74 CR
 Balance Forward:
 Total Basic: 23.37
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 23.37

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	23.37
Amount Due After	09/06/2016	24.54
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Your payment was APPROVED

Authorization Code: 010717
Transaction ID: 238751
Processor Transaction ID: 0901MCFMBH327
Transaction Date & Time: Sep 01, 2016 2:16 PM
Total Payment Amount: \$1,575.49

Account	Service	Amount
2017530010	COOP	\$1,104.24
2017000011	COOP	\$237.09
2017510010	COOP	\$97.19
2017400011	COOP	\$57.03
2017520010	COOP	\$56.57
2017540010	COOP	\$23.37
Total:		\$1,575.49



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

**BUREAU OF STATE PARKS
 MT. PISGAH STATE PARK**

AUG 18 2017

A Touchstone Energy[®] Cooperative 

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

RECEIVED
INVOICE BILLING SUMMARY
08/14/2017

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	109.65	109.65
01	2017400011	Pump House/Mt Pisgah	66.95	66.95
01	2017510010	Office/Mt Pisgah	104.60	104.60
01	2017520010	Bath House/Mt Pisgah	66.84	66.84
01	2017530010	Filter/Mt Pisgah	1119.87	1,119.87
01	2017540010	Comfort Statn/Mt Pisgah	23.14	23.14

TOTAL DUE ON ALL ACCOUNTS	\$1,491.05
IF PAYING AFTER 09/06/2017	\$1,565.60

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

Your payment and any returned checks may be processed electronically.

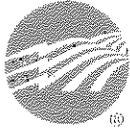
DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	08/14/2017
Due Date:	09/06/2017
Net Amount Due:	1,491.05
Gross Amount Due:	1,565.60

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



400132017000011000149105000156560081420178



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

A Touchstone Energy[®] Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506

3 2



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 812 kWh X .068100 55.30
 Subtotal Generation: 55.30

Distribution:
 Availability Chg 22.00
 Dist Charge 812 kWh X .046000 37.35
 Subtotal Distribution: 59.35

Total Basic Charges: 114.65

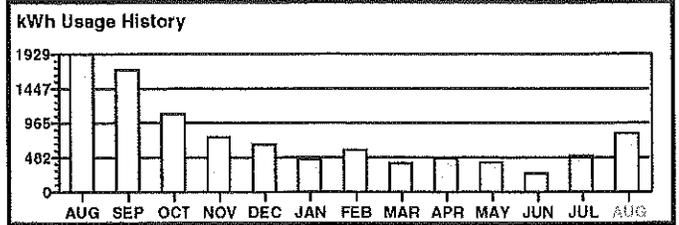
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/14/2017 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	812	26
Previous Billing Period	30	502	17
Same Period Last Year	31	1929	62

Meter Number: TS2-06780			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	82120	82932	1.000	812	

From: 07/01/2017 To: 08/01/2017 METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 74.28
 Payments Recvd: 74.28 CR
 Balance Forward:
 Total Basic: 114.65
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 109.65

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	109.65
Amount Due After	09/06/2017	115.13
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000010965000011513081420170



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

A Touchstone Energy[®] Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

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

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

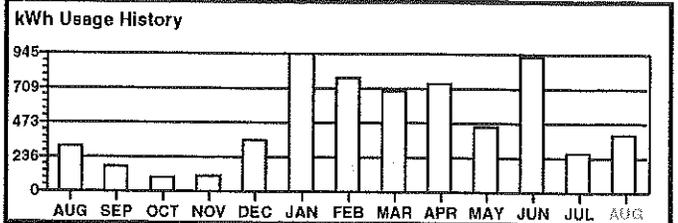
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/14/2017 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	394	13
Previous Billing Period	30	265	9
Same Period Last Year	31	307	10

Meter Number: TS2-04097			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	45691	46085	1.000	394	
From: 07/01/2017			To: 08/01/2017		METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 52.24
 Payments Recvd: 52.24 CR
 Balance Forward:
 Total Basic: 66.95
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 66.95

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	66.95
Amount Due After	09/06/2017	70.30
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000006695000007030081420178



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

A Touchstone Energy Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 724 kWh X .068100 49.30
 Subtotal Generation: 49.30

Distribution:
 Availability Chg 22.00
 Dist Charge 724 kWh X .046000 33.30
 Subtotal Distribution: 55.30
 Total Basic Charges: 104.60

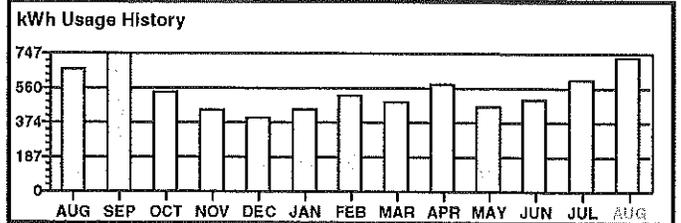
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/14/2017 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	724	23
Previous Billing Period	30	602	20
Same Period Last Year	31	659	21

Meter Number: TS2-04076			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	47595	48319	1.000	724	
From: 07/01/2017			To: 08/01/2017 METER READ		

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 90.69
 Payments Recvd: 90.69 CR
 Balance Forward:
 Total Basic: 104.60
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 104.60

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	104.60
Amount Due After	09/06/2017	109.83
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
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 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 393 kWh X .068100 26.76
 Subtotal Generation: 26.76

Distribution:
 Availability Chg 22.00
 Dist Charge 393 kWh X .046000 18.08
 Subtotal Distribution: 40.08
 Total Basic Charges: 66.84

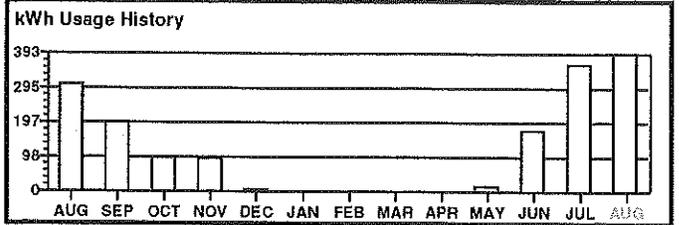
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/14/2017 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	393	13
Previous Billing Period	30	361	12
Same Period Last Year	31	303	10

Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8654	9047	1.000	393	
From: 07/01/2017 To: 08/01/2017 METER READ					

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 63.19
 Payments Recvd: 63.19 CR
 Balance Forward:
 Total Basic: 66.84
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 66.84

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	66.84
Amount Due After	09/06/2017	70.18
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 9622 kWh X .068100 655.26
 Suhtotal Generation: 655.26

Distribution:
 Availability Chg 22.00
 Dist Charge 9622 kWh X .046000 442.61
 Subtotal Distribution: 464.61

Total Basic Charges: 1119.87

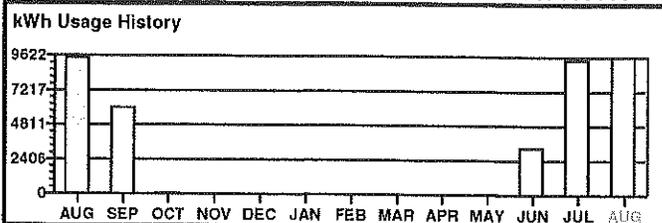
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/14/2017 Map Number 240-16-001 Account Number 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	9622	310
Previous Billing Period	30	9399	313
Same Period Last Year	31	9485	306

Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	56973	66595	1.000	9622	

From: 07/01/2017 To: 08/01/2017 METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 1094.42
 Payments Recvd: 1094.42 CR
 Balance Forward:
 Total Basic: 1119.87
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 1119.87

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	1,119.87
Amount Due After	09/06/2017	1,175.86
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000111987000117586081420177



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 PO BOX 526
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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 10 kWh X .068100 0.68
 Subtotal Generation: 0.68

Distribution:
 Availability Chg 22.00
 Dist Charge 10 kWh X .046000 0.46
 Subtotal Distribution: 22.46
 Total Basic Charges: 23.14

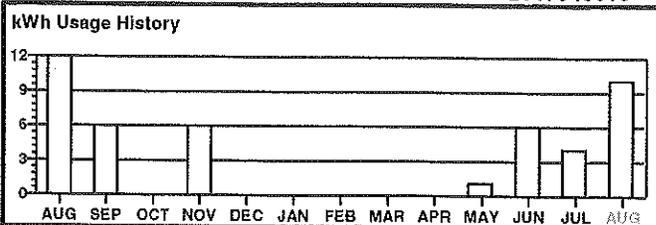
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/14/2017 Map Number 240-06-004 Account Number 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	10	0
Previous Billing Period	30	4	0
Same Period Last Year	31	12	0

Meter Number: TS2-04099			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	204	214	1.000	10	
From: 07/01/2017			To: 08/01/2017		METER READ

Tri-County will be closed on September 4, 2017 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.45
 Payments Recvd: 22.45 CR
 Balance Forward:
 Total Basic: 23.14
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 23.14

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	23.14
Amount Due After	09/06/2017	24.30
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Your payment was APPROVED

Authorization Code:	093853
Transaction ID:	285488
Processor Transaction ID:	0824MCF79H920
Transaction Date & Time:	Aug 24, 2017 9:31 AM
Total Payment Amount:	\$1,491.05

Account	Service	Amount
2017530010	COOP	\$1,119.87
2017000011	COOP	\$109.65
2017510010	COOP	\$104.60
2017400011	COOP	\$66.95
2017520010	COOP	\$66.84
2017540010	COOP	\$23.14
	Total:	\$1,491.05



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 Local: 570-265-2167
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**BUREAU OF STATE PARKS
 MT. PISGAH STATE PARK**

SEP 11 2017

RECEIVED

Account Number 1305700430	
Statement Date 09/06/2017 Due Date 09/25/2017	
Billing Summary	
Previous Balance	145.81
Payments Received	145.81 CR
Balance Forward	0.00
Current Charges	121.28
Total Due By 09/25/2017	121.28

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

143 1 AV 0.370
 MT PISGAH STATE PARK
 (MAINT)
 28 ENTRANCE RD
 TROY PA 16947-8506

4 143
 C-1 P-2



Messages

LOOKING FOR FORMER MEMBERS Please visit our website and under Latest From Claverack REC please review the updated list of former members under Capital Credits - Do We Owe You Money?

Meter Details	Meter 76418512
Current Reading:	08/17/2017 81656
Previous Reading:	07/21/2017 80721
Total Usage (Multiplier 1)	935

Detail of Charges	
Cost Of Service	27.70
Generation 935 KWH @ 0.0664 5	62.13
Distribution 935 KWH @ 0.0336 4	31.45
Total Monthly Charge	121.28

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
 Home phone: (570)297-2734
 Cell phone:
 Email Address: nywilcox@pa.gov

Account#:	1305700430
Total Due By 09/25/2017	121.28

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
 (MAINT)
 28 ENTRANCE RD
 TROY PA 16947-0000

CLAVERRACK REC
 32750 ROUTE 6
 WYSOX PA 18854-8016





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Local: 570-265-2167
Pay By Phone: 1-877-853-6463

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

SEP 11 2017

RECEIVED

Account Number 1305700530	
Statement Date 09/06/2017 Due Date 09/25/2017	
Billing Summary	
Previous Balance	664.27
Payments Received	664.27 CR
Balance Forward	0.00
Current Charges	524.14
Total Due By 09/25/2017	524.14

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

145 1 AV 0.370
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 145
C-1 P-2



Messages

LOOKING FOR FORMER MEMBERS Please visit our website and under Latest From Claverack REC please review the updated list of former members under Capital Credits - Do We Owe You Money?

Meter Details

Meter 76424634

Current Reading:	08/17/2017	29141
Previous Reading:	07/21/2017	28893
Total Usage (Multiplier 20)		4960

Detail of Charges

Cost Of Service		27.70
Generation	4960 KWH @ 0.066 45	329.59
Distribution	4960 KWH @ 0.033 64	166.85
Total Monthly Charge		524.14

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Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#:	1305700530
Total Due By 09/25/2017	524.14

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01





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MT. PISGAH STATE PARK

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SEP 11 2017

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Local: 570-265-2167
Pay By Phone: 1-877-853-6463

RECEIVED

Account Number 1305700630	
Statement Date 09/06/2017 Due Date 09/25/2017	
Billing Summary	
Previous Balance	55.73
Payments Received	55.73 CR
Balance Forward	0.00
Current Charges	48.62
Total Due By 09/25/2017	48.62

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

144 1 AV 0.370 4 144
MT PISGAH STATE PARK C-1 P-2
28 ENTRANCE RD
TROY PA 16947-8506



Messages

LOOKING FOR FORMER MEMBERS Please visit our website and under Latest From Claverack REC please review the updated list of former members under Capital Credits - Do We Owe You Money?

Meter Details	
Current Reading:	08/17/2017 19408
Previous Reading:	07/21/2017 19199
Total Usage (Multiplier 1)	209

Meter 76421440

Detail of Charges	
Cost Of Service	27.70
Generation	209 KWH @ 0.0664 5 13.89
Distribution	209 KWH @ 0.0336 4 7.03
Total Monthly Charge	48.62

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#:	1305700630
Total Due By 09/25/2017	48.62

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



Your payment was APPROVED

Authorization Code:	085178
Transaction ID:	469877
Processor Transaction ID:	0911MCFEWIZZM
Transaction Date & Time:	Sep 11, 2017 9:45 AM
Total Payment Amount:	\$694.04

Account	Service	Amount
1305700530	COOP	\$524.14
1305700430	COOP	\$121.28
1305700630	COOP	\$48.62
Total:		\$694.04

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 www.Claverack.com
 Phone: 1-800-326-9799
 Local: 570-265-2167
 Pay By Phone: 1-877-853-6453

6332300
BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

JAN 14 2016

RECEIVED

Account Number 1305700530	
Statement Date 01/07/2016 Due Date 01/25/2016	
Billing Summary	
Previous Balance	504.13
Payments Received	504.13 CR
Balance Forward	0.00
Current Charges	522.14
Total Due By 01/25/2016	522.14

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

156 1 AV 0.388
 MT PISGAH STATE PARK STP
 28 ENTRANCE RD
 TROY PA 16947-8506

4 156
C-1 P-1



Messages

Happy New Year! Please take note to your Previous and Current Reading dates under the Meter Details Section of your bill to determine the usage period being billed.

Meter Details	Meter 76424634
Current Reading:	12/17/2015 23128
Previous Reading:	11/16/2015 22881
Total Usage (Multiplier 20)	4940

Detail of Charges		
Cost Of Service		27.70
Generation	4940 KWH @ 0.066 45	328.26
Distribution	4940 KWH @ 0.033 64	166.18
Total Monthly Charge		522.14

SAP Vendor or FID: 140832
 Invoice Date: 3/25/2016
 Invoice/Reference No. 357207
 Total Amount of invoice: \$694.45
 6010000001-03816132102-6332300 \$694.45 2015
 Received-Correct-Approved: *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)
038 MONTHLY ELECTRICAL CHARGES FOR MAINTENANCE BLDG, NATURE CTR & SEWER TRMT PLANT

Certified Original

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
 Home phone: (570)297-2734
 Cell phone:
 Email Address:

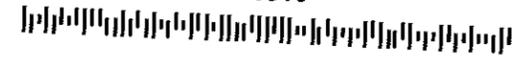
Account#:	1305700530
Total Due By 01/25/2016	522.14

Your payment and any returned items may be processed electronically.

Amount Paid 694.45

payment credit 357207
 USB
 01

CLAVERACK REC
 32750 ROUTE 6
 WYSOX PA 18854-8016



400151305700530000052214000052997010720167

MT PISGAH STATE PARK STP
 28 ENTRANCE RD
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6332300
BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

JAN 14 2016

RECEIVED

Account Number 1305700430	
Statement Date 01/07/2016 Due Date 01/25/2016	
Billing Summary	
Previous Balance	98.96
Payments Received	<u>98.96</u> CR
Balance Forward	0.00
Current Charges	102.47
Total Due By 01/25/2016	102.47

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

155 1 AV 0.388
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 155
C-1 P-1



Messages

Happy New Year! Please take note to your Previous and Current Reading dates under the Meter Details Section of your bill to determine the usage period being billed.

Meter Details	Meter 76418512
Current Reading:	12/17/2015 64630
Previous Reading:	11/16/2015 63883
Total Usage (Multiplier 1)	747

Detail of Charges	
Cost Of Service	27.70
Generation	747 KWH @ 0.0664 5 49.64
Distribution	747 KWH @ 0.0336 4 <u>25.13</u>
Total Monthly Charge	102.47

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address: nywilcox@pa.gov

Account#:	1305700430
Total Due By 01/25/2016	102.47

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01



400151305700430000010247000010547010720162



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 MANSFIELD PA 16933-0526

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**BUREAU OF STATE PARKS
 MT. PISGAH STATE PARK**

**INVOICE BILLING SUMMARY
 01/14/2016**

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

JAN 20 2016

RECEIVED

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	201700011	Rangers House/Pisgah	119.24	232.38 ✓
01	201740011	Pump House/Mt Pisgah	90.34	176.74
01	2017510010	Office/Mt Pisgah	70.15	133.91
01	2017520010	Bath House/Mt Pisgah	22.00	34.60
01	2017530010	Filter/Mt Pisgah	22.00	34.60
01	2017540010	Comfort Statn/Mt Pisgah	22.00	34.60

TOTAL DUE ON ALL ACCOUNTS	\$646.83 ✓
IF PAYING AFTER 02/05/2016	\$664.12

SAP Vendor or FID : 140956
 Invoice Date : 3/25/2016
 Invoice/Reference No. 282375
 Total Amount of invoice: \$646.83
 6010000001-03816132102-6332300 \$646.83 2015
 Received-Correct-Approved: *[Signature]*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)
 038 MONTHLY ELECTRICAL CHARGES FOR PARK OFFICE, PARK MGR RESIDENCE, PUMP HOUSE, BATH HOUSE, FILTER BLDG & COMFORT STATION

Certified Original

1-20-16 pd w/cc over phone confirm # 282375
 Please Return This Stub With Your Payment Tear Stub Along This Dotted Line ▲

Your payment and any returned checks may be processed electronically.

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	01/14/2016
Due Date:	02/05/2016
Net Amount Due:	646.83 ✓
Gross Amount Due:	664.12

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

USB



400132017000011000064683000066412011420165



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

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

3 2

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 896 kWh X .068100 61.02

Subtotal Generation: 61.02

Distribution:
 Availability Chg 22.00
 Dist Charge 896 kWh X .046000 41.22

Subtotal Distribution: 63.22

Total Basic Charges: 124.24

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

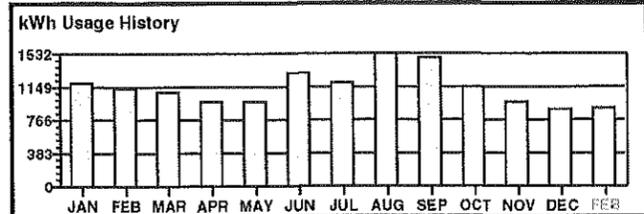
Return this portion with your payment

Date Prepared	01/14/2016
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 01/14/2016 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	896	29
Previous Billing Period	30	883	29
Same Period Last Year	31	1190	38

Meter Number: TS2-06780		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	66227	67123	1.000	896	
From: 12/01/2015		To: 01/01/2016		METER READ	

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Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 113.14
 Payments Recvd:
 Balance Forward: 113.14
 Total Basic: 124.24
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 232.38

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	119.24
Amount Due After	02/05/2016	125.20
Past Due Balance	IMMEDIATELY	113.14

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DCNR
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 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 599 kWh X .068100 40.79
 Subtotal Generation: 40.79

Distribution:
 Availability Chg 22.00
 Dist Charge 599 kWh X .046000 27.55
 Subtotal Distribution: 49.55

Total Basic Charges: 90.34

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

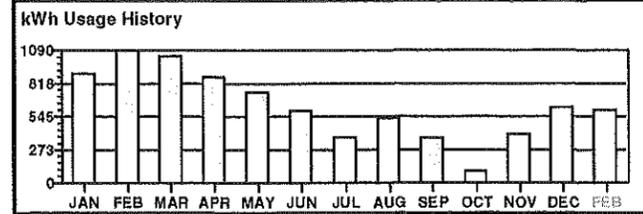
Return this portion with your payment

Date Prepared	01/14/2016
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 01/14/2016 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	599	19
Previous Billing Period	30	616	21
Same Period Last Year	31	898	29

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	34627	35226	1.000	599	

Meter Number: TS2-04097 Type of Service: SMCM
 From: 12/01/2016 To: 01/01/2016 METER READ

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Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 86.40
 Payments Recvd:
 Balance Forward: 86.40
 Total Basic: 90.34
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 176.74

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	90.34
Amount Due After	02/05/2016	94.86
Past Due Balance	IMMEDIATELY	86.40

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
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 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 422 kWh X .068100 28.74
 Subtotal Generation: 28.74

Distribution:
 Availability Chg 22.00
 Dist Charge 422 kWh X .046000 19.41
 Subtotal Distribution: 41.41

Total Basic Charges: 70.15

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

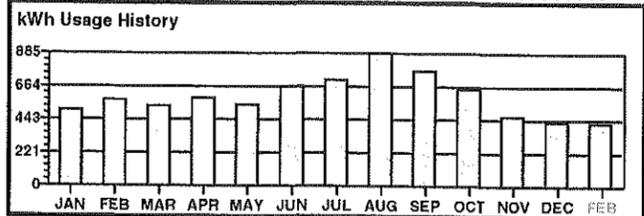
Return this portion with your payment

Date Prepared	01/14/2016
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 01/14/2016 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	422	14
Previous Billing Period	30	427	14
Same Period Last Year	32	501	16

Meter Number: TS2-04076		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	37959	38381	1.000	422	
From: 12/01/2015		To: 01/01/2016		METER READ	

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Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 63.76
 Payments Recvd:
 Balance Forward: 63.76
 Total Basic: 70.15
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 133.91

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	70.15
Amount Due After	02/05/2016	73.66
Past Due Balance	IMMEDIATELY	63.76

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000007015000006376011420161



TRI-COUNTY REC
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DCNR
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 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

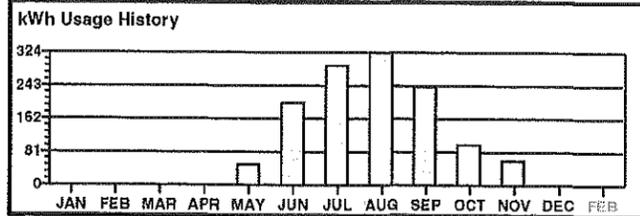
*****PAST DUE BALANCE --- PAYMENT REQUIRED*****
 ANY AMOUNT IN 'BALANCE FORWARD' MAKES YOUR ACCOUNT
 SUBJECT TO IMMEDIATE TERMINATION OF SERVICE.
 Return this portion with your payment

Date Prepared	01/14/2016
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 01/14/2016 Map Number: 240-06-003 Account Number: 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	30	0	0
Same Period Last Year	31	0	0

Meter Number: TS2-04073		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	6954	6954	1.000	0	
From: 12/01/2015 To: 01/01/2016 METER READ					

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Nonbasic Charges:

Total Nonbasic Charges:	
Previous Balance:	12.60
Payments Recvd:	
Balance Forward:	12.60
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 34.60

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	22.00
Amount Due After	02/05/2016	23.10
Past Due Balance	IMMEDIATELY	12.60

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

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

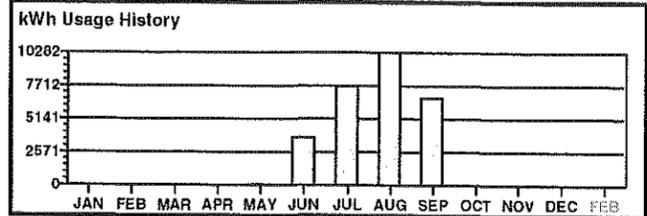
Return this portion with your payment

Date Prepared	01/14/2016
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 01/14/2016 Map Number: 240-16-001 Account Number: 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	30	0	0
Same Period Last Year	31	0	0

Meter Number: TS2-04074		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	17754	17754	1.000	0	

From: 12/01/2015 To: 01/01/2016 METER READ

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Nonbasic Charges:

Total Nonbasic Charges:	
Previous Balance:	12.60
Payments Recvd:	
Balance Forward:	12.60
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 34.60

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	22.00
Amount Due After	02/05/2016	23.10
Past Due Balance	IMMEDIATELY	12.60

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

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

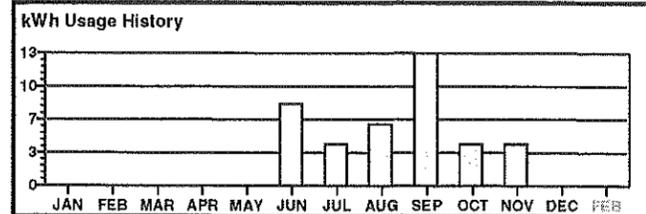
Return this portion with your payment

Date Prepared	01/14/2016
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TRDY PA 16947-0000

Date Prepared 01/14/2016 Map Number 240-06-004 Account Number 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	30	0	0
Same Period Last Year	31	0	0

Meter Number: TS2-04099		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	151	151	1.000	0	
From: 12/01/2015 To: 01/01/2016 METER READ					

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Nonbasic Charges:

Total Nonbasic Charges:	
Previous Balance:	12.60
Payments Recvd:	
Balance Forward:	12.60
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 34.60

Please make checks payable to: Tri-County REC

Amount Due By	02/05/2016	22.00
Amount Due After	02/05/2016	23.10
Past Due Balance	IMMEDIATELY	12.60

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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0332300

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BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

INVOICE BILLING SUMMARY
12/14/2015

JAN 08 2016

RECEIVED

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	201700011	Rangers House/Pisgah	107.75	107.75
01	201740011	Pump House/Mt Pisgah	82.29	82.29
01	2017510010	Office/Mt Pisgah	60.72	60.72
01	2017520010	Bath House/Mt Pisgah	12.00	12.00
01	2017530010	Filter/Mt Pisgah	12.00	12.00
01	2017540010	Comfort Statn/Mt Pisgah	12.00	12.00

TOTAL DUE ON ALL ACCOUNTS	\$286.76
IF PAYING AFTER 01/05/2016	\$301.10

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

Your payment and any returned checks may be processed electronically.

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	12/14/2015
Due Date:	01/05/2016
Net Amount Due:	286.76
Gross Amount Due:	301.10

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



400132017000011000028676000030110121420155



TRI-COUNTY REC
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DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506

3 2



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 883 kWh X .068100 60.13
 Subtotal Generation: 60.13

Distribution:
 Availability Chg 22.00
 Dist Charge 883 kWh X .046000 40.62
 Subtotal Distribution: 62.62

Total Basic Charges: 122.75

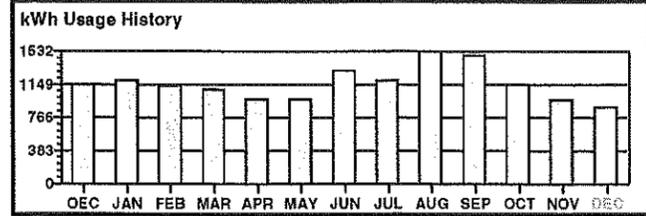
Return this portion with your payment

Date Prepared	12/14/2015
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 12/14/2015 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	883	29
Previous Billing Period	31	966	31
Same Period Last Year	30	1143	38

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	65344	66227	1.000	883	
From: 11/01/2015 To: 12/01/2015 METER READ					

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit 10.00 CR
 Load Management Credit 5.00 CR

Total Nonbasic Charges: 15.00 CR

Previous Balance: 342.76
 Payments Recvd: 342.76 CR
 Balance Forward:
 Total Basic: 122.75
 Total Nonbasic: 15.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 107.75

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2016	107.75
Amount Due After	01/05/2016	113.14
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000010775000011314121420157



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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 616 kWh X .068100 41.95
 Subtotal Generation: 41.95

Distribution:
 Availability Chg 22.00
 Dist Charge 616 kWh X .046000 28.34
 Subtotal Distribution: 50.34

Total Basic Charges: 92.29

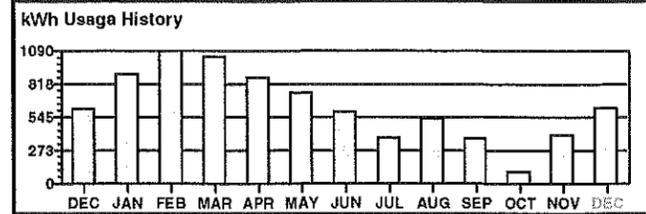
Return this portion with your payment

Date Prepared	12/14/2015
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 12/14/2015 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	616	21
Previous Billing Period	31	396	13
Same Period Last Year	30	613	20

Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	34011	34627	1.000	616	

Meter Number: TS2-04097 Type of Service: SMCM
 From: 11/01/2015 To: 12/01/2015 METER READ

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 92.29
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 82.29

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2016	82.29
Amount Due After	01/05/2016	86.40
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000008229000008640121420156



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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 427 kWh X .068100 29.08
 Subtotal Generation: 29.08

Distribution:
 Availability Chg 22.00
 Dist Charge 427 kWh X .046000 19.64
 Subtotal Distribution: 41.64

Total Basic Charges: 70.72

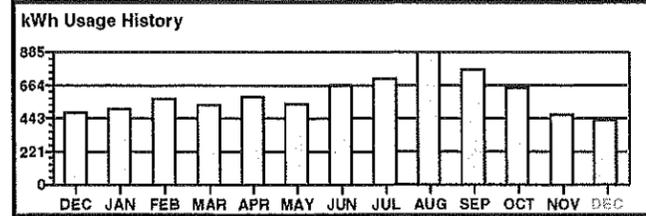
Return this portion with your payment

Date Prepared	12/14/2015
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 12/14/2015 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	427	14
Previous Billing Period	31	466	15
Same Period Last Year	29	475	16

Meter Number: TS2-04076		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	37532	37959	1.000	427	
From: 11/01/2015		To: 12/01/2015		METER READ	

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:
 Availability Chrg Credit 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: _____
 Payments Recvd: _____
 Balance Forward: _____
 Total Basic: 70.72
 Total Nonbasic: 10.00 CR
 Total Sales Tax: _____

TOTAL AMOUNT DUE: 60.72

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2016	60.72
Amount Due After	01/05/2016	63.76
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000006072000006376121420156



TRI-COUNTY REC
 22 N MAIN ST.
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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:		
Availability Chg	22.00	
Subtotal Distribution:	22.00	
Total Basic Charges:	22.00	

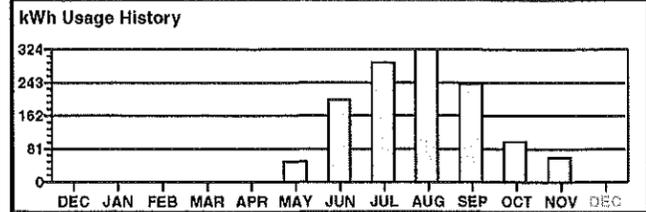
Return this portion with your payment

Date Prepared	12/14/2015
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 12/14/2015 **Map Number** 240-06-003 **Account Number** 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	59	2
Same Period Last Year	30	0	0

Meter Number: TS2-04073		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	6954	6954	1.000	0	
From: 11/01/2015		To: 12/01/2015		METER READ	

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: _____
 Payments Recvd: _____
 Balance Forward: _____
 Total Basic: 22.00
 Total Nonbasic: 10.00 CR
 Total Sales Tax: _____

TOTAL AMOUNT DUE: 12.00

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2016	12.00
Amount Due After	01/05/2016	12.60
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

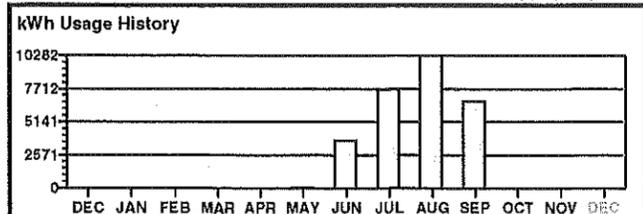
Return this portion with your payment

Date Prepared	12/14/2015
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 12/14/2015 **Map Number** 240-16-001 **Account Number** 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	0	0
Same Period Last Year	30	0	0

Meter Number: TS2-04074		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	17754	17754	1.000	0	
From: 11/01/2015		To: 12/01/2015		METER READ	

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 22.00
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 12.00

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2016	12.00
Amount Due After	01/05/2016	12.60
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000001200000001260121420151



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

A Touchstone Energy Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

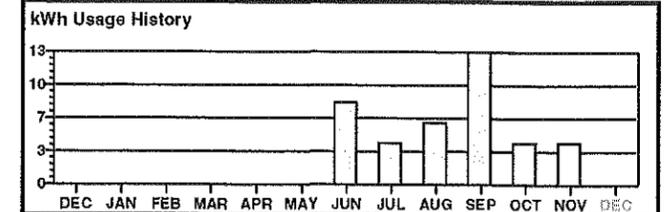
Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

Date Prepared: 12/14/2016 Map Number: 240-06-004 Account Number: 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	4	0
Same Period Last Year	30	0	0

Meter Number: TS2-04099		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	151	151	1.000	0	

From: 11/01/2015 To: 12/01/2015 METER READ

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit	10.00 CR
Total Nonbasic Charges:	10.00 CR
Previous Balance:	
Payments Recvd:	
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	10.00 CR
Total Sales Tax:	

TOTAL AMOUNT DUE: 12.00

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2016	12.00
Amount Due After	01/05/2016	12.60
Past Due Balance		

Return this portion with your payment

Date Prepared	12/14/2015
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000028676000028850121420159

0332300



BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

32750 Route 6
Wysox PA 18854-8016

FEB 09 2016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167

RECEIVED

Pay By Phone: 1-877-853-6463

152 I AV 0.388
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 152
C-1 P-3

Account Number	1305700430
Statement Date	02/05/2016
Due Date	02/25/2016
Billing Summary	
Previous Balance	102.47
Payments Received	102.47 CR
Balance Forward	0.00
Current Charges	88.91
Total Due By 02/25/2016	88.91

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Brr it's been cold. Please be sure to read the enclosed information that may help explain your higher electric bills.

Meter Details	Meter 76418512
Current Reading:	01/16/2016 65254
Previous Reading:	12/17/2015 64630
Total Usage (Multiplier 1)	624

Detail of Charges	
Cost Of Service	27.70
Generation	624 KWH @ 0.0644 5 40.22
Distribution	624 KWH @ 0.0336 4 20.99
Total Monthly Charge	88.91

SAP Vendor or FID : 140832 Certified Original
 Invoice Date : 3/26/2016
 Invoice/Reference No. 360999
 Total Amount of invoice: \$679.78
 6010000001-03816132102-6332300 \$679.78 2015
 Received-Correct-Approved:
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)
 038 MONTHLY ELECTRIC INVOICES FOR PARK BLOGS-MAINT \$88.91;
 SEWER TRMT \$561.31; NATURE CTR \$29.56

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#:	1305700430
Total Due By 02/25/2016	88.91

Your payment and any returned items may be processed electronically.

Amount Paid 88.91

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
 Home phone: (570)297-2734
 Cell phone:
 Email Address: nywilcox@pa.gov

confirm # 360999

JSB
01 GW

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





Claverack Rural Electric Cooperative
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BUREAU OF STATE PARKS
MT PISGAH STATE PARK

32750 Route 6
Wysox PA 18854-8016

FEB 09 2016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167

RECEIVED

Pay By Phone: 1-877-853-6463

153 1 AV 0.388
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 153
C-1 P-3

Account Number 1305700530	
Statement Date 02/05/2016 Due Date 02/25/2016	
Billing Summary	
Previous Balance	522.14
Payments Received	522.14 CR
Balance Forward	0.00
Current Charges	561.31
Total Due By 02/25/2016	561.31

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Brr it's been cold. Please be sure to read the enclosed information that may help explain your higher electric bills.

Meter Details	Meter 78424634
Current Reading:	01/16/2016 23400
Previous Reading:	12/17/2015 23128
Total Usage (Multiplier 20)	5440

Detail of Charges	
Cost Of Service	27.70
Generation	5440 KWH @ 0.064 45 350.61
Distribution	5440 KWH @ 0.033 64 183.00
Total Monthly Charge	561.31

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#:	1305700530
Total Due By 02/25/2016	561.31

Your payment and any returned items may be processed electronically.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Amount Paid 561.31

49 pd. suggestions \$679.78 confirm # 360999

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





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MT. PISGAH STATE PARK

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

FEB 09 2016

RECEIVED

154 1 AV 0.388
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 154
C-1 P-3

Nature Ctr



Account Number	1305700630
Statement Date	02/05/2016 Due Date 02/25/2016
Billing Summary	
Previous Balance	69.84
Payments Received	69.84 CR
Balance Forward	0.00
Current Charges	29.56
Total Due By 02/25/2016	29.56

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

Messages

Brr it's been cold. Please be sure to read the enclosed information that may help explain your higher electric bills.

Meter Details	Meter 76421440
Current Reading:	01/16/2016 12719
Previous Reading:	12/17/2015 12700
Total Usage (Multiplier 1)	19

Detail of Charges	
Cost Of Service	27.70
Generation	19 KWH @ 0.06445 1.22
Distribution	19 KWH @ 0.03364 0.64
Total Monthly Charge	29.56

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734

Cell phone:

Email Address:

Account#: 1305700630
Total Due By 02/25/2016 29.56

Your payment and any returned items may be processed electronically.

Amount Paid 29.56

2/9 pd by phone \$679.78 confirm # 360999

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01



6332300



Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8018

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167

Pay By Phone: 1-877-853-6463

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

DEC 18 2015

RECEIVED

Account Number	1305700430
Statement Date	12/05/2015 Due Date 12/25/2015
Billing Summary	
Previous Balance	116.68
Payments Received	<u>116.68</u> CR
Balance Forward	0.00
Current Charges	98.96
Total Due By 12/25/2015	98.96

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

155 1 AV 0.388
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 155
C-1 P-1



Messages

Stuck for a last minute gift idea? Give the gift of light. Claverack gift certificates are available. Please contact our office for more details. Happy Holidays!

Meter Details	
Current Reading:	11/16/2015 63883
Previous Reading:	10/16/2015 63171
Total Usage (Multiplier 1)	712

Meter 76418512

Detail of Charges

Cost Of Service		27.70
Generation	712 KWH @ 0.0664 5	47.31
Distribution	712 KWH @ 0.0336 4	<u>23.95</u>
Total Monthly Charge		98.96

SAP Vendor or FID : 140832
 Invoice Date : 1/20/2016
 Invoice/Reference No. 352050
 Total Amount of invoice: \$674.33
 6010000001-03816132102-6332300 \$674.33 2015
 Received-Correct-Approved: *[Signature]*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
 038 MONTHLY ELECTRIC INVOICES FOR PARK BLDGS, STP \$504.13;
 MAINT BLDG \$98.96; NATURE CTR \$71.24

Certified Original

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#:	1305700430
Total Due By 12/25/2015	98.96

Your payment and any returned items may be processed electronically.

Amount Paid 98.96

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
 Home phone: (570)297-2734
 Cell phone:
 Email Address: nywilcox@pa.gov

12-18 - pay by phone \$674.33 confirm # 352050 01

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



6332300



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 32750 Route 6
 Wysox PA 18854-8016
 www.Claverack.com
 Phone: 1-800-326-9799
 Local: 570-265-2167
 Pay By Phone: 1-877-853-6463

**BUREAU OF STATE PARKS
 MT. PISGAH STATE PARK**

DEC 18 2015

RECEIVED

156 1 AV 0.388
 MT PISGAH STATE PARK STP
 28 ENTRANCE RD
 TROY PA 16947-8506

4 156
C-1 P-1

Account Number 1305700530	
Statement Date 12/05/2015 Due Date 12/25/2015	
Billing Summary	
Previous Balance	484.11
Payments Received	484.11 CR
Balance Forward	0.00
Current Charges	504.13
Total Due By 12/25/2015	504.13

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Stuck for a last minute gift idea? Give the gift of light. Claverack gift certificates are available. Please contact our office for more details. Happy Holidays!

Meter Details	Meter 76424634
Current Reading:	11/16/2015 22881
Previous Reading:	10/16/2015 22643
Total Usage (Multiplier 20)	4760

Detail of Charges	
Cost Of Service	27.70
Generation	4760 KWH @ 0.066 45 316.30
Distribution	4760 KWH @ 0.033 64 160.13
Total Monthly Charge	504.13



Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#:	1305700530
Total Due By 12/25/2015	504.13

Your payment and any returned items may be processed electronically.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
 Home phone: (570)297-2734
 Cell phone:
 Email Address:

Amount Paid _____

12-18 pay by phone \$674.33 confirm #352050

MT PISGAH STATE PARK STP
 28 ENTRANCE RD
 TROY PA 16947-9448

CLAVERRACK REC
 32750 ROUTE 6
 WYSOX PA 18854-8016



USB
01



6332300



Claverack Rural Electric Cooperative, INC.
"Powered by Excellence"
BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

32750 Route 6
Wysox PA 18854-8016

DEC 18 2015

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167

RECEIVED

Pay By Phone: 1-877-853-6463

157 1 AV 0.388
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 157
C-1 P-1

Nature Ctr



Account Number 1305700630	
Statement Date 12/05/2015 Due Date 12/25/2015	
Billing Summary	
Previous Balance	43.02
Payments Received	43.02 CR
Balance Forward	0.00
Current Charges	71.24
Total Due By 12/25/2015	71.24

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

Messages

Stuck for a last minute gift idea? Give the gift of light. Claverack gift certificates are available. Please contact our office for more details. Happy Holidays!

Meter Details	Meter 76421440
Current Reading:	11/16/2015 12279
Previous Reading:	10/16/2015 11844
Total Usage (Multiplier 1)	435

Detail of Charges	
Cost Of Service	27.70
Generation	435 KWH @ 0.0664 5 28.91
Distribution	435 KWH @ 0.0336 4 14.63
Total Monthly Charge	71.24

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#: 1305700630
Total Due By 12/25/2015 71.24 ✓

Your payment and any returned items may be processed electronically.

Amount Paid 71.24

USB/ GLV

12-18 - pay by phone \$ 674.33
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

confirm # 352050
01
CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

JAN 14 2016

65330

MT PISGAH ST PARK
2472 WALLACE ROAD
RESIDENCE
TROY PA 16947

Delivery Date: 12/24/15 18:26
Ticket No. 2159-029797

AMOUNT
DUE

\$446.24
12/31/15
\$ 1076.24

DUE DATE

ACCOUNT NO: 2159-000254615

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

Amount
Enclosed

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409
570-654-2798

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

Thank You For
Your Business!

21592012241550

00000254610

new phone#

1-844-771-0152

1/20/15 pd w/ cc confirm# STTTAY 00220046

SAP Vendor or FID: 105101-002

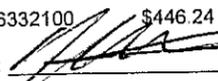
Certified Original

Invoice Date: 3/25/2016

Invoice/Reference No. 2159-029797

Total Amount of invoice: \$446.24

6010000001-03816132102-6332100 \$446.24 2015

Received-Correct-Approved: 

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

038 HEATING FUEL FOR PARK MGR RESIDENCE

USB
GLV

u

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

FEB 09 2016

6332100

RECEIVED

MT PISGAH ST PARK
2472 WALLACE ROAD
RESIDENCE
TROY PA 16947

Delivery Date: 1/13/16 15:19
Ticket No. 2159-029893

AMOUNT DUE	\$230.08
DUE DATE	1/20/16
Amount Enclosed	\$ 230.08 ✓

ACCOUNT NO: 2159-000254615

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

PLEASE PAY FROM THIS INVOICE

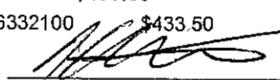
SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409
570-654-2798

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

Thank You For
Your Business!

SAP Vendor or FID: 105101-002
Invoice Date: 3/25/2016
Invoice/Reference No. 2159-029893 & 2159-029977
Total Amount of invoice: \$433.50
6010000001-03816132102-6332100 \$433.50 2015

Received-Correct-Approved: 

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)
038 HEATING FUEL FOR PARK MGR RESIDENCE

Certified Original 1254

USB
GLW

2/9 pd by phone confirm # STTAY 000298872
pd w/ ticket # 029977
w/ ticket \$203.42 = \$433.50

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

FEB 09 2016

6332100

RECEIVED

TO: MT PISGAH ST PARK
2472 WALLACE ROAD
RESIDENCE
TROY PA 16947

ACCOUNT NO: 2159-000254615

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

Delivery Date: 1/27/16 11:39
Ticket No. 2159-029977

AMOUNT
DUE

\$203.42

DUE DATE

2/3/16

Amount
Enclosed

\$ 203.42 ✓

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409
570-654-2798

Thank You For
Your Business!

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

127167000020342000020342000002

JSB ✓

GLW

2/9 pd by phone confirm # STTTAY 000298872
pd w/ ticket # 029893 \$230.08 = \$433.50



Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

Account Number 1305700530

Statement Date 01/05/2018 Due Date 01/25/2018

Billing Summary

Previous Balance	612.23
Payments Received	612.23 CR
Balance Forward	0.00
Current Charges	630.24
Total Due By 01/25/2018	630.24

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

142 1 AV 0.370 4 142
MT PISGAH STATE PARK STP C-1 P-2
28 ENTRANCE RD
TROY PA 16947-8506

Service Location Address: 1130 ENTRANCE RD



Messages

Happy New Year! Please take note to your Previous and Current Reading dates under the Meter Details section of your bill to determine the usage period being billed.

Meter Details

Meter 76424634

Current Reading:	12/17/2017	30239
Previous Reading:	11/16/2017	29938
Total Usage (Multiplier 20)		6020

Detail of Charges

Cost Of Service		27.70
Generation	6020 KWH @ 0.066 45	400.03
Distribution	6020 KWH @ 0.033 64	202.51
Total Monthly Charge		630.24

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#:	1305700530
Total Due By 01/25/2018	630.24

Your payment and any returned items may be processed electronically.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address:

Amount Paid _____

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01





Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

141 1 AV 0.370
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 141
C-1 P-2

Account Number 1305700630	
Statement Date 01/05/2018 Due Date 01/25/2018	
Billing Summary	
Previous Balance	45.32
Payments Received	45.32 CR
Balance Forward	0.00
Current Charges	30.50
Total Due By 01/25/2018	30.50

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

Service Location Address: 146 ENTRANCE RD



Messages

Happy New Year! Please take note to your Previous and Current Reading dates under the Meter Details section of your bill to determine the usage period being billed.

Meter Details

Meter 76421440

Current Reading:	12/17/2017	19892
Previous Reading:	11/16/2017	19864
Total Usage (Multiplier 1)		28

Detail of Charges

Cost Of Service		27.70
Generation	28 KWH @ 0 .06645	1.86
Distribution	28 KWH @ 0 .03364	0.94
Total Monthly Charge		30.50

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address:

Account#:	1305700630
Total Due By 01/25/2018	30.50

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01





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Local: 570-265-2167
Pay By Phone: 1-877-853-6463

140 1 AV 0.370 4 140
MT PISGAH STATE PARK C-1 P-2
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506



Account Number 1305700430

Statement Date 01/05/2018 Due Date 01/25/2018

Billing Summary

Previous Balance	111.78
Payments Received	111.78 CR
Balance Forward	0.00
Current Charges	90.86
Total Due By 01/25/2018	90.86

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

Service Location Address: 150 ENTRANCE RD

Messages

Happy New Year! Please take note to your Previous and Current Reading dates under the Meter Details section of your bill to determine the usage period being billed.

Meter Details

Meter 76418512	
Current Reading:	12/17/2017 84968
Previous Reading:	11/16/2017 84337
Total Usage (Multiplier 1)	631

Detail of Charges

Cost Of Service		27.70
Generation	631 KWH @ 0.0664 5	41.93
Distribution	631 KWH @ 0.0336 4	21.23
Total Monthly Charge		90.86

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address: nywilcox@pa.gov

Account#: 1305700430
Total Due By 01/25/2018 90.86

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





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
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	103.03	103.03
01	2017400011	Pump House/Mt Pisgah	33.41	33.41
01	2017510010	Office/Mt Pisgah	71.98	71.98
01	2017620010	Bath House/Mt Pisgah	32.60	32.50
01	2017530010	Filter/Mt Pisgah	22.00	22.00
01	2017540010	Comfort Statn/Mt Pisgah	22.69	22.69

TOTAL DUE ON ALL ACCOUNTS	\$285.61
IF PAYING AFTER 12/05/2016	\$299.89

SAP Vendor or FID : 140956
 Invoice Date : 11/14/2016
 Invoice/Reference No. 11/14/2016
 Total Amount of invoice: \$285.61
 6010000001-03816132102-6332300 \$285.61 2016
 Received-Correct-Approved: *R.D. Bauer*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Electric for Park House, pump house, office, bath, filter
 SAP Vendor or FID : 179837
 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
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	11/14/2016
Due Date:	12/05/2016
Net Amount Due:	285.61
Gross Amount Due:	299.89

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



400132017000011000028561000029989111420160





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

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1-888-678-2013 or www.tri-countyrec.com
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DCNR
 28 ENTRANCE RD
 TROY PA, 16947-8506

3 2



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 754 kWh X .068100 51.35

Subtotal Generation: 51.35

Distribution:
 Availability Chg 22.00
 Dist Charge 754 kWh X .046000 34.68

Subtotal Distribution: 56.68

Total Basic Charges: 108.03

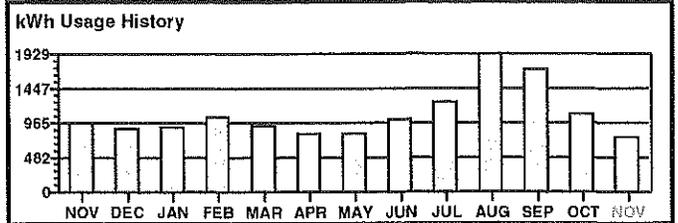
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 11/14/2016 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	754	24
Previous Billing Period	30	1082	36
Same Period Last Year	31	966	31

Meter Number: TS2-06780				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	77682	78436	1.000	754	
From: 10/01/2016			To: 11/01/2016		METER READ

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 140.45
 Payments Recvd: 140.45 CR
 Balance Forward:
 Total Basic: 108.03
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 103.03

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	103.03
Amount Due After	12/05/2016	108.18
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000010303000010818111420168



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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 100 kWh X .068100 6.81
 Subtotal Generation: 6.81

Distribution:
 Availability Chg 22.00
 Dist Charge 100 kWh X .046000 4.60
 Subtotal Distribution: 26.60
 Total Basic Charges: 33.41

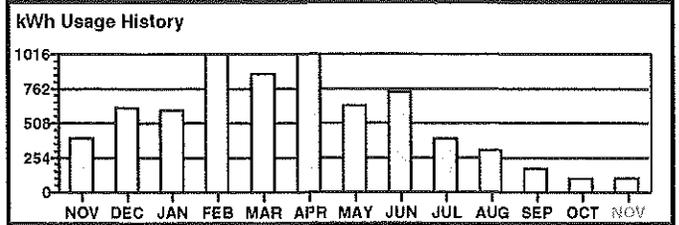
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 11/14/2016 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	100	3
Previous Billing Period	30	94	3
Same Period Last Year	31	396	13

Meter Number: TS2-04097			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	40451	40551	1.000	100	
From: 10/01/2016			To: 11/01/2016		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 32.72
 Payments Recvd: 32.72 CR
 Balance Forward:
 Total Basic: 33.41
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 33.41

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	33.41
Amount Due After	12/05/2016	35.08
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 438 kWh X .068100 29.83
 Subtotal Generation: 29.83

Distribution:
 Availability Chg 22.00
 Dist Charge 438 kWh X .046000 20.15
 Subtotal Distribution: 42.15

Total Basic Charges: 71.98

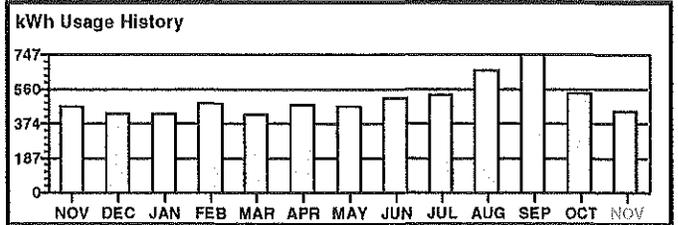
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 11/14/2016 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	438	14
Previous Billing Period	30	537	18
Same Period Last Year	31	466	15

Meter Number: TS2-04076				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	43196	43634	1.000	438	
From: 10/01/2016			To: 11/01/2016		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 83.27
 Payments Recvd: 83.27 CR
 Balance Forward:
 Total Basic: 71.98
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 71.98

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	71.98
Amount Due After	12/05/2016	75.58
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000007198000007558111420167



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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 92 kWh X .068100 6.27
 Subtotal Generation: 6.27

Distribution:
 Availability Chg 22.00
 Dist Charge 92 kWh X .046000 4.23
 Subtotal Distribution: 26.23
 Total Basic Charges: 32.50

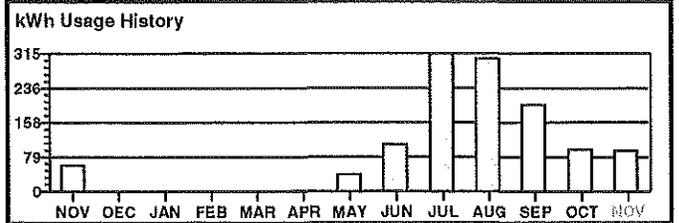
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 11/14/2016 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	92	3
Previous Billing Period	30	95	3
Same Period Last Year	31	59	2

Meter Number: TS2-04073		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8010	8102	1.000	92	
From: 10/01/2016		To: 11/01/2016		METER READ	

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 32.84
 Payments Recvd: 32.84 CR
 Balance Forward:
 Total Basic: 32.50
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 32.50

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	32.50
Amount Due After	12/05/2016	34.13
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000003250000003413111420164



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

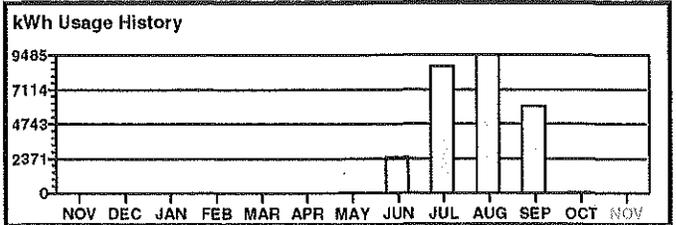
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 11/14/2016 Map Number: 240-16-001 Account Number: 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	30	1	0
Same Period Last Year	31	0	0

Meter Number: TS2-04074				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44338	44338	1.000	0	
From: 10/01/2016			To: 11/01/2016		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.12
Payments Recvd:	22.12 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	22.00
Amount Due After	12/05/2016	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 6 kWh X .068100 0.41
 Subtotal Generation: 0.41

Distribution:
 Availability Chg 22.00
 Dist Charge 6 kWh X .046000 0.28
 Subtotal Distribution: 22.28
 Total Basic Charges: 22.69

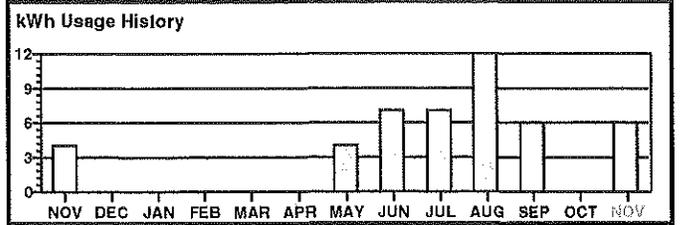
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 11/14/2016 Map Number 240-06-004 Account Number 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	6	0
Previous Billing Period	30	0	0
Same Period Last Year	31	4	0

Meter Number: TS2-04099			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	187	193	1.000	6	

From: 10/01/2016 To: 11/01/2016 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.00
 Payments Recvd: 22.00 CR
 Balance Forward:
 Total Basic: 22.69
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.69

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	22.69
Amount Due After	12/05/2016	23.82
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Your payment was APPROVED

Authorization Code: 009268
Transaction ID: 251073
Processor Transaction ID: 1206MCFH8XBYD
Transaction Date & Time: Dec 06, 2016 2:37 PM
Total Payment Amount: \$285.61

Account	Service	Amount
2017000011	COOP	\$103.03
2017510010	COOP	\$71.98
2017400011	COOP	\$33.41
2017520010	COOP	\$32.50
2017540010	COOP	\$22.69
2017530010	COOP	\$22.00
	Total:	\$285.61

Paid 12/6/2016
RFH



Claverack Rural Electric Cooperative, Inc.
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32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167

Pay By Phone: 1-877-853-6463

Account Number 1305700630	
Statement Date 12/06/2016 Due Date 12/25/2016	
Billing Summary	
Previous Balance	52.02
Payments Received	<u>52.02</u> CR
Balance Forward	0.00
Current Charges	76.05
Total Due By 12/25/2016	76.05

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

149 1 AV 0.373
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 149
C-1 P-3



Messages

Brighten the season with the gift of Light. Gift Certificates are available. Wishing you and your family a Joyous Holiday Season!

Meter Details

Meter 76421440

Current Reading:	11/17/2016	16843
Previous Reading:	10/17/2016	16360
Total Usage (Multiplier 1)		483

Detail of Charges

Cost Of Service		27.70
Generation	483 KWH @ 0.0664 5	32.10
Distribution	483 KWH @ 0.0336 4	<u>16.25</u>
Total Monthly Charge		76.05

paid 12/13/16 414831 \$ 882.22

SAP Vendor or FID : 140832 Certified Original
 Invoice Date : 12/25/2016
 Invoice/Reference No. 12/06/2016
 Total Amount of invoice: **\$882.22**
 6010000001-03816132102-6332300 **\$882.22** 2016

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

Account#:	1305700630
Total Due By 12/25/2016	76.05

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





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Pay By Phone: 1-877-853-6463

150 1 AV 0.373 4 150
MT PISGAH STATE PARK STP C-1 P-3
28 ENTRANCE RD
TROY PA 16947-8506

Account Number 1305700530

Statement Date 12/06/2016 Due Date 12/25/2016

Billing Summary

Previous Balance	484.11
Payments Received	<u>484.11</u> CR
Balance Forward	0.00
Current Charges	702.30
Total Due By 12/25/2016	702.30

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Brighten the season with the gift of Light. Gift Certificates are available. Wishing you and your family a Joyous Holiday Season!

Meter Details

Meter 76424634

Current Reading:	11/17/2016	26264
Previous Reading:	10/17/2016	25927
Total Usage (Multiplier 20)		6740

Detail of Charges

Cost Of Service		27.70
Generation	6740 KWH @ 0.066 45	447.87
Distribution	6740 KWH @ 0.033 64	<u>226.73</u>
Total Monthly Charge		702.30

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#: 1305700530
Total Due By 12/25/2016 702.30

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01





Claverack Rural Electric Cooperative, Inc.
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Wysox PA 18854-8015

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Local: 570-285-2167
Pay By Phone: 1-877-853-8463

148 1 AV 0.373 4 148
MT PISGAH STATE PARK C-1 P-3
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

Account Number 1305700430	
Statement Date 12/06/2016 Due Date 12/25/2016	
Billing Summary	
Previous Balance	112.77
Payments Received	<u>112.77</u> CR
Balance Forward	0.00
Current Charges	103.87
Total Due By 12/25/2018	103.87

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Brighten the season with the gift of Light. Gift Certificates are available. Wishing you and your family a Joyous Holiday Season!

Meter Details

Meter 76418512	
Current Reading:	11/17/2016 74717
Previous Reading:	10/17/2016 73956
Total Usage (Multiplier 1)	761

Detail of Charges

Cost Of Service		27.70
Generation	761 KWH @ 0.0664 5	50.57
Distribution	761 KWH @ 0.0336 4	<u>25.60</u>
Total Monthly Charge		103.87

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address: nywilcox@pa.gov

Account#:	1305700430
Total Due By 12/25/2016	103.87

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





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
12/14/2016

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	82.53	82.53
01	2017400011	Pump House/Mt Pisgah	52.05	52.05
01	2017510010	Office/Mt Pisgah	57.19	57.19
01	2017520010	Bath House/Mt Pisgah	12.45	12.45
01	2017530010	Filter/Mt Pisgah	12.00	12.00
01	2017540010	Comfort Statn/Mt Pisgah	12.00	12.00

TOTAL DUE ON ALL ACCOUNTS	\$228.22
IF PAYING AFTER 01/05/2017	\$239.63

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

Your payment and any returned checks may be processed electronically.

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	12/14/2016
Due Date:	01/05/2017
Net Amount Due:	228.22
Gross Amount Due:	239.63

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



400132017000011000022822000023963121420165



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

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506

3 2



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 662 kWh X .068100 45.08

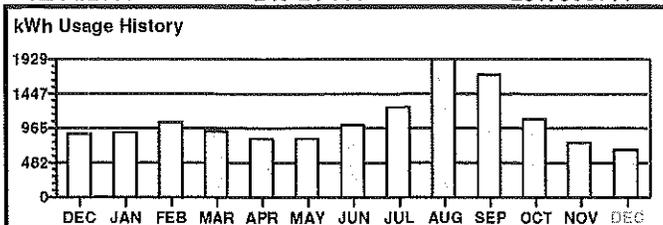
Subtotal Generation: 45.08

Distribution:
 Availability Chg 22.00
 Dist Charge 662 kWh X .046000 30.45

Subtotal Distribution: 52.45

Total Basic Charges: 97.53

Date Prepared 12/14/2016 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	662	22
Previous Billing Period	31	754	24
Same Period Last Year	30	883	29

Meter Number: TS2-06780			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	78436	79098	1.000	662	

From: 11/01/2016 To: 12/01/2016 METER READ

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

Nonbasic Charges:

Availability Charge 10.00 CR
 Load Management Credit 5.00 CR

Total Nonbasic Charges: 15.00 CR

Previous Balance: 103.03
 Payments Recvd: 103.03 CR
 Balance Forward:
 Total Basic: 97.53
 Total Nonbasic: 15.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 82.53

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	82.53
Amount Due After	01/05/2017	86.66
Past Due Balance		

Return this portion with your payment

Date Prepared	12/14/2016
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000008253000008666121420163



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

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1-888-678-2013 or www.tri-countyrec.com
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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

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

Distribution:
 Availability Chg 22.00
 Dist Charge 351 kWh X .046000 16.15
 Subtotal Distribution: 38.15
 Total Basic Charges: 62.05

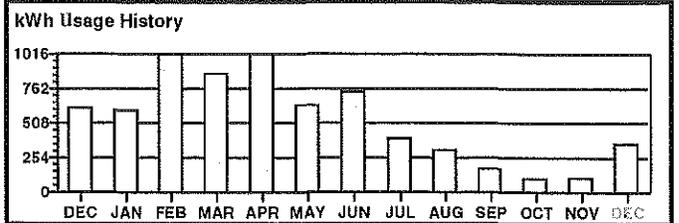
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 12/14/2016 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	351	12
Previous Billing Period	31	100	3
Same Period Last Year	30	616	21

Meter Number: TS2-04097		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	40551	40902	1.000	351	
From: 11/01/2016			To: 12/01/2016		
					METER READ

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

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 33.41
 Payments Recvd: 33.41 CR
 Balance Forward:
 Total Basic: 62.05
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 52.05

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	52.05
Amount Due After	01/05/2017	54.65
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000005205000005465121420164

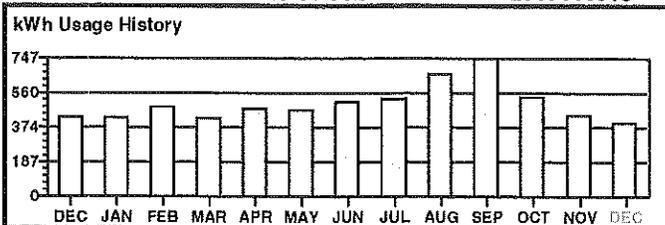


TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	396	13
Previous Billing Period	31	438	14
Same Period Last Year	30	427	14

Meter Number: TS2-04076			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	MuR	kWh Used	Demand Reading
1	43634	44030	1.000	396	

From: 11/01/2016 To: 12/01/2016 METER READ

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 396 kWh X .068100 26.97
 Subtotal Generation: 26.97

Distribution:
 Availability Chg 22.00
 Dist Charge 396 kWh X .046000 18.22
 Subtotal Distribution: 40.22
 Total Basic Charges: 67.19

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

Nonbasic Charges:
 Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR
 Previous Balance: 71.98
 Payments Recvd: 71.98 CR
 Balance Forward:
 Total Basic: 67.19
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 57.19

Please make checks payable to: Tri-County REC

Return this portion with your payment

Date Prepared	12/14/2016
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

Amount Due By	01/05/2017	57.19
Amount Due After	01/05/2017	60.05
Past Due Balance		

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 4 kWh X .068100 0.27

Subtotal Generation: 0.27

Distribution:
 Availability Chg 22.00
 Dist Charge 4 kWh X .046000 0.18

Subtotal Distribution: 22.18

Total Basic Charges: 22.45

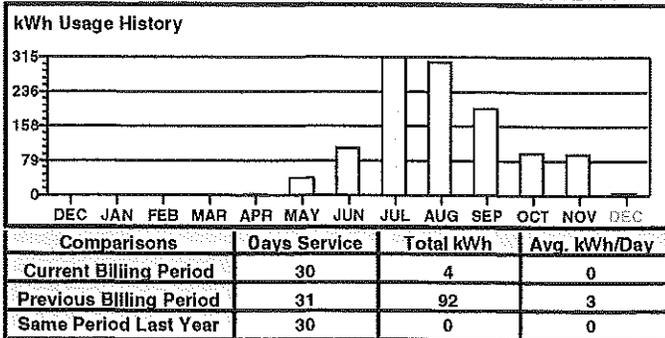
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 12/14/2016 Map Number 240-06-003 Account Number 2017620010



Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8102	8106	1.000	4	

From: 11/01/2016 To: 12/01/2016 METER READ

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

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 32.50
 Payments Recvd: 32.50 CR
 Balance Forward:
 Total Basic: 22.45
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 12.45

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	12.45
Amount Due After	01/05/2017	13.07
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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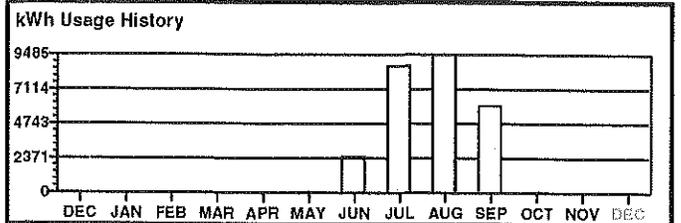
TRI-COUNTY REC
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 PO BOX 526
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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 12/14/2016
 Map Number: 240-16-001
 Account Number: 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	0	0
Same Period Last Year	30	0	0

Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44338	44338	1.000	0	
From: 11/01/2016			To: 12/01/2016		METER READ

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

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance:	22.00
Payments Recvd:	22.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	10.00 CR
Total Sales Tax:	

TOTAL AMOUNT DUE: 12.00

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	12.00
Amount Due After	01/05/2017	12.60
Past Due Balance		

Return this portion with your payment

Date Prepared	12/14/2016
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000001200000001260121420169



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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

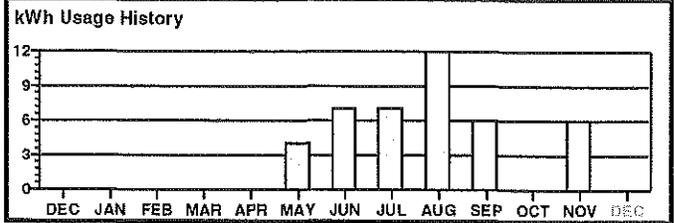
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 12/14/2016 Map Number: 240-06-004 Account Number: 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	6	0
Same Period Last Year	30	0	0

Meter Number: TS2-04099			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	193	193	1.000	0	

From: 11/01/2016 To: 12/01/2016 METER READ

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

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance:	22.69
Payments Recvd:	22.69 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	10.00 CR
Total Sales Tax:	

TOTAL AMOUNT DUE: 12.00

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	12.00
Amount Due After	01/05/2017	12.60
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000022822000022703121420162

Your payment was APPROVED

Authorization Code: 067804
Transaction ID: 252629
Processor Transaction ID: 1219MCFRDNP6
Transaction Date & Time: Dec 19, 2016 2:36 PM
Total Payment Amount: \$228.22

Account	Service	Amount
2017000011	COOP	\$82.53
2017510010	COOP	\$57.19
2017400011	COOP	\$52.05
2017520010	COOP	\$12.45
2017530010	COOP	\$12.00
2017540010	COOP	\$12.00
	Total:	\$228.22

*paid 12/19/16
- MH*



Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

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Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

146 1 AV 0.373
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 146
C-1 P-3

Account Number 1305700430

Statement Date 01/06/2017 Due Date 01/25/2017

Billing Summary

Previous Balance	103.87
Payments Received	103.87 CR
Balance Forward	0.00
Current Charges	88.66
Total Due By 01/25/2017	88.66

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Happy New Year! Please take note to your Previous and Current Reading dates under the Meter Details Section of your bill to determine the usage period being billed.

Meter Details

Meter 76418512	
Current Reading:	12/17/2016 75326
Previous Reading:	11/17/2016 74717
Total Usage (Multiplier 1)	609

Detail of Charges

Cost Of Service		27.70
Generation	609 KWH @ 0.0664 5	40.47
Distribution	609 KWH @ 0.0336 4	20.49
Total Monthly Charge		88.66

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address: nywilcox@pa.gov

Account#: 1305700430
Total Due By 01/25/2017 88.66

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





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32750 Route 6
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Pay By Phone: 1-877-853-6463

147 I AV 0.373
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 147
C-1 P-3

Account Number 1305700630

Statement Date 01/06/2017 Due Date 01/25/2017

Billing Summary

Previous Balance	76.05
Payments Received	<u>76.05</u> CR
Balance Forward	0.00
Current Charges	97.66
Total Due By 01/25/2017	97.66

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Happy New Year! Please take note to your Previous and Current Reading dates under the Meter Details Section of your bill to determine the usage period being billed.

Meter Details

Meter 76421440

Current Reading:	12/17/2016	17542
Previous Reading:	11/17/2016	16843
Total Usage (Multiplier 1)		699

Detail of Charges

Cost Of Service		27.70
Generation	699 KWH @ 0.0664 5	46.45
Distribution	699 KWH @ 0.0336 4	<u>23.51</u>
Total Monthly Charge		97.66

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#: 1305700630
Total Due By 01/25/2017 97.66

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01





Claverack Rural Electric Cooperative, Inc.
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32750 Route 6
Wysox PA 18864-8016

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Local: 570-265-2167
Pay By Phone: 1-877-853-6463

148 1 AV 0.373
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 148
C-1 P-3

Account Number 1305700530

Statement Date 01/06/2017 Due Date 01/25/2017

Billing Summary

Previous Balance	702.30
Payments Received	702.30 CR
Balance Forward	0.00
Current Charges	610.22
Total Due By 01/25/2017	610.22

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Happy New Year! Please take note to your Previous and Current Reading dates under the Meter Details Section of your bill to determine the usage period being billed.

Meter Details

Meter 76424634	
Current Reading:	12/17/2016 26555
Previous Reading:	11/17/2016 26264
Total Usage (Multiplier 20)	5820

Detail of Charges

Cost Of Service		27.70
Generation	5820 KWH @ 0.066 45	386.74
Distribution	5820 KWH @ 0.033 64	195.78
Total Monthly Charge		610.22

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#: 1305700530
Total Due By 01/25/2017 610.22

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



MT PISGAH ST
472 WALLACE
RESIDENCE
ROY PA 16947

ACCOUNT NO: 2

CHECK HERE
telephone or
Item# 1515:

SUBURBA
PO BOX J
WHIPPAN
570-654-2

Thank You
Your Business

APPROVED METER DATA

13:28 2016/12/28
60 degrees F
CORRECTED TO +60 degrees F 0.510
CORRECTED TO +60 DEGREES F 00439807.7 G
S.G. MANUALLY ENTERED 00439810.2 G
ACCUM. TOTAL BEFORE 00102.5 G
ACCUM. TOTAL AFTER 0000
QUANTITY CORRECTED 83

METER NUMBER
DELIVERY NUMBER

SUBURBAN PROPANE-2159
PO#
Name: MT PISGAH ST PARK
ACCT #: 2159-254615-001 Driver ID 209
Tank Serial #: 043674-AMW

For Inquiries, please call 800-776-7263
or your local office 570-654-2798

Liquefied Petroleum Gas, 2.1, UN 1075,
Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
has been corrected to standard
volume at 60 degrees Fahrenheit

2159-062370

102.5 gallons

PROPANE @\$1.5507/GALLON
TRANSPORTATION
SAFETY P&T FEE
INVOICE SUBTOTAL
PLEASE PAY THIS AMOUNT

*If Safety P&T is noted above see
Fees on reverse for a description of this
Safety & Training Practices Fee

RECEIVED BY:

Customer: Please see reverse side for safety information
Item# 1515384 O

MT PISGAH ST
28 ENTRANCE
NATURE CENT
TROY PA 1694

ACCOUNT NO:

CHECK HE
telephone
Item# 1515

SUBURBA
PO BOX J
WHIPPAN
570-654-27

Thank You I
Your Busine

APPROVED METER DATA

TIME/DATE 14 02 2017/01/04
CORRECTED TO +60 degrees F
E.G. MANUALLY ENTERED 0.510
ACCUM TOTAL BEFORE 00444555.6 G
ACCUM TOTAL AFTER 00444717.0 G
QUANTITY CORRECTED 00161.4 G

METER NUMBER 0000
DELIVERY NUMBER 33

2159-022175	161.4 gallons	PROPANE @\$1.6285/GALLON TRANSPORTATION SAFETY P&T FEE INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT
SUBURBAN PROPANE-2159 PO# _____ Name: MT PISGAH ST PARK ACCT.#: 2159-254615-002 Driver ID Tank Serial #: 6054098 209		*If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee

For Inquiries, please call 800-776-7263
or your local office 570-654-2798

Liquefied Petroleum Gas, 2.1, UN 1075,
Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
has been corrected to standard
volume at 60 degrees Fahrenheit

RECEIVED BY: _____
Customer: Please see reverse Item# 1515384 O
side for safety information.

DUPLICATE METER DATA

DATE TIME: 11/17 13:29
START TOTALIZER 440976.00
END TOTALIZER 449076.00
QUANTITY DELIVERED 170.20
DELIVERY NUMBER 09

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2159-022214	170.2 gallons	PROPANE @\$1.657/GALLON TRANSPORTATION SAFETY P&T FEE INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT	\$282.02 1.87 9.92 \$293.81 \$293.81
SUBURBAN PROPANE-2159 PC#			
Name: MT PISGAH ST PARK ACCT #: 2159-254615-001 Driver ID Tank Serial #: 043674-AMW 269		*If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee	

For inquiries, please call 800-776-7263
or your local office 570-654-2798

Liquefied Petroleum Gas, 2.1, UN 1075,
Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
has been corrected to standard
volume at 60 degrees Fahrenheit

RECEIVED BY:

Customer: Please see reverse side for safety information
Item# 1515384 OPR 5209 1212
DUPLICATE

SUBURBAN PROPANE-2159

MT PISGAH ST PARK
2472 WALLACE ROAD
RESIDENCE
TROY PA 16947
ACCOUNT NO: 2159-254615

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409
570-654-2798

Thank You For
Your Business!

INVOICE

Delivery Date: 11/17 13:29
Ticket No. 2159-022214

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT

AMOUNT DUE
DUE DATE
Amount Enclosed

DUPLICATE

AMOUNT DUE	\$293.81
DUE DATE	11/18/17
Amount Enclosed	\$

PLEASE PAY FROM THIS INVOICE

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

215920011117900002938100002938100000254613



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

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

FEB 24 2016

6332300

A Touchstone Energy[®] Cooperative
www.tri-countyrec.com
Phone: 1-800-343-2559
Local: 570-662-2175

RECEIVED

**INVOICE BILLING SUMMARY
02/15/2016**

DCNR
28 ENTRANCE RD
TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	201700011	Rangers House/Pisgah	136.12	136.12 ✓
01	201740011	Pump House/Mt Pisgah	137.93	137.93 ✓
01	2017510010	Office/Mt Pisgah	76.99	76.99 ✓
01	2017520010	Bath House/Mt Pisgah	22.00	22.00 ✓
01	2017530010	Filter/Mt Pisgah	22.00	22.00 ✓
01	2017540010	Comfort Statn/Mt Pisgah	22.00	22.00 ✓

TOTAL DUE ON ALL ACCOUNTS	\$417.04 ✓
IF PAYING AFTER 03/07/2016	\$437.90

SAP Vendor or FID : 140956 Certified Original
 Invoice Date : 3/25/2016
 Invoice/Reference No. 009580
 Total Amount of invoice: \$417.04
 6010000001-03816132102-6332300 \$417.04 2015
 Received-Correct-Approved : *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 MONTHLY ELECTRICAL CHARGES FOR PARK OFFICE, PARK MGR RESIDENCE, PUMP HOUSE, BATHHOUSE, FILTER BLDG & COMFORT STATION

3/7 pd on-line w/CC on file Code 009580

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

DCNR
28 ENTRANCE RD
TROY PA 16947-0000

Invoice Group:	12
Billing Date:	02/15/2016
Due Date:	03/07/2016
Net Amount Due:	417.04 ✓
Gross Amount Due:	437.90 ✓

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



400132017000011000041704000043790021520162

USB
ELV



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

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506

3 2



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 1044 kWh X .068100 71.10

Subtotal Generation: 71.10

Distribution:
 Availability Chg 22.00
 Dist Charge 1044 kWh X .046000 48.02

Subtotal Distribution: 70.02

Total Basic Charges: 141.12

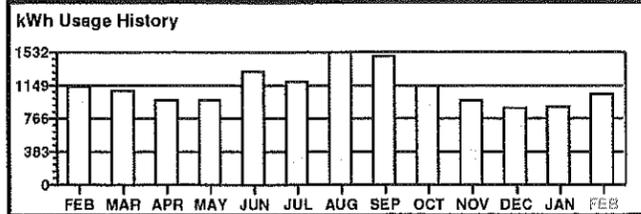
Return this portion with your payment

Date Prepared	02/15/2016
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 02/15/2016 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1044	34
Previous Billing Period	31	896	29
Same Period Last Year	31	1127	36

Meter Number: TS2-06780		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	67123	68167	1.000	1044	
From: 01/01/2016 To: 02/01/2016 METER READ					

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 646.83
 Payments Recvd: 646.83 CR
 Balance Forward:
 Total Basic: 141.12
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 136.12

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	136.12
Amount Due After	03/07/2016	142.93
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000013612000014293021520166



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

A Touchstone Energy Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

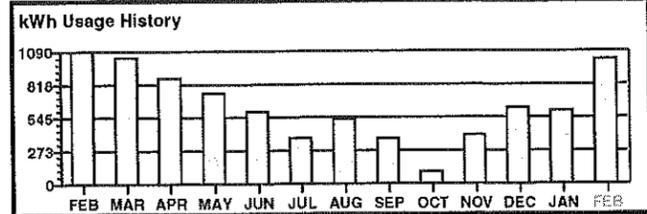
Basic Charges:

Generation:
 Gen Charge 1016 kWh X .068100 69.19
 Subtotal Generation: 69.19

Distribution:
 Availability Chg 22.00
 Dist Charge 1016 kWh X .046000 46.74
 Subtotal Distribution: 68.74

Total Basic Charges: 137.93

Date Prepared 02/15/2016 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1016	33
Previous Billing Period	31	599	19
Same Period Last Year	31	1090	35

Meter Number: TS2-04097		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	35226	36242	1.000	1016	
From: 01/01/2016		To: 02/01/2016		METER READ	

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 137.93
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 137.93

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	137.93
Amount Due After	03/07/2016	144.83
Past Due Balance		

Return this portion with your payment

Date Prepared	02/15/2016
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

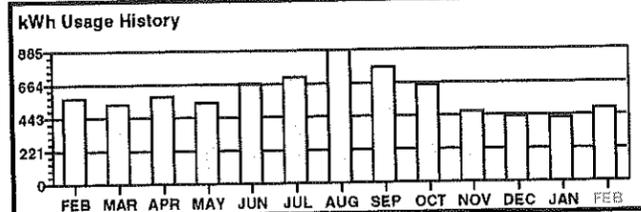
Basic Charges:

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

Distribution:
 Availability Chg 22.00
 Dist Charge 482 kWh X .046000 22.17
 Subtotal Distribution: 44.17

Total Basic Charges: 76.99

Date Prepared 02/15/2016 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	482	16
Previous Billing Period	31	422	14
Same Period Last Year	31	572	18

Meter Number: TS2-04076		Type of Service: SMC			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	38381	38863	1.000	482	
From: 01/01/2016 To: 02/01/2016			METER READ		

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 76.99
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 76.99

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	76.99
Amount Due After	03/07/2016	80.84
Past Due Balance		

Return this portion with your payment

Date Prepared	02/15/2016
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

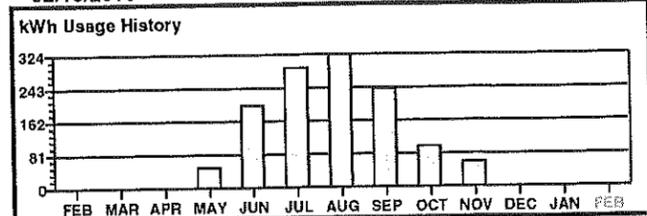
Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

Date Prepared: 02/15/2016 Map Number: 240-06-003 Account Number: 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	31	0	0
Same Period Last Year	31	0	0

Meter Number: TS2-04073		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	6954	6954	1.000	0	
From: 01/01/2016		To: 02/01/2016		METER READ	

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

Nonbasic Charges:

Total Nonbasic Charges:	
Previous Balance:	
Payments Recvd:	
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	22.00
Amount Due After	03/07/2016	23.10
Past Due Balance		

Return this portion with your payment

Date Prepared	02/15/2016
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000002200000002310021520165



TRI-COUNTY REC
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 PO BOX 526
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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

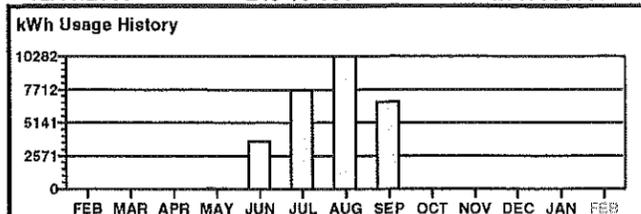
Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

Date Prepared: 02/15/2016 Map Number: 240-16-001 Account Number: 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	31	0	0
Same Period Last Year	31	0	0

Meter Number: TS2-04074		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	17754	17754	1.000	0	

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

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

Nonbasic Charges:

Total Nonbasic Charges:	
Previous Balance:	
Payments Recvd:	
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	22.00
Amount Due After	03/07/2016	23.10
Past Due Balance		

Return this portion with your payment

Date Prepared	02/15/2016
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:

Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

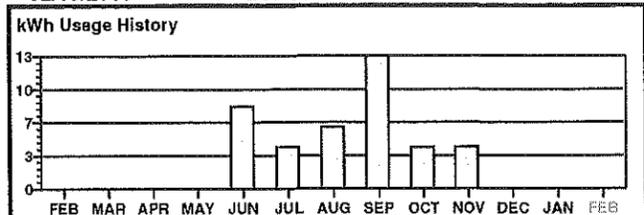
Return this portion with your payment

Date Prepared	02/15/2016
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 02/15/2016 Map Number 240-06-004 Account Number 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	0	0
Same Period Last Year	31	0	0

Meter Number: TS2-04099		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	151	151	1.000	0	
From: 01/01/2016		To: 01/31/2016		METER READ	

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

Nonbasic Charges:

Total Nonbasic Charges:	
Previous Balance:	
Payments Recvd:	
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	03/07/2016	22.00
Amount Due After	03/07/2016	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000041704000041480021520162

Your payment was APPROVED

Authorization Code: 009580
Transaction ID: 216858
Processor Transaction ID: 0307MCFGD407G
Transaction Date & Time: Mar 07, 2016 1:20 PM
Total Payment Amount: \$417.04

Account	Service	Amount
2017400011	COOP	\$137.93
2017000011	COOP	\$136.12
2017510010	COOP	\$76.99
2017520010	COOP	\$22.00
2017530010	COOP	\$22.00
2017540010	COOP	\$22.00
Total:		\$417.04

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK
2472 WALLACE ROAD
RESIDENCE
TROY PA 16947

FEB 24 2016

ACCOUNT NO: 2159-000254615

CHECK HERE IF name, address,
telephone or usage has changed
Item# 1515384 OPR 5209 1212

RECEIVED

6332100

Delivery Date: 2/10/16 11:10
Ticket No. 2159-020043

AMOUNT
DUE

\$160.40 + 209.12
2/17/16
\$ 369.52

DUE DATE

Amount
Enclosed

total

PLEASE PAY FROM THIS INVOICE

150
9
10
0

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409
570-654-2798

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

Thank You For
Your Business!

215920021016100001604000001604000000254615

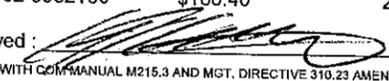
3/7 pd w/ccc - confirm # ^{TTT} SAAY ~~0000~~ 909046
with ticket # 2159-020150

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK
FEB 24 2016

RECEIVED

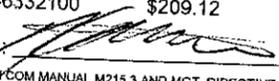
SAP Vendor or FID: 105101-002
Invoice Date: 3/25/2016
Invoice/Reference No. 2159-020043
Total Amount of invoice: \$160.40
6010000001-03816132102-6332100 \$160.40 2015

Certified Original

Received-Correct-Approved: 
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 HEATING FUEL FOR PARK MGR RESIDENCE

SAP Vendor or FID: 105101-002
Invoice Date: 3/25/2016
Invoice/Reference No. 2159-020150
Total Amount of invoice: \$209.12
6010000001-03816132102-6332100 \$209.12 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 HEATING FUEL FOR PARK MGR RESIDENCE

038
BL ✓

6332100

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

MAR 07 2016

RECEIVED

MT PISGAH ST PARK
2472 WALLACE ROAD
RESIDENCE
TROY PA 16947

Delivery Date: 2/24/16 8:06
Ticket No. 2159-020150

ACCOUNT NO: 2159-000254615

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

AMOUNT DUE	\$209.12 + 160.40
DUE DATE	3/2/16
Amount Enclosed	\$ 369.52

total

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409
570-654-2798

Thank You For
Your Business!

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

215920022416200002091200002091200000254611

3/7 pd w/cc - confirm # STTAY 000409046
w/ticket # 2159-020043

*usbv
GLV*



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
 02/14/2017

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	82.83	82.83
01	2017400011	Pump House/Mt Pisgah	111.00	111.00
01	2017510010	Office/Mt Pisgah	80.64	80.64
01	2017520010	Bath House/Mt Pisgah	22.00	22.00
01	2017530010	Filter/Mt Pisgah	22.00	22.00
01	2017540010	Comfort Statn/Mt Pisgah	22.00	22.00

TOTAL DUE ON ALL ACCOUNTS	\$340.47
IF PAYING AFTER 03/06/2017	\$357.49

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

Your payment and any returned checks may be processed electronically.

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	02/14/2017
Due Date:	03/06/2017
Net Amount Due:	340.47 ✓
Gross Amount Due:	357.49

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



400132017000011000034047000035749021420177

Thome, Karen M

From: tricountyrec@smarthub.coop
Sent: Thursday, February 23, 2017 10:15 AM
To: NR, Mt. Pisgah
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$340.47

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017400011
Type Service: COOP
Payment Amount: \$111.00*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017000011
Type Service: COOP
Payment Amount: \$82.83*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017510010
Type Service: COOP
Payment Amount: \$80.64*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017520010
Type Service: COOP
Payment Amount: \$22.00*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017530010
Type Service: COOP
Payment Amount: \$22.00*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017540010
Type Service: COOP
Payment Amount: \$22.00*

Convenience Fee: \$0.00

*Authorization Code: 052847
Transaction ID: 260756
Payment Date: Thursday, February 23, 2017 10:14:42 AM EST*

Your payment was APPROVED

Authorization Code:	052847
Transaction ID:	260756
Processor Transaction ID:	0223MCFSXXZSN
Transaction Date & Time:	Feb 23, 2017 10:14 AM
Total Payment Amount:	\$340.47

Account	Service	Amount
2017400011	COOP	\$111.00
2017000011	COOP	\$82.83
2017510010	COOP	\$80.64
2017520010	COOP	\$22.00
2017530010	COOP	\$22.00
2017540010	COOP	\$22.00
	Total:	\$340.47



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

A Touchstone Energy® Cooperative

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

3 3

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 577 kWh X .068100 39.29
 Subtotal Generation: 39.29

Distribution:
 Availability Chg 22.00
 Dist Charge 577 kWh X .046000 26.54
 Subtotal Distribution: 48.54
 Total Basic Charges: 87.83

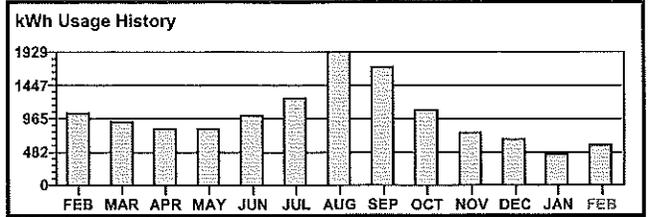
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 02/14/2017 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	577	19
Previous Billing Period	31	443	14
Same Period Last Year	31	1044	34

Meter Number: TS2-06780			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	79541	80118	1,000	577	
From: 01/01/2017			To: 01/31/2017 METER READ		

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 67.55
 Payments Recvd: 67.55 CR
 Balance Forward:
 Total Basic: 87.83
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 82.83

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	82.83
Amount Due After	03/06/2017	86.97
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000008283000008697021420174



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:

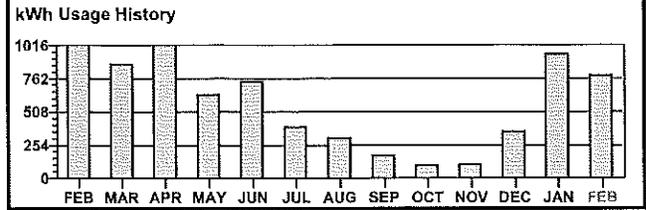
1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Date Prepared 02/14/2017 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	780	26
Previous Billing Period	31	945	30
Same Period Last Year	31	1016	33

Meter Number: TS2-04097			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	41847	42627	1.000	780	
From: 01/01/2017			To: 01/31/2017		METER READ

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

Basic Charges:

Generation:
 Gen Charge 780 kWh X .068100 53.12
 Subtotal Generation: 53.12

Nonbasic Charges:

Distribution:
 Availability Chg 22.00
 Dist Charge 780 kWh X .046000 35.88
 Subtotal Distribution: 57.88

Total Nonbasic Charges:

Previous Balance: 129.82
 Payments Recvd: 129.82 CR
 Balance Forward:
 Total Basic: 111.00
 Total Nonbasic:
 Total Sales Tax:

Total Basic Charges: 111.00

TOTAL AMOUNT DUE: 111.00

Return this portion with your payment

Please make checks payable to: Tri-County REC

Date Prepared	02/14/2017
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

Amount Due By	03/06/2017	111.00
Amount Due After	03/06/2017	116.55
Past Due Balance		

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000011100000011655021420174



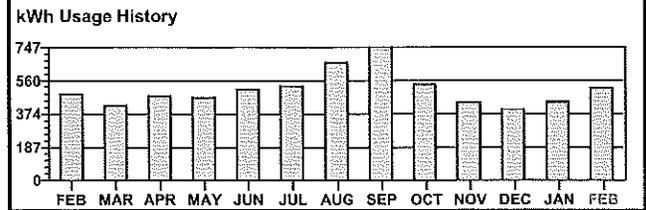
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 02/14/2017 Map Number: 240-06-002 Account Number: 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	514	17
Previous Billing Period	31	440	14
Same Period Last Year	31	482	16

Meter Number: TS2-04076			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44470	44984	1.000	514	

From: 01/01/2017 To: 01/31/2017 METER READ

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

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 514 kWh X .068100 35.00
 Subtotal Generation: 35.00

Distribution:
 Availability Chg 22.00
 Dist Charge 514 kWh X .046000 23.64
 Subtotal Distribution: 45.64
 Total Basic Charges: 80.64

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 72.20
 Payments Recvd: 72.20 CR
 Balance Forward:
 Total Basic: 80.64
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 80.64

Return this portion with your payment

Date Prepared	02/14/2017
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	80.64
Amount Due After	03/06/2017	84.67
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000008064000008467021420175



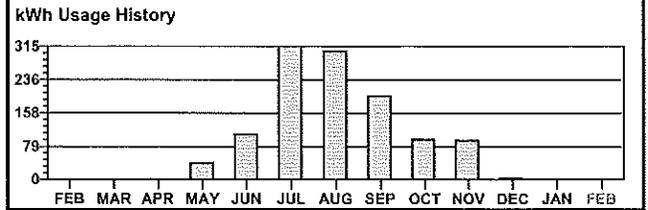
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 02/14/2017 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	0	0
Same Period Last Year	31	0	0

Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8106	8106	1.000	0	

From: 01/01/2017 To: 01/31/2017 METER READ

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

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

Nonbasic Charges:

Total Nonbasic Charges:	
Previous Balance:	22.00
Payments Recvd:	22.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Return this portion with your payment

Date Prepared	02/14/2017
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	22.00
Amount Due After	03/06/2017	23.10
Past Due Balance		

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000002200000002310021420179



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

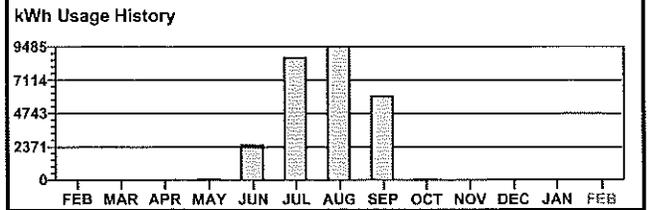
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Phone Payments & Account Inquires:
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 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Date Prepared: 02/14/2017 Map Number: 240-16-001 Account Number: 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	0	0
Same Period Last Year	31	0	0

Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44338	44338	1,000	0	

From: 01/01/2017 To: 01/31/2017 METER READ

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

Basic Charges:

Generation:

Nonbasic Charges:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

Total Nonbasic Charges:	
Previous Balance:	22.00
Payments Recvd:	22.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Return this portion with your payment

Please make checks payable to: Tri-County REC

Date Prepared	02/14/2017
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

Amount Due By	03/06/2017	22.00
Amount Due After	03/06/2017	23.10
Past Due Balance		

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000002200000002310021420179



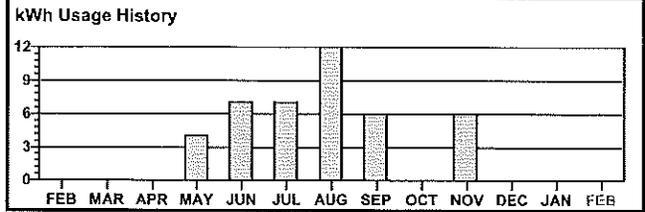
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 PO BOX 526
 MANSFIELD PA 16933-0526

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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 02/14/2017
 Map Number: 240-06-004
 Account Number: 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	0	0
Same Period Last Year	30	0	0

Meter Number: TS2-04099			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	193	193	1.000	0	
From: 01/01/2017			To: 01/31/2017		METER READ

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

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Nonbasic Charges:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

Total Nonbasic Charges:	
Previous Balance:	22.00
Payments Recvd:	22.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Return this portion with your payment

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

Date Prepared	02/14/2017
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

Amount Due By	03/06/2017	22.00
Amount Due After	03/06/2017	23.10
Past Due Balance		

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000034047000033439021420178

MT PISGAH ST
2472 WALLACE
RESIDENCE
TROY PA 1694

ACCOUNT NO:

CHECK HE
telephone
Item# 1515

SUB
PO B
WHIPPAN
570-654-27

Thank You
Your Busine

APPROVED METER DATA

TIME/DATE 10:20 2016/12/14
CORRECTED TO +60 degrees F
E.G. MANUALLY ENTERED 0.510
ACCUM. TOTAL BEFORE 00430252.9 G
ACCUM. TOTAL AFTER 00430457.9 G
QUANTITY CORRECTED 00205.0 G

METER NUMBER 0000
88

2159-022067	205.0 gallons	PROPANE @\$1.486/GALLON TRANSPORTATION SAFETY P&T FEE INVOICE SUBTOTAL PLEASE PAY THIS AMOUNT
BUREAU OF STATE PARKS MT. PISGAH STATE PARK		
DEC 28 2016		
RECEIVED		

SAP Vendor or FID : 105101-002
Invoice Date : 12/21/2016
Invoice/Reference No. 12/21/2016
Total Amount of invoice: \$315.35
6010000001-03816132102-6332100 \$315.35 2016
Received-Correct-Approved : *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL 215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Propane for park residence

Certified Original

ove see
escription of this
s Fee

erse Item# 151538
on

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
CURTISVILLE, PA 15032
www.glassmerefuel.com
(724) 224-0880 • (724) 265-4646
TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	02/22/17
WAREHOUSE	INVOICE NO.
1	1064678

Ship Date: 02/22/17



SOLD TO: COMMONWEALTH OF PA-PO Invoice
COMPTROLLER OFFICE
PO BOX 69180
HARRISBURG, PA 17106

SHIP TO: BUREAU OF STATE PARKS
MT PISGAH STATE PARK/BRADFORD
28 ENTRANCE RD
TROY, PA 16947

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
MHARKNESS	9740563		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
XX FUEL OIL COMBUSTIBLE LIQUID UN1993PGIII					
XX 15PPM SULFUR DYED ULSD. NON-ROAD OR TAX-					
XX EXEMPT USE ONLY					
070TR DYED			200 GAL		
#2 DYED 15PPM PREMIUM DIESEL FUEL			200 GAL	2.33770	467.54

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:
BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

TOTAL AMOUNT

467.54

INVOICE



bp



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
 CURTISVILLE, PA 15032
 www.glassmerefuel.com
 (724) 224-0880 • (724) 265-4646
 TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	02/22/17
WAREHOUSE	INVOICE NO.
1	1064679



Ship Date: 02/22/17

SOLD TO: COMMONWEALTH OF PA-PO Invoice
 COMPTROLLER OFFICE
 PO BOX 69180
 HARRISBURG, PA 17106

SHIP TO: BUREAU OF STATE PARKS
 MT PISGAH STATE PARK/BRADFORD
 28 ENTRANCE RD
 TROY, PA 16947

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (16% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
MHARKNESS@	9740563		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
XX FUEL OIL COMBUSTIBLE LIQUID UN 1993PGIII					
XX DYED UNMARKED HEATING OIL: NOT FOR USE					
XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR					
XX MARINE ENGINES					
16			500 GAL		
#2 ULTRA HEAT HEATING OIL			500 GAL	2.22190	1110.95

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:
BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

TOTAL AMOUNT 1,110.95

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
 CURTISVILLE, PA 15032
 www.glassmerofuel.com
 (724) 224-0880 • (724) 265-4646
 TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	02/22/17
WAREHOUSE	INVOICE NO.
1	1064680



Ship Date: 02/22/17

SOLD TO: COMMONWEALTH OF PA-PO Invoice
 COMPTROLLER OFFICE
 PO BOX 69180
 HARRISBURG, PA 17106

SHIP TO: BUREAU OF STATE PARKS
 MT PISGAH STATE PARK/BRADFORD
 28 ENTRANCE RD
 TROY, PA 16947

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (10% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
MHARKNESS@	9740563		06		NET 30
Product Code/ Description	Shipped/ Billed UOM		Price Each	Extension	
XX GASOLINE FLAMMABLE LIQUID UN1203 PG II 02 9.0 UNLEADED 87 OCTANE 10% ETHANOL	700 GAL				
	700 GAL		2.09690	1467.83	
STATE OIL FRANCHISE--NO CHARGE Permit Number 25-1773197					

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:
BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

TOTAL AMOUNT 1,467.83

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name: Bill To Address: **28**
Cardholder Phone: **, Pennsylvania 16947**
Cardholder Email:
Customer Name:

Transaction Type

Transaction Type: **Authorize And Capture** Transaction Status: **Submitted**
Created Date: **3/2/2017 3:39:51 PM EST** Authorization Date: **3/2/2017 3:39:52 PM EST**
Capture Date: **3/2/2017 3:39:52 PM EST** Authorization Code: **031624**
AVS Address: **Matched** AVS Zip: **Matched**

Credit Card Information

Name On Card: **Michael Harkness** Card Brand: **MC**
Card Number: **xxxx-xxxx-xxxx-1052** Security Code Status: **Provided**
Security Code Response: **Matched**

Tracking Information

Customer Ref Value: **9740563** Order Number: **1064678 - 1064680**
Invoice Number: **1064678 - 1064680** Invoice Date: **2/22/2017**
Ship From Postal Code: **15084** Shipping Company: **None**
Tracking Number:

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$3,046.32	\$3,046.32
Sub-Total:						\$3,046.32
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD) :						\$3,046.32

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Glassmere Fuel Service Inc. uses advanced payment processing services provided by 3Delta Systems, Inc. @ www.3DSI.com.
3/2/2017 3:40:04 PM EST



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

A Touchstone Energy® Cooperative

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

3 2

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 443 kWh X .068100 30.17
 Subtotal Generation: 30.17

Distribution:
 Availability Chg 22.00
 Dist Charge 443 kWh X .046000 20.38
 Subtotal Distribution: 42.38

Total Basic Charges: 72.55

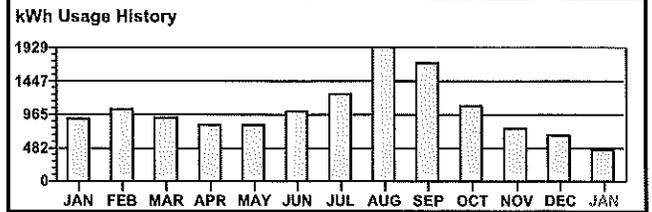
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 01/13/2017 **Map Number** 240-24-001 **Account Number** 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	443	14
Previous Billing Period	30	662	22
Same Period Last Year	31	896	29

Meter Number: TS2-06780		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	79098	79541	1.000	443	
From: 12/01/2016		To: 01/01/2017		METER READ	

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 82.53
 Payments Recvd: 82.53 CR
 Balance Forward:
 Total Basic: 72.55
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 67.55

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	67.55
Amount Due After	02/06/2017	70.93
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000006755000007093011320172



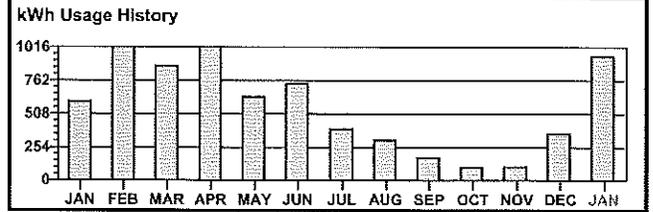
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 01/13/2017
 Map Number: 240-06-005
 Account Number: 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	945	30
Previous Billing Period	30	351	12
Same Period Last Year	31	599	19

Meter Number: TS2-04097			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	40902	41847	1.000	945	
From: 12/01/2016			To: 01/01/2017		
					METER READ

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

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 945 kWh X .068100 64.35
 Subtotal Generation: 64.35

Distribution:
 Availability Chg 22.00
 Dist Charge 945 kWh X .046000 43.47
 Subtotal Distribution: 65.47
 Total Basic Charges: 129.82

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 52.05
 Payments Recvd: 52.05 CR
 Balance Forward:
 Total Basic: 129.82
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 129.82

Please make checks payable to: Tri-County REC

Date Prepared	01/13/2017
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

Amount Due By	02/06/2017	129.82
Amount Due After	02/06/2017	136.31
Past Due Balance		

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000012982000013631011320175



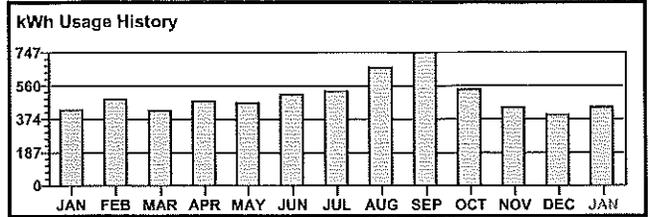
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 01/13/2017 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	440	14
Previous Billing Period	30	396	13
Same Period Last Year	31	422	14

Meter Number: TS2-04076			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44030	44470	1.000	440	

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

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

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 440 kWh X .068100 29.96
 Subtotal Generation: 29.96

Nonbasic Charges:

Total Nonbasic Charges: _____

 Previous Balance: 57.19
 Payments Recvd: 57.19 CR
 Balance Forward: _____
 Total Basic: 72.20
 Total Nonbasic:
 Total Sales Tax:

Distribution:
 Availability Chg 22.00
 Dist Charge 440 kWh X .046000 20.24
 Subtotal Distribution: 42.24
 Total Basic Charges: 72.20

TOTAL AMOUNT DUE: 72.20

Return this portion with your payment

Date Prepared	01/13/2017
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	72.20
Amount Due After	02/06/2017	75.81
Past Due Balance		

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

DCNR
 28 ENTRANCE RD
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PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





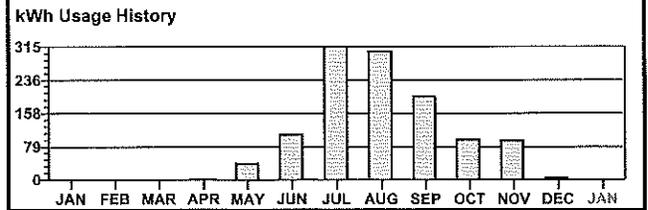
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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 01/13/2017 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	30	4	0
Same Period Last Year	31	0	0

Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8106	8106	1.000	0	
From: 12/01/2016			To: 01/01/2017		METER READ

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Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Nonbasic Charges:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

Total Nonbasic Charges:

Previous Balance:	12.45
Payments Recvd:	12.45 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Return this portion with your payment

Date Prepared	01/13/2017
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	22.00
Amount Due After	02/06/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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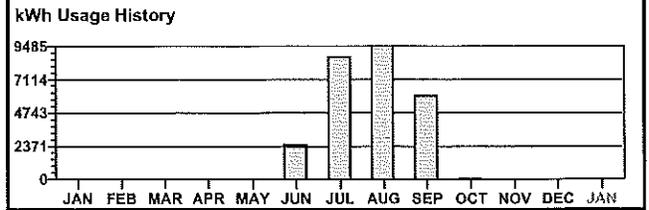
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DCNR
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 TROY PA 16947-0000

Date Prepared: 01/13/2017 Map Number: 240-16-001 Account Number: 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	30	0	0
Same Period Last Year	31	0	0

Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44338	44338	1.000	0	
From: 12/01/2016			To: 01/01/2017		METER READ

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Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Nonbasic Charges:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

Total Nonbasic Charges:	
Previous Balance:	12.00
Payments Recvd:	12.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Return this portion with your payment

Date Prepared	01/13/2017
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

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

Amount Due By	02/06/2017	22.00
Amount Due After	02/06/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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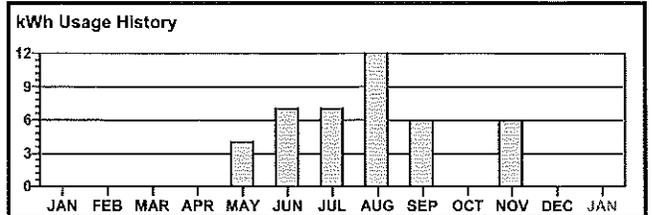
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DCNR
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 TROY PA 16947-0000

Date Prepared: 01/13/2017 Map Number: 240-06-004 Account Number: 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	30	0	0
Same Period Last Year	31	0	0

Meter Number: TS2-04099			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	193	193	1.000	0	

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

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Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Nonbasic Charges:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

Total Nonbasic Charges:	
Previous Balance:	12.00
Payments Recvd:	12.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Return this portion with your payment

Date Prepared	01/13/2017
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	22.00
Amount Due After	02/06/2017	23.10
Past Due Balance		

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

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 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000033557000032925011320172

MT PISGAH ST PARK
2472 WALLACE ROAD
RESIDENCE
TROY PA 16947

ACCOUNT NO: 2159-254615

CHECK HERE IF name,address
telephone or usage has changed

Item# 1515384 OPR 5209 1212

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409
570-654-2798

**Thank You For
Your Business!**

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

Delivery Date: 2/1/17 8:33
Ticket No. 2159-062534

AMOUNT DUE
DUE DATE
Amount Enclosed

\$306.97
2/8/17
\$

PLEASE PAY FROM THIS INVOICE

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

215920020117800003069700003069700000254615

Payment Receipt

Thank you for your payment.

Please keep a record of your Confirmation Number, or print this page for your records.

Payment Confirmation Number: **SPPPAY001563085**

Confirmation Date (ET): **2017-02-14T10:35:20.000**

Account: **2159-254615**

Your Payment Detail

Payment Amount: \$ **508.09**

Scheduled Payment Date: **2017-02-14**

Your Account Detail

Credit Card or Debit Card Number: **XXXXXXXX4147**

Credit Card or Debit Card Type: **MC**

Your Credit/Debit Card Billing Information

Billing Street Address 1: **28 ENTRANCE RD**

Billing City: **TROY**

Billing State: **PA**

Billing Zip Code: **16947-0000**

Billing Country: **USA**

E-mail Address: **RBARRESE@PA.GOV**

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

6332300

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

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

JUN 18 2016

INVOICE BILLING SUMMARY
06/14/2016

RECEIVED

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	131.22	131.22
01	2017400011	Pump House/Mt Pisgah	105.64	105.64
01	2017510010	Office/Mt Pisgah	80.19	80.19
01	2017520010	Bath House/Mt Pisgah	34.10	34.10
01	2017530010	Filter/Mt Pisgah	300.86	300.86
01	2017540010	Comfort Statn/Mt Pisgah	22.80	22.80

TOTAL DUE ON ALL ACCOUNTS	\$674.81
IF PAYING AFTER 07/05/2016	\$708.55

SAP Vendor or FID : 140956 Certified Original
 Invoice Date : 10/8/2016
 Invoice/Reference No. 060879
 Total Amount of invoice: \$708.55
 6010000001-03816132102-6332300 \$708.55 2016
 Received-Correct-Approved : *R Danacis*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE #10.23 AMENDED (COM PURCHASING PROGRAM)
**038 MONTHLY ELECTRIC CHARGES FOR PARK MGR RESIDENCE,
 PUMP HOUSE, PARK OFFICE, BATHHOUSE, FILTER BLDG, COMFORT
 STATION**

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	06/14/2016
Due Date:	07/05/2016
Net Amount Due:	674.81
Gross Amount Due:	708.55

7/15 pd online w/kt cc
Auth code 060879

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



*USB ✓
GLW*



400132017000011000067481000070855061420167



TRI-COUNTY REC
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3 2

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 1001 kWh X .068100 68.17
 Subtotal Generation: 68.17

Distribution:
 Availability Chg 22.00
 Dist Charge 1001 kWh X .046000 46.05
 Subtotal Distribution: 68.05

Total Basic Charges: 136.22

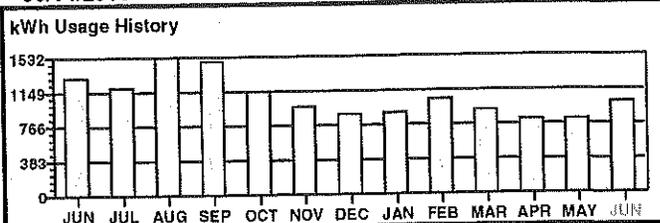
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 06/14/2016 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1001	33
Previous Billing Period	30	812	27
Same Period Last Year	31	1304	42

Meter Number: TS2-06780		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	70709	71710	1.000	1001	
From: 05/01/2016			To: 05/31/2016		
					METER READ

Your 2015 allocation is: \$ 97.70.

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

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 109.65
 Payments Recvd: 109.65 CR
 Balance Forward:
 Total Basic: 136.22
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 131.22

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	131.22
Amount Due After	07/05/2016	137.78
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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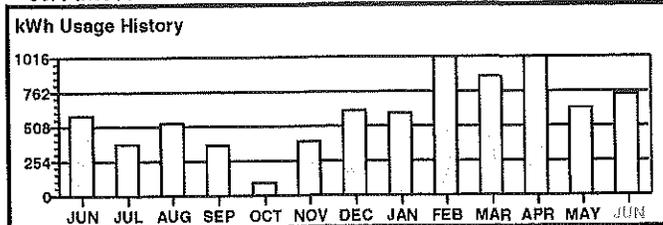


TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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 TROY PA 16947-0000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	733	24
Previous Billing Period	30	634	21
Same Period Last Year	31	587	19

Meter Number: TS2-04097			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	38757	39490	1.000	733	
From: 05/01/2016			To: 05/31/2016		METER READ

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:			
Gen Charge	733 kWh X .068100		49.92
Subtotal Generation:			49.92

Distribution:			
Availability Chg			22.00
Dist Charge	733 kWh X .046000		33.72
Subtotal Distribution:			55.72

Total Basic Charges: 105.64

Your 2015 allocation is: \$ 59.69.

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	94.34
Payments Recvd:	94.34 CR
Balance Forward:	
Total Basic:	105.64
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 105.64

Please make checks payable to: Tri-County REC

Date Prepared	06/14/2016
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

Amount Due By	07/05/2016	105.64
Amount Due After	07/05/2016	110.92
Past Due Balance		

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

DCNR
 28 ENTRANCE RD
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PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 510 kWh X .068100 34.73
 Subtotal Generation: 34.73

Distribution:
 Availability Chg 22.00
 Dist Charge 510 kWh X .046000 23.46
 Subtotal Distribution: 45.46

Total Basic Charges: 80.19

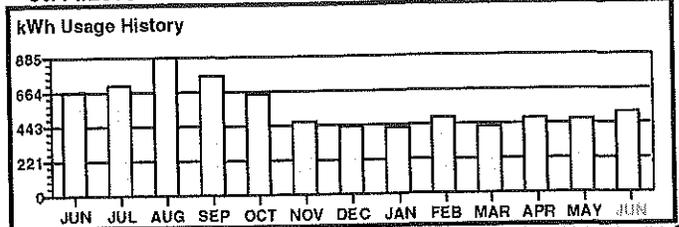
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 06/14/2016 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	510	16
Previous Billing Period	29	464	16
Same Period Last Year	31	662	21

Meter Number: TS2-04076				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	40218	40728	1.000	510	
From: 04/30/2016			To: 06/31/2016		METER REAO

Your 2015 allocation is: \$ 57.76.

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 74.94
 Payments Recvd: 74.94 CR
 Balance Forward:
 Total Basic: 80.19
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 80.19

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	80.19
Amount Due After	07/05/2016	84.20
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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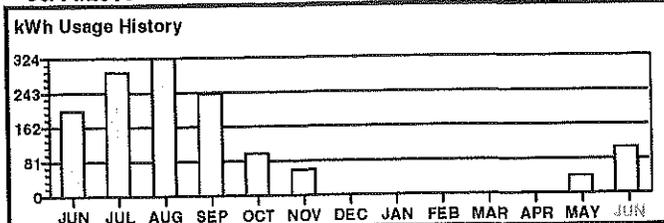


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 28 ENTRANCE RD
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Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	106	4
Previous Billing Period	30	39	1
Same Period Last Year	31	200	6

Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	6994	7100	1.000	106	
From: 05/01/2016 To: 05/31/2016 METER READ					

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:			
Gen Charge	106 kWh X .068100	7.22	
Subtotal Generation:		7.22	

Distribution:		
Availability Chg		22.00
Dist Charge	106 kWh X .046000	4.88
Subtotal Distribution:		26.88
Total Basic Charges:		34.10

Your 2015 allocation is: \$ 21.18.

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

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

Nonbasic Charges:

Total Nonbasic Charges:	
Previous Balance:	26.45
Payments Recvd:	26.45 CR
Balance Forward:	
Total Basic:	34.10
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 34.10

Please make checks payable to: Tri-County REC

Return this portion with your payment	
Date Prepared	06/14/2016
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

Amount Due By	07/05/2016	34.10
Amount Due After	07/05/2016	35.81
Past Due Balance		

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

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PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 2444 kWh X .068100 166.44
 Subtotal Generation: 166.44

Distribution:
 Availability Chg 22.00
 Dist Charge 2444 kWh X .046000 112.42
 Subtotal Distribution: 134.42

Total Basic Charges: 300.86

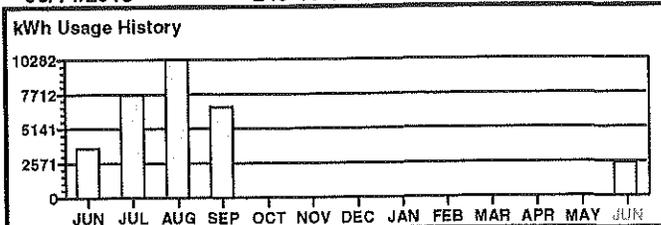
Return this portion with your payment

Date Prepared	06/14/2016
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 05/14/2018 Map Number 240-16-001 Account Number 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	2444	81
Previous Billing Period	30	1	0
Same Period Last Year	31	3655	118

Meter Number: TS2-04074				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	17755	20199	1.000	2444	
From: 05/01/2016			To: 06/31/2016		METER READ

Your 2015 allocation is: \$ 185.56.

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.12
 Payments Recvd: 22.12 CR
 Balance Forward:
 Total Basic: 300.86
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 300.86

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	300.86
Amount Due After	07/05/2016	315.90
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



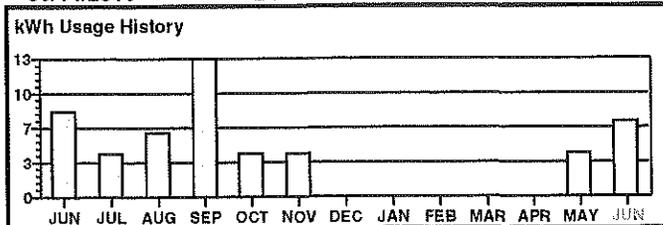


TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	7	0
Previous Billing Period	30	4	0
Same Period Last Year	31	8	0

Meter Number: TS2-04099			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	155	162	1.000	7	
From: 05/01/2016			To: 05/31/2018		METER READ

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

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

Distribution:			
Availability Chg		22.00	
Dist Charge	7 kWh X .046000	0.32	
Subtotal Distribution:		22.32	
Total Basic Charges:		22.80	

Your 2015 allocation is: \$ 13.77.

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

For your convenience our phones are open 24 hours to take payments. Call 1-888-878-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.45
Payments Recvd:	22.45 CR
Balance Forward:	
Total Basic:	22.80
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.80

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2016	22.80
Amount Due After	07/05/2016	23.94
Past Due Balance		

Return this portion with your payment

Date Prepared	06/14/2016
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Your payment was APPROVED

Authorization Code: 060879
Transaction ID: 233014
Processor Transaction ID: 0715MCFZ5SQ38
Transaction Date & Time: Jul 15, 2016 3:00 PM
Total Payment Amount: \$708.55

Account	Service	Amount
2017530010	COOP	\$315.90
2017000011	COOP	\$137.78
2017400011	COOP	\$110.92
2017510010	COOP	\$84.20
2017520010	COOP	\$35.81
2017540010	COOP	\$23.94
	Total:	\$708.55

Thome, Karen M

From: tricountyrec@smarthub.coop
Sent: Friday, July 15, 2016 3:00 PM
To: NR, Mt. Pisgah
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$708.55

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017530010
Type Service: COOP
Payment Amount: \$315.90*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017000011
Type Service: COOP
Payment Amount: \$137.78*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017400011
Type Service: COOP
Payment Amount: \$110.92*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017510010
Type Service: COOP
Payment Amount: \$84.20*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017520010
Type Service: COOP
Payment Amount: \$35.81*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017540010
Type Service: COOP
Payment Amount: \$23.94*

Convenience Fee: \$0.00

Authorization Code: 060879

Transaction ID: 233014

Payment Date: Friday, July 15, 2016 3:00:01 PM EDT

Login »

Thome, Karen M

From: tricountyrec@smarthub.coop
Sent: Wednesday, July 20, 2016 10:56 AM
To: NR, Mt. Pisgah
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$1,403.44

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017530010
Type Service: COOP
Payment Amount: \$1,013.87*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017000011
Type Service: COOP
Payment Amount: \$160.31*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017510010
Type Service: COOP
Payment Amount: \$81.90*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017400011
Type Service: COOP
Payment Amount: \$66.62*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017520010
Type Service: COOP
Payment Amount: \$57.94*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017540010
Type Service: COOP
Payment Amount: \$22.80*

Convenience Fee: \$0.00

Authorization Code: 042807

Transaction ID: 233388

Payment Date: Wednesday, July 20, 2016 10:56:27 AM EDT

Login »

6332300



Claverack Rural Electric Cooperative, Inc
"Powered by Excellence"

32750 Route 6
Wysox PA 18864-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167

Pay By Phone: 1-877-853-6463

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

JUL 09 2016

RECEIVED

Account Number 1305700430
Statement Date 07/06/2016 Due Date 07/25/2016

Billing Summary	
Previous Balance	114.08
Payments Received	114.08 CR
Balance Forward	0.00
Current Charges	124.58
Total Due By 07/25/2016	124.58

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

149 1 AV 0.373
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 149
C-1 P-1



Messages

Claverack is pleased to announce that we have retired \$1 million of capital credits to our members in 2016. Your portion of the retirement has been applied to your billing this month. Please take note of the line titled "CAPITAL CREDIT RETIREMENT" on this statement.

Meter Details

Current Reading:	06/17/2016	69428
Previous Reading:	05/17/2016	68460
Total Usage (Multiplier 1)		968

Meter 76418512

Detail of Charges

Cost Of Service		27.70
Generation	968 KWH @ 0.0664 5	64.32
Distribution	968 KWH @ 0.0336 4	32.56
Total Monthly Charge		124.58

SAP Vendor or FID: 140832

Certified Original

Invoice Date: 10/8/2016

Invoice/Reference No. 388927

Total Amount of invoice: \$495.67

601000001-03816132102-6332300 \$495.67 2016

Received-Correct-Approved: *[Signature]*

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

038 MONTHLY ELECTRIC CHARGES FOR MAINTENANCE BLDG,
SEWER TRMT PLANT & NATURE CTR

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734

Cell phone:

Email Address: nywilcox@pa.gov

Account#:	1305700430
Total Due By 07/25/2016	124.58

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



USBV
GLV

7/15 pd \$ 495.67 w/force

#388927



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Wysox PA 18854-8016

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Local: 570-265-2167
Pay By Phone: 1-877-853-6463

6332300

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

JUL 09 2016

RECEIVED

Account Number 1305700530
Statement Date 07/06/2016 Due Date 07/25/2016

Billing Summary

Previous Balance	596.22
Payments Received	<u>596.22</u> CR
Balance Forward	0.00
Current Charges	322.27
Total Due By 07/25/2016	322.27

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

150 1 AV 0,373
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 150
C-1 P-1



Messages

Claverack is pleased to announce that we have retired \$1 million of capital credits to our members in 2016. Your portion of the retirement has been applied to your billing this month. Please take note of the line titled "CAPITAL CREDIT RETIREMENT" on this statement.

Meter Details

Meter 76424634	
Current Reading:	06/17/2016 24950
Previous Reading:	05/17/2016 24689
Total Usage (Multiplier 20)	5220

Detail of Charges

Cost Of Service	27.70
Generation	5220 KWH @ 0.066 45 346.87
Distribution	5220 KWH @ 0.033 64 175.60
Capital Credit Retirement	<u>227.90</u> CR
Total Monthly Charge	322.27

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#: 1305700530
Total Due By 07/25/2016 322.27

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

7/15 PA \$495.67 w/krce
#388927

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





Claverack Rural Electric Cooperative, Inc.
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Pay By Phone: 1-877-853-6463

6332300

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

JUL 09 2016

RECEIVED

151 1 AV 0.373
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 151
C-1 P-1

Account Number 1305700630
Statement Date 07/06/2016 Due Date 07/25/2016

Billing Summary

Previous Balance	43.02
Payments Received	43.02 CR
Balance Forward	0.00
Current Charges	48.82
Total Due By 07/25/2016	48.82

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Claverack is pleased to announce that we have retired \$1 million of capital credits to our members in 2016. Your portion of the retirement has been applied to your billing this month. Please take note of the line titled "CAPITAL CREDIT RETIREMENT" on this statement.

Meter Details

Meter 76421440

Current Reading:	06/17/2016	14535
Previous Reading:	05/17/2016	14324
Total Usage (Multiplier 1)		211

Detail of Charges

Cost Of Service		27.70
Generation	211 KWH @ 0.0664 5	14.02
Distribution	211 KWH @ 0.0336 4	7.10
Total Monthly Charge		48.82

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#: 1305700630
Total Due By 07/25/2016 48.82

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

7/15 paid \$495.67 w/ KCC
388927

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





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

6332300

**BUREAU OF STATE PARKS
 MT. PISGAH STATE PARK**

A Touchstone Energy® Cooperative

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

JUL 20 2016

**INVOICE BILLING SUMMARY
 07/14/2016**

RECEIVED

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:
01	201700011	Rangers House/Pisgah
01	201740011	Pump House/Mt Pisgah
01	201751010	Office/Mt Pisgah
01	201752010	Bath House/Mt Pisgah
01	201753010	Filter/Mt Pisgah
01	201754010	Comfort Statn/Mt Pisgah

Current Monthly Bill

160.31 ✓
68.62 ✓
81.90 ✓
57.94 ✓
1013.87 ✓
22.80 ✓

Total Amount Due on Account
298.09
177.54
166.10
93.75
1,329.77
46.74

TOTAL DUE ON ALL ACCOUNTS IF PAYING AFTER 08/05/2016 1403.44 ✓ ~~\$2,111.99~~ ~~\$2,182.17~~

7/20/16 pd w/ktcc \$1403.44 authcode# 092807

SAP Vendor or FID : 140956
 Invoice Date : 10/8/2016
 Invoice/Reference No. 042807
 Total Amount of invoice: \$1,403.44
 6010000001-03816132102-6332300 \$1,403.44 2016
 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 MONTHLY ELECTRIC CHARGES FOR PARK MGR RESIDENCE, PUMP HOUSE, PARK OFFICE, BATHHOUSE, FILTER BLDG, COMFORT STATION

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	07/14/2016
Due Date:	08/05/2016
Net Amount Due:	2,111.99
Gross Amount Due:	2,182.17

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

USB ✓
 GLV ✓



400132017000011000211199000218217071420160



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

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

3 2

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 1256 kWh X .068100 85.53
 Subtotal Generation: 85.53

Distribution:
 Availability Chg 22.00
 Dist Charge 1256 kWh X .046000 57.78
 Subtotal Distribution: 79.78

Total Basic Charges: 165.31

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

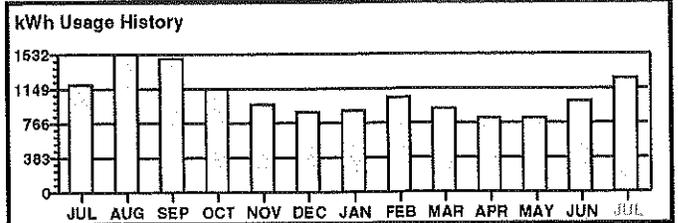
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 07/14/2016 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1256	41
Previous Billing Period	30	1001	33
Same Period Last Year	29	1193	41

Meter Number: TS2-06780		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	71710	72966	1.000	1256	
From: 05/31/2016 To: 07/01/2016			METER READ		

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 137.78
 Payments Recvd: 137.78
 Balance Forward: 165.31
 Total Basic: 165.31
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 298.09

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	160.31
Amount Due After	08/05/2016	168.33
Past Due Balance	IMMEDIATELY	137.78

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000016031000013778071420165



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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 391 kWh X .068100 26.63
 Subtotal Generation: 26.63

Distribution:
 Availability Chg 22.00
 Dist Charge 391 kWh X .046000 17.99
 Subtotal Distribution: 39.99

Total Basic Charges: 66.62

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

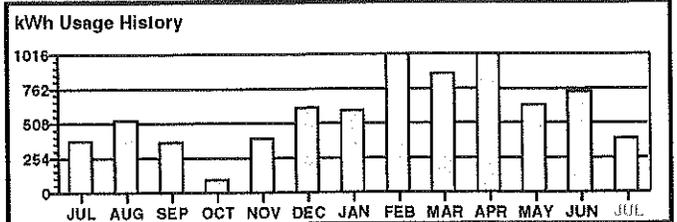
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 07/14/2016 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	391	13
Previous Billing Period	30	733	24
Same Period Last Year	29	375	13

Meter Number: TS2-04097			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	39490	39881	1.000	391	
From: 05/31/2016			To: 07/01/2016		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 110.92
 Payments Recvd:
 Balance Forward: 110.92
 Total Basic: 66.62
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 177.54

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	66.62
Amount Due After	08/05/2016	69.95
Past Due Balance	IMMEDIATELY	110.92

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 525 kWh X .068100 35.75
 Subtotal Generation: 35.75

Distribution:
 Availability Chg 22.00
 Dist Charge 525 kWh X .046000 24.15
 Subtotal Distribution: 46.15

Total Basic Charges: 81.90

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

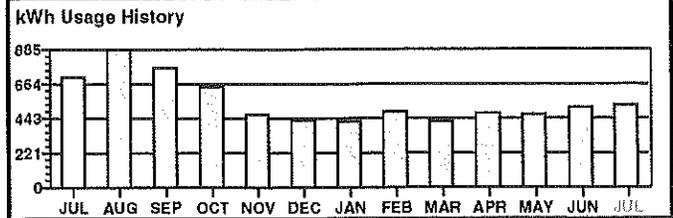
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 07/14/2016 Map Number 240-06-002 Account Number 2017510010



Comparisons	Deys Service	Total kWh	Avg. kWh/Dey
Current Billing Period	31	525	17
Previous Billing Period	31	510	16
Same Period Last Year	29	705	24

Meter Number: TS2-04076		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	40728	41253	1.000	525	
From: 05/31/2016			To: 07/01/2016 METER READ		

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 84.20
 Payments Recvd:
 Balance Forward: 84.20
 Total Basic: 81.90
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 166.10

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	81.90
Amount Due After	08/05/2016	86.00
Past Due Balance	IMMEDIATELY	84.20

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 315 kWh X .068100 21.45
 Subtotal Generation: 21.45

Distribution:
 Availability Chg 22.00
 Dist Charge 315 kWh X .046000 14.49
 Subtotal Distribution: 36.49

Total Basic Charges: 57.94

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

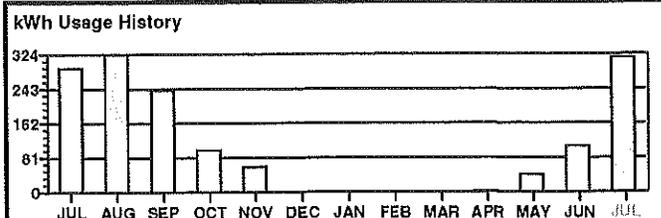
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 07/14/2016 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	315	10
Previous Billing Period	30	106	4
Same Period Last Year	29	291	10

Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	7100	7415	1.000	315	

From: 05/31/2016 To: 07/01/2016 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 35.81
 Payments Recvd:
 Balance Forward: 35.81
 Total Basic: 57.94
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 93.75

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	57.94
Amount Due After	08/05/2016	60.84
Past Due Balance	IMMEDIATELY	35.81

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000005794000003581071420166



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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 8693 kWh X .068100 591.99
 Subtotal Generation: 591.99

Distribution:
 Availability Chg 22.00
 Dist Charge 8693 kWh X .046000 399.88
 Subtotal Distribution: 421.88

Total Basic Charges: 1013.87

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

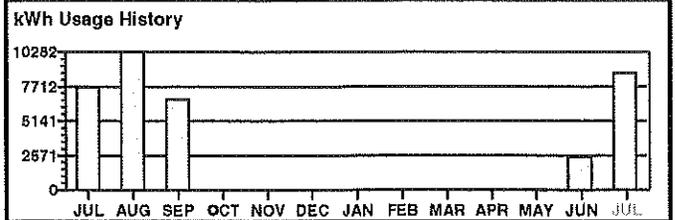
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 07/14/2016 Map Number 240-16-001 Account Number 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	8693	280
Previous Billing Period	30	2444	81
Same Period Last Year	29	7622	263

Meter Number: TS2-04074				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	20199	28892	1.000	8693	
From: 05/31/2016			To: 07/01/2016		
					METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 315.90
 Payments Recvd:
 Balance Forward: 315.90
 Total Basic: 1013.87
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 1329.77

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	1,013.87
Amount Due After	08/05/2016	1,064.56
Past Due Balance	IMMEDIATELY	315.90

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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DCNR
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 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

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

Distribution:
 Availability Chg 22.00
 Dist Charge 7 kWh X .046000 0.32
 Subtotal Distribution: 22.32

Total Basic Charges: 22.80

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

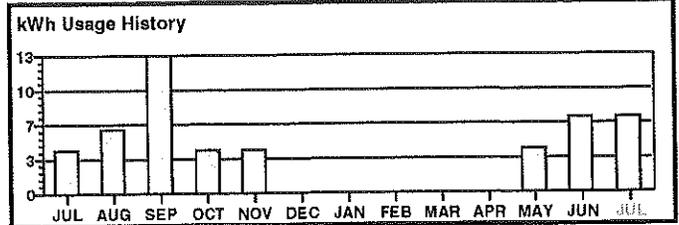
Return this portion with your payment

Date Prepared	07/14/2016
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 07/14/2016 Map Number 240-06-004 Account Number 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	7	0
Previous Billing Period	30	7	0
Same Period Last Year	29	4	0

Meter Number: TS2-04099			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	162	169	1.000	7	
From: 05/31/2016			To: 07/01/2016		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 23.94
 Payments Recvd:
 Balance Forward: 23.94
 Total Basic: 22.80
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 46.74

Please make checks payable to: Tri-County REC

Amount Due By	08/05/2016	22.80
Amount Due After	08/05/2016	23.94
Past Due Balance	IMMEDIATELY	23.94

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Your payment was APPROVED

Authorization Code: 042807
Transaction ID: 233388
Processor Transaction ID: 0720MCFMZCO5E
Transaction Date & Time: Jul 20, 2016 10:56 AM
Total Payment Amount: \$1,403.44

Account	Service	Amount
2017530010	COOP	\$1,013.87
2017000011	COOP	\$160.31
2017510010	COOP	\$81.90
2017400011	COOP	\$66.62
2017520010	COOP	\$57.94
2017540010	COOP	\$22.80
	Total:	\$1,403.44



**Claverack Rural
Electric Cooperative, Inc.**
"Powered by Excellence"
32750 Route 6
Wysox PA 18854-8016
www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

633 2300
**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

AUG 1 0 2016

RECEIVED

Account Number 1305700430

Statement Date 08/05/2016 Due Date 08/25/2016

Billing Summary

Previous Balance	124.58
Payments Received	124.58 CR
Balance Forward	0.00
Current Charges	139.90
Total Due By 08/25/2016	139.90

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

151 1 AV 0.373
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 151
C-1 P-1



Messages

Claverack's Annual Meeting was held on July 21st with approximately 544 attending. Thanks for the great turn out this year!

Meter Details

Current Reading:	07/16/2016	70549
Previous Reading:	06/17/2016	69428
Total Usage (Multiplier 1)		1121

Meter 76418512

Detail of Charges

Cost Of Service		27.70
Generation	1121 KWH @ 0.066 45	74.49
Distribution	1121 KWH @ 0.033 64	37.71
Total Monthly Charge		139.90

SAP Vendor or FID : 140832

Certified Original

Invoice Date : 10/8/2016

Invoice/Reference No. 393459

Total Amount of invoice: \$731.79

6010000001-03816132102-6332300 \$731.79 2016

Received-Correct-Approved : *R. Danacris*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 610.23 AMENDED (COM PURCHASING PROGRAM)

038 MONTHLY ELECTRIC CHARGES FOR PARK MAINT BLDG, SEWER TRMT PLANT & NATURE CTR

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#: 1305700430

Total Due By 08/25/2016 139.90 ✓

Your payment and any returned items may be processed electronically.

Amount Paid 139.90

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734

Cell phone:

Email Address: nywilcox@pa.gov

8/10 pd w/kt cc over phone verify code # 393459

\$731.79

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



*USBV
BLV*



Claverack Rural Electric Cooperative, Inc.
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32750 Route 6
Wysox PA 18854-8018

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Local: 570-265-2187
Pay By Phone: 1-877-853-6463

6332300

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

AUG 10 2016

RECEIVED

Account Number 1305700530	
Statement Date 08/05/2016 Due Date 08/25/2016	
Billing Summary	
Previous Balance	322.27
Payments Received	322.27 CR
Balance Forward	0.00
Current Charges	516.14
Total Due By 08/25/2016	516.14

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

152 1 AV 0.373
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 152
C-1 P-1



Messages

Claverack's Annual Meeting was held on July 21st with approximately 544 attending. Thanks for the great turn out this year!

Meter Details		Meter 76424634	
Current Reading:	07/16/2016	25194	
Previous Reading:	06/17/2016	24950	
Total Usage (Multiplier 20)		4880	

Detail of Charges	
Cost Of Service	27.70
Generation	4880 KWH @ 0.066 45 324.28
Distribution	4880 KWH @ 0.033 64 164.16
Total Monthly Charge	516.14

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#:	1305700530
Total Due By 08/25/2016	516.14

Your payment and any returned items may be processed electronically.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Amount Paid 516.14

8/10 pd w/kt ce over phone using code # 393459

\$731.79

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



01
JSBY



Claverack Rural Electric Cooperative, Inc. "Powered by Excellence"

32750 Route 6 Wysox PA 18854-8016

www.Claverack.com Phone: 1-800-326-9799 Local: 570-265-2167

Pay By Phone: 1-877-853-8463

6332300

BUREAU OF STATE PARKS MT. PISGAH STATE PARK

AUG 10 2016

RECEIVED

Account Number	1305700630
Statement Date	08/05/2016 Due Date 08/25/2016
Billing Summary	
Previous Balance	48.82
Payments Received	48.82 CR
Balance Forward	0.00
Current Charges	75.75
Total Due By 08/25/2016	75.75

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

153 1 AV 0.373 MT PISGAH STATE PARK 28 ENTRANCE RD TROY PA 16947-8506

C-1 P-1



Messages

Claverack's Annual Meeting was held on July 21st with approximately 544 attending. Thanks for the great turn out this year!

Meter Details

Current Reading:	07/16/2016	15015
Previous Reading:	06/17/2016	14535
Total Usage (Multiplier 1)		480

Meter 76421440

Detail of Charges

Cost Of Service		27.70
Generation	480 KWH @ 0.0664 5	31.90
Distribution	480 KWH @ 0.0336 4	16.15
Total Monthly Charge		75.75

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com. Home phone: (570)297-2734 Cell phone: Email Address:

Account#: 1305700630 Total Due By 08/25/2016 75.75

Your payment and any returned items may be processed electronically.

Amount Paid 75.75

Handwritten note: \$10 pd w/ktcc over phone verify code# 393459

Handwritten note: \$731.79

MT PISGAH STATE PARK 28 ENTRANCE RD TROY PA 16947-0000

CLAVERACK REC 32750 ROUTE 6 WYSOX PA 18854-8016



BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

AUG 10 2016

RECEIVED

6332100

MT PISGAH ST PARK
2472 WALLACE ROAD
RESIDENCE
TROY PA 16947

Delivery Date: 8/3/16 13:38
Ticket No. 2159-021285

AMOUNT
DUE

\$358.05
8/10/16
\$ 358.05

ACCOUNT NO: 2159-254615

DUE DATE

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

Amount
Enclosed

PLEASE PAY FROM THIS INVOICE

sho pd w/kt cc over phone

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409
570-654-2798

confirm # SPPAY 000902594

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

Thank You For
Your Business!

2159 SAP Vendor or FID: 105101-002 Certified Original

Invoice Date: 10/8/2016

Invoice/Reference No. 2159-021285

Total Amount of invoice: \$358.05

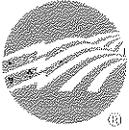
6010000001-03816132102-6332100 \$358.05 2016

Received-Correct-Approved: *[Signature]*

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

038 PARK MGR RESIDENCE PROPANE HEATING FUEL

*USBV
GLV*



TRI-COUNTY REC
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 MANSFIELD PA 16933-0526

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

JUL 20 2017

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 Local: 570-662-2175

RECEIVED
INVOICE BILLING SUMMARY
 07/14/2017

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	74.28	74.28
01	2017400011	Pump House/Mt Pisgah	52.24	52.24
01	2017510010	Office/Mt Pisgah	90.69	90.69
01	2017520010	Bath House/Mt Pisgah	63.19	63.19
01	2017530010	Filter/Mt Pisgah	1094.42	1,094.42
01	2017540010	Comfort Statn/Mt Pisgah	22.45	22.45

TOTAL DUE ON ALL ACCOUNTS	\$1,397.27
IF PAYING AFTER 08/07/2017	\$1,467.12

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

Your payment and any returned checks may be processed electronically.

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	07/14/2017
Due Date:	08/07/2017
Net Amount Due:	1,397.27
Gross Amount Due:	1,467.12

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



400132017000011000139727000146712071420172



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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3 2

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506



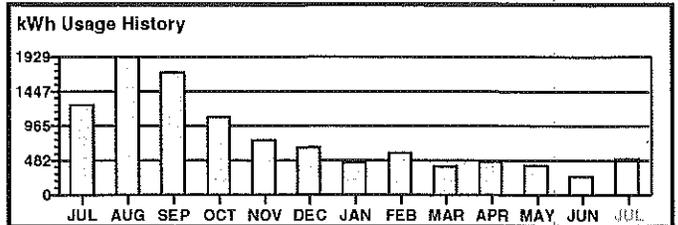
Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 502 kWh X .068100 34.19
 Subtotal Generation: 34.19

Distribution:
 Availability Chg 22.00
 Dist Charge 502 kWh X .046000 23.09
 Subtotal Distribution: 45.09

Total Basic Charges: 79.28



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	502	17
Previous Billing Period	31	249	8
Same Period Last Year	31	1256	41

Meter Number: TS2-06780			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	81618	82120	1.000	502	
From: 06/01/2017			To: 07/01/2017		
					METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 45.41
 Payments Recvd: 45.41 CR
 Balance Forward:
 Total Basic: 79.28
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 74.28

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	74.28
Amount Due After	08/07/2017	77.99
Past Due Balance		

Return this portion with your payment

Date Prepared	07/14/2017
Account Number	201700011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 265 kWh X .068100 18.05
 Subtotal Generation: 18.05

Distribution:
 Availability Chg 22.00
 Dist Charge 265 kWh X .046000 12.19
 Subtotal Distribution: 34.19

Total Basic Charges: 52.24

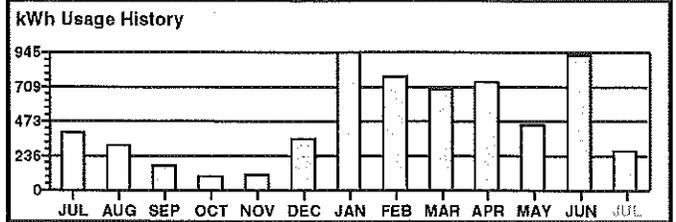
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 07/14/2017 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	265	9
Previous Billing Period	31	925	30
Same Period Last Year	31	391	13

Meter Number: TS2-04097			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	45426	45691	1.000	265	

From: 06/01/2017 To: 07/01/2017 METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 127.54
 Payments Recvd: 127.54 CR
 Balance Forward:
 Total Basic: 52.24
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 52.24

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	52.24
Amount Due After	08/07/2017	54.85
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



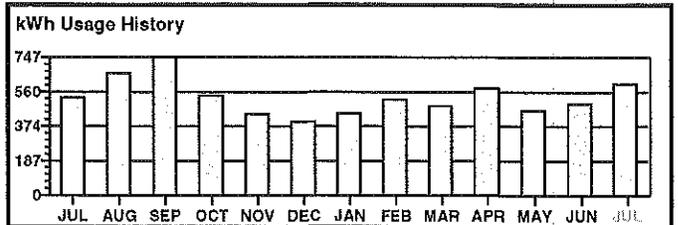


TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	602	20
Previous Billing Period	31	494	16
Same Period Last Year	31	525	17

Meter Number: TS2-04076			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	46993	47595	1.000	602	
From: 06/01/2017			To: 07/01/2017		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 602 kWh X .068100 41.00
 Subtotal Generation: 41.00

Distribution:
 Availability Chg 22.00
 Dist Charge 602 kWh X .046000 27.69
 Subtotal Distribution: 49.69

Total Basic Charges: 90.69

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 78.36
 Payments Recvd: 78.36 CR
 Balance Forward:
 Total Basic: 90.69
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 90.69

Return this portion with your payment

Please make checks payable to: Tri-County REC

Date Prepared	07/14/2017
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

Amount Due By	08/07/2017	90.69
Amount Due After	08/07/2017	95.22
Past Due Balance		

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 361 kWh X .068100 24.58
 Subtotal Generation: 24.58

Distribution:
 Availability Chg 22.00
 Dist Charge 361 kWh X .046000 16.61
 Subtotal Distribution: 38.61

Total Basic Charges: 63.19

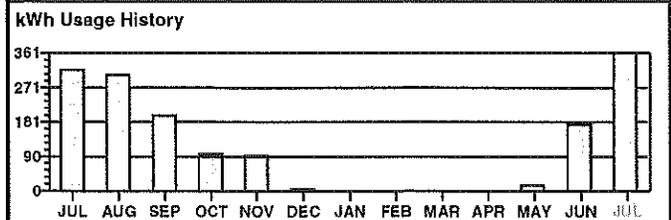
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 07/14/2017 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	361	12
Previous Billing Period	31	173	6
Same Period Last Year	31	315	10

Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8293	8654	1.000	361	

From: 06/01/2017 To: 07/01/2017 METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 41.74
 Payments Recvd: 41.74 CR
 Balance Forward:
 Total Basic: 63.19
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 63.19

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	63.19
Amount Due After	08/07/2017	66.35
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000006319000006635071420175





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 22 N MAIN ST
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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

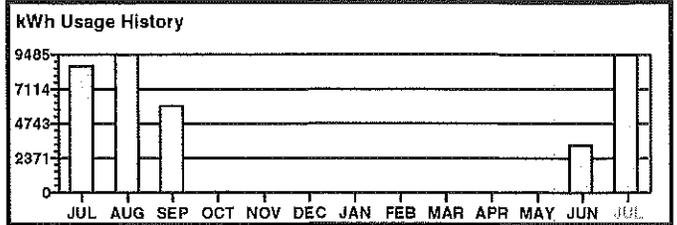
Basic Charges:

Generation:
 Gen Charge 9399 kWh X .068100 640.07
 Subtotal Generation: 640.07

Distribution:
 Availability Chg 22.00
 Dist Charge 9399 kWh X .046000 432.35
 Subtotal Distribution: 454.35

Total Basic Charges: 1094.42

Date Prepared 07/14/2017 Map Number 240-16-001 Account Number 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	9399	313
Previous Billing Period	31	3235	104
Same Period Last Year	31	8693	280

Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	47574	56973	1.000	9399	
From: 06/01/2017			To: 07/01/2017		
					METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 391.11
 Payments Recvd: 391.11 CR
 Balance Forward:
 Total Basic: 1094.42
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 1094.42

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	1,094.42
Amount Due After	08/07/2017	1,149.14
Past Due Balance		

Return this portion with your payment

Date Prepared	07/14/2017
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

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PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





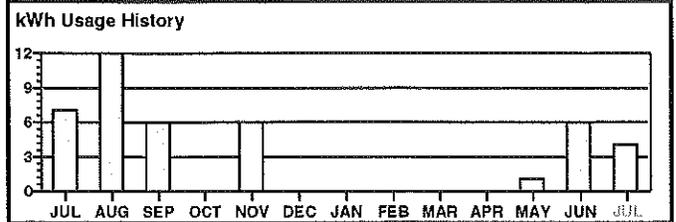
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Date Prepared 07/14/2017 Map Number 240-06-004 Account Number 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	4	0
Previous Billing Period	32	6	0
Same Period Last Year	31	7	0

Meter Number: TS2-04099				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	200	204	1.000	4	
From: 06/01/2017			To: 07/01/2017		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:			
Gen Charge	4 kWh X .068100		0.27
Subtotal Generation:			0.27

Nonbasic Charges:

Distribution:			
Availability Chg			22.00
Dist Charge	4 kWh X .046000		0.18
Subtotal Distribution:			22.18
Total Basic Charges:			22.45

Total Nonbasic Charges:

Previous Balance:	22.69
Payments Recvd:	22.69 CR
Balance Forward:	
Total Basic:	22.45
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.45

Please make checks payable to: Tri-County REC

Date Prepared	07/14/2017
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

Amount Due By	08/07/2017	22.45
Amount Due After	08/07/2017	23.57
Past Due Balance		

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

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PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Your payment was APPROVED

Authorization Code:	068181
Transaction ID:	281833
Processor Transaction ID:	0725MCFUICEBZ
Transaction Date & Time:	Jul 25, 2017 3:39 PM
Total Payment Amount:	\$1,397.27

Account	Service	Amount
2017530010	COOP	\$1,094.42
2017510010	COOP	\$90.69
2017000011	COOP	\$74.28
2017520010	COOP	\$63.19
2017400011	COOP	\$52.24
2017540010	COOP	\$22.45
	Total:	\$1,397.27



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www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

AUG 09 2017

RECEIVED

Account Number 1305700530	
Statement Date 08/04/2017 Due Date 08/25/2017	
Billing Summary	
Previous Balance	256.54
Payments Received	<u>256.54</u> CR
Balance Forward	0.00
Current Charges	664.27
Total Due By 08/25/2017	664.27

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

142 1 AV 0.370
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 142
C-1 P-2



Messages

Claverack's Annual Meeting was held on July 13th with approximately 460 members attending. Thank you to all that joined us!

Meter Details

Meter 76424634	
Current Reading:	07/21/2017 28893
Previous Reading:	06/17/2017 28575
Total Usage (Multiplier 20)	6360

Detail of Charges

Cost Of Service		27.70
Generation	6360 KWH @ 0.066 45	422.62
Distribution	6360 KWH @ 0.033 64	<u>213.95</u>
Total Monthly Charge		664.27

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address:

Account#:	1305700530
Total Due By 08/25/2017	664.27

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK STP
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**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

AUG 09 2017

RECEIVED

Account Number 1305700430	
Statement Date 08/04/2017 Due Date 08/25/2017	
Billing Summary	
Previous Balance	106.97
Payments Received	<u>106.97</u> CR
Balance Forward	0.00
Current Charges	145.81
Total Due By 08/25/2017	145.81

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

140 1 AV 0.370
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 140
C-1 P-2



Messages

Claverack's Annual Meeting was held on July 13th with approximately 460 members attending. Thank you to all that joined us!

Meter Details

Meter 76418512	
Current Reading:	07/21/2017 80721
Previous Reading:	06/17/2017 79541
Total Usage (Multiplier 1)	1180

Detail of Charges

Cost Of Service		27.70
Generation	1180 KWH @ 0.066 45	78.41
Distribution	1180 KWH @ 0.033 64	<u>39.70</u>
Total Monthly Charge		145.81

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Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2794
Cell phone:
Email Address: nywilcox@pa.gov

Account#:	1305700430
Total Due By 08/25/2017	145.81

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
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TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

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Pay By Phone: 1-877-853-6463

RECEIVED

Account Number 1305700630	
Statement Date 08/04/2017 Due Date 08/25/2017	
Billing Summary	
Previous Balance	44.62
Payments Received	44.62 CR
Balance Forward	0.00
Current Charges	55.73
Total Due By 08/25/2017	55.73

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

141 1 AV 0.370
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 141
C-1 P-2



Messages

Claverack's Annual Meeting was held on July 13th with approximately 460 members attending. Thank you to all that joined us!

Meter Details

Meter 76421440

Current Reading:	07/21/2017	19199
Previous Reading:	06/17/2017	18919
Total Usage (Multiplier 1)		280

Detail of Charges

Cost Of Service		27.70
Generation	280 KWH @ 0.0664 5	18.61
Distribution	280 KWH @ 0.0336 4	<u>9.42</u>
Total Monthly Charge		55.73

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#:	1305700630
Total Due By 08/25/2017	55.73

Your payment and any returned items may be processed electronically.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address:

Amount Paid _____

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01



Your payment was APPROVED

Authorization Code: 080843
Transaction ID: 464604
Processor Transaction ID: 0811MCFYK0VTL
Transaction Date & Time: Aug 11, 2017 10:38 AM
Total Payment Amount: \$865.81

Account	Service	Amount
1305700530	COOP	\$664.27
1305700430	COOP	\$145.81
1305700630	COOP	\$55.73
Total:		\$865.81



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JUN 19 2017

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RECEIVED

INVOICE BILLING SUMMARY
 06/14/2017

DCNR
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 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	45.41	45.41
01	2017400011	Pump House/Mt Pisgah	127.54	127.54
01	2017510010	Office/Mt Pisgah	78.36	78.36
01	2017520010	Bath House/Mt Pisgah	41.74	41.74
01	2017530010	Filter/Mt Pisgah	391.11	391.11
01	2017540010	Comfort Stain/Mt Pisgah	22.69	22.69

TOTAL DUE ON ALL ACCOUNTS	\$706.85
IF PAYING AFTER 07/05/2017	\$742.20

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	06/14/2017
Due Date:	07/05/2017
Net Amount Due:	706.85
Gross Amount Due:	742.20

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



400132017000011000070685000074220061420170



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DCNR
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 TROY PA 16947-8506

3 1



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 249 kWh X .068100 16.96
 Subtotal Generation: 16.96

Distribution:
 Availability Chg 22.00
 Dist Charge 249 kWh X .046000 11.45
 Subtotal Distribution: 33.45

Total Basic Charges: 50.41

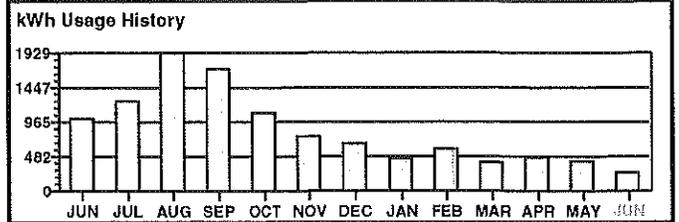
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 06/14/2017 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	249	8
Previous Billing Period	30	402	13
Same Period Last Year	30	1001	33

Meter Number: TS2-06780			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	81369	81618	1.000	249	
From: 05/01/2017			To: 06/01/2017		METER READ

Your 2016 allocation is: \$ 93.11.

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

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 62.87
 Payments Recvd: 62.87 CR
 Balance Forward:
 Total Basic: 50.41
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 45.41

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	45.41
Amount Due After	07/05/2017	47.68
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 925 kWh X .068100 62.99
 Subtotal Generation: 62.99

Distribution:
 Availability Chg 22.00
 Dist Charge 925 kWh X .046000 42.55
 Subtotal Distribution: 64.55

Total Basic Charges: 127.54

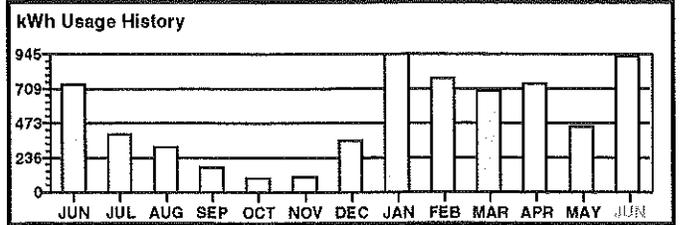
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 06/14/2017 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	925	30
Previous Billing Period	30	445	15
Same Period Last Year	30	733	24

Meter Number: TS2-04097		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44501	45426	1.000	925	
From: 05/01/2017			To: 06/01/2017		METER READ

Your 2016 allocation is: \$ 52.43.

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 72.77
 Payments Recvd: 72.77 CR
 Balance Forward:
 Total Basic: 127.54
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 127.54

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	127.54
Amount Due After	07/05/2017	133.92
Past Due Balance		

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Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:			
Gen Charge	494 kWh X .068100		33.64
Subtotal Generation:			33.64

Distribution:			
Availability Chg			22.00
Dist Charge	494 kWh X .046000		22.72
Subtotal Distribution:			44.72

Total Basic Charges: 78.36

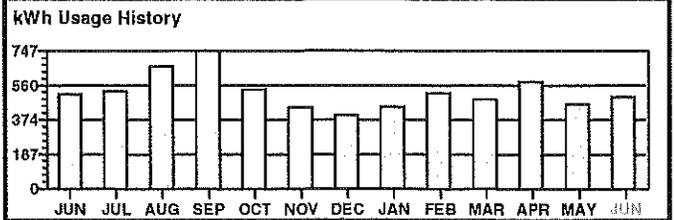
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 06/14/2017
 Map Number: 240-06-002
 Account Number: 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	494	16
Previous Billing Period	30	456	15
Same Period Last Year	31	510	16

Meter Number: TS2-04076			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	46499	46993	1.000	494	
From: 05/01/2017 To: 06/01/2017 METER READ					

Your 2016 allocation is: \$ 51.17.

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	74.03
Payments Recvd:	74.03 CR
Balance Forward:	
Total Basic:	78.36
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 78.36

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	78.36
Amount Due After	07/05/2017	82.28
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 173 kWh X .068100 11.78
 Subtotal Generation: 11.78

Distribution:
 Availability Chg 22.00
 Dist Charge 173 kWh X .046000 7.96
 Subtotal Distribution: 29.96
 Total Basic Charges: 41.74

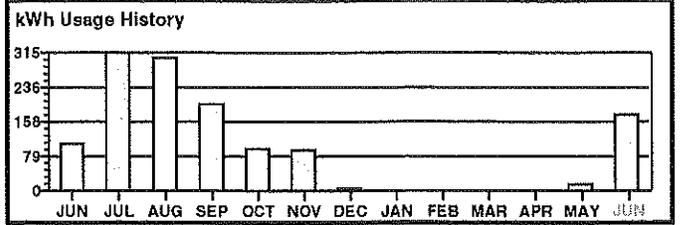
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 06/14/2017 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	173	6
Previous Billing Period	30	14	0
Same Period Last Year	30	106	4

Meter Number: TS2-04073		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8120	8293	1.000	173	
From: 05/01/2017			To: 06/01/2017		
					METER READ

Your 2016 allocation is: \$ 20.84.

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 23.59
 Payments Recvd: 23.59 CR
 Balance Forward:
 Total Basic: 41.74
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 41.74

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	41.74
Amount Due After	07/05/2017	43.83
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





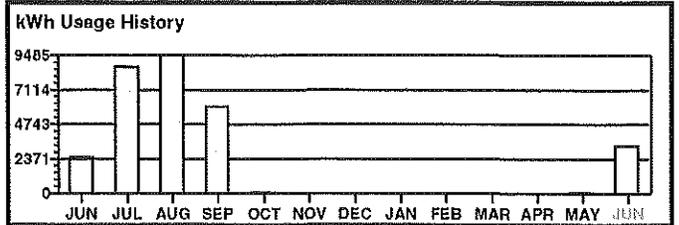
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DCNR
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 TROY PA 16947-0000

Date Prepared 06/14/2017 Map Number 240-16-001 Account Number 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	3235	104
Previous Billing Period	30	1	0
Same Period Last Year	30	2444	81

Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44339	47574	1.000	3235	
From: 05/01/2017			To: 06/01/2017		METER READ

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:			
Gen Charge	3235 kWh X .068100	220.30	
Subtotal Generation:		220.30	

Your 2016 allocation is: \$ 177.69.

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

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

Nonbasic Charges:

Distribution:		
Availability Chg		22.00
Dist Charge	3235 kWh X .046000	148.81
Subtotal Distribution:		170.81

Total Nonbasic Charges:

Previous Balance:	22.12
Payments Recvd:	22.12 CR
Balance Forward:	
Total Basic:	391.11
Total Nonbasic:	
Total Sales Tax:	

Total Basic Charges: 391.11

TOTAL AMOUNT DUE: 391.11

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	391.11
Amount Due After	07/05/2017	410.67
Past Due Balance		

Return this portion with your payment

Date Prepared	06/14/2017
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

Your payment and any returned checks may be processed electronically.
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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 6 kWh X .068100 0.41
 Subtotal Generation: 0.41

Distribution:
 Availability Chg 22.00
 Dist Charge 6 kWh X .046000 0.28
 Subtotal Distribution: 22.28

Total Basic Charges: 22.69

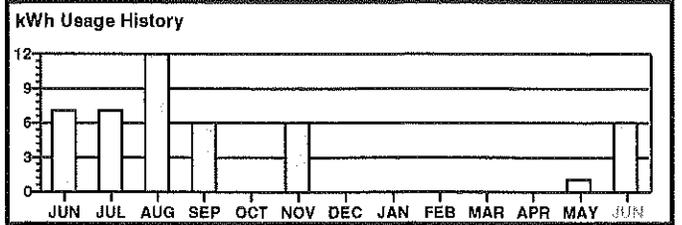
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 06/14/2017 Map Number 240-06-004 Account Number 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	6	0
Previous Billing Period	29	1	0
Same Period Last Year	30	7	0

Meter Number: TS2-04099		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	194	200	1.000	6	
From: 04/30/2017			To: 06/01/2017		METER READ

Your 2016 allocation is: \$ 13.99.

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.12
 Payments Recvd: 22.12 CR
 Balance Forward:
 Total Basic: 22.69
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.69

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	22.69
Amount Due After	07/05/2017	23.82
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Your payment was APPROVED

Authorization Code: 062047
Transaction ID: 276964
Processor Transaction ID: 0622MCFVКИQWV
Transaction Date & Time: Jun 22, 2017 12:55 PM
Total Payment Amount: \$706.85

Account	Service	Amount
2017530010	COOP	\$391.11
2017400011	COOP	\$127.54
2017510010	COOP	\$78.36
2017000011	COOP	\$45.41
2017520010	COOP	\$41.74
2017540010	COOP	\$22.69
Total:		\$706.85

Payment Receipt

Thank you for your payment.

Please keep a record of your Confirmation Number, or print this page for your records.

Payment Confirmation Number: SPPPAY002037133

Confirmation Date (ET): 2017-06-22T12:52:10.000

Account: 2159-254615

Your Payment Detail

Payment Amount:\$ 325.66

Scheduled Payment Date: 2017-06-22

Your Account Detail

Credit Card or Debit Card Number: XXXXXXXX1902

Credit Card or Debit Card Type: MC

Your Credit/Debit Card Billing Information

Billing Street Address 1: 28 ENTRANCE RD

Billing City: TROY

Billing State: PA

Billing Zip Code: 16947-0000

Billing Country: USA

E-mail Address: mtpisgahsp@pa.gov

HOMEPAGE

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Claverack Rural Electric Cooperative, Inc. "Powered by Excellence"

32750 Route 6 Wysox PA 18854-8016

www.Claverack.com Phone: 1-800-326-9799 Local: 570-265-2167 Pay By Phone: 1-877-853-6463

BUREAU OF STATE PARKS MT. PISGAH STATE PARK

JUL 10 2017

RECEIVED

Table with Billing Summary: Account Number 1305700530, Statement Date 07/06/2017, Due Date 07/25/2017. Includes rows for Previous Balance (666.27), Payments Received (666.27 CR), Balance Forward (0.00), Current Charges (256.54), and Total Due By 07/25/2017 (256.54).

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

136 1 AV 0.370 MT PISGAH STATE PARK STP 28 ENTRANCE RD TROY PA 16947-8506



Messages Claverack is pleased to announce that we have retired \$1.36 million of capital credits to our members in 2017. Your portion of the retirement has been applied to your billing for this month. Please take note of the line titled "CAPITAL CREDIT RETIREMENT" on this statement.

Meter Details table: Meter 76424634, Current Reading: 06/17/2017 28575, Previous Reading: 05/17/2017 28289, Total Usage (Multiplier 20): 5720

Detail of Charges table: Cost Of Service 27.70, Generation 5720 KWH @ 0.066 45 380.09, Distribution 5720 KWH @ 0.033 64 192.42, Capital Credit Retirement 343.67 CR, Total Monthly Charge 256.54

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#: 1305700530 Total Due By 07/25/2017 256.54

Your payment and any returned items may be processed electronically.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com. Home phone: (570)297-2734 Cell phone: Email Address:

Amount Paid _____

MT PISGAH STATE PARK STP 28 ENTRANCE RD TROY PA 16947-9448

CLAVERACK REC 32750 ROUTE 6 WYSOX PA 18854-8016

01





Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167

Pay By Phone: 1-877-853-6463

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

JUL 10 2017

RECEIVED

135 1 AV 0.370
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 135
C-1 P-2

Account Number 1305700630	
Statement Date 07/06/2017 Due Date 07/25/2017	
Billing Summary	
Previous Balance	35.71
Payments Received	35.71 CR
Balance Forward	0.00
Current Charges	44.62
Total Due By 07/25/2017	44.62

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Claverack is pleased to announce that we have retired \$1.36 million of capital credits to our members in 2017. Your portion of the retirement has been applied to your billing for this month. Please take note of the line titled "CAPITAL CREDIT RETIREMENT" on this statement.

Meter Details

Meter 76421440

Current Reading:	06/17/2017	18919
Previous Reading:	05/17/2017	18750
Total Usage (Multiplier 1)		169

Detail of Charges

Cost Of Service		27.70
Generation	169 KWH @ 0.0664 5	11.23
Distribution	169 KWH @ 0.0336 4	5.69
Total Monthly Charge		44.62

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#:	1305700630
Total Due By 07/25/2017	44.62

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01





Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

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**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

JUL 10 2017

RECEIVED

Account Number 1305700430	
Statement Date 07/06/2017 Due Date 07/25/2017	
Billing Summary	
Previous Balance	99.26
Payments Received	99.26 CR
Balance Forward	0.00
Current Charges	106.97
Total Due By 07/25/2017	106.97

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

134 1 AV 0.370
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 134
C-1 P-2



Messages

Claverack is pleased to announce that we have retired \$1.36 million of capital credits to our members in 2017. Your portion of the retirement has been applied to your billing for this month. Please take note of the line titled "CAPITAL CREDIT RETIREMENT" on this statement.

Meter Details

Meter 76418512

Current Reading:	06/17/2017	79541
Previous Reading:	05/17/2017	78749
Total Usage (Multiplier 1)		792

Detail of Charges

Cost Of Service		27.70
Generation	792 KWH @ 0.0664 5	52.63
Distribution	792 KWH @ 0.0336 4	26.64
Total Monthly Charge		106.97

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address: nywllcoo@pa.gov

Account#:	1305700430
Total Due By 07/25/2017	106.97

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



Your payment was APPROVED

Authorization Code: 044220
Transaction ID: 459492
Processor Transaction ID: 0714MCFC2EBJN
Transaction Date & Time: Jul 14, 2017 10:35 AM
Total Payment Amount: \$408.13

Account	Service	Amount
1305700530	COOP	\$256.54
1305700430	COOP	\$106.97
1305700630	COOP	\$44.62
	Total:	\$408.13



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

**BUREAU OF STATE PARKS
 MT. PISGAH STATE PARK**

MAR 18 2016

6332300

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

**INVOICE BILLING SUMMARY
 03/14/2016**

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	121.85	121.85 ✓
01	2017400011	Pump House/Mt Pisgah	120.92	120.92 ✓
01	2017510010	Office/Mt Pisgah	69.80	69.80 ✓
01	2017520010	Bath House/Mt Pisgah	22.00	22.00 ✓
01	2017530010	Filter/Mt Pisgah	22.00	22.00 ✓
01	2017540010	Comfort Statn/Mt Pisgah	22.00	22.00 ✓

TOTAL DUE ON ALL ACCOUNTS	\$378.57 ✓
IF PAYING AFTER 04/05/2016	\$397.50

SAP Vendor or FID : 140956
 Invoice Date : 3/26/2016
 Invoice/Reference No. 293268
 Total Amount of invoice: **\$378.57**
 6010000001-03816132102-6332300 **\$378.57** 2015
 Received-Correct-Approved:
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 MONTHLY ELECTRICAL CHARGES FOR PARK BLDGS-PARK MGR RESIDENCE \$121.85; PUMP HOUSE \$120.92; PARK OFFICE \$69.80; BATHHOUSE \$22.00; FILTER BLDG \$22.00; COMFORT STATION \$22.00

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
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	03/14/2016
Due Date:	04/05/2016
Net Amount Due:	378.57 ✓
Gross Amount Due:	397.50

3/24/16 - pdalcc - confirm

293268

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



400132017000011000037857000039750031420168



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

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

3 2

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 919 kWh X .068100 62.58
 Subtotal Generation: 62.58

Distribution:
 Availability Chg 22.00
 Dist Charge 919 kWh X .046000 42.27
 Subtotal Distribution: 64.27

Total Basic Charges: 126.85

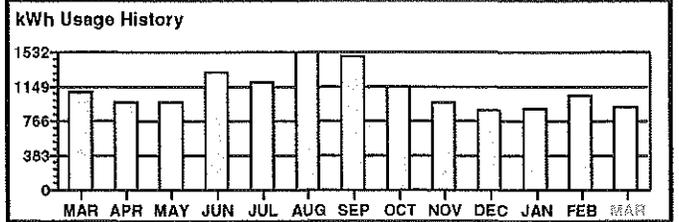
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 03/14/2016 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	919	32
Previous Billing Period	31	1044	34
Same Period Last Year	28	1086	39

Meter Number: TS2-06780				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	68167	69086	1.000	919	

From: 02/01/2016 To: 03/01/2016 METER READ

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 136.12
 Payments Recvd: 136.12 CR
 Balance Forward:
 Total Basic: 126.85
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 121.85

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	121.85
Amount Due After	04/05/2016	127.94
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000012185000012794031420167



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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 867 kWh X .068100 59.04
 Subtotal Generation: 59.04

Distribution:
 Availability Chg 22.00
 Dist Charge 867 kWh X .046000 39.88
 Subtotal Distribution: 61.88

Total Basic Charges: 120.92

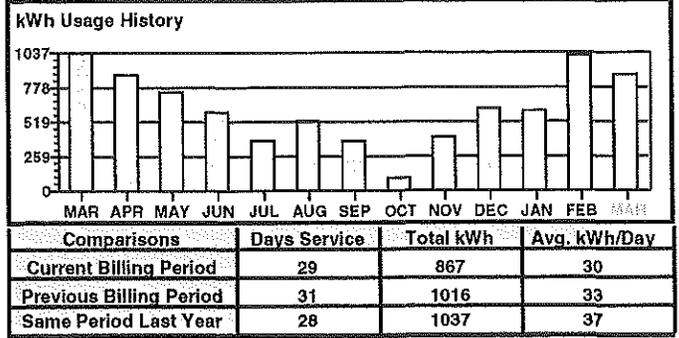
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 03/14/2016 Map Number 240-06-005 Account Number 2017400011



Meter Number: TS2-04097				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	36242	37109	1.000	867	
From: 02/01/2016			To: 03/01/2016 METER READ		

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 137.93
 Payments Recvd: 137.93 CR
 Balance Forward:
 Total Basic: 120.92
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 120.92

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	120.92
Amount Due After	04/05/2016	126.97
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





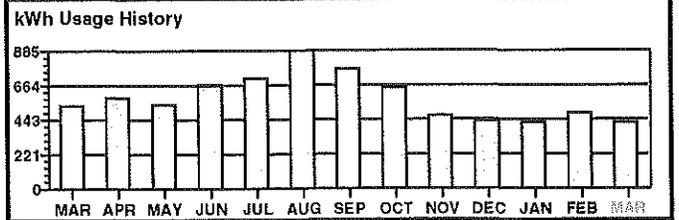
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 03/14/2016 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	419	14
Previous Billing Period	31	482	16
Same Period Last Year	28	529	19

Meter Number: TS2-04076		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	38863	39282	1.000	419	
From: 02/01/2016			To: 03/01/2016		METER READ

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

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 419 kWh X .068100 28.53
 Subtotal Generation: 28.53

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 76.99
 Payments Recvd: 76.99 CR
 Balance Forward:
 Total Basic: 69.80
 Total Nonbasic:
 Total Sales Tax:

Distribution:
 Availability Chg 22.00
 Dist Charge 419 kWh X .046000 19.27
 Subtotal Distribution: 41.27

Total Basic Charges: 69.80

TOTAL AMOUNT DUE: 69.80

Please make checks payable to: Tri-County REC

Return this portion with your payment

Date Prepared	03/14/2016
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

Amount Due By	04/05/2016	69.80
Amount Due After	04/05/2016	73.29
Past Due Balance		

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000006980000007329031420160





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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

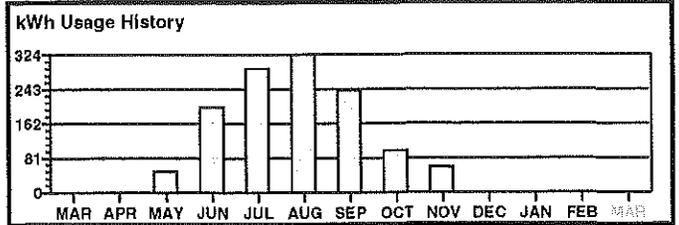
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 03/14/2016 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	0	0
Previous Billing Period	31	0	0
Same Period Last Year	28	0	0

Meter Number: TS2-04073				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	6954	6954	1.000	0	

From: 02/01/2016 To: 03/01/2016 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.00
Payments Recvd:	22.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	22.00
Amount Due After	04/05/2016	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:		
Availability Chg	22.00	
Subtotal Distribution:	22.00	
Total Basic Charges:	22.00	

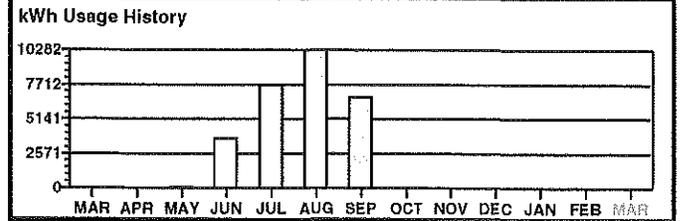
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 03/14/2016 Map Number: 240-16-001 Account Number: 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	0	0
Previous Billing Period	31	0	0
Same Period Last Year	28	0	0

Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	17754	17754	1.000	0	
From: 02/01/2016			To: 03/01/2016		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.00
Payments Recvd:	22.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

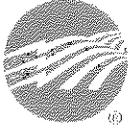
TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	22.00
Amount Due After	04/05/2016	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

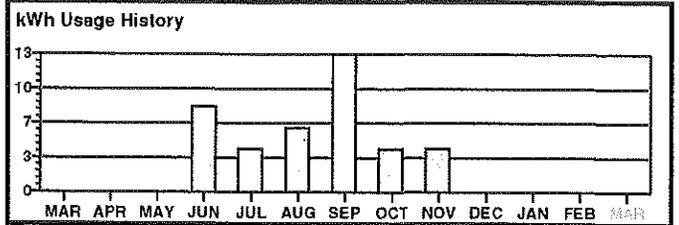
Return this portion with your payment

Date Prepared	03/14/2016
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 03/14/2016 Map Number: 240-06-004 Account Number: 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	30	0	0
Same Period Last Year	28	0	0

Meter Number: TS2-04099			Type of Service: SMCN		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	151	151	1.000	0	
From: 01/31/2016			To: 03/01/2016		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.00
Payments Recvd:	22.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2016	22.00
Amount Due After	04/05/2016	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

6332300
BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

MAR 09 2016

RECEIVED

Account Number	1305700430
Statement Date	03/04/2016 Due Date 03/25/2016
Billing Summary	
Previous Balance	88.91
Payments Received	88.91 CR
Balance Forward	0.00
Current Charges	102.77
Total Due By 03/25/2016	102.77

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

148 1 AV 0.388
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 148
C-1 P-1



Messages

Spring is just around the corner. Your spring cleaning routine should include checking all smoke detectors and fire extinguishers. Be aware of your surroundings and overhead power lines when working outside.

Meter Details

Current Reading:
Previous Reading:
Total Usage (Multiplier 1)

Meter 76418512

02/17/2016 66004
01/16/2016 65254
750

Detail of Charges

Cost Of Service		27.70
Generation	750 KWH @ 0.0664 5	49.84
Distribution	750 KWH @ 0.0336 4	25.23
Total Monthly Charge		102.77

SAP Vendor or FID : 140832

Certified Original

Invoice Date : 3/26/2016

Invoice/Reference No. 368466

Total Amount of invoice: \$835.68

6010000001-03816132102-6332300 \$835.68 2015

Received-Correct-Approved :

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

038 MONTHLY ELECTRIC CHARGES FOR PARK BLDGS-MAINT BLDG \$102.77; SEWER TRMT PLANT \$700.30; NATURE CTR \$32.61

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#:	1305700430
Total Due By 03/25/2016	102.77

Your payment and any returned items may be processed electronically.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address: nywilcox@pa.gov

Amount Paid _____

3/24 pd w/ cc \$835.68

confirm # 368466

01

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





Claverack Rural Electric Cooperative, Inc. "Powered by Excellence"

BUREAU OF STATE PARKS MT. PISGAH STATE PARK

32750 Route 6 Wysox PA 18854-8016

MAR 09 2016

www.Claverack.com Phone: 1-800-326-9799 Local: 570-265-2167 Pay By Phone: 1-877-853-6463

RECEIVED

Account Number 1305700530

Statement Date 03/04/2016 Due Date 03/25/2016

Billing Summary table with rows: Previous Balance (561.31), Payments Received (561.31 CR), Balance Forward (0.00), Current Charges (700.30), Total Due By 03/25/2016 (700.30)

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

149 1 AV 0.388 MT PISGAH STATE PARK STP 28 ENTRANCE RD TROY PA 16947-8506

4 149 C-1 P-1



Messages: Spring is just around the corner. Your spring cleaning routine should include checking all smoke detectors and fire extinguishers. Be aware of your surroundings and overhead power lines when working outside.

Meter Details table: Meter 76424634, Current Reading: 02/17/2016 23736, Previous Reading: 01/16/2016 23400, Total Usage (Multiplier 20): 6720

Detail of Charges table: Cost Of Service 27.70, Generation 6720 KWH @ 0.066 45 446.54, Distribution 6720 KWH @ 0.033 64 226.06, Total Monthly Charge 700.30

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#: 1305700530 Total Due By 03/25/2016 700.30

Your payment and any returned items may be processed electronically.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com. Home phone: (570)297-2734 Cell phone: Email Address:

Amount Paid _____

Handwritten: 3/24 pd w/ccc \$ 835.68

Handwritten: confirm # 368466

MT PISGAH STATE PARK STP 28 ENTRANCE RD TROY PA 16947-9448

CLAVERACK REC 32750 ROUTE 6 WYSOX PA 18854-8016





Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

MAR 09 2016

RECEIVED

150 1 AV 0.388
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 150
C-1 P-1

Account Number 1305700630
Statement Date 03/04/2016 Due Date 03/25/2016

Billing Summary	
Previous Balance	29.56
Payments Received	29.56 CR
Balance Forward	0.00
Current Charges	32.61
Total Due By 03/25/2016	32.61

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Spring is just around the corner. Your spring cleaning routine should include checking all smoke detectors and fire extinguishers. Be aware of your surroundings and overhead power lines when working outside.

Meter Details

Meter 76421440

Current Reading:	02/17/2016	12768
Previous Reading:	01/16/2016	12719
Total Usage (Multiplier 1)		49

Detail of Charges

Cost Of Service		27.70
Generation	49 KWH @ 0.06645	3.26
Distribution	49 KWH @ 0.03364	1.65
Total Monthly Charge		32.61

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#:	1305700630
Total Due By 03/25/2016	32.61

Your payment and any returned items may be processed electronically.

Amount Paid _____

3/24 pd a/c \$ 835.68
confirm # 368466

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

6332100

MAR 17 2016

RECEIVED

MT PISGAH ST PARK
28 ENTRANCE RD
NATURE CENTER
TROY PA 16947-8506

Delivery Date: 3/9/16 10:18
Ticket No. 2159-020245

AMOUNT
DUE

\$182.22

DUE DATE

3/16/16

Amount
Enclosed

\$ 182.22

ACCOUNT NO: 2159-000254615

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409
570-654-2798

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

Thank You For
Your Business!

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

21592003091610000182220000182220000025461*

3/25/16 pd w/ cc confirm # SPPPAY000475750

SAP Vendor or FID: 105101-002

Certified Original

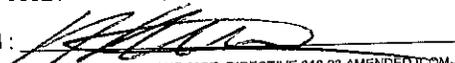
Invoice Date: 4/2/2016

Invoice/Reference No. 2159-020245

Total Amount of invoice: \$182.22

6010000001-03816132102-6332100 \$182.22

2015

Received-Correct-Approved: 

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

038 HEATING FUEL FOR PARK NATURE CENTER BLDG

pd

USB
QV

6332100

MT PISGAH ST PARK
2472 WALLACE ROAD
RESIDENCE
TROY PA 16947

Delivery Date: 3/16/16 9:09
Ticket No. 2159-020293

AMOUNT
DUE

\$248.99

ACCOUNT NO: 2159-254615

DUE DATE

3/23/16

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

Amount
Enclosed

\$ 248.99

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409
570-654-2798

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

Thank You For
Your Business!

215920031616600002489900002489900000254615

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

MAR 25 2016

RECEIVED

3/31/16 - pd by phone w/cc
conf # SPPAY 000495235

SAP Vendor or FID: 105101-002

Certified Original

Invoice Date: 4/24/2016

Invoice/Reference No. SPPAY000495235

Total Amount of invoice: \$248.99

6010000001-03816132102-6332100 \$248.99

2015

Received-Correct-Approved

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

038 HEATING FUEL FOR PARK MGR RESIDENCE

USP ✓
GLV ✓



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

**BUREAU OF STATE PARKS
 MT. PISGAH STATE PARK**

MAR 20 2017

6332300

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

RECEIVED

**INVOICE BILLING SUMMARY
 03/14/2017**

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	62.30	62.30
01	2017400011	Pump House/Mt Pisgah	100.73	100.73
01	2017510010	Office/Mt Pisgah	77.11	77.11
01	2017520010	Bath House/Mt Pisgah	22.00	22.00
01	2017530010	Filter/Mt Pisgah	22.00	22.00
01	2017540010	Comfort Statn/Mt Pisgah	22.00	22.00

TOTAL DUE ON ALL ACCOUNTS	\$306.14
IF PAYING AFTER 04/05/2017	\$321.46

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line 

Your payment and any returned checks may be processed electronically.

DCNR
 26 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	03/14/2017
Due Date:	04/05/2017
Net Amount Due:	306.14
Gross Amount Due:	321.46

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



400132017000011000030614000032146031420178



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

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

3 2

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 397 kWh X .068100 27.04
 Subtotal Generation: 27.04

Distribution:
 Availability Chg 22.00
 Dist Charge 397 kWh X .046000 18.26
 Subtotal Distribution: 40.26

Total Basic Charges: 67.30

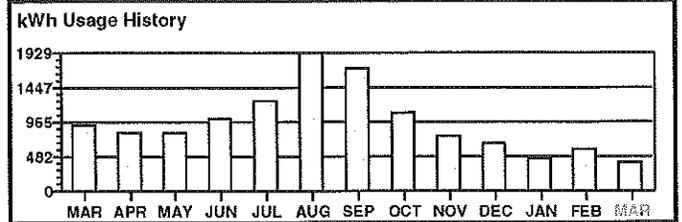
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 03/14/2017 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	397	14
Previous Billing Period	30	577	19
Same Period Last Year	29	919	32

Meter Number: TS2-06780			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	80118	80515	1.000	397	
From: 01/31/2017			To: 02/28/2017		
					METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 82.83
 Payments Recvd: 82.83 CR
 Balance Forward:
 Total Basic: 67.30
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 62.30

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	62.30
Amount Due After	04/05/2017	65.42
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

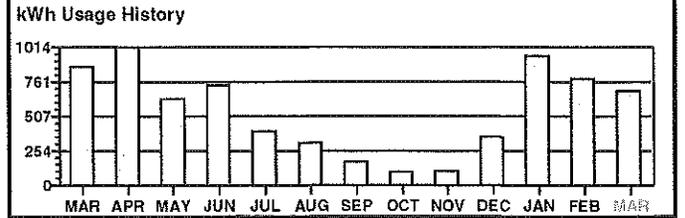
Basic Charges:

Generation:
 Gen Charge 690 kWh X .068100 46.99
 Subtotal Generation: 46.99

Distribution:
 Availability Chg 22.00
 Dist Charge 690 kWh X .046000 31.74
 Subtotal Distribution: 53.74

Total Basic Charges: 100.73

Date Prepared 03/14/2017 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	690	25
Previous Billing Period	30	780	26
Same Period Last Year	29	867	30

Meter Number: TS2-04097		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	42627	43317	1.000	690	
From: 01/31/2017			To: 02/28/2017		
					METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 111.00
 Payments Recvd: 111.00 CR
 Balance Forward:
 Total Basic: 100.73
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 100.73

Please make checks payable to: Tri-County REC

Amount Due By	Date	Amount
Amount Due By	04/05/2017	100.73
Amount Due After	04/05/2017	105.77
Past Due Balance		

Return this portion with your payment

Date Prepared	03/14/2017
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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1-888-678-2013 or www.tri-countyrec.com
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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 483 kWh X .068100 32.89
 Subtotal Generation: 32.89

Distribution:
 Availability Chg 22.00
 Dist Charge 483 kWh X .046000 22.22
 Subtotal Distribution: 44.22
 Total Basic Charges: 77.11

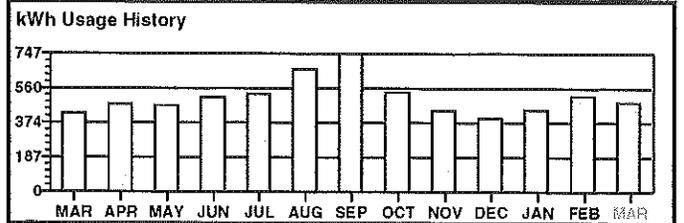
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 03/14/2017 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	483	17
Previous Billing Period	30	514	17
Same Period Last Year	29	419	14

Meter Number: TS2-04076			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44984	45467	1.000	483	
From: 01/31/2017			To: 02/28/2017		
					METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 80.64
 Payments Recvd: 80.64 CR
 Balance Forward:
 Total Basic: 77.11
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 77.11

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	77.11
Amount Due After	04/05/2017	80.97
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000007711000008097031420173



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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

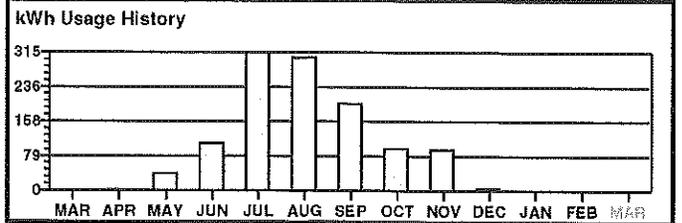
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 03/14/2017 Map Number: 240-06-003 Account Number: 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	0	0
Previous Billing Period	30	0	0
Same Period Last Year	29	0	0

Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8106	8106	1.000	0	

From: 01/31/2017 To: 02/28/2017 METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.00
Payments Recvd:	22.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	22.00
Amount Due After	04/05/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





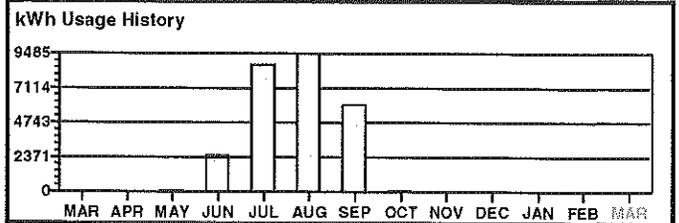
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 03/14/2017 Map Number 240-16-001 Account Number 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	0	0
Previous Billing Period	30	0	0
Same Period Last Year	29	0	0

Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44338	44338	1.000	0	
From: 01/31/2017			To: 02/28/2017		
					METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Nonbasic Charges:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

Total Nonbasic Charges:

Previous Balance:	22.00
Payments Recvd:	22.00 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Return this portion with your payment

Please make checks payable to: Tri-County REC

Date Prepared	03/14/2017
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

Amount Due By	04/05/2017	22.00
Amount Due After	04/05/2017	23.10
Past Due Balance		

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

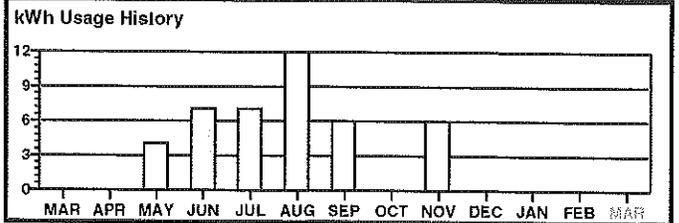
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 03/14/2017 Map Number 240-06-004 Account Number 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	0	0
Previous Billing Period	30	0	0
Same Period Last Year	30	0	0

Meter Number: TS2-04099			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	193	193	1.000	0	

From: 01/31/2017 To: 02/28/2017 METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:		
Previous Balance:		22.00
Payments Recvd:		22.00 CR
Balance Forward:		
Total Basic:		22.00
Total Nonbasic:		
Total Sales Tax:		

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	22.00
Amount Due After	04/05/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000030614000029836031420173

Thome, Karen M

From: tricountyrec@smarthub.coop
Sent: Thursday, March 23, 2017 12:25 PM
To: NR, Mt. Pisgah
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$306.14

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017400011
Type Service: COOP
Payment Amount: \$100.73*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017510010
Type Service: COOP
Payment Amount: \$77.11*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017000011
Type Service: COOP
Payment Amount: \$62.30*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017520010
Type Service: COOP
Payment Amount: \$22.00*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017530010
Type Service: COOP
Payment Amount: \$22.00*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017540010
Type Service: COOP
Payment Amount: \$22.00*

Convenience Fee: \$0.00

*Authorization Code: 002306
Transaction ID: 264850
Payment Date: Thursday, March 23, 2017 12:24:31 PM EDT*

Your payment was APPROVED

Authorization Code: 002306
Transaction ID: 264850
Processor Transaction ID: 0323MCFO76LT5
Transaction Date & Time: Mar 23, 2017 12:24 PM
Total Payment Amount: \$306.14

Account	Service	Amount
2017400011	COOP	\$100.73
2017510010	COOP	\$77.11
2017000011	COOP	\$62.30
2017520010	COOP	\$22.00
2017530010	COOP	\$22.00
2017540010	COOP	\$22.00
	Total:	\$306.14



Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

MAR - 8 2017

RECEIVED

Account Number 1305700530	
Statement Date 03/04/2017 Due Date 03/25/2017	
Billing Summary	
Previous Balance	734.34
Payments Received	<u>734.34</u> CR
Balance Forward	0.00
Current Charges	820.41
Total Due By 03/25/2017	820.41

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

147 1 AV 0.370
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 147
C-1 P-2



Messages

Claverack is committed to maintaining our right of way. ACRT will be gathering data in our service territories to assist us with our planning. Visit www.claverack.com for additional information about this project.

Meter Details

Meter 76424634

Current Reading:	02/16/2017	27304
Previous Reading:	01/16/2017	26908
Total Usage (Multiplier 20)		7920

Detail of Charges

Cost Of Service		27.70
Generation	7920 KWH @ 0.066 45	526.28
Distribution	7920 KWH @ 0.033 64	<u>266.43</u>
Total Monthly Charge		820.41

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#:	1305700530
Total Due By 03/25/2017	820.41

Your payment and any returned items may be processed electronically.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address:

Amount Paid _____

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

MAR - 8 2017

RECEIVED

Account Number 1305700430

Statement Date 03/04/2017 Due Date 03/25/2017

Billing Summary

Previous Balance	86.35
Payments Received	86.35 CR
Balance Forward	0.00
Current Charges	91.36
Total Due By 03/25/2017	91.36

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

145 1 AV 0.370
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 145
C-1 P-2



Messages

Claverack is committed to maintaining our right of way. ACRT will be gathering data in our service territories to assist us with our planning. Visit www.claverack.com for additional information about this project.

Meter Details

Meter 76418512

Current Reading:	02/16/2017	76548
Previous Reading:	01/16/2017	75912
Total Usage (Multiplier 1)		636

Detail of Charges

Cost Of Service		27.70
Generation	636 KWH @ 0.0664 5	42.26
Distribution	636 KWH @ 0.0336 4	21.40
Total Monthly Charge		91.36

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address: nywilcox@pa.gov

Account#:	1305700430
Total Due By 03/25/2017	91.36

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"
BUREAU OF STATE PARKS
MT. PISGAH STATE PARK
 32750 Route 6
 Wysox PA 18854-8016

MAR - 8 2017

www.Claverack.com
 Phone: 1-800-326-9799
 Local: 570-265-2167
 Pay By Phone: 1-877-853-6463

RECEIVED

146 1 AV 0.370
 MT PISGAH STATE PARK
 28 ENTRANCE RD
 TROY PA 16947-8506

4 146
C-1 P-2

Account Number 1305700630	
Statement Date 03/04/2017 Due Date 03/25/2017	
Billing Summary	
Previous Balance	33.41
Payments Received	<u>33.41</u> CR
Balance Forward	0.00
Current Charges	32.81
Total Due By 03/25/2017	32.81

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Claverack is committed to maintaining our right of way. ACRT will be gathering data in our service territories to assist us with our planning. Visit www.claverack.com for additional information about this project.

Meter Details

Meter 76421440

Current Reading:	02/16/2017	17650
Previous Reading:	01/16/2017	17599
Total Usage (Multiplier 1)		51

Detail of Charges

Cost Of Service		27.70
Generation	51 KWH @ 0.06645	3.39
Distribution	51 KWH @ 0.03364	<u>1.72</u>
Total Monthly Charge		32.81

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
 Home phone: (570)297-2734
 Cell phone:
 Email Address:

Account#:	1305700630
Total Due By 03/25/2017	32.81

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
 28 ENTRANCE RD
 TROY PA 16947-0000

CLAVERRACK REC
 32750 ROUTE 6
 WYSOX PA 18854-8016

01



Thome, Karen M

From: claverackrec@smarthub.coop
Sent: Thursday, March 23, 2017 12:18 PM
To: NR, Mt. Pisgah
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$944.58

*Customer Number: 23903
Customer Name: MT PISGAH STATE PARK
Account Number: 1305700530
Type Service: COOP
Payment Amount: \$820.41*

*Customer Number: 23903
Customer Name: MT PISGAH STATE PARK
Account Number: 1305700430
Type Service: COOP
Payment Amount: \$91.36*

*Customer Number: 23903
Customer Name: MT PISGAH STATE PARK
Account Number: 1305700630
Type Service: COOP
Payment Amount: \$32.81*

Convenience Fee: \$0.00

*Authorization Code: 086234
Transaction ID: 438136
Payment Date: Thursday, March 23, 2017 12:17:48 PM EDT*

Your payment was APPROVED

Authorization Code: 086234
Transaction ID: 438136
Processor Transaction ID: 0323MCFCGI5S4
Transaction Date & Time: Mar 23, 2017 12:17 PM
Total Payment Amount: \$944.58

Account	Service	Amount
1305700530	COOP	\$820.41
1305700430	COOP	\$91.36
1305700630	COOP	\$32.81
Total:		\$944.58



PO BOX J
WHIPPANY, NJ 07981-0409

STATEMENT

MT PISGAH ST PARK
28 ENTRANCE RD
RESIDENCE
TROY, PA 16947-8506

Summary	
Account Number:	2159-254615
Statement Date:	03/18/2017
Previous Statement Balance:	\$0.00
- Payments and Credits:	\$0.00
+ New Activity:	\$745.30
+ Late Charge:	\$3.22
= Statement Balance:	\$748.52
Due Date:	Upon Receipt

Please disregard if already paid

IMPORTANT MESSAGES

To pay your bill online, please visit us at
www.suburbanpropane.com



For billing and other inquiries please call
1-800-PROPANE (1-800-776-7263) or 570-654-2798

ACCOUNT ACTIVITY

PREVIOUS STATEMENT BALANCE					\$0.00
Date	Reference No.	Qty	Description		Amount
Delivery:	MT PISGAH ST PARK/28 ENTRANCE RD/NATURE CENTER/TROY PA 16947				
02-15-17	22314	120.3	PROPANE PRICE PER GALLON 1.6880	\$203.07	
02-15-17	22314		TRANSPORTATION FUEL SURCHARGE	\$1.87	
02-15-17	22314		SAFETY P&T FEE	\$9.92	\$214.86
Delivery:	MT PISGAH ST PARK/2472 WALLACE ROAD/RESIDENCE/TROY PA 16947				
02-22-17	2191312	185.3	PROPANE PRICE PER GALLON 1.6532	\$306.33	
02-22-17	2191312		SAFETY P&T FEE	\$9.92	
02-22-17	2191312		TRANSPORTATION FUEL SURCHARGE	\$1.87	\$318.12
Delivery:	MT PISGAH ST PARK/28 ENTRANCE RD/NATURE CENTER/TROY PA 16947				
03-15-17	22399	108.3	PROPANE PRICE PER GALLON 1.8517	\$200.53	
03-15-17	22399		TRANSPORTATION FUEL SURCHARGE	\$1.87	
03-15-17	22399		SAFETY P&T FEE	\$9.92	\$212.32 ✓
03-18-17			LATE CHARGE	\$3.22	\$3.22 ✓
UNPAID BALANCE: \$214.86 ✓ MONTHLY RATE: 1.50% ANNUAL RATE: 18.00%					
STATEMENT BALANCE					\$748.52

*didn't find
notice - went online
3-23-17 to pay other invoices
found this one
K&T Park
mgr reset + \$408.67*

Please see reverse side for additional information
Return bottom portion with payment



PO BOX J
WHIPPANY, NJ 07981-0409

STATEMENT

Account Number: 2159-254615
Due Date: Upon Receipt
Amount Due: \$748.52

Amount Paid \$ 111,157.19

Please write your account number on your check

Check box for address change (see reverse for details)



- 1
MT PISGAH ST PARK
28 ENTRANCE RD
RESIDENCE
TROY, PA 16947-8506

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409

DUPLICATE METER DATA

DATE/TIME 3/22/17 11:45
START TOTALIZER 486715.2 G
END TOTALIZER 486930.3 G
QUANTITY DELIVERED 221.1 G
DELIVERY NUMBER 37

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2159-062785	221.1 gallons	PROPANE @\$1.795/GALLON	\$396.88
		TRANSPORTATION	1.87
		SAFETY P&T FEE	9.92
		INVOICE SUBTOTAL	\$408.67
		PLEASE PAY THIS AMOUNT	\$408.67

SUBURBAN PROPANE-2159
 PO#
 Name: MT PISGAH ST PARK
 ACCT#: 2159-254615-001 Driver ID
 Tank Serial #: 043574-AMW 209

*If Safety P&T is noted above see
 "Fees" on reverse for a description of this
 Safety & Training Practices Fee

For Inquiries, please call 800-776-7263
 or your local office 570-654-2788

Liquefied Petroleum Gas, 2.1, UN 1075,
 Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
 has been corrected to standard
 volume at 60 degrees Fahrenheit

Customer: Please see reverse side for safety information
 Item# 1515384-OPR 5209 1212
 DUPLICATE

RECEIVED BY:

SUBURBAN PROPANE-2159
 MT PISGAH ST PARK
 2472 WALLACE ROAD
 RESIDENCE
 TROY PA 18947
 ACCOUNT NO: 2159-254615

CHECK HERE IF name, address
 telephone or usage has changed
 Item# 1515384-OPR 5209 1212

SUBURBAN PROPANE-2159
 PO BOX J
 WHIPPANY, NJ 07981-0409
 570-654-2788

Thank You For
 Your Business!

INVOICE
 Delivery Date: 3/22/17 11:40
 Ticket No. 2159-062785

PLEASE RETURN THIS PORTION
 WITH YOUR CHECK PAYMENT.

DUPLICATE	
AMOUNT DUE	\$408.67
DUE DATE	3/22/17
Amount Enclosed	\$

PLEASE PAY FROM THIS INVOICE

If you would like to make your payment by credit
 card, please visit us at www.SuburbanPropane.com
 or call us toll-free at 844-771-0152 to take
 advantage of our Pay by Phone option. Thank you.

21592003221720000408670000408670000254616



PO BOX J
WHIPPANY, NJ 07981-0409

INVOICE

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

MAR - 8 2017

MT PISGAH ST PARK
28 ENTRANCE RD
RESIDENCE
TROY, PA 16947-8506

RECEIVED

Summary

Account Number: 2159-254615
Invoice Date: 02/23/2017
Amount: \$318.12
Due Date: Upon Receipt
Please disregard if already paid

To pay your bill online, please visit us at
www.suburbanpropane.com



For billing and other inquiries please call
1-800-PROPANE (1-800-776-7263) or 570-654-2798

IMPORTANT MESSAGES

ACCOUNT ACTIVITY

Date	Reference No.	Qty	Description	Amount
Delivery:	MT PISGAH ST PARK/2472 WALLACE ROAD/RESIDENCE/TROY PA 16947			
02-22-17	2191312	185.3	PROPANE PRICE PER GALLON 1.6532	\$306.33
02-22-17	2191312		SAFETY P&T FEE	\$9.92
02-22-17	2191312		TRANSPORTATION FUEL SURCHARGE	\$1.87
New Activity				\$318.12

Please see reverse side for additional information
Return bottom portion with payment



PO BOX J
WHIPPANY, NJ 07981-0409

INVOICE

Account Number: 2159-254615
Due Date: Upon Receipt
Amount Due: \$318.12
Amount Paid \$

Check box for address change (see reverse for details)

Please write your account number on your check



P60D1Q00102220 178614- 1
MT PISGAH ST PARK
28 ENTRANCE RD
RESIDENCE
TROY, PA 16947-8506

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409



0222001021G00P60D1000102220

DUPLICATE METER DATA
 DATE/TIME: 3/15/17 12:00
 START TOTALIZER: 489989.1 G
 END TOTALIZER: 489197.4 G
 QUANTITY DELIVERED: 100.3 G
 DELIVERY NUMBER: 05

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2159-022399	108.3 gallons	PROPANE @\$1.8517/GALLON	\$200.53
		TRANSPORTATION	1.87
		SAFETY P&T FEE	9.92
		INVOICE SUBTOTAL	\$212.32
		PLEASE PAY THIS AMOUNT	\$212.32

SUBURBAN PROPANE-2159
 PC#
 Name: MT PISGAH ST PARK
 ACCT.#: 2159-254615-002 Driver ID
 Tank Serial #: 6054098 209

For Inquiries, please call 800-778-7263
 or your local office 570-654-2798

Liquefied Petroleum Gas, 2.1, UN 1075,
 Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
 has been corrected to standard
 volume at 60 degrees Fahrenheit

RECEIVED BY:

Customer: Please see reverse side for safety information
 Item# 1515384 OPR 5209 1212
 DUPLICATE

SUBURBAN PROPANE-2159
 MT PISGAH ST PARK
 28 ENTRANCE RD
 NATURE CENTER
 TROY PA 16947-8506
 ACCOUNT NO: 2159-254615

CHECK HERE IF name, address
 telephone or usage has changed
 Item# 1515384 OPR 5209 1212

SUBURBAN PROPANE-2159
 PO BOX J
 WHIPPANY, NJ 07981-0409
 570-654-2798

Thank You For Your Business!

INVOICE
 Delivery Date: 3/15/17 11:54
 Ticket No. 2159-022399

AMOUNT DUE
 DUE DATE
 Amount Enclosed

DUPLICATE

AMOUNT DUE	\$212.32
DUE DATE	3/22/17
Amount Enclosed	\$

PLEASE PAY FROM THIS INVOICE

PLEASE RETURN THIS PORTION WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit card, please visit us at www.SuburbanPropane.com or call us toll-free at 844-771-0152 to take advantage of our Pay by Phone option. Thank you.

215920031517600002123200002123200000254614

MT PISGAH ST PARK
 28 ENTRANCE RD
 NATURE CENTER
 TROY PA 16947-8506

Delivery Date: 3/15/17 11:54
 Ticket No. 2159-022399

AMOUNT DUE
 DUE DATE

AMOUNT DUE	\$212.32
DUE DATE	3/22/17
Amount Enclosed	\$

ACCOUNT NO: 2159-254615

CHECK HERE IF name, address
 telephone or usage has changed
 Item# 1515384 OPR 5209 1212

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

MAR 24 2017

RECEIVED

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2159
 PO BOX J
 WHIPPANY, NJ 07981-0409
 570-654-2798

Thank You For Your Business!

PLEASE RETURN THIS PORTION WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit card, please visit us at www.SuburbanPropane.com or call us toll-free at 844-771-0152 to take advantage of our Pay by Phone option. Thank you.

215920031517600002123200002123200000254614

DUPLICATE METER DATA

DATE/TIME 2015/17 9:10
 START TOTALIZER 471072.4 G
 END TOTALIZER 471192.7 G
 QUANTITY DELIVERED 120.3 G
 DELIVERY NUMBER 09

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2159-022314	120.3 gallons	PROPANE @\$1.688/GALLON	\$203.07
		TRANSPORTATION	1.87
		SAFETY P&T FEE	9.92
		INVOICE SUBTOTAL	\$214.86
		PLEASE PAY THIS AMOUNT	\$214.86

SUBURBAN PROPANE-2159
 PC#
 Name: MT PISGAH ST PARK
 ACCT #: 2159-254615-002 Driver ID
 Tank Serial #: 8054098 209

*If Safety P&T is noted above see
 "Fees" on reverse for a description of this
 Safety & Training Practices Fee

For Inquiries, please call 800-778-7263
 or your local office 570-854-2798

Liquefied Petroleum Gas, 2.1, UN 1075,
 Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
 has been corrected to standard
 volume at 60 degrees Fahrenheit

RECEIVED BY:

Customer: Please see reverse side for safety information
 Item# 1515384-OPR 5209 1212
 DUPLICATE

SUBURBAN PROPANE-2159
 MT PISGAH ST PARK
 28 ENTRANCE RD
 NATURE CENTER
 TROY PA 16947-8508
 ACCOUNT NO: 2159-254615

CHECK HERE IF name, address
 telephone or usage has changed
 Item# 1515384-OPR 5209 1212

SUBURBAN PROPANE-2159
 PO BOX J
 WHIPPANY, NJ 07981-0409
 570-854-2798

Thank You For
 Your Business!

INVOICE
 Delivery Date: 2/15/17 9:14
 Ticket No. 2159-022314

PLEASE RETURN THIS PORTION
 WITH YOUR CHECK PAYMENT.

DUPLICATE	
AMOUNT DUE	\$214.86
DUE DATE	2/22/17
Amount Enclosed	\$

PLEASE PAY FROM THIS INVOICE

If you would like to make your payment by credit
 card, please visit us at www.SuburbanPropane.com
 or call us toll-free at 844-771-0152 to take
 advantage of our Pay by Phone option. Thank you.

215920021517800002148600002148600000254616

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

MAR - 8 2017

RECEIVED

MT PISGAH ST PARK
28 ENTRANCE RD
NATURE CENTER
TROY PA 16947-8506

ACCOUNT NO: 2159-254615

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

Delivery Date: 2/15/17 9:14
Ticket No. 2159-022314

AMOUNT
DUE

\$214.86

DUE DATE

2/22/17

Amount
Enclosed

\$

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409
570-654-2798

**Thank You For
Your Business!**

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

215920021517600002148600002148600000:

MT PISGAH ST PARK
2472 WALLACE ROAD
RESIDENCE
TROY PA 16947

ACCOUNT NO: 2159-254615

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409
570-654-2798

Thank You For
Your Business!

Delivery Date: 3/22/17 11:40
Ticket No. 2159-062785

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

MAR 31 2017

RECEIVED

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

AMOUNT
DUE
DUE DATE

\$408.67

3/29/17

Amount
Enclosed

\$

PLEASE PAY FROM THIS INVOICE

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

2159200321 0004086700004086700000254616

3/31/17 - already paid

Thome, Karen M

From: MyAccount@suburbanpropane.com
Sent: Thursday, March 23, 2017 1:04 PM
To: NR, Mt. Pisgah
Subject: Confirmation for your recent Suburban Propane online payment.



Dear Mt Pisgah St Park,

Thank you for your recent Suburban Propane online payment. Your payment has been successfully applied to your Suburban Propane account 2159-254615.

Event Date: 03/23/2017 13:03:31

Payment Amount: \$1,157.19

Payment Method: credit card

Payment Reference ID: SPPPAY001726162

If you have questions regarding Suburban Propane's online payment service, please email us at MyAccount@suburbanpropane.com or call us toll-free at 1-800-776-7263, 8:00am to 7:00pm ET Monday-Friday (except for New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day). Please include your Suburban Propane account number in all correspondence.

We appreciate your business and look forward to continuing to serve your energy needs.

Thank you.

Disclaimer: The information contained in this communication is confidential and privileged proprietary information intended only for the personal and confidential use of the individual or entity to which it is addressed. If you are not the addressee indicated in this message, you are hereby notified that you have received this communication in error and that any review, dissemination, copying or unauthorized use of this message is strictly prohibited. Delivery of this message to any person other than the intended recipient is not intended to waive any right or privilege. In such case, you should destroy this message and kindly notify the sender by email. Contact Us: MyAccount@suburbanpropane.com.

Payment Receipt

Thank you for your payment.

Please keep a record of your Confirmation Number, or print this page for your records.

Payment Confirmation Number: **SPPPAY001726162**

Confirmation Date (ET): **2017-03-23T13:03:31.000**

Account: **2159-254615**

Your Payment Detail

Payment Amount: **\$ 1,157.19**

Scheduled Payment Date: **2017-03-23**

Your Account Detail

Credit Card or Debit Card Number: **XXXXXXXX1902**

Credit Card or Debit Card Type: **MC**

Your Credit/Debit Card Billing Information

Billing Street Address 1: **28 ENTRANCE RD**

Billing City: **TROY**

Billing State: **PA**

Billing Zip Code: **16947-0000**

Billing Country: **USA**

E-mail Address: **RBARRESE@PA.GOV**

HOME PAGE

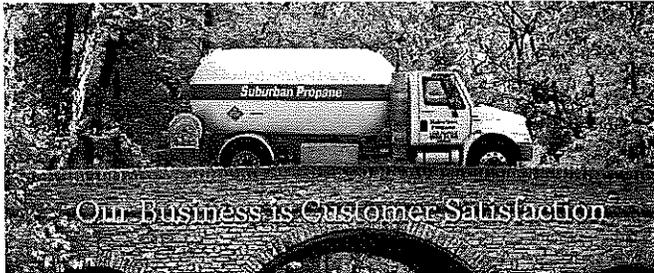
PRINT THIS PAGE

Tank Location:

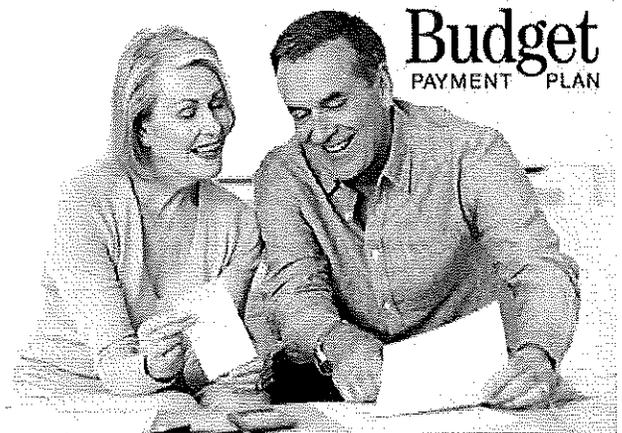
1: MT PISGAH ST PARK 2472 WALLACE ROAD

Please note: We have updated our printed invoices and statements. [Click here \(http://www.suburbanpropane.com/customer-support/support-about-your-bill.php\)](http://www.suburbanpropane.com/customer-support/support-about-your-bill.php) for more information.

To sign up for Paperless Billing, please [click here \(/paperlessoptions\)](/paperlessoptions).



Acct Number	2159-254615
Cust Name	MT PISGAH ST PARK
Mailing Address	28 ENTRANCE RD
Mailing City	TROY
Mailing State	PA
Mailing Zip	16947-8506
Total Account Balance	\$1,157.19
Last Pmt Amount	\$508.09
Last Pmt Date	02/14/2017
Tank Size	500
Tank Size	240



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today**



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Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

APR 10 2017

RECEIVED

Account Number 1305700430

Statement Date 04/06/2017 Due Date 04/25/2017

Billing Summary

Previous Balance	91.36
Payments Received	91.36 CR
Balance Forward	0.00
Current Charges	90.15
Total Due By 04/25/2017	90.15

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

145 1 AV 0.370
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 145
C-1 P-2



Messages

Our linemen put their lives on the LINE on a daily basis. We are proud to recognize April 10th as National Lineman's Appreciation Day. Take this month to Thank a Linemen for their commitment to the job!

Meter Details

Meter 76418512	
Current Reading:	03/17/2017 77172
Previous Reading:	02/16/2017 76548
Total Usage (Multiplier 1)	624

Detail of Charges

Cost Of Service		27.70
Generation	624 KWH @ 0.0664 5	41.46
Distribution	624 KWH @ 0.0336 4	20.99
Total Monthly Charge		90.15

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address: nywilcox@pa.gov

Account#:	1305700430
Total Due By 04/25/2017	90.15

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





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Local: 570-265-2167
Pay By Phone: 1-877-853-6463

APR 10 2017

RECEIVED

146 1 AV 0.370
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 146
C-1 P-2

Account Number 1305700630
Statement Date 04/06/2017 Due Date 04/25/2017

Billing Summary	
Previous Balance	32.81
Payments Received	32.81 CR
Balance Forward	0.00
Current Charges	66.34
Total Due By 04/25/2017	66.34

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Our linemen put their lives on the LINE on a daily basis. We are proud to recognize April 10th as National Lineman's Appreciation Day. Take this month to Thank a Linemen for their commitment to the job!

Meter Details

Meter 76421440	
Current Reading:	03/17/2017 18036
Previous Reading:	02/16/2017 17650
Total Usage (Multiplier 1)	386

Detail of Charges

Cost Of Service		27.70
Generation	386 KWH @ 0.0664 5	25.65
Distribution	386 KWH @ 0.0336 4	12.99
Total Monthly Charge		66.34

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#: 1305700630
Total Due By 04/25/2017 66.34

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
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WYSOX PA 18854-8016





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Local: 570-265-2167
Pay By Phone: 1-877-853-6463

RECEIVED

Account Number 1305700530

Statement Date 04/06/2017 Due Date 04/25/2017

Billing Summary

Previous Balance	820.41
Payments Received	820.41 CR
Balance Forward	0.00
Current Charges	674.28
Total Due By 04/25/2017	674.28

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

147 I AV 0.370
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 147
C-1 P-2



Messages

Our linemen put their lives on the LINE on a daily basis. We are proud to recognize April 10th as National Lineman's Appreciation Day. Take this month to Thank a Linemen for their commitment to the job!

Meter Details

Meter 76424634

Current Reading:	03/17/2017	27627
Previous Reading:	02/16/2017	27304
Total Usage (Multiplier 20)		6460

Detail of Charges

Cost Of Service		27.70
Generation	6460 KWH @ 0.066 45	429.27
Distribution	6460 KWH @ 0.033 64	217.31
Total Monthly Charge		674.28

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address:

Account#:	1305700530
Total Due By 04/25/2017	674.28

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



Your payment was APPROVED

Authorization Code: 068222
Transaction ID: 442380
Processor Transaction ID: 0413MCFIT9AV
Transaction Date & Time: Apr 13, 2017 9:27 AM
Total Payment Amount: \$830.77

Account	Service	Amount
1305700530	COOP	\$674.28
1305700430	COOP	\$90.15
1305700630	COOP	\$66.34
Total:		\$830.77

Thome, Karen M

From: claverackrec@smarthub.coop
Sent: Thursday, April 13, 2017 9:27 AM
To: NR, Mt. Pisgah
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$830.77

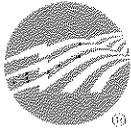
*Customer Number: 23903
Customer Name: MT PISGAH STATE PARK
Account Number: 1305700530
Type Service: COOP
Payment Amount: \$674.28*

*Customer Number: 23903
Customer Name: MT PISGAH STATE PARK
Account Number: 1305700430
Type Service: COOP
Payment Amount: \$90.15*

*Customer Number: 23903
Customer Name: MT PISGAH STATE PARK
Account Number: 1305700630
Type Service: COOP
Payment Amount: \$66.34*

Convenience Fee: \$0.00

*Authorization Code: 068222
Transaction ID: 442380
Payment Date: Thursday, April 13, 2017 9:27:18 AM EDT*



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 Local: 570-662-2175

**BUREAU OF STATE PARKS
 MT. PISGAH STATE PARK**

MAY 21 2016

RECEIVED

**INVOICE BILLING SUMMARY
 05/13/2016**

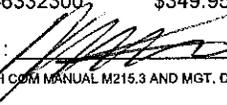
DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

6332300

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	109.65	109.65
01	2017400011	Pump House/Mt Pisgah	94.34	94.34
01	2017510010	Office/Mt Pisgah	74.94	74.94
01	2017520010	Bath House/Mt Pisgah	26.45	26.45
01	2017530010	Filter/Mt Pisgah	22.12	22.12
01	2017540010	Comfort Statn/Mt Pisgah	22.45	22.45

TOTAL DUE ON ALL ACCOUNTS \$349.95
 IF PAYING AFTER 06/06/2016 \$367.45 *pd*

SAP Vendor or FID : 140956 Certified Original
 Invoice Date : 6/1/2016
 Invoice/Reference No. 045829
 Total Amount of invoice: **\$349.95**
 6010000001-03816132102-6332300, \$349.95 2015

Received-Correct-Approved : 
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 MONTHLY ELECTRIC CHARGES FOR PARK BLDGS, PARK MGR RESIDENCE \$109.65; PUMP HOUSE \$94.34; PARK OFFICE \$74.94; BATHHOUSE \$26.45; FILTER BLDG \$22.12; COMFORT STATION \$22.45

Please Return This Stub With Your Payment Tear Stub Along This Dotted Line
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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	05/13/2016
Due Date:	06/06/2016
Net Amount Due:	349.95
Gross Amount Due:	367.45

*5/23 pd online w/CC
 auth code # 045829
 trans ID 226232 one excel list*

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



400132017000011000034995000036745051320162

*pd
 USB
 GL*





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3 2

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 812 kWh X .068100 55.30
 Subtotal Generation: 55.30

Distribution:
 Availability Chg 22.00
 Dist Charge 812 kWh X .046000 37.35
 Subtotal Distribution: 59.35
 Total Basic Charges: 114.65

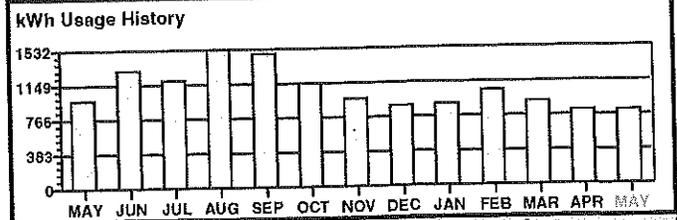
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 05/13/2016 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	812	27
Previous Billing Period	31	811	26
Same Period Last Year	31	975	31

Meter Number: TS2-06780			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	69897	70709	1.000	812	

From: 04/01/2016 To: 05/01/2016 METER READ

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 109.54
 Payments Recvd: 109.54 CR
 Balance Forward:
 Total Basic: 114.65
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 109.65

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	109.65
Amount Due After	06/06/2016	115.13
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000010965000011513051320166





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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

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

Distribution:
 Availability Chg 22.00
 Dist Charge 464 kWh X .046000 21.34
 Subtotal Distribution: 43.34

Total Basic Charges: 74.94

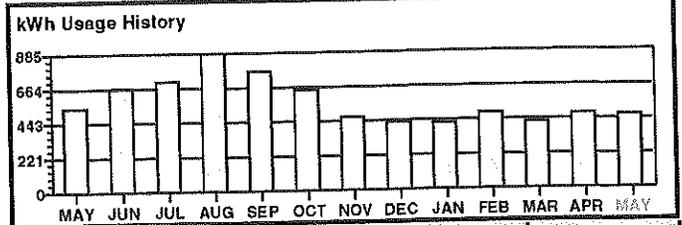
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 05/13/2016 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	464	16
Previous Billing Period	31	472	15
Same Period Last Year	31	538	17

Meter Number: TS2-04076				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	39754	40218	1.000	464	
From: 04/01/2016				To: 04/30/2016	
					METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 75.85
 Payments Recvd: 75.85 CR
 Balance Forward:
 Total Basic: 74.94
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 74.94

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	74.94
Amount Due After	06/06/2016	78.69
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000007494000007869051320166





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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 39 kWh X .068100 2.66
 Subtotal Generation: 2.66

Distribution:
 Availability Chg 22.00
 Dist Charge 39 kWh X .046000 1.79
 Subtotal Distribution: 23.79
 Total Basic Charges: 26.45

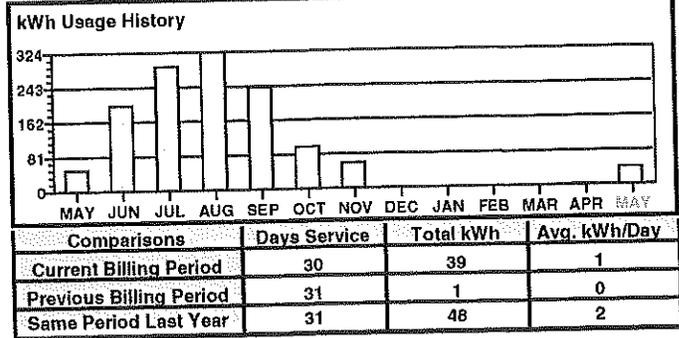
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 05/13/2016 Map Number 240-06-003 Account Number 2017520010



Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	6955	6994	1.000	39	
From: 04/01/2016			To: 05/01/2016		
					METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.12
 Payments Recvd: 22.12 CR
 Balance Forward:
 Total Basic: 26.45
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 26.45

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	26.45
Amount Due After	06/06/2016	27.77
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000002645000002777051320166





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DCNR
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 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 1 kWh X .068100 0.07
 Subtotal Generation: 0.07

Distribution:
 Availability Chg 22.00
 Dist Charge 1 kWh X .046000 0.05
 Subtotal Distribution: 22.05
 Total Basic Charges: 22.12

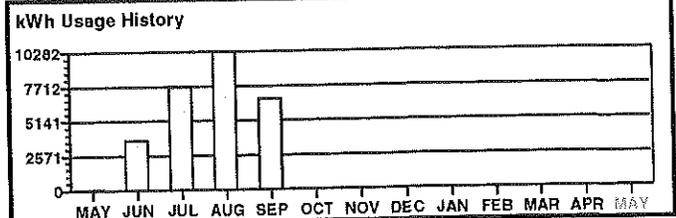
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 05/13/2016 Map Number 240-16-001 Account Number 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1	0
Previous Billing Period	31	0	0
Same Period Last Year	31	2	0

Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	17754	17755	1.000	1	

From: 04/01/2016 To: 05/01/2016 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.00
 Payments Recvd: 22.00 CR
 Balance Forward:
 Total Basic: 22.12
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.12

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	22.12
Amount Due After	06/06/2016	23.23
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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 22 N MAIN ST
 PO BOX 526
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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 4 kWh X .068100 0.27
 Subtotal Generation: 0.27

Distribution:
 Availability Chg 22.00
 Dist Charge 4 kWh X .046000 0.18
 Subtotal Distribution: 22.18

Total Basic Charges: 22.45

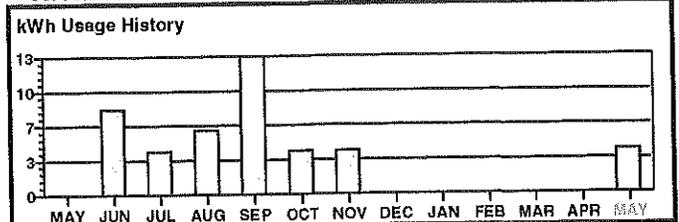
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 05/13/2016 Map Number 240-06-004 Account Number 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	4	0
Previous Billing Period	31	0	0
Same Period Last Year	31	0	0

Meter Number: TS2-04099			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	151	155	1.000	4	

From: 04/01/2016 To: 05/01/2016 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.00
 Payments Recvd: 22.00 CR
 Balance Forward:
 Total Basic: 22.45
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.45

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	22.45
Amount Due After	06/06/2016	23.57
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Your payment was APPROVED

Authorization Code: 045829
Transaction ID: 226232
Processor Transaction ID: 0523MCFIZENDA
Transaction Date & Time: May 23, 2016 10:41 AM
Total Payment Amount: \$349.95

Account	Service	Amount
2017000011	COOP	\$109.65
2017400011	COOP	\$94.34
2017510010	COOP	\$74.94
2017520010	COOP	\$26.45
2017540010	COOP	\$22.45
2017530010	COOP	\$22.12
Total:		\$349.95

Thome, Karen M

From: tricountyrec@smarthub.coop
Sent: Monday, May 23, 2016 10:41 AM
To: NR, Mt. Pisgah
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$349.95

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017000011
Type Service: COOP
Payment Amount: \$109.65*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017400011
Type Service: COOP
Payment Amount: \$94.34*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017510010
Type Service: COOP
Payment Amount: \$74.94*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017520010
Type Service: COOP
Payment Amount: \$26.45*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017540010
Type Service: COOP
Payment Amount: \$22.45*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017530010
Type Service: COOP
Payment Amount: \$22.12*

Convenience Fee: \$0.00

Authorization Code: 045829

Transaction ID: 226232

Payment Date: Monday, May 23, 2016 10:41:27 AM EDT

Login »

6332300



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BUREAU OF STATE PARKS MT. PISGAH STATE PARK

JUN 08 2016

RECEIVED

150 1 AV 0.373 MT PISGAH STATE PARK (MAINT) 28 ENTRANCE RD TROY PA 16947-8506

4 150 C-1 P-1

Account Number 1305700430	
Statement Date 06/04/2016 Due Date 06/25/2016	
Billing Summary	
Previous Balance	116.68
Payments Received	116.68 CR
Balance Forward	0.00
Current Charges	114.08
Total Due By 06/25/2016	114.08

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Claverack's 79th Annual Meeting will be held again this year at the Elk Lake School District Campus, Dimock PA. The 2016 meeting will be held on Thursday, July 21st with registration starting at 4:00 pm. PROPER IDENTIFICATION MUST BE SHOWN AT REGISTRATION.

Meter Details		Meter 76418512	
Current Reading:	05/17/2016	68460	
Previous Reading:	04/17/2016	67597	
Total Usage (Multiplier 1)		863	

Detail of Charges	
Cost Of Service	27.70
Generation	863 KWH @ 0.0664 5 57.35
Distribution	863 KWH @ 0.0336 4 29.03
Total Monthly Charge	114.08

SAP Vendor or FID : 140832
 Invoice Date : 6/17/2016
 Invoice/Reference No. 383171
 Total Amount of invoice: \$753.32
 6010000001-03816132102-6332300 \$753.32 2015
 Received-Correct-Approved : *[Signature]*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 MONTHLY ELECTRIC INVOICES FOR PARK SEWER TRMT PLANT \$596.22, MAINTENANCE BLDG \$114.08, NATURE CENTER BLDG \$43.02 = \$753.32

Certified Original

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
 Home phone: (570)297-2734
 Cell phone:
 Email Address: nywilcox@pa.gov

Account#: 1305700430
Total Due By 06/25/2016 114.08

Your payment and any returned items may be processed electronically.

Amount Paid 114.08

\$ 753.32

6/13/16 pd w/ce confirm code #383171

MT PISGAH STATE PARK (MAINT) 28 ENTRANCE RD TROY PA 16947-0000

CLAVERACK REC 32750 ROUTE 6 WYSOX PA 18854-8016



01 USB GLW



Claverack Rural Electric Cooperative, Inc.
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32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
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Local: 570-265-2167

Pay By Phone: 1-877-853-6463

6332300

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

JUN 08 2016

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Account Number 1305700630	
Statement Date 06/04/2016 Due Date 06/25/2016	
Billing Summary	
Previous Balance	120.59
Payments Received	120.59 CR
Balance Forward	0.00
Current Charges	43.02
Total Due By 06/25/2016	43.02

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

152 1 AV 0.373
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 152
C-1 P-1



Messages

Claverack's 79th Annual Meeting will be held again this year at the Elk Lake School District Campus, Dimock PA. The 2016 meeting will be held on Thursday, July 21st with registration starting at 4:00 pm. PROPER IDENTIFICATION MUST BE SHOWN AT REGISTRATION.

Meter Details

Meter 76421440

Current Reading:	05/17/2016	14324
Previous Reading:	04/17/2016	14171
Total Usage (Multiplier 1)		153

Detail of Charges

Cost Of Service		27.70
Generation	153 KWH @ 0.0664 5	10.17
Distribution	153 KWH @ 0.0336 4	5.15
Total Monthly Charge		43.02

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Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address:

6/13/16 pd w/ce #383171
Confirm Code

Account#:	1305700630
Total Due By 06/25/2016	43.02

Your payment and any returned items may be processed electronically.

Amount Paid

43.02
\$ 753.32

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000



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

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

MAY 19 2017

A Touchstone Energy® Cooperative

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

RECEIVED

INVOICE BILLING SUMMARY
05/15/2017

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	62.87	62.87
01	2017400011	Pump House/Mt Pisgah	72.77	72.77
01	2017510010	Office/Mt Pisgah	74.03	74.03
01	2017520010	Bath House/Mt Pisgah	23.59	23.59
01	2017530010	Filter/Mt Pisgah	22.12	22.12
01	2017540010	Comfort Statn/Mt Pisgah	22.12	22.12

TOTAL DUE ON ALL ACCOUNTS	\$277.50
IF PAYING AFTER 06/05/2017	\$291.38

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

Your payment and any returned checks may be processed electronically.

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	05/15/2017
Due Date:	06/05/2017
Net Amount Due:	277.50
Gross Amount Due:	291.38

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



400132017000011000027750000029138051520170



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

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DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506

3 2



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 402 kWh X .068100 27.38
 Subtotal Generation: 27.38

Distribution:
 Availability Chg 22.00
 Dist Charge 402 kWh X .046000 18.49
 Subtotal Distribution: 40.49

Total Basic Charges: 67.87

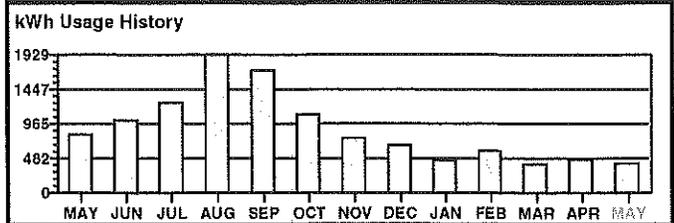
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 05/15/2017 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	402	13
Previous Billing Period	32	452	14
Same Period Last Year	30	812	27

Meter Number: TS2-06780		Type of Service: SMCN			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	80967	81369	1.000	402	
From: 04/01/2017			To: 05/01/2017		
					METER READ

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 68.57
 Payments Recvd: 68.57 CR
 Balance Forward:
 Total Basic: 67.87
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

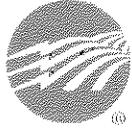
TOTAL AMOUNT DUE: 62.87

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	62.87
Amount Due After	06/05/2017	66.01
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 445 kWh X .068100 30.30
 Subtotal Generation: 30.30

Distribution:
 Availability Chg 22.00
 Dist Charge 445 kWh X .046000 20.47
 Subtotal Distribution: 42.47
 Total Basic Charges: 72.77

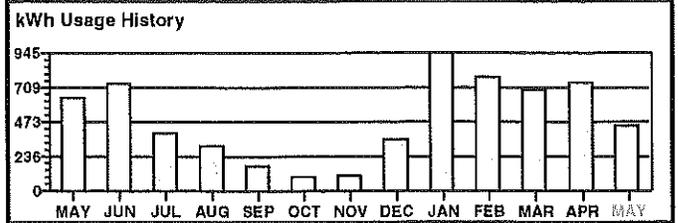
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 05/15/2017 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	445	15
Previous Billing Period	32	739	23
Same Period Last Year	30	634	21

Meter Number: TS2-04097			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44056	44501	1.000	445	
From: 04/01/2017			To: 05/01/2017		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 106.32
 Payments Recvd: 106.32 CR
 Balance Forward:
 Total Basic: 72.77
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 72.77

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	72.77
Amount Due After	06/05/2017	76.41
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
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DCNR
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 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 456 kWh X .068100 31.05
 Subtotal Generation: 31.05

Distribution:
 Availability Chg 22.00
 Dist Charge 456 kWh X .046000 20.98
 Subtotal Distribution: 42.98

Total Basic Charges: 74.03

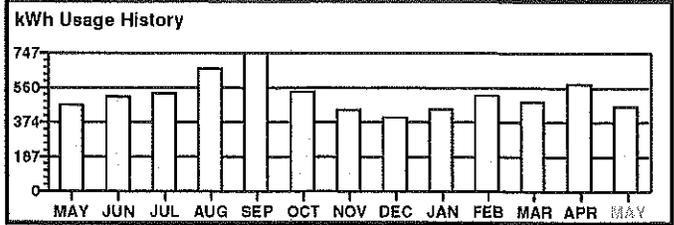
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 05/15/2017 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	456	15
Previous Billing Period	32	576	18
Same Period Last Year	29	464	16

Meter Number: TS2-04076		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	46043	46499	1.000	456	

From: 04/01/2017 To: 05/01/2017 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 87.73
 Payments Recvd: 87.73 CR
 Balance Forward:
 Total Basic: 74.03
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 74.03

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	74.03
Amount Due After	06/05/2017	77.73
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000007403000007773051520178



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Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 14 kWh X .068100 0.95
 Subtotal Generation: 0.95

Distribution:
 Availability Chg 22.00
 Dist Charge 14 kWh X .046000 0.64
 Subtotal Distribution: 22.64
 Total Basic Charges: 23.59

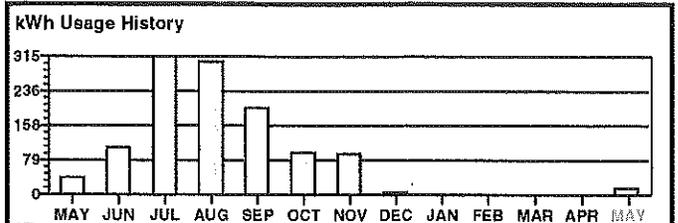
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 05/15/2017 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	14	0
Previous Billing Period	32	0	0
Same Period Last Year	30	39	1

Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	8106	8120	1.000	14	
From: 04/01/2017			To: 05/01/2017 METER READ		

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.00
 Payments Recvd: 22.00 CR
 Balance Forward:
 Total Basic: 23.59
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 23.59

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	23.59
Amount Due After	06/05/2017	24.77
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





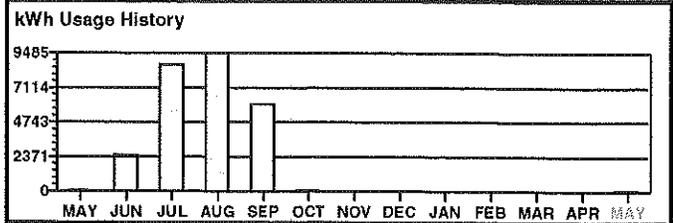
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 TROY PA 16947-0000

Date Prepared 05/15/2017 Map Number 240-16-001 Account Number 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1	0
Previous Billing Period	32	0	0
Same Period Last Year	30	1	0

Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44338	44339	1.000	1	
From: 04/01/2017			To: 05/01/2017		METER READ

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

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 1 kWh X .068100 0.07
 Subtotal Generation: 0.07

Distribution:
 Availability Chg 22.00
 Dist Charge 1 kWh X .046000 0.05
 Subtotal Distribution: 22.05
 Total Basic Charges: 22.12

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.00
 Payments Recvd: 22.00 CR
 Balance Forward:
 Total Basic: 22.12
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.12

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	22.12
Amount Due After	06/05/2017	23.23
Past Due Balance		

Return this portion with your payment

Date Prepared	05/15/2017
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

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 28 ENTRANCE RD
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DCNR
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Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 1 kWh X .068100 0.07
 Subtotal Generation: 0.07

Distribution:
 Availability Chg 22.00
 Dist Charge 1 kWh X .046000 0.05
 Subtotal Distribution: 22.05
 Total Basic Charges: 22.12

Return this portion with your payment

Date Prepared	05/15/2017
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 05/15/2017 Map Number 240-06-004 Account Number 2017540010

kWh Usage History			
Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	1	0
Previous Billing Period	32	0	0
Same Period Last Year	30	4	0

Meter Number: TS2-04099		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	193	194	1.000	1	
From: 04/01/2017			To: 04/30/2017		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.00
 Payments Recvd: 22.00 CR
 Balance Forward:
 Total Basic: 22.12
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.12

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	22.12
Amount Due After	06/05/2017	23.23
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Your payment was APPROVED

Authorization Code: 045211
Transaction ID: 273809
Processor Transaction ID: 0528MCFEDKZ3Y
Transaction Date & Time: May 28, 2017 11:19 AM
Total Payment Amount: \$277.50

Account	Service	Amount
2017510010	COOP	\$74.03
2017400011	COOP	\$72.77
2017000011	COOP	\$62.87
2017520010	COOP	\$23.59
2017530010	COOP	\$22.12
2017540010	COOP	\$22.12
Total:		\$277.50



Claverack Rural Electric Cooperative, "Powered by Excellence"

BUREAU OF STATE PARKS MT. PISGAH STATE PARK

32750 Route 6 Wysox PA 18854-8016

MAY 09 2017

www.Claverack.com Phone: 1-800-326-9799 Local: 570-265-2167 Pay By Phone: 1-877-853-6463

RECEIVED

Account Number 1305700430 Statement Date 05/04/2017 Due Date 05/25/2017

Billing Summary table with rows: Previous Balance 90.15, Payments Received 90.15 CR, Balance Forward 0.00, Current Charges 113.98, Total Due By 05/25/2017 113.98

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

144 1 AV 0.370 MT PISGAH STATE PARK (MAINT) 28 ENTRANCE RD TROY PA 16947-8506

4 144 C-1 P-2



Messages

It's National Electric Safety Month and Spring has finally sprung! Please be cautious of overhead electric lines when performing your outdoor spring cleanup. It is always better to be safe than sorry!

Meter Details

Meter 76418512 Current Reading: 04/17/2017 78034 Previous Reading: 03/17/2017 77172 Total Usage (Multiplier 1) 862

Detail of Charges

Cost Of Service 27.70 Generation 862 KWH @ 0.0664 5 57.28 Distribution 862 KWH @ 0.0336 4 29.00 Total Monthly Charge 113.98

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com. Home phone: (570)297-2734 Cell phone: Email Address: nywilcox@pa.gov

Account#: 1305700430 Total Due By 05/25/2017 113.98

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK (MAINT) 28 ENTRANCE RD TROY PA 16947-0000

CLAVERACK REC 32750 ROUTE 6 WYSOX PA 18854-8016





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**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

32750 Route 6
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MAY 09 2017

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

RECEIVED

Account Number 1305700630
Statement Date 05/04/2017 Due Date 05/25/2017

Billing Summary	
Previous Balance	66.34
Payments Received	66.34 CR
Balance Forward	0.00
Current Charges	91.16
Total Due By 05/25/2017	91.16

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

145 1 AV 0.370
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 145
C-1 P-2



Messages

It's National Electric Safety Month and Spring has finally sprung! Please be cautious of overhead electric lines when performing your outdoor spring cleanup. It is always better to be safe than sorry!

Meter Details

Meter 76421440

Current Reading:	04/17/2017	18670
Previous Reading:	03/17/2017	18036
Total Usage (Multiplier 1)		634

Detail of Charges

Cost Of Service		27.70
Generation	634 KWH @ 0.0664 5	42.13
Distribution	634 KWH @ 0.0336 4	21.33
Total Monthly Charge		91.16

Please Return This Portion With Your Payment

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Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#:	1305700630
Total Due By 05/25/2017	91.16

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





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Local: 570-265-2167
Pay By Phone: 1-877-853-6463

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

MAY 09 2017

RECEIVED

Account Number 1305700530

Statement Date 05/04/2017 Due Date 05/25/2017

Billing Summary

Previous Balance	674.28
Payments Received	674.28 CR
Balance Forward	0.00
Current Charges	714.32
Total Due By 05/25/2017	714.32

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

146 1 AV 0.370
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 146
C-1 P-2



Messages

It's National Electric Safety Month and Spring has finally sprung! Please be cautious of overhead electric lines when performing your outdoor spring cleanup. It is always better to be safe than sorry!

Meter Details

Meter 76424634	
Current Reading:	04/17/2017 27970
Previous Reading:	03/17/2017 27627
Total Usage (Multiplier 20)	6860

Detail of Charges

Cost Of Service		27.70
Generation	6860 KWH @ 0.066 45	455.85
Distribution	6860 KWH @ 0.033 64	230.77
Total Monthly Charge		714.32

Please Return This Portion With Your Payment

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Home phone: (570)297-2734
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Email Address:

Account#:	1305700530
Total Due By 05/25/2017	714.32

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01



Your payment was APPROVED

Authorization Code: 086107
Transaction ID: 451252
Processor Transaction ID: 0528MCFJ7PN3Z
Transaction Date & Time: May 28, 2017 11:07 AM
Total Payment Amount: \$936.17

Account	Service	Amount
1305700530	COOP	\$725.03
1305700430	COOP	\$116.98
1305700630	COOP	\$94.16
Total:		\$936.17



Claverack Rural Electric Cooperative, Inc. **BUREAU OF STATE PARKS**
"Powered by Excellence" **MT. PISGAH STATE PARK**

32750 Route 6
Wysox PA 18854-8016

JUN 12 2017

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

RECEIVED

141 1 AV 0.370
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 141
C-1 P-2

Account Number 1305700430

Statement Date 06/06/2017 Due Date 06/25/2017

Billing Summary	
Previous Balance	113.98
Late Fee	3.00
Payments Received	<u>116.98</u> CR
Balance Forward	0.00
Current Charges	99.26
Total Due By 06/25/2017	99.26

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Claverack's 80th Annual Meeting will be held at the Elk Lake School District Campus, Dimock PA. The 2017 meeting will be held on Thursday, July 13th with registration starting at 4:00 pm. PROPER IDENTIFICATION MUST BE SHOWN AT REGISTRATION.

Meter Details

Meter 76418512

Current Reading:	05/17/2017	78749
Previous Reading:	04/17/2017	78034
Total Usage (Multiplier 1)		715

Detail of Charges

Cost Of Service		27.70
Generation	715 KWH @ 0.0664 5	47.51
Distribution	715 KWH @ 0.0336 4	<u>24.05</u>
Total Monthly Charge		99.26

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address: nywilcox@pa.gov

Account#:	1305700430
Total Due By 06/25/2017	99.26

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





Claverack Rural Electric Cooperative, Inc.
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BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

JUN 12 2017

RECEIVED

142 1 AV 0.370
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 142
C-1 P-2

Account Number 1305700630	
Statement Date 06/06/2017 Due Date 06/25/2017	
Billing Summary	
Previous Balance	91.16
Late Fee	3.00
Payments Received	94.16 CR
Balance Forward	0.00
Current Charges	35.71
Total Due By 06/25/2017	35.71

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Claverack's 80th Annual Meeting will be held at the Elk Lake School District Campus, Dimock PA. The 2017 meeting will be held on Thursday, July 13th with registration starting at 4:00 pm. PROPER IDENTIFICATION MUST BE SHOWN AT REGISTRATION.

Meter Details

Meter 76421440

Current Reading:	05/17/2017	18750
Previous Reading:	04/17/2017	18670
Total Usage (Multiplier 1)		80

Detail of Charges

Cost Of Service		27.70
Generation	80 KWH @ 0 .06645	5.32
Distribution	80 KWH @ 0 .03364	2.69
Total Monthly Charge		35.71

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address:

Account#:	1305700630
Total Due By 06/25/2017	35.71

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01





Claverack Rural Electric Cooperative, Inc. "Powered by Excellence"

32750 Route 6 Wysox PA 18854-8016

www.Claverack.com Phone: 1-800-326-9799

Local: 570-265-2167

Pay By Phone: 1-877-853-6463

BUREAU OF STATE PARKS MT. PISGAH STATE PARK

JUN 12 2017

RECEIVED

143 1 AV 0.370 MT PISGAH STATE PARK STP 28 ENTRANCE RD TROY PA 16947-8506

4 143 C-1 P-2

Account Number 1305700530

Statement Date 06/06/2017 Due Date 06/25/2017

Billing Summary

Table with 2 columns: Description and Amount. Rows include Previous Balance (714.32), Late Fee (10.71), Payments Received (725.03 CR), Balance Forward (0.00), Current Charges (666.27), and Total Due By 06/25/2017 (666.27).

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Claverack's 80th Annual Meeting will be held at the Elk Lake School District Campus, Dimock PA. The 2017 meeting will be held on Thursday, July 13th with registration starting at 4:00 pm. PROPER IDENTIFICATION MUST BE SHOWN AT REGISTRATION.

Meter Details

Meter 76424634

Table with 3 columns: Description, Date, and Reading. Rows include Current Reading (05/17/2017, 28289), Previous Reading (04/17/2017, 27970), and Total Usage (Multiplier 20, 6380).

Detail of Charges

Table with 3 columns: Description, Rate, and Amount. Rows include Cost Of Service (27.70), Generation (6380 KWH @ 0.066 45, 423.95), Distribution (6380 KWH @ 0.033 64, 214.62), and Total Monthly Charge (666.27).

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734

Cell phone:

Email Address:

Account#: 1305700530 Total Due By 06/25/2017 666.27

Your payment and any returned items may be processed electronically.

Amount Paid

MT PISGAH STATE PARK STP 28 ENTRANCE RD TROY PA 16947-9448

CLAVERACK REC 32750 ROUTE 6 WYSOX PA 18854-8016

01





Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167

Pay By Phone: 1-877-853-6463

161 1 AV 0.370
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 161
C-1 P-3

Account Number 1305700530
Statement Date 06/06/2017 Due Date 06/25/2017

Billing Summary	
Previous Balance	714.32
Late Fee	10.71
Payments Received	<u>725.03</u> CR
Balance Forward	0.00
Current Charges	666.27
Total Due By 06/25/2017	666.27

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Claverack's 80th Annual Meeting will be held at the Elk Lake School District Campus, Dimock PA. The 2017 meeting will be held on Thursday, July 13th with registration starting at 4:00 pm. PROPER IDENTIFICATION MUST BE SHOWN AT REGISTRATION.

Meter Details

Meter 76424634

Current Reading:	05/17/2017	28289
Previous Reading:	04/17/2017	27970
Total Usage (Multiplier 20)		6380

Detail of Charges

Cost Of Service		27.70
Generation	6380 KWH @ 0.066 45	423.95
Distribution	6380 KWH @ 0.033 64	<u>214.62</u>
Total Monthly Charge		666.27

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address:

Account#: 1305700530
Total Due By 06/25/2017 666.27

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





**Claverack Rural
Electric Cooperative, Inc.**
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32750 Route 6
Wysox PA 18854-8016

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Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

159 1 AV 0.370
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 159
C-1 P-3

Account Number 1305700430
Statement Date 06/06/2017 Due Date 06/25/2017

Billing Summary	
Previous Balance	113.98
Late Fee	3.00
Payments Received	116.98 CR
Balance Forward	0.00
Current Charges	99.26
Total Due By 06/25/2017	99.26

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Claverack's 80th Annual Meeting will be held at the Elk Lake School District Campus, Dimock PA. The 2017 meeting will be held on Thursday, July 13th with registration starting at 4:00 pm. PROPER IDENTIFICATION MUST BE SHOWN AT REGISTRATION.

Meter Details	Meter 76418512
Current Reading:	05/17/2017 78749
Previous Reading:	04/17/2017 78034
Total Usage (Multiplier 1)	715

Detail of Charges	
Cost Of Service	27.70
Generation 715 KWH @ 0.0664 5	47.51
Distribution 715 KWH @ 0.0336 4	24.05
Total Monthly Charge	99.26

Please Return This Portion With Your Payment

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Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address: nywilcox@pa.gov

Account#: 1305700430
Total Due By 06/25/2017 99.26

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

160 1 AV 0.370
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 160
C-1 P-3

Account Number 1305700630
Statement Date 06/06/2017 Due Date 06/25/2017

Billing Summary	
Previous Balance	91.16
Late Fee	3.00
Payments Received	94.16 CR
Balance Forward	0.00
Current Charges	35.71
Total Due By 06/25/2017	35.71

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Claverack's 80th Annual Meeting will be held at the Elk Lake School District Campus, Dimock PA. The 2017 meeting will be held on Thursday, July 13th with registration starting at 4:00 pm. PROPER IDENTIFICATION MUST BE SHOWN AT REGISTRATION.

Meter Details

Meter 76421440

Current Reading:	05/17/2017	18750
Previous Reading:	04/17/2017	18670
Total Usage (Multiplier 1)		80

Detail of Charges

Cost Of Service		27.70
Generation	80 KWH @ 0 .06645	5.32
Distribution	80 KWH @ 0 .03364	2.69
Total Monthly Charge		35.71

Please Return This Portion With Your Payment

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Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address:

Account#: 1305700630
Total Due By 06/25/2017 35.71

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



Thome, Karen M

From: claverackrec@smarthub.coop
Sent: Wednesday, June 14, 2017 11:00 AM
To: NR, Mt. Pisgah
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$801.24

*Customer Number: 23903
Customer Name: MT PISGAH STATE PARK
Account Number: 1305700530
Type Service: COOP
Payment Amount: \$666.27*

*Customer Number: 23903
Customer Name: MT PISGAH STATE PARK
Account Number: 1305700430
Type Service: COOP
Payment Amount: \$99.26*

*Customer Number: 23903
Customer Name: MT PISGAH STATE PARK
Account Number: 1305700630
Type Service: COOP
Payment Amount: \$35.71*

Convenience Fee: \$0.00

*Authorization Code: 061627
Transaction ID: 453777
Payment Date: Wednesday, June 14, 2017 10:59:40 AM EDT*

Your payment was APPROVED

Authorization Code: 061627
Transaction ID: 453777
Processor Transaction ID: 0614MCFCR380D
Transaction Date & Time: Jun 14, 2017 10:59 AM
Total Payment Amount: \$801.24

Account	Service	Amount
1305700530	COOP	\$666.27
1305700430	COOP	\$99.26
1305700630	COOP	\$35.71
Total:		\$801.24



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

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

NOV 30 2015

6332300

A Touchstone Energy[®] Cooperative 
 www.tri-countyrec.com
 Phone: 1-800-343-2559
 Local: 570-662-2175

RECEIVED

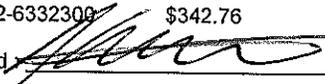
INVOICE BILLING SUMMARY
11/13/2015

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	127.22	127.22 ✓
01	2017400011	Pump House/Mt Pisgah	67.19	67.19
01	2017510010	Office/Mt Pisgah	75.17	75.17
01	2017520010	Bath House/Mt Pisgah	28.73	28.73
01	2017530010	Filter/Mt Pisgah	22.00	22.00
01	2017540010	Comfort Statn/Mt Pisgah	22.45	22.45

TOTAL DUE ON ALL ACCOUNTS	\$342.76
IF PAYING AFTER 12/07/2015	\$359.90

SAP Vendor or FID : 140956 Certified Original
 Invoice Date : 1/20/2016
 Invoice/Reference No. 274443
 Total Amount of invoice: \$342.76
 6010000001-03816132102-6332300 \$342.76 2015

Received-Correct-Approved 
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 ELECTRIC CHARGES FOR PARK BLDGS OCTOBER THRU NOVEMBER 2015; PARK MGR RESIDENCE \$127.22; PUMP HOUSE \$67.19; OFFICE \$75.17; BATH HOUSE \$28.73; FILTER BLDG \$22.00; COMFORT STATION \$22.45

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	11/13/2015
Due Date:	12/07/2015
Net Amount Due:	342.76
Gross Amount Due:	359.90

11/30/15 pd w/ccc over phone
 confirm # 274443



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



400132017000011000034276000035990111320157



USBV
 GHL



TRI-COUNTY REC BUREAU OF STATE PARKS
 22 N MAIN ST MT. PISGAH STATE PARK
 PO BOX 526
 MANSFIELD PA 16933-0526 NOV 30 2015

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506

3 2



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 966 kWh X .068100 65.78
 Subtotal Generation: 65.78

Distribution:
 Availability Chg 22.00
 Dist Charge 966 kWh X .046000 44.44
 Subtotal Distribution: 66.44
 Total Basic Charges: 132.22

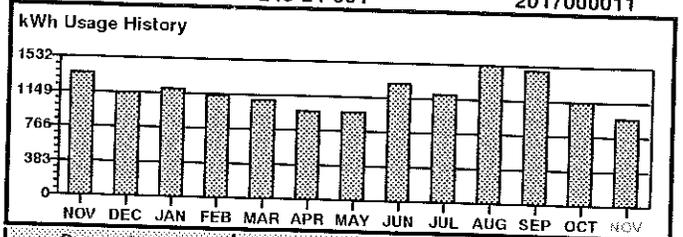
Return this portion with your payment

Date Prepared	11/13/2015
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 11/13/2015 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	966	31
Previous Billing Period	30	1142	38
Same Period Last Year	32	1350	42

Meter Number: TS2-06780			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	64378	65344	1.000	966	
From: 10/01/2015			To: 11/01/2015		
METER READ					

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 352.80
 Payments Recvd: 352.80 CR
 Balance Forward:
 Total Basic: 132.22
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 127.22

Please make checks payable to: Tri-County REC

Amount Due By	12/07/2015	127.22
Amount Due After	12/07/2015	133.58
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000012722000013358111320153



BUREAU OF STATE PARKS
TRI-COUNTY REC
PISGAH STATE PARK
 22 N MAIN ST,
 PO BOX 526
 MANSFIELD PA 16933-0526

NOV 30 2015

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 396 kWh X .068100 26.97
 Subtotal Generation: 26.97

Distribution:
 Availability Chg 22.00
 Dist Charge 396 kWh X .046000 18.22
 Subtotal Distribution: 40.22
 Total Basic Charges: 67.19

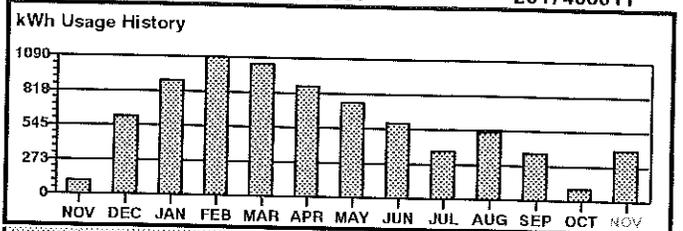
Return this portion with your payment

Date Prepared	11/13/2015
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 11/13/2015 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	396	13
Previous Billing Period	30	91	3
Same Period Last Year	32	101	3

Meter Number: TS2-04097			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	33615	34011	1.000	396	

From: 10/01/2015 To: 11/01/2015 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 67.19
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 67.19

Please make checks payable to: Tri-County REC

Amount Due By	12/07/2015	67.19
Amount Due After	12/07/2015	70.55
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000006719000007055111320154



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

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

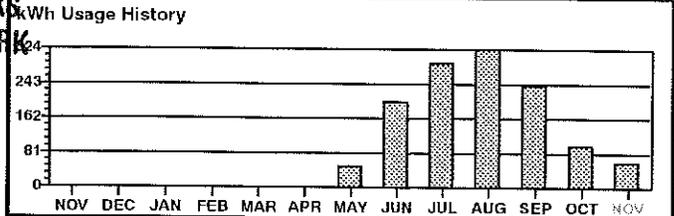
NOV 30 2015

A Touchstone Energy Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 11/13/2015 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	59	2
Previous Billing Period	30	98	3
Same Period Last Year	32	0	0

Meter Number: TS2-04073		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	6895	6954	1.000	59	
From: 10/01/2015		To: 11/01/2015		METER READ	

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 59 kWh X .068100 4.02
 Subtotal Generation: 4.02

Distribution:
 Availability Chg 22.00
 Dist Charge 59 kWh X .046000 2.71
 Subtotal Distribution: 24.71

Total Basic Charges: 28.73

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: _____
 Payments Recvd: _____
 Balance Forward:
 Total Basic: 28.73
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 28.73

Please make checks payable to: Tri-County REC

Amount Due By	12/07/2015	28.73
Amount Due After	12/07/2015	30.17
Past Due Balance		

Return this portion with your payment

Date Prepared	11/13/2015
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000002873000003017111320150



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

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

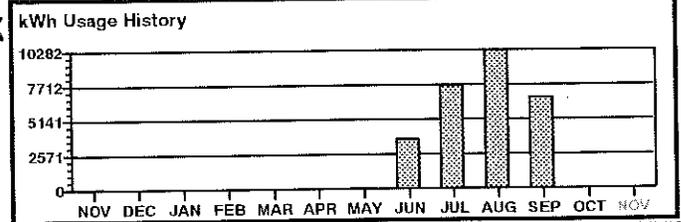
DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

NOV 30 2015

RECEIVED

Date Prepared: 11/13/2015
 Map Number: 240-16-001
 Account Number: 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	0	0
Previous Billing Period	30	0	0
Same Period Last Year	32	26	1

Meter Number: TS2-04074				Type of Service: SMCM	
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	17754	17754	1.000	0	

From: 10/01/2015 To: 11/01/2015 METER READ

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

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Nonbasic Charges:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

Total Nonbasic Charges:

Previous Balance:	
Payments Recvd:	
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Return this portion with your payment

Please make checks payable to: Tri-County REC

Date Prepared	11/13/2015
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

Amount Due By	12/07/2015	22.00
Amount Due After	12/07/2015	23.10
Past Due Balance		

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



BUREAU OF STATE PARKS
MT. PISGAH STATE PARK



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

NOV 30 2015

A Touchstone Energy® Cooperative

RECEIVED

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

DCNR
28 ENTRANCE RD
TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:
Gen Charge 4 kWh X .068100 0.27
Subtotal Generation: 0.27

Distribution:
Availability Chg 22.00
Dist Charge 4 kWh X .046000 0.18
Subtotal Distribution: 22.18
Total Basic Charges: 22.45

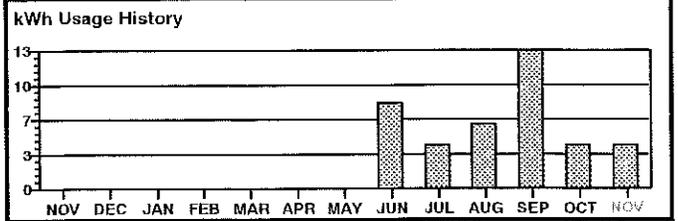
Return this portion with your payment

Date Prepared	11/13/2015
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
28 ENTRANCE RD
TROY PA 16947-0000

Date Prepared 11/13/2015 Map Number 240-06-004 Account Number 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	4	0
Previous Billing Period	30	4	0
Same Period Last Year	32	0	0

Meter Number: TS2-04099			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	147	151	1.000	4	

From: 10/01/2015 To: 11/01/2015 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: _____
Payments Recvd: _____
Balance Forward: _____
Total Basic: 22.45
Total Nonbasic: _____
Total Sales Tax: _____

TOTAL AMOUNT DUE: 22.45

Please make checks payable to: Tri-County REC

Amount Due By	12/07/2015	22.45
Amount Due After	12/07/2015	23.57
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



MT PISGAH ST PARK
28 ENTRANCE RD
NATURE CENTER
TROY PA 16947-8506

ACCOUNT NO: 2159-254615

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

Delivery Date: 11/23/16 12:05
Ticket No. 2159-021904

AMOUNT
DUE

\$173.14

DUE DATE

11/30/16

Amount
Enclosed

\$

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2159

PO BOX J

WHIPPANY, NJ 07981-0409
570-654-2798

S
Paid 12/6/2016

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

Thank You For
Your Business!

Conf #: STP/AY 201270827

21592011231

100001731400000254613

SAP Vendor or FID: 105101-002

Certified Original

Invoice Date: 11/30/2016

Invoice/Reference No. 2159-021904

Total Amount of invoice: \$173.14

601000001-03816132102-6332100 \$173.14 2016

Received-Correct-Approved: *R. P. [Signature]*

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

038 Propane for ELC



INVOICE Glassmere Fuel Service

Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
CURTISVILLE, PA 15032
www.glassmerefuel.com
(724) 224-0880 • (724) 265-4646
TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	12/05/16
WAREHOUSE	INVOICE NO.
1	1048592

Ship Date: 12/05/16



SOLD TO: COMMONWEALTH OF PA-PO Invoice
COMPTROLLER OFFICE
PO BOX 69180
HARRISBURG, PA 17106

SHIP TO: BUREAU OF STATE PARKS
MT PISGAH STATE PARK/BRADFORD
28 ENTRANCE RD
TROY, PA 16947

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY). To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
MHARKNESS	9740563		06		NET 30
Product Code/ Description	Shipped/ Billed UOM		Price Each	Extension	
XX FUEL OIL COMBUSTIBLE LIQUID UN 1993FGIII					
XX DYED UNMARKED HEATING OIL: NOT FOR USE					
XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR					
XX MARINE ENGINES					
16 #2 ULTRA HEAT HEATING OIL	685.3 GAL		2.17690	1491.83	
<i>office/maintenance</i>					
<i>paid 12/13/2016</i>					

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

TOTAL AMOUNT 1,491.83

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:
BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

3/11/17 approved in US Bank Kt

SAP Vendor or FID : 149947 Certified Original
Invoice Date : 12/5/2016
Invoice/Reference No. 1048592
Total Amount of invoice: \$1,491.83
6010000001-03816132102-6332100 \$1,491.83 2016
Received-Correct-Approved : *[Signature]*

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

038 Heating fuel for maintenane and park office

Call Teresa @ Glassmere
when invoice comes.

WELLES MILL CO., INC.

340 Golden Mile Road

New Albany, PA Towanda, PA 18848 Wyalusing, PA

570-265-5002 • 570-265-5446 • 800-800-9626

Fuel Oil • Kerosene • Diesel Fuel • Sales & Service

GLASSMERE FUEL
MT PISGAH STATE PARK OFFICE
28 ENTRANCE RD
TROY PA 16947

GLASSMERE FUEL
PO BOX 187
CURTISVILLE PA 15032

Phone: 297-2734KEN

*Bring
Back
Chris Price*

PRODUCT	GALLONS	PRICE	AMOUNT
#2 FUEL OIL	Fill 685.3		
Dyed Unmarked Heating Oil: Not for use in highway or nonroad, locomotive, or marine engines.			

If Account Current Discount Of _____ If Paid By _____

1.5% Finance Charge per month will be added to all accounts over 30 days. PLEASE CONSIDER THIS YOUR INVOICE FOR THE DELIVERY PRINTED BELOW

DELIVERY DATE
TRUCK NO.
DRIVER NO./TIME

Dr Date: 11/30/2016 Inv: 231590
Acct#: Y2972-5 Paymnt:
Delv Day: Fill Loc:
AcType: Mchg Delv Ty: Will C
Tank S: 0 Rte: TR07 HW: N
Last: 02/08/2016 Nxt:
Terms: -0.23/GA > 0 GA
Terms: NET:30
Current Balance Due: 0.00
PPay \$: 0.00 6: 0.00
MT PISGAH STATE PARK OFFICE-
10006 USTANK, & MAINTENANCE
SHOP-2756 TANK.

PLEASE FILL BOTH OFFICE AND
MAINTENANCE SHOP MUST CALL
297-5044 DAY BEFORE GOING -
CHRIS PRICE AND BRING BACK
TICKET - LAW

CF 1

SALE # 19039 DATE 12/06/16 08:37:17
COUNT START 0.0 END 685.3
NET DELIVERY 685.3 GALLONS
2 FUEL OIL 01STILLAT2
VOLUME CORRECTED TO 60.0°F

* MULTIPLE DELIVERIES AT ONE SITE *

AMOUNT RECEIVED \$

CHECK IF TANK NOT FULL

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture**
Created Date: **12/13/2016 4:29:23 PM EST**
Capture Date: **12/13/2016 4:29:24 PM EST**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **12/13/2016 4:29:23 PM EST**
Authorization Code: **041101**
AVS Zip: **None**

Credit Card Information

Name On Card: **Michael Harkness**
Card Number: **xxxx-xxxx-xxxx-1052**
Security Code Response: **Matched**

Card Brand: **MC**
Security Code Status: **Provided**

Tracking Information

Customer Ref Value: **9740563**
Invoice Number: **1048592**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1048592**
Invoice Date: **12/5/2016**
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,491.83	\$1,491.83
Sub-Total:						\$1,491.83
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD) :						\$1,491.83

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Glassmere Fuel Service Inc. uses advanced payment processing services provided by 3Delta Systems, Inc. @ www.3DSI.com
12/13/2016 4:29:43 PM EST

Receipt

Glassmere Fuel Service Inc.
1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
724-265-4646

Cardholder Contact Information

Cardholder Name:
Cardholder Phone:
Cardholder Email:
Customer Name:

Bill To Address:
 , Pennsylvania

Transaction Type

Transaction Type: **Authorize And Capture** Transaction Status: **Submitted**
Created Date: **12/13/2016 4:29:23 PM EST** Authorization Date: **12/13/2016 4:29:23 PM EST**
Capture Date: **12/13/2016 4:29:24 PM EST** Authorization Code: **041101**
AVS Address: **None** AVS Zip: **None**

Credit Card Information

Name On Card: **Michael Harkness** Card Brand: **MC**
Card Number: **xxxx-xxxx-xxxx-1052** Security Code Status: **Provided**
Security Code Response: **Matched**

Tracking Information

Customer Ref Value: **9740563** Order Number: **1048592**
Invoice Number: **1048592** Invoice Date: **12/5/2016**
Ship From Postal Code: **15084** Shipping Company: **None**
Tracking Number:

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,491.83	\$1,491.83
Sub-Total:						\$1,491.83
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duty Amount:						\$0.00
Total (USD) :						\$1,491.83

*Heating oil
Office / Maint*

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Glassmere Fuel Service Inc. uses advanced payment processing services provided by 3Delta Systems, Inc. @ www.3DSI.com.
12/13/2016 4:29:43 PM EST



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
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
81	2017000011	Rangers House/Pisgah	75.99	75.99
01	2817400011	Pump House/Mt Pisgah	52.58	52.58
01	2017510010	Office/Mt Pisgah	71.08	71.06
01	2017520010	Bath House/Mt Pisgah	35.24	35.24
01	2017530010	Filter/Mt Pisgah	22.12	22.12
01	2017540010	Comfort Statn/Mt Pisgah	22.69	22.69

TOTAL DUE ON ALL ACCOUNTS	\$279.68
IF PAYING AFTER 12/05/2017	\$293.66

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

Your payment and any returned checks may be processed electronically.

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	11/14/2017
Due Date:	12/05/2017
Net Amount Due:	279.68
Gross Amount Due:	293.66

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



400132017000011000027968000029366111420178



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

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506

3 2



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 517 kWh X .068100 35.21
 Subtotal Generation: 35.21

Distribution:
 Availability Chg 22.00
 Dist Charge 517 kWh X .046000 23.78
 Subtotal Distribution: 45.78

Total Basic Charges: 80.99

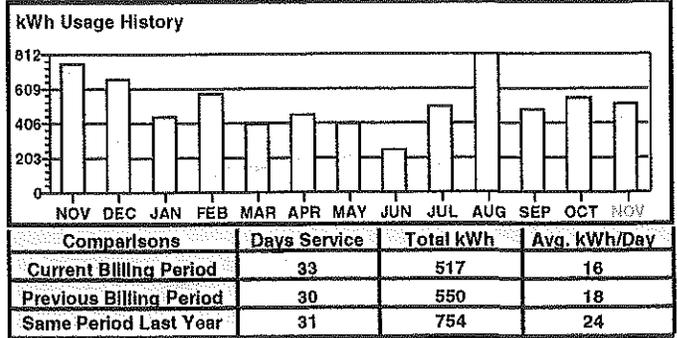
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 11/14/2017 Map Number 240-24-001 Account Number 2017000011



Meter Number: TS2-06780			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	83965	84482	1.000	517	
From: 10/01/2017			To: 11/03/2017		METER READ

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 79.76
 Payments Recvd: 79.76 CR
 Balance Forward:
 Total Basic: 80.99
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 75.99

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	75.99
Amount Due After	12/05/2017	79.79
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 268 kWh X .068100 18.25
 Subtotal Generation: 18.25

Distribution:
 Availability Chg 22.00
 Dist Charge 268 kWh X .046000 12.33
 Subtotal Distribution: 34.33
 Total Basic Charges: 52.58

Return this portion with your payment

Date Prepared	11/14/2017
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 11/14/2017 Map Number 240-06-005 Account Number 2017400011

kWh Usage History			
NOV	DEC	JAN	FEB
MAR	APR	MAY	JUN
JUL	AUG	SEP	OCT
NOV			
Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	34	268	8
Previous Billing Period	29	99	3
Same Period Last Year	31	100	3

Meter Number: TS2-04097		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reeding
1	46417	46685	1.000	268	
From: 09/30/2017		To: 11/03/2017		METER READ	

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 33.29
 Payments Recvd: 33.29 CR
 Balance Forward:
 Total Basic: 52.58
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 52.58

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	52.58
Amount Due After	12/05/2017	55.21
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 430 kWh X .068100 29.28
 Subtotal Generation: 29.28

Distribution:
 Availability Chg 22.00
 Dist Charge 430 kWh X .046000 19.78
 Subtotal Distribution: 41.78
 Total Basic Charges: 71.06

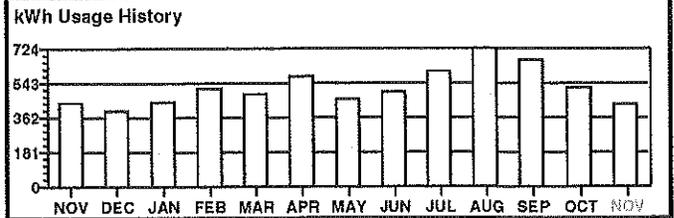
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 26 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 11/14/2017 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	33	430	13
Previous Billing Period	30	516	17
Same Period Last Year	31	438	14

Meter Number: TS2-04076		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	49499	49929	1.000	430	
From: 10/01/2017			To: 11/03/2017 METER READ		

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 80.88
 Payments Recvd: 80.88 CR
 Balance Forward:
 Total Basic: 71.06
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 71.06

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	71.06
Amount Due After	12/05/2017	74.61
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





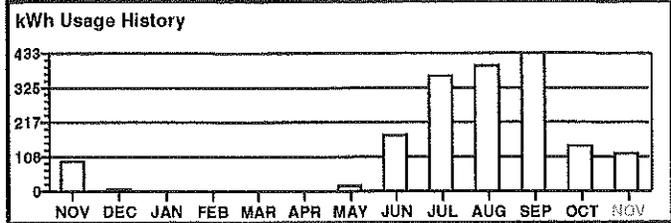
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 11/14/2017
 Map Number: 240-06-003
 Account Number: 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	33	116	4
Previous Billing Period	30	140	5
Same Period Last Year	31	92	3

Meter Number: TS2-04073		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9620	9736	1.000	116	
From: 10/01/2017 To: 11/03/2017 METER READ					

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

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 116 kWh X .068100 7.90
 Subtotal Generation: 7.90

Nonbasic Charges:

Distribution:
 Availability Chg 22.00
 Dist Charge 116 kWh X .046000 5.34
 Subtotal Distribution: 27.34
 Total Basic Charges: 35.24

Total Nonbasic Charges:

Previous Balance: 37.97
 Payments Recvd: 37.97 CR
 Balance Forward:
 Total Basic: 35.24
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 35.24

Please make checks payable to: Tri-County REC

Return this portion with your payment

Date Prepared	11/14/2017
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

Amount Due By	12/05/2017	35.24
Amount Due After	12/05/2017	37.00
Past Due Balance		

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





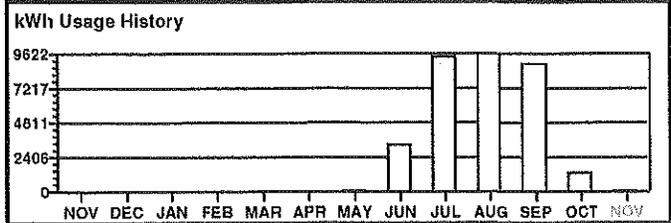
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 11/14/2017 Map Number: 240-16-001 Account Number: 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	34	1	0
Previous Billing Period	29	1242	43
Same Period Last Year	31	0	0

Meter Number: TS2-04074		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	76739	76740	1.000	1	
From: 09/30/2017			To: 11/03/2017		
					METER READ

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

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:			
Gen Charge	1 kWh X .068100		0.07
Subtotal Generation:			0.07

Nonbasic Charges:

Distribution:			
Availability Chg			22.00
Dist Charge	1 kWh X .046000		0.05
Subtotal Distribution:			22.05
Total Basic Charges:			22.12

Total Nonbasic Charges:	
Previous Balance:	163.71
Payments Recvd:	163.71 CR
Balance Forward:	
Total Basic:	22.12
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.12

Please make checks payable to: Tri-County REC

Return this portion with your payment	
Date Prepared	11/14/2017
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

Amount Due By	12/05/2017	22.12
Amount Due After	12/05/2017	23.23
Past Due Balance		

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000002212000002323111420174





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

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 6 kWh X .068100 0.41
 Subtotal Generation: 0.41

Distribution:
 Availability Chg 22.00
 Dist Charge 6 kWh X .046000 0.28
 Subtotal Distribution: 22.28
 Total Basic Charges: 22.69

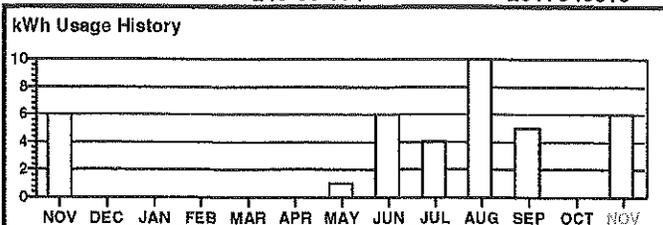
Return this portion with your payment

Date Prepared	11/14/2017
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 11/14/2017 Map Number 240-06-004 Account Number 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	33	6	0
Previous Billing Period	30	0	0
Same Period Last Year	31	6	0

Meter Number: TS2-04099		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	219	225	1.000	6	

From: 10/01/2017 To: 11/03/2017 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.00
 Payments Recvd: 22.00 CR
 Balance Forward:
 Total Basic: 22.69
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.69

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2017	22.69
Amount Due After	12/05/2017	23.82
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000027968000026984111420178

Your payment was APPROVED

Authorization Code:	093699
Transaction ID:	297866
Processor Transaction ID:	1120MCFPVT266
Transaction Date & Time:	Nov 20, 2017 9:52 AM
Total Payment Amount:	\$279.68

Account	Service	Amount
2017000011	COOP	\$75.99
2017510010	COOP	\$71.06
2017400011	COOP	\$52.58
2017520010	COOP	\$35.24
2017540010	COOP	\$22.69
2017530010	COOP	\$22.12
	Total:	\$279.68

Barrese, Robert

From: tricountyrec@smarthub.coop
Sent: Monday, November 20, 2017 9:52 AM
To: NR, Mt. Pisgah
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$279.68

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017000011
Type Service: COOP
Payment Amount: \$75.99*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017510010
Type Service: COOP
Payment Amount: \$71.06*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017400011
Type Service: COOP
Payment Amount: \$52.58*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017520010
Type Service: COOP
Payment Amount: \$35.24*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017540010
Type Service: COOP
Payment Amount: \$22.69*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017530010
Type Service: COOP
Payment Amount: \$22.12*

Convenience Fee: \$0.00

*Authorization Code: 093699
Transaction ID: 297866
Payment Date: Monday, November 20, 2017 9:52:14 AM EST*



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL



INVOICE

PAGE NO.	INVOICE DATE
1	11/09/17
WAREHOUSE	INVOICE NO.
1	1117978

PO BOX 187
CURTISVILLE, PA 15032
www.glassmerefuel.com
(724) 224-0880 • (724) 265-4646
TOLL FREE - 1-800-235-9054

Ship Date: 11/09/17

SOLD COMMONWEALTH OF PA-PO INVOICE
TO: COMPUTERROLLER OFFICE
PO BOX 69180
HARRISBURG, PA 17106

SHIP BUREAU OF STATE PARKS
TO: MT PISGAH STATE PARK/BRADFORD
28 ENTRANCE RD
TROY, PA 16947

Accepted by Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY) To avoid FINANCE CHARGE pay all invoices with terms stated below.

PO NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID	BOL / SHIPPING ORDER	TERMS
MTPISGAHSP@	9740563		06		NET 30
Product Code / Description	Price	Extension			

XX FUEL OIL COMBUSTIBLE LIQUID ON 1993FA111
XX DYED UNMARKED HEATING OIL; NOT FOR USE
XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR
XX MARINE ENGINES

#2 ULTRA HEAT HEATING OIL 450 GAL 2.21091 994.91

TOTAL AMOUNT 994.91

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgment or judgments in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.
The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein.
BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
CURTISVILLE, PA 15032
www.glassmererefuel.com
(724) 224-0880 • (724) 265-4646
TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	11/09/17
WAREHOUSE	INVOICE NO.
1	1117977

Ship Date: 11/09/17



SOLD TO: COMMONWEALTH OF PA--PO Invoice
COMPTROLLER OFFICE
PO BOX 69180
HARRISBURG, PA 17106

SHIP TO: BUREAU OF STATE PARKS
MT PISGAH STATE PARK/BRADFORD
28 ENTRANCE RD
TROY, PA 16947

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY). To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
MYPISGAHSP@	9740563		06		NET 30
Product Code/ Description	Shipped/ Billed UOM		Price Each	Extension	
XX FUEL OIL COMBUSTUBLE LIQUID UN1993P6111 XX 15PPM SULFUR DYED ULSD. NON-ROAD DR TAX- XX EXEMPT USE ONLY					
07DYAD		550 GAL			
#2-DYED 15PPM PREMIUM DIESEL FUEL		550 GAL	2.32790		1280.35

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:
BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

TOTAL AMOUNT 1,280.35

CONSOLIDATED GRAPHIC COMMUNICATIONS (412) 221-2700



Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167

Pay By Phone: 1-877-853-6463

Account Number 1305700430

Statement Date 12/05/2017 Due Date 12/25/2017

Billing Summary

Previous Balance	117.38
Payments Received	117.38 CR
Balance Forward	0.00
Current Charges	111.78

Total Due By 12/25/2017 111.78

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

Service Location Address: 150 ENTRANCE RD

139 1 AV 0.370 4 139
MT PISGAH STATE PARK C-1 P-2
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506



Messages
Brighten the season with the gift of Light. Gift certificates are available. Wishing you and your family a Joyous Holiday Season!

Meter Details	Meter 76418512
Current Reading:	11/16/2017 84337
Previous Reading:	10/17/2017 83497
Total Usage (Multiplier 1)	840

Detail of Charges	
Cost Of Service	27.70
Generation	840 KWH @ 0.0664 5 55.82
Distribution	840 KWH @ 0.0336 4 28.26
Total Monthly Charge	111.78

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address: nywilcox@pa.gov

Account#: 1305700430
Total Due By 12/25/2017 111.78

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 18947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

32750 Route 6
Wysox PA 18864-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

140 1 AV 0.370
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 140
C-1 P-2

Account Number 1305700630

Statement Date 12/05/2017 Due Date 12/25/2017

Billing Summary

Previous Balance	42.91
Payments Received	42.91 CR
Balance Forward	0.00
Current Charges	45.32
Total Due By 12/25/2017	45.32

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

Service Location Address: 146 ENTRANCE RD



Messages

Brighten the season with the gift of Light. Gift certificates are available. Wishing you and your family a Joyous Holiday Season!

Meter Details

Meter 76421440	
Current Reading:	11/16/2017 19864
Previous Reading:	10/17/2017 19688
Total Usage (Multiplier 1)	176

Detail of Charges

Cost Of Service		27.70
Generation	176 KWH @ 0.0664 5	11.70
Distribution	176 KWH @ 0.0336 4	5.92
Total Monthly Charge		45.32

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#: 1305700630
Total Due By 12/25/2017 45.32

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01





**Claverack Rural
Electric Cooperative, Inc.**

"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167

Pay By Phone: 1-877-853-6463

141 1 AV 0.370
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 141
C-1 P-2

Account Number 1305700530
Statement Date 12/05/2017 Due Date 12/25/2017

Billing Summary	
Previous Balance	506.13
Payments Received	506.13 CR
Balance Forward	0.00
Current Charges	612.23
Total Due By 12/25/2017	612.23

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

Service Location Address: 1130 ENTRANCE RD



Messages

Brighten the season with the gift of Light. Gift certificates are available. Wishing you and your family a Joyous Holiday Season!

Meter Details

Current Reading: 11/16/2017 29938
Previous Reading: 10/17/2017 29646
Total Usage (Multiplier 20) 5840

Meter 76424634

Detail of Charges

Cost Of Service 27.70
Generation 5840 KWH @ 0.066 45 388.07
Distribution 5840 KWH @ 0.033 64 196.46
Total Monthly Charge 612.23

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#: 1305700530
Total Due By 12/25/2017 612.23

Your payment and any returned items may be processed electronically.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address:

Amount Paid _____

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 18947-9448

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01



Your payment was APPROVED

Authorization Code:	058244
Transaction ID:	485949
Processor Transaction ID:	1206MCFLB13R1
Transaction Date & Time:	Dec 06, 2017 9:09 AM
Total Payment Amount:	\$769.33

Account	Service	Amount
1305700530	COOP	\$612.23
1305700430	COOP	\$111.78
1305700630	COOP	\$45.32
Total:		\$769.33

APPROVED METER DATA

TIME/DATE 12:02 2017/11/22
 CORRECTED TO +60 degrees F
 S.G. MANUALLY ENTERED 0.510
 ACCUM. TOTAL BEFORE 00612562.7 G
 ACCUM. TOTAL AFTER 00612633.8 G
 QUANTITY CORRECTED 00071.1 G

METER NUMBER 0000
 DELIVERY NUMBER 24

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2159-063896	71.1 gallons	PROPANE @\$2.2928/GALLON	\$163.02
		TRANSPORTATION	1.87
		SAFETY P&T FEE	9.92
		INVOICE SUBTOTAL	\$174.81
		PLEASE PAY THIS AMOUNT	\$174.81
SUBURBAN PROPANE-2159			
PO#	Driver ID 209		
Name: MT PISGAH ST PARK			
ACCT.#: 2159-254615-002			
Tank Serial #: 6054098			
For Inquiries, please call 800-776-7263 or your local office 570-654-2798 Liquefied Petroleum Gas, 2.1, UN 1075, Product: Propane, Non-Corrosive WHERE REQUIRED: LP Gas Volume has been corrected to standard volume at 60 degrees Fahrenheit		*If Safety P&T is noted above see *Fees* on reverse for a description of this Safety & Training Practices Fee	
RECEIVED BY:			
		Customer: Please see reverse side for safety information	
		Call 811 Before You Dig.	
		Item# 1515284 ORR 5200 0117	

APPROVED METER DATA

TIME/DATE 12:10 2017/11/22
 CORRECTED TO +60 degrees F
 S.G. MANUALLY ENTERED 0 510
 ACCUM TOTAL BEFORE 00612633.8 G
 ACCUM TOTAL AFTER 00612735.5 G
 QUANTITY CORRECTED 00101.7 G

METER NUMBER 0000
 DELIVERY NUMBER 25

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2159-063897	101.7 gallons	PROPANE @\$2.2929/GALLON	\$233.18
		TRANSPORTATION	1.87
		SAFETY P&T FEE	9.92
		INVOICE SUBTOTAL	\$244.97
		PLEASE PAY THIS AMOUNT	\$244.97
SUBURBAN PROPANE-2159 PO# _____ Driver ID 209 Name: MT PISGAH ST PARK ACCT.#: 2159-254615-001 Tank Serial #: 043674-AMW			*If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee

For Inquiries, please call 800-776-7263
 or your local office 570-654-2798

Liquefied Petroleum Gas, 2.1, UN 1075,
 Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
 has been corrected to standard
 volume at 60 degrees Fahrenheit

RECEIVED BY: _____

Customer: Please see reverse side for safety information

Call 811 Before You Dig.
 Item# 1515984 OPR 5200 0117

Payment Receipt

Thank you for your payment.

Please keep a record of your Confirmation Number, or print this page for your records.

Payment Confirmation Number: **SPPPAY002598482**

Confirmation Date (ET): **2017-12-06T12:51:08.000**

Account: **2159-254615**

Your Payment Detail

Payment Amount: \$ **419.78**

Scheduled Payment Date: **2017-12-06**

Your Account Detail

Credit Card or Debit Card Number: **XXXXXXXX4147**

Credit Card or Debit Card Type: **MC**

Your Credit/Debit Card Billing Information

Billing Street Address 1: **28 ENTRANCE RD**

Billing City: **TROY**

Billing State: **PA**

Billing Zip Code: **16947-0000**

Billing Country: **USA**

E-mail Address: **rbarrese@pa.gov**

[HOMEPAGE](#)

[PRINT THIS PAGE](#)

6332100

STATEMENT

Account Number:
Customer Name:
Statement Date:
Due Date:

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

2159-254615
MT PISGAH ST PARK
09/25/2015
Upon Receipt

OCT. - 7 2015

PREVIOUS ACCOUNT BALANCE
Current Activity
TOTAL ACCOUNT BALANCE:

RECEIVED

\$316.53
\$4.54
\$321.07

Please disregard if already paid

ACCOUNT ACTIVITY

PREVIOUS ACCOUNT BALANCE

Park Mgr Residence +

\$316.53

Date Reference No. Qty Description Amount Due

09-25-15

LATE CHARGE

\$4.54

TOTAL CURRENT ACTIVITY

Nature Center heating fuel

\$4.54

LATE PAYMENT

Amount Subject to Late Payment Charge On Unpaid Balance

Monthly Rate

Annual Rate

\$302.91

1.50%

18.00%

IMPORTANT MESSAGES

Payments made by personal check may be electronically deposited.

LP gas volume as delivered, has been adjusted for the volume at 60 degrees Fah.

To pay your bill online, please visit us at our website www.suburbanpropane.com.

View and pay your bills online and go paperless! Suburban offers you the ex secure payments and the flexibility of paying with your checking account, sa and Discover. Please visit us at our website www.suburbanpropane.com.

SAP Vendor or FID : 105101-002

Certified Original

Invoice Date : 11/4/2015

Invoice/Reference No. 194669208054

Total Amount of invoice: \$377.48

6010000001-03816132102-6332100 \$377.48

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 HEATING FUEL FOR PARK MGR RESIDENCE & NATURE CENTER BLDG

10/23 pd n/c

confirm # 194669208054

Please detach and return below portion with your payment

STATEMENT

Account Number:

2159-254615

Due Date:

Upon Receipt

Amount Due:

\$321.07

Amount Paid:

\$ 377.48

Please write your account number on your check

Suburban Propane PO BOX J
WHIPPANY, NJ 07981-0409

Address Service Requested

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

001327
MT PISGAH ST PARK
28 ENTRANCE RD
RESIDENCE
TROY, PA 16947-8506

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409

*USB ✓
GLV ✓*

215930092515900003210700003210700000254613

00001326.02.01.01.0

* Propane will be delivered week of

Thome, Karen M

10-5-15

From: Harkness, Michael
Sent: Thursday, October 01, 2015 2:47 PM
To: Thome, Karen M
Subject: Fuel Request

Hi, Karen
as of 10/01/2015

- 1. Gasoline: we have 460.75 gallons. (need 600 more)
- 2. Diesel: we have 113.83 gallons. (need 500 more)-wait till November to get winter fuel
- 3. Heat fuel at maint.: we have about 80 gallons. (need 200 more) → 700
- 4. Propane at nature center: tanks appear to be empty.
- 5. We also need motor oil: 10w-30 and 5w-20 synthetic blend, 55 gallon drum of each.
- 6. Large Pizza's (2) w/ pepperoni and mushrooms.

OK - OFF ROAD

fill - 200 - shop -
500 - office

800-776-7263
Suburban Propane

no Park Mgr Resid (auto)

non auto

570-654-2798
Nature Ctr

2 tanks fill NC
- SW Courtney - weekly - min 1yr delivery + will call

10/2 - SW Carrie - Glassboro

1-800-235-9054

running write me now

6332100

INVOICE

Account Number:
Customer Name:
Invoice Date:
Due Date:

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

2159-254615
MT PISGAH ST PARK
10/22/2015
Upon Receipt

OCT 28 2015

TOTAL CURRENT ACTIVITY RECEIVED \$193.33

Please disregard if already paid

SUMMARY OF CURRENT ACTIVITY

Date	Reference No.	Qty	Description	Amount Due
Delivery 1:	MT PISGAH ST PARK/2472 WALLACE ROAD/RESIDENCE/TROY PA 16947			
10-21-15	19881	187.1	PROPANE PRICE PER GALLON 1.0333	\$193.33
TOTAL CURRENT ACTIVITY				\$193.33

IMPORTANT MESSAGES

Payments made by personal check may be electronically deposited.

LP gas volume as delivered, has been adjusted for the volume at 60 degrees Fahrenheit (16 degrees Celsius) where required by law.

To pay your bill online, please visit us at our website www.suburbanpropane.com.



View and pay your bills online and go paperless! Suburban offers you the ease and convenience of paperless billing, secure account access, and safe, secure payments and the flexibility of paying with your checking account, savings account or credit card. We accept Visa, MasterCard, American Express and Discover. Please visit us at our website www.suburbanpropane.com.



For billing and other inquiries please call 1-800-PROPANE (1-800-776-7263) or 570-654-2798

Heating fuel
for Park Mgr
residence

pd w/ Nature
Ctr fuel

Please detach and return below portion with your payment

INVOICE

Account Number: 2159-254615
Due Date: Upon Receipt
Total Current Activity: \$193.33

Amount Paid: \$ _____
Please write your account number on your check

Suburban Propane® PO BOX J
WHIPPANY, NJ 07981-0409
Address Service Requested

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

10/29/15

002033
MT PISGAH ST PARK
28 ENTRANCE RD
RESIDENCE
TROY, PA 16947-8506

confirm #
194669208094



SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409



215930102215900003774800003774800000254615

0000.2032.01.01.01.1





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

6332300

A Touchstone Energy® Cooperative

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

INVOICE BILLING SUMMARY

10/14/2015

**BUREAU OF STATE PARKS
 MT. PISGAH STATE PARK**

OCT 21 2015

RECEIVED

DCNR
 2B ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	147.30	147.30 ✓
01	2017400011	Pump House/Mt Pisgah	32.39	32.39 ✓
01	2017510010	Office/Mt Pisgah	95.48	95.48 ✓
01	2017520010	Bath House/Mt Pisgah	33.18	33.18 ✓
01	2017530010	Filter/Mt Pisgah	22.00	22.00 ✓
01	2017540010	Comfort Statn/Mt Pisgah	22.45	22.45 ✓

TOTAL DUE ON ALL ACCOUNTS	\$352.80 ✓
IF PAYING AFTER 11/05/2015	\$370.44

10-23-pdw/ce
 Code # 268207
 6 Bldgs

SAP Vendor or FID: 140956 Certified Original

Invoice Date: 11/4/2015

Invoice/Reference No. 268207

Total Amount of invoice: \$352.80
 6010000001-03816132102-6332300 \$352.80 2015

Received-Correct-Approved:

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

**038 MONTHLY ELECTRIC SERVICE FOR PARK MGR RESIDENCE,
 PUMP HOUSE, PARK OFFICE, BATH HOUSE, FILTER BLDG &
 COMFORT STATION**

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

Your payment and any returned checks may be processed electronically.

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	10/14/2015
Due Date:	11/05/2015
Net Amount Due:	352.80
Gross Amount Due:	370.44

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

USB ✓
 GLV



400132017000011000035280000037044101420155



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

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506

3 2



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 1142 kWh X .068100 77.77
 Subtotal Generation: 77.77

Distribution:
 Availability Chg 22.00
 Dist Charge 1142 kWh X .046000 52.53
 Subtotal Distribution: 74.53

Total Basic Charges: 152.30

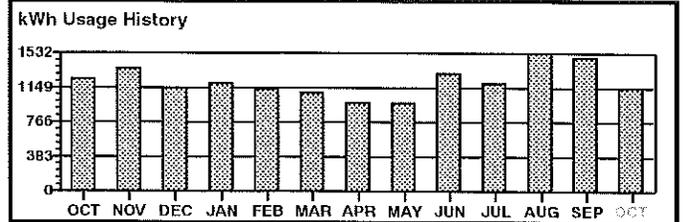
Return this portion with your payment

Date Prepared	10/14/2015
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 10/14/2015 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1142	38
Previous Billing Period	31	1479	48
Same Period Last Year	30	1241	41

Meter Number: TS2-06780			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	63236	64378	1.000	1142	
From: 09/01/2015			To: 10/01/2015		
METER READ					

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 387.14
 Payments Recvd: 387.14 CR
 Balance Forward:
 Total Basic: 152.30
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 147.30

Please make checks payable to: Tri-County REC

Amount Due By	11/05/2015	147.30
Amount Due After	11/05/2015	154.67
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000014730000015467101420151

USBV
 GLV





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

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 91 kWh X .068100 6.20
 Subtotal Generation: 6.20

Distribution:
 Availability Chg 22.00
 Dist Charge 91 kWh X .046000 4.19
 Subtotal Distribution: 26.19
 Total Basic Charges: 32.39

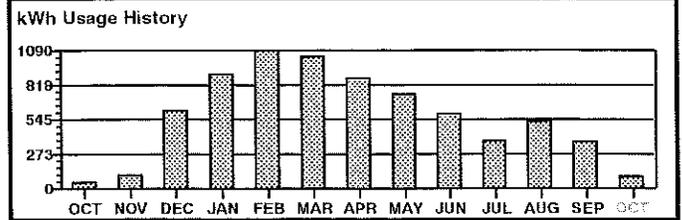
Return this portion with your payment

Date Prepared	10/14/2015
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 10/14/2015 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	91	3
Previous Billing Period	31	368	12
Same Period Last Year	29	49	2

Meter Number: TS2-04097		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	33524	33615	1.000	91	
From: 09/01/2015			To: 10/01/2015		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 150.23
 Payments Recvd: 150.23 CR
 Balance Forward:
 Total Basic: 32.39
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 32.39

Please make checks payable to: Tri-County REC

Amount Due By	11/05/2015	32.39
Amount Due After	11/05/2015	34.01
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000003239000003401101420154

USB
 GLV





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

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TRDY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Gen Charge 98 kWh X .068100 6.67
 Subtotal Generation: 6.67

Distribution:

Availability Chg 22.00
 Dist Charge 98 kWh X .046000 4.51
 Subtotal Distribution: 26.51

Total Basic Charges: 33.18

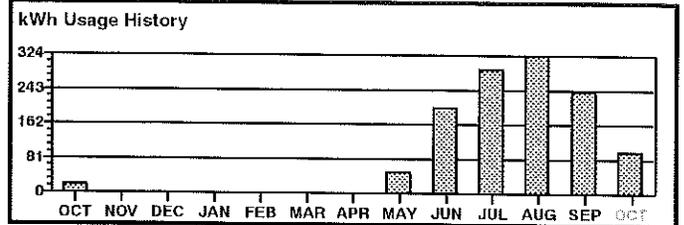
Return this portion with your payment

Date Prepared	10/14/2015
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 10/14/2015 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	98	3
Previous Billing Period	31	238	8
Same Period Last Year	29	19	1

Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	6797	6895	1.000	98	

From: 09/01/2015 To: 10/01/2015 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 111.07
 Payments Recvd: 111.07 CR
 Balance Forward:
 Total Basic: 33.18
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 33.18

Please make checks payable to: Tri-County REC

Amount Due By	11/05/2015	33.18
Amount Due After	11/05/2015	34.84
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000003318000003484101420154

USB ✓
 GL ✓





TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

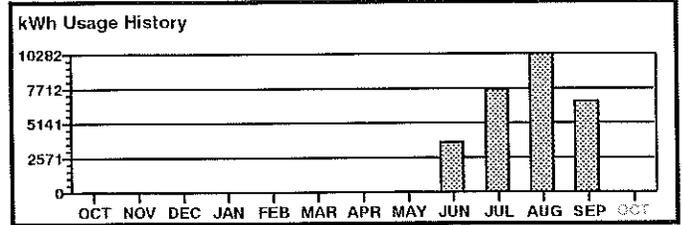
Return this portion with your payment

Date Prepared	10/14/2015
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared: 10/14/2015
 Map Number: 240-16-001
 Account Number: 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	6744	218
Same Period Last Year	29	15	1

Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	17754	17754	1.000	0	
From: 09/01/2015			To: 10/01/2015		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	2046.42
Payments Recvd:	2046.42 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	11/05/2015	22.00
Amount Due After	11/05/2015	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000002200000002310101420152

USB
BLV





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 4 kWh X .068100 0.27
 Subtotal Generation: 0.27

Distribution:
 Availability Chg 22.00
 Dist Charge 4 kWh X .046000 0.18
 Subtotal Distribution: 22.18
 Total Basic Charges: 22.45

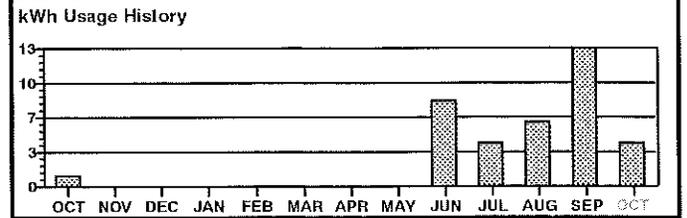
Return this portion with your payment

Date Prepared	10/14/2015
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 10/14/2015 Map Number 240-06-004 Account Number 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	4	0
Previous Billing Period	31	13	0
Same Period Last Year	29	1	0

Meter Number: TS2-04099		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	143	147	1.000	4	
From: 09/01/2015			To: 10/01/2015		
					METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 47.31
 Payments Recvd: 47.31 CR
 Balance Forward:
 Total Basic: 22.45
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.45

Please make checks payable to: Tri-County REC

Amount Due By	11/05/2015	22.45
Amount Due After	11/05/2015	23.57
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000035280000034687101420155

USB ✓
 GL ✓





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32750 Route 6 Wysox PA 18854-8016

www.Claverack.com Phone: 1-800-326-9799 Local: 570-265-2167

Pay By Phone: 1-877-853-6463

152 1 AV 0 388 MT PISGAH STATE PARK (MAINT) 28 ENTRANCE RD TROY PA 16947-8506

6332300

BUREAU OF STATE PARKS MT. PISGAH STATE PARK

OCT 10 2015

RECEIVED

4 152 C-1 P-1

Account Number	1305700430
Statement Date	10/06/2015 Due Date 10/25/2015
Billing Summary	
Previous Balance	313.83
Late Fee	4.71
Payments Received	318.54 CR
Balance Forward	0.00
Current Charges	132.59
Total Due By 10/25/2015	132.59

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

All past due amounts will be due in the office no later than November 6, 2015. There will be no payment arrangements accepted after this date.

Meter Details	
Current Reading:	Meter 76418512 09/16/2015 62282
Previous Reading:	08/18/2015 61234
Total Usage (Multiplier 1)	1048

Detail of Charges	
Cost Of Service	27.70
Generation	1048 KWH @ 0.066 45 69.64
Distribution	1048 KWH @ 0.033 64 35.25
Total Monthly Charge	132.59

SAP Vendor or FID : 140832
 Invoice Date : 11/4/2015
 Invoice/Reference No. 342574
 Total Amount of invoice: \$643.19
 6010000001-03816132102-6332300 \$643.19 2015

Received-Correct-Approved *[Signature]*

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

038 MONTHLY ELECTRIC SERVICE FOR PARK MAINT BLDG, SEWER TRMT PLANT & NATURE CTR

Certified Original

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Address Change? Check here and fill out back of payment stub, or use www.claverack.com.

Account#:	1305700430
Total Due By 10/25/2015	132.59

Your payment and any returned items may be processed electronically.

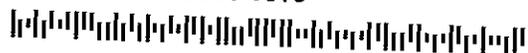
Amount Paid 132.59

10/23 - pd w/cc \$643.19 verify code # 342574

MT PISGAH STATE PARK (MAINT) 28 ENTRANCE RD TROY PA 16947-0000

CLAVERACK REC 32750 ROUTE 6 WYSOX PA 18854-8016

01



400151305700430000013259000013559100620152

USB GLV



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Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167

Pay By Phone: 1-877-853-6463

153 1 AV O.388
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

6332300

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

OCT 10 2015

RECEIVED

4 153
C-1 P-1

Account Number 1305700530
Statement Date 10/06/2015 Due Date 10/25/2015

Billing Summary	
Previous Balance	1,239.95
Late Fee	18.60
Payments Received	1,258.55 CR
Balance Forward	0.00
Current Charges	460.08
Total Due By 10/25/2015	460.08

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

All past due amounts will be due in the office no later than November 6, 2015. There will be no payment arrangements accepted after this date.

Meter Details

Meter 76424634

Current Reading:	09/16/2015	22415
Previous Reading:	08/18/2015	22199
Total Usage (Multiplier 20)		4320

Detail of Charges

Cost Of Service		27.70
Generation	4320 KWH @ 0.066 45	287.06
Distribution	4320 KWH @ 0.033 64	145.32
Total Monthly Charge		460.08

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Address Change? Check here and fill out back of payment stub, or use www.claverack.com.

Account#: 1305700530
Total Due By 10/25/2015 460.08

Your payment and any returned items may be processed electronically.

Amount Paid 460.08

10/23-pd a/c \$643.19 verify code # 342574

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01



400151305700530000046008000046698100620155

USB
GLV



Claverack Rural Electric Cooperative, Inc. "Powered by Excellence"

32750 Route 6 Wysox PA 18854-8016

www.Claverack.com Phone: 1-800-326-9799 Local: 570-265-2167

Pay By Phone: 1-877-853-6463

6332300

BUREAU OF STATE PARKS MT. PISGAH STATE PARK

OCT 10 2015

RECEIVED

154 1 AV 0.388 MT PISGAH STATE PARK 28 ENTRANCE RD TROY PA 16947-8506

4 154 C-1 P-1

Account Number 1305700630

Statement Date 10/06/2015 Due Date 10/25/2015

Billing Summary

Table with 2 columns: Description and Amount. Rows include Previous Balance (126.65), Late Fee (3.00), Payments Received (129.65 CR), Balance Forward (0.00), Current Charges (50.52).

Total Due By 10/25/2015 50.52

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

All past due amounts will be due in the office no later than November 6, 2015. There will be no payment arrangements accepted after this date.

Meter Details

Table with 3 columns: Description, Date, and Reading. Rows include Current Reading (09/16/2015, 11691), Previous Reading (08/18/2015, 11463), Total Usage (Multiplier 1, 228).

Meter 76421440

Detail of Charges

Table with 3 columns: Description, Quantity, and Amount. Rows include Cost Of Service (27.70), Generation (228 KWH @ 0.0664 5, 15.15), Distribution (228 KWH @ 0.0336 4, 7.67), Total Monthly Charge (50.52).

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Address Change? Check here and fill out back of payment stub, or use www.claverack.com.

Account#: 1305700630 Total Due By 10/25/2015 50.52

Your payment and any returned items may be processed electronically.

Amount Paid 50.52

Handwritten notes: 10/23 - pd w/c \$643.19 meter code # 342574

MT PISGAH STATE PARK 28 ENTRANCE RD TROY PA 16947-0000

CLAVERACK REC 32750 ROUTE 6 WYSOX PA 18854-8016

01



400151305700630000005052000005352100620151

Handwritten initials: JSB, GLV



Claverack Rural Electric Cooperative, Inc.
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6 332300
BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

NOV 10 2015

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153 1 AV 0.388
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 153
C-1 P-3

Account Number 1305700430	
Statement Date 11/06/2015 Due Date 11/25/2015	
Billing Summary	
Previous Balance	132.59
Payments Received	132.59 CR
Balance Forward	0.00
Current Charges	116.68
Total Due By 11/25/2015	116.68

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages
Please read the enclosed insert regarding important information regarding your electric account. Keeping your personal information up to date is critical.

Meter Details	Meter 76418512
Current Reading:	10/16/2015 63171
Previous Reading:	09/16/2015 62282
Total Usage (Multiplier 1)	889

Detail of Charges	
Cost Of Service	27.70
Generation	889 KWH @ 0.0664 5 59.07
Distribution	889 KWH @ 0.0336 4 29.91
Total Monthly Charge	116.68

SAP Vendor or FID : 140956 Certified Original
 Invoice Date : 11/13/2015
 Invoice/Reference No. 345909
 Total Amount of invoice: \$643.81
 6010000001-03816132102-6332300 \$643.81 2015
 Received-Correct-Approved:
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)
**038 MONTHLY ELECTRIC CHARGES FOR PARK MAINT BLDG,
 NATURE CTR & SEWER TRMT PLANT**

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#:	1305700430
Total Due By 11/25/2015	116.68

Your payment and any returned items may be processed electronically.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
 Home phone: (570)297-2734
 Cell phone:
 Email Address: nywilcox@pa.gov

Amount Paid 116.68

11-10-15 pd \$643.81 w/ cc payment code # 345909

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



USB
GLV



Claverack Rural Electric Cooperative, Inc. "Powered by Excellence"

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BUREAU OF STATE PARKS MT. PISGAH STATE PARK

NOV 10 2015

RECEIVED

155 1 AV 0.388 MT PISGAH STATE PARK 28 ENTRANCE RD TROY PA 16947-8506

4 155 C-1 P-3

Account Number	1305700630
Statement Date	11/06/2015 Due Date 11/25/2015
Billing Summary	
Previous Balance	50.52
Payments Received	50.52 CR
Balance Forward	0.00
Current Charges	43.02
Total Due By 11/25/2015	43.02

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Nature Ctr

Messages

Please read the enclosed insert regarding important information regarding your electric account. Keeping your personal information up to date is critical.

Meter Details

Meter 76421440

Current Reading:	10/16/2015	11844
Previous Reading:	09/16/2015	11691
Total Usage (Multiplier 1)		153

Detail of Charges

Cost Of Service		27.70
Generation	153 KWH @ 0.0664 5	10.17
Distribution	153 KWH @ 0.0336 4	5.15
Total Monthly Charge		43.02

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com. Home phone: (570)297-2734 Cell phone: Email Address:

Account#: 1305700630 Total Due By 11/25/2015 43.02

Your payment and any returned items may be processed electronically.

Amount Paid

43.02

11-10-15 pd 643.81 w/ccc

payment code #345909

MT PISGAH STATE PARK 28 ENTRANCE RD TROY PA 16947-0000

CLAVERACK REC 32750 ROUTE 6 WYSOX PA 18854-8016

01



400151305700630000004302000004602110620159

USB



Claverack Rural Electric Cooperative, BUREAU OF STATE PARKS
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32750 Route 6
Wysox PA 18854-8016

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154 1 AV 0.388
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 154
C-1 P-3

Account Number 1305700530

Statement Date 11/06/2015 Due Date 11/25/2015

Billing Summary

Previous Balance	460.08
Payments Received	<u>460.08</u> CR
Balance Forward	0.00
Current Charges	484.11
Total Due By 11/25/2015	484.11

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.



Messages

Please read the enclosed insert regarding important information regarding your electric account. Keeping your personal information up to date is critical.

Meter Details

Current Reading:
Previous Reading:
Total Usage (Multiplier 20)

Meter 76424634

10/16/2015 22643
09/16/2015 22415
4560

Detail of Charges

Cost Of Service		27.70
Generation	4560 KWH @ 0.066 45	303.01
Distribution	4560 KWH @ 0.033 64	<u>153.40</u>
Total Monthly Charge		484.11

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#: 1305700530
Total Due By 11/25/2015 484.11 ✓

Your payment and any returned items may be processed electronically.

Amount Paid 484.11

11-10-15 pd 643.81 w/cc payment code # 345909

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



JSP ✓



TRI-COUNTY REC
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 PO BOX 526
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6332300

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

OCT 24 2016

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 Phone: 1-800-343-2559
 Local: 570-662-2175

RECEIVED

INVOICE BILLING SUMMARY
10/14/2016

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	140.45	140.45 ✓
01	2017400011	Pump House/Mt Pisgah	32.72	32.72 ✓
01	2017510010	Office/Mt Pisgah	83.27	83.27 ✓
01	2017520010	Bath House/Mt Pisgah	32.84	32.84 ✓
01	2017530010	Filter/Mt Pisgah	22.12	22.12 ✓
01	2017540010	Comfort Stain/Mt Pisgah	22.00	22.00 ✓

TOTAL DUE ON ALL ACCOUNTS **\$333.40**
 IF PAYING AFTER 11/07/2016 ~~\$350.07~~

SAP Vendor or FID : 140956 Certified Original
 Invoice Date : 11/7/2016
 Invoice/Reference No. 058696
 Total Amount of invoice: \$333.40
 6010000001-03816132102-6332300 \$333.40 2016
 Received-Correct-Approved : *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 MONTHLY ELECTRIC INVOICES FOR PARK BLDGS, PARK MGR RESIDENCE, PUMP HOUSE, PARK OFFICE, BATH HOUSE, FILTER BLDG & COMFORT STATION

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group: 12
Billing Date: 10/14/2016
Due Date: 11/07/2016
Net Amount Due: 333.40
Gross Amount Due: 350.07

10/28 pd online authcode 058696



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



USB
 GLV

400132017000011000033340000035007101420164



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

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

3 2

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 1082 kWh X .068100 73.68
 Subtotal Generation: 73.68

Distribution:
 Availability Chg 22.00
 Dist Charge 1082 kWh X .046000 49.77
 Subtotal Distribution: 71.77

Total Basic Charges: 145.45

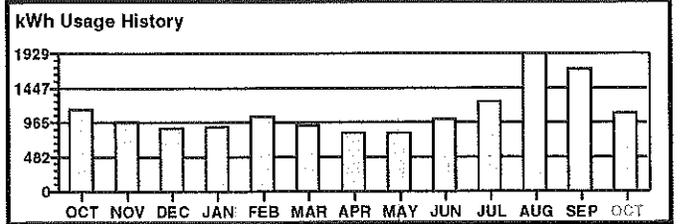
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 10/14/2016 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1082	36
Previous Billing Period	31	1705	55
Same Period Last Year	30	1142	38

Meter Number: TS2-06780			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	76600	77682	1.000	1082	

From: 09/01/2016 To: 10/01/2016 METER READ

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 211.54
 Payments Recvd: 211.54 CR
 Balance Forward:
 Total Basic: 145.45
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 140.45

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	140.45
Amount Due After	11/07/2016	147.47
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000014045000014747101420161



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

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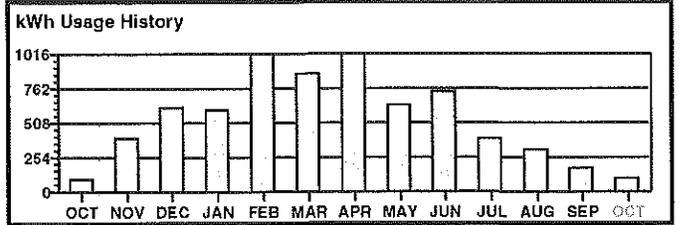
Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 10/14/2016 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	94	3
Previous Billing Period	31	169	5
Same Period Last Year	30	91	3

Meter Number: TS2-04097			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	40357	40451	1.000	94	
From: 09/01/2016 To: 10/01/2016 METER READ					

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

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:			
Gen Charge	94 kWh X .068100		6.40
Subtotal Generation:			6.40

Nonbasic Charges:

Distribution:			
Availability Chg			22.00
Dist Charge	94 kWh X .046000		4.32
Subtotal Distribution:			26.32
Total Basic Charges:			32.72

Total Nonbasic Charges:

Previous Balance:	41.28
Payments Recvd:	41.28 CR
Balance Forward:	
Total Basic:	32.72
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 32.72

Please make checks payable to: Tri-County REC

Amount Due By	Date	Amount
Amount Due By	11/07/2016	32.72
Amount Due After	11/07/2016	34.36
Past Due Balance		

Return this portion with your payment

Date Prepared	10/14/2016
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 537 kWh X .068100 36.57
 Subtotal Generation: 36.57

Distribution:
 Availability Chg 22.00
 Dist Charge 537 kWh X .046000 24.70
 Subtotal Distribution: 46.70
 Total Basic Charges: 83.27

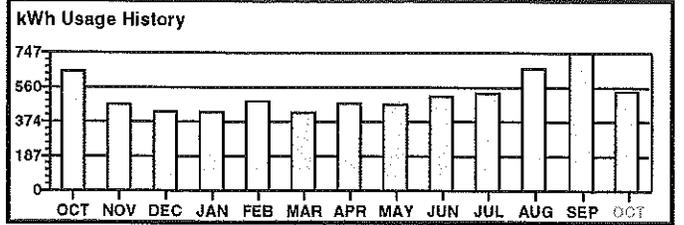
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 10/14/2016 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	537	18
Previous Billing Period	31	747	24
Same Period Last Year	30	644	21

Meter Number: TS2-04076		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	42659	43196	1.000	537	
From: 09/01/2016			To: 10/01/2016 METER READ		

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 107.23
 Payments Recvd: 107.23 CR
 Balance Forward:
 Total Basic: 83.27
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 83.27

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	83.27
Amount Due After	11/07/2016	87.43
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000008327000008743101420167



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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

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

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

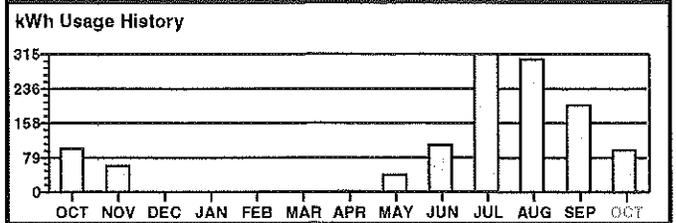
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 10/14/2016 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	95	3
Previous Billing Period	31	197	6
Same Period Last Year	30	98	3

Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	7915	8010	1.000	95	

From: 09/01/2016 To: 10/01/2016 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 44.48
 Payments Recvd: 44.48 CR
 Balance Forward:
 Total Basic: 32.84
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 32.84

Please make checks payable to: Tri-County REC

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

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 1 kWh X .068100 0.07
 Subtotal Generation: 0.07

Distribution:
 Availability Chg 22.00
 Dist Charge 1 kWh X .046000 0.05
 Subtotal Distribution: 22.05
 Total Basic Charges: 22.12

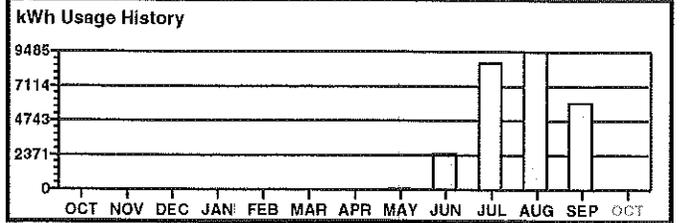
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 10/14/2016 Map Number 240-16-001 Account Number 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1	0
Previous Billing Period	31	5960	192
Same Period Last Year	30	0	0

Meter Number: TS2-04074		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	44337	44338	1.000	1	

From: 09/01/2016 To: 10/01/2016 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 702.04
 Payments Recvd: 702.04 CR
 Balance Forward:
 Total Basic: 22.12
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.12

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	22.12
Amount Due After	11/07/2016	23.23
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000002212000002323101420160



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

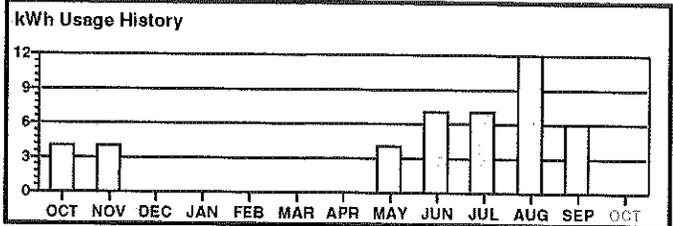
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 10/14/2016 Map Number 240-06-004 Account Number 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	6	0
Same Period Last Year	30	4	0

Meter Number: TS2-04099			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	187	187	1.000	0	
From: 09/01/2016			To: 10/01/2016		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.69
Payments Recvd:	22.69 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	22.00
Amount Due After	11/07/2016	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Your payment was APPROVED

Authorization Code: 058696
Transaction ID: 246051
Processor Transaction ID: 1028MCFM1755F
Transaction Date & Time: Oct 28, 2016 11:01 AM
Total Payment Amount: \$333.40

Account	Service	Amount
2017000011	COOP	\$140.45
2017510010	COOP	\$83.27
2017520010	COOP	\$32.84
2017400011	COOP	\$32.72
2017530010	COOP	\$22.12
2017540010	COOP	\$22.00
Total:		\$333.40



Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167

Pay By Phone: 1-877-853-6463

6332300
BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

OCT 12 2016

RECEIVED

Account Number 1305700430
Statement Date 10/06/2016 Due Date 10/25/2016

Billing Summary	
Previous Balance	181.34
Payments Received	181.34 CR
Balance Forward	0.00
Current Charges	129.99
Total Due By 10/25/2016	129.99

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

150 1 AV 0.373
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 150
C-1 P-3



Messages

Your bill is for electricity used in August and early September, during extremely hot temperatures. The use of air conditioners, dehumidifiers and fans during that time will cause high bills now.

Meter Details

Meter 76418512	
Current Reading:	09/16/2016 73106
Previous Reading:	08/17/2016 72084
Total Usage (Multiplier 1)	1022

Detail of Charges

Cost Of Service		27.70
Generation	1022 KWH @ 0.066 45	67.91
Distribution	1022 KWH @ 0.033 64	34.38
Total Monthly Charge		129.99

SAP Vendor or FID : 140832

Invoice Date : 10/28/2016

Invoice/Reference No. 405576

Total Amount of invoice: \$724.97

6010000001-03816132102-6332300 \$724.97 2016

Received-Correct-Approved : *[Signature]*

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

038 MONTHLY ELECTRIC INVOICES FOR MAINTENANCE BLDG,
SEWER TRMT PLANT & NATURE CTR

Certified Original

Please Return This Portion With Your Payment

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Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734

Cell phone:

Email Address: nywilcox@pa.gov

10/21/16 - pd w/ke
#405576

Account#: 1305700430
Total Due By 10/25/2016 129.99

Your payment and any returned items may be processed electronically.

Amount Paid 129.99 ✓
\$ 724.97

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



USB
GFW



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6332300

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

OCT 12 2016

RECEIVED

Account Number 1305700530	
Statement Date 10/06/2016 Due Date 10/25/2016	
Billing Summary	
Previous Balance	536.16
Payments Received	<u>536.16</u> CR
Balance Forward	0.00
Current Charges	530.15
Total Due By 10/25/2016	530.15

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

151 1 AV 0.373
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 151
C-1 P-3



Messages

Your bill is for electricity used in August and early September, during extremely hot temperatures. The use of air conditioners, dehumidifiers and fans during that time will cause high bills now.

Meter Details

Meter 76424634
Current Reading: 09/16/2016 25699
Previous Reading: 08/17/2016 25448
Total Usage (Multiplier 20) 5020

Detail of Charges

Cost Of Service		27.70
Generation	5020 KWH @ 0.066 45	333.58
Distribution	5020 KWH @ 0.033 64	<u>168.87</u>
Total Monthly Charge		530.15

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

10/21/16 pd w/ce #405576

Account#:	1305700530
Total Due By 10/25/2016	530.15

Your payment and any returned items may be processed electronically.

Amount Paid 530.15 ✓
\$ 724.97

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



6332300



Claverack Rural Electric Cooperative, Inc. "Powered by Excellence"

32750 Route 6 Wysox PA 18854-8016

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Pay By Phone: 1-877-853-6463

BUREAU OF STATE PARKS MT. PISGAH STATE PARK

OCT 12 2016

RECEIVED

Account Number	1305700630
Statement Date	10/06/2016 Due Date 10/25/2016
Billing Summary	
Previous Balance	100.86
Payments Received	100.86 CR
Balance Forward	0.00
Current Charges	64.83
Total Due By 10/25/2016	64.83

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

152 1 AV 0.373 MT PISGAH STATE PARK 28 ENTRANCE RD TROY PA 16947-8506

4 152 C-1 P-3



Messages

Your bill is for electricity used in August and early September, during extremely hot temperatures. The use of air conditioners, dehumidifiers and fans during that time will cause high bills now.

Meter Details

Meter 76421440

Current Reading:	09/16/2016	16117
Previous Reading:	08/17/2016	15746
Total Usage (Multiplier 1)		371

Detail of Charges

Cost Of Service		27.70
Generation	371 KWH @ 0.0664 5	24.65
Distribution	371 KWH @ 0.0336 4	12.48
Total Monthly Charge		64.83

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734 Cell phone: Email Address:

10/21/16 pd w/CC # 405576

Account#: 1305700630 Total Due By 10/25/2016 64.83

Your payment and any returned items may be processed electronically.

Amount Paid 04.83 - \$ 724.97

MT PISGAH STATE PARK 28 ENTRANCE RD TROY PA 16947-0000

CLAVERACK REC 32750 ROUTE 6 WYSOX PA 18854-8016





Claverack Rural Electric Cooperative, Inc. "Powered by Excellence" 32750 Route 6 Wysox PA 18854-8016

6332300 BUREAU OF STATE PARKS MT. PISGAH STATE PARK

NOV 08 2016

www.Claverack.com Phone: 1-800-326-9799 Local: 570-265-2167 Pay By Phone: 1-877-853-6463

RECEIVED

Table with Billing Summary: Account Number 1305700430, Statement Date 11/05/2016, Due Date 11/25/2016. Billing Summary includes Previous Balance 129.99, Payments Received 129.99 CR, Balance Forward 0.00, Current Charges 112.77, Total Due By 11/25/2016 112.77.

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

147 1 AV 0.373 MT PISGAH STATE PARK (MAINT) 28 ENTRANCE RD TROY PA 16947-8506

4 147 C-1 P-1



Messages

LIHEAP cash assistance benefit is now open. Applications were mailed in October to those of you who received cash assistance last year. Please submit your application as soon as possible.

Meter Details

Meter 76418512 Current Reading: 10/17/2016 73956 Previous Reading: 09/16/2016 73106 Total Usage (Multiplier 1) 850

Detail of Charges

Cost Of Service 27.70 Generation 850 KWH @ 0.0664 5 56.48 Distribution 850 KWH @ 0.0336 4 28.59 Total Monthly Charge 112.77

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com. Home phone: (570)297-2734 Cell phone: Email Address: nywilcox@pa.gov

Account#: 1305700430 Total Due By 11/25/2016 112.77

Your payment and any returned items may be processed electronically.

Amount Paid 112.77

Total \$ 648.90

MT PISGAH STATE PARK (MAINT) 28 ENTRANCE RD TROY PA 16947-0000

CLAVERRACK REC 32750 ROUTE 6 WYSOX PA 18854-8016



6332300



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BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

NOV 08 2016

RECEIVED

Account Number 1305700530	
Statement Date 11/05/2016 Due Date 11/25/2016	
Billing Summary	
Previous Balance	530.15
Payments Received	<u>530.15</u> CR
Balance Forward	0.00
Current Charges	484.11
Total Due By 11/25/2016	484.11

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

148 1 AV 0.373
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 148
C-1 P-1



Messages

LIHEAP cash assistance benefit is now open. Applications were mailed in October to those of you who received cash assistance last year. Please submit your application as soon as possible.

Meter Details

Meter 76424634	
Current Reading:	10/17/2016 25927
Previous Reading:	09/16/2016 25699
Total Usage (Multiplier 20)	4560

Detail of Charges

Cost Of Service		27.70
Generation	4560 KWH @ 0.066 45	303.01
Distribution	4560 KWH @ 0.033 64	<u>153.40</u>
Total Monthly Charge		484.11

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

11/11/16 pd w/ktcc

Account#:	1305700530
Total Due By 11/25/2016	484.11

Your payment and any returned items may be processed electronically.

Amount Paid 484.11
Total \$648.90

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

32750 Route 6
Wysox PA 18854-8016

NOV. 08 2016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

RECEIVED

Account Number 1305700630

Statement Date 11/05/2016 Due Date 11/25/2016

Billing Summary

Previous Balance	64.83
Payments Received	64.83 CR
Balance Forward	0.00
Current Charges	52.02
Total Due By 11/25/2016	52.02

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

149 1 AV 0.373
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 149
C-1 P-1



Messages

LIHEAP cash assistance benefit is now open. Applications were mailed in October to those of you who received cash assistance last year. Please submit your application as soon as possible.

Meter Details

Meter 76421440

Current Reading:	10/17/2016	16360
Previous Reading:	09/16/2016	16117
Total Usage (Multiplier 1)		243

Detail of Charges

Cost Of Service		27.70
Generation	243 KWH @ 0.0664 5	16.15
Distribution	243 KWH @ 0.0336 4	8.17
Total Monthly Charge		52.02

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#: 1305700630
Total Due By 11/25/2016 52.02

Your payment and any returned items may be processed electronically.

Amount Paid 52.02

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERRACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01



6332100

2159-021614	145.0 gallons	PROPANE @ \$1.4393/GALLON	\$210.14
		TRANSPORTATION	1.20
		SAFETY P&T FEE	9.92
		INVOICE SUBTOTAL	\$221.26
		PLEASE PAY THIS AMOUNT	\$221.26

MT PISGAH ST PARK
 28 ENTRANCE RD
 NATURE CENTER
 TROY PA 16947-8506
 ACCOUNT NO: 2159-254615

Delivery Date: 10/19/16 12:51
 Ticket No: 2159-021614

AMOUNT DUE
 DUE DATE

DUPLICATE

AMOUNT DUE	\$221.26
DUE DATE	10/28/16
Amount Enclosed	\$ 221.26

CHECK HERE IF name, address, telephone or usage has changed
 Item# 1515384 OPR 5299 1212

SUBURBAN PROPANE-2159
 PO BOX J
 WHPFANY, NJ 07981-0409
 570-654-2798

11/8 pd w/ K+CC confirm # STPAY @ 1170644

PLEASE PAY FROM THIS INVOICE

If you would like to make your payment by credit card, please visit us at www.SuburbanPropane.com or call us toll-free at 844-771-0152 to take advantage of our Pay by Phone option. Thank you.

Thank You For Your Business!

PLEASE RETURN THIS PORTION WITH YOUR CHECK PAYMENT

SUBURBAN PROPANE-2159
 PO#
 Name: MT PISGAH ST PARK
 ACCT # 2159-254615-002 Driver ID
 Tank Serial #: 6054098 209

*If Safety P&T is coded above see "Fees" on reverse for a description of this Safety & Training Practices Fee

For inquiries, please call 800-778-7263 or your local office 570-654-2798

RECEIVED BY:

Liquefied Petroleum Gas, 2.1, UN 1075, Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume has been corrected to standard volume at 60 degrees Fahrenheit

Customer: Please see reverse side for safety information Item# 1515384 OPR 5299 1212 DUPLICATE

215920101916500002212600002212600000254614

DATE/TIME TITL LOTS 12/27 381 404 0
START TOTALIZER 381 404 0
END TOTALIZER 3015614 0
DELIVERY NUMBER 1360 0
DELIVERY NUMBER 1360 0

**BUREAU OF STATE PARKS
 MT. PISGAH STATE PARK**

NOV 08 2016

RECEIVED

Heating fuel for Nature Ctr

SAP Vendor or FID : 105101-002
 Invoice Date : 11/12/2016

Certified Original

Invoice/Reference No. 2159021514

Total Amount of invoice: \$221.26
 6010000001-03816132102-6332100 \$221.26 2016

Received-Correct-Approved : *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
 038 HEATING FUEL FOR NATURE CTR BLDG

*USBV
 60*

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
 CURTISVILLE, PA 15032
 www.glassmerefuel.com
 (724) 224-0880 • (724) 265-4646
 TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	10/03/17
WAREHOUSE	INVOICE NO.
1	1108216



Ship Date: 10/03/17

SOLD TO: COMMONWEALTH OF PA-PO Invoice
 COMPTROLLER OFFICE
 PO BOX 69180
 HARRISBURG, PA 17106

SHIP TO: BUREAU OF STATE PARKS
 MT PISGAH STATE PARK/BRADFORD
 28 ENTRANCE RD
 TROY, PA 16947

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (10% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
MHARKNESS0F	9740563		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
XX GASOLINE FLAMMABLE LIQUID UN1203 PG II 8790 UNLEADED 87 OCTANE 10% ETHANOL			820.2 GAL 820.2 GAL	2.19790	1802.72
STATE OIL FRANCHISE--NO CHARGE		Permit Number 25-1779197			

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:
BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

TOTAL AMOUNT

1,802.72

BUREAU OF STATE PARKS
 MT. PISGAH STATE PARK

OCT 1 9 2017

RECEIVED

Reply all | Delete Junk |

10/3 Invoice

TK

Theresa Kiehl <TKiehl@Glassmere.com>

Fri 10/6, 2:55 PM

Harkness, Michael

Reply all |

To help protect your privacy, some content in this message has been blocked. To re-enable the blocked features, [click here](#).

To always show content from this sender, [click here](#).

1456_001.pdf

253 KB

Download Save to OneDrive - Commonwealth of Pennsylvania

cid:image001.jpg@01D2
2DDC.687EC840

Theresa Kiehl

Billing Clerk

P 724-265-4646 ext 2200

F 724-265-4588

tkiehl@glassmere.com

From: cgardner@glassmere.com [mailto:cgardner@glassmere.com]

Sent: Friday, October 06, 2017 3:49 PM

To: Theresa Kiehl

Subject: Attached Image

Receipt

Glassmere Fuel Service Inc.
 1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084
 724-265-4646

Cardholder Contact Information

Cardholder Name: Bill To Address: 28
 Cardholder Phone: , Pennsylvania 16947
 Cardholder Email:
 Customer Name:

Transaction Type

Transaction Type: **Authorize And Capture** Transaction Status: **Submitted**
 Created Date: **10/18/2017 3:48:12 PM EDT** Authorization Date: **10/18/2017 3:48:12 PM EDT**
 Capture Date: **10/18/2017 3:48:13 PM EDT** Authorization Code: **051025**
 AVS Address: **Matched** AVS Zip: **Matched**

Credit Card Information

Name On Card: **Karen M Thome** Card Brand: **MC**
 Card Number: **xxxx-xxxx-xxxx-1902** Security Code Status: **Provided**
 Security Code Response: **Matched**

Tracking Information

Customer Ref Value: **9740563** Order Number: **1108216**
 Invoice Number: **1108216** Invoice Date: **10/3/2017**
 Ship From Postal Code: **15084** Shipping Company: **None**
 Tracking Number:

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,802.72	\$1,802.72
Sub-Total:						\$1,802.72
Sales Tax:						\$0.00
Freight Amount:						\$0.00
Freight Tax:						\$0.00
Duly Amount:						\$0.00
Total (USD) :						\$1,802.72

This receipt is for informational use only and is not intended to serve as or replace any official tax document.

Glassmere Fuel Service Inc. uses advanced payment processing services provided by 3Delta Systems, Inc. @ www.3DSI.com
 10/18/2017 3:48:26 PM EDT



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

**BUREAU OF STATE PARKS
 MT. PISGAH STATE PARK**

OCT 19 2017

RECEIVED

A Touchstone Energy[®] Cooperative 

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

**INVOICE BILLING SUMMARY
 10/13/2017**

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	79.76	79.76
01	2017400011	Pump House/Mt Pisgah	33.29	33.29
01	2017510010	Office/Mt Pisgah	80.88	80.88
01	2017520010	Bath House/Mt Pisgah	37.97	37.97
01	2017530010	Filter/Mt Pisgah	163.71	163.71
01	2017540010	Comfort Statn/Mt Pisgah	22.00	22.00

TOTAL DUE ON ALL ACCOUNTS	\$417.61
IF PAYING AFTER 11/06/2017	\$438.49

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

Your payment and any returned checks may be processed electronically.

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	10/13/2017
Due Date:	11/06/2017
Net Amount Due:	417.61
Gross Amount Due:	438.49

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



400132017000011000041761000043849101320176



**BUREAU OF STATE PARKS
TRI-COUNTY REC. PISGAH STATE PARK**
22 N MAIN ST
PO BOX 526
MANSFIELD PA 16933-0526

OCT 19 2017

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

DCNR
28 ENTRANCE RD
TROY PA 16947-8506

3 2



Service Description: Rangers House/Pisgah
Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
Gen Charge 550 kWh X .068100 37.46

Subtotal Generation: 37.46

Distribution:
Availability Chg 22.00
Dist Charge 550 kWh X .046000 25.30

Subtotal Distribution: 47.30

Total Basic Charges: 84.76

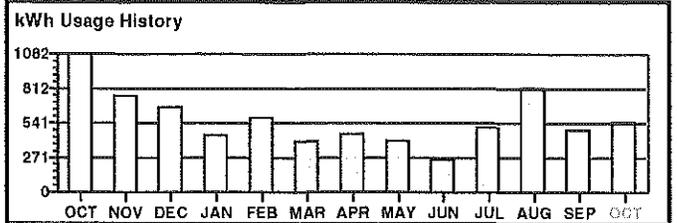
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
28 ENTRANCE RD
TROY PA 16947-0000

Date Prepared 10/13/2017 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	550	18
Previous Billing Period	31	483	16
Same Period Last Year	30	1082	36

Meter Number: TS2-06780		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	83415	83965	1.000	550	
From: 09/01/2017 To: 10/01/2017 METER READ					

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 72.11
Payments Recvd: 72.11 CR
Balance Forward:
Total Basic: 84.76
Total Nonbasic: 5.00 CR
Total Sales Tax:

TOTAL AMOUNT DUE: 79.76

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	79.76
Amount Due After	11/06/2017	83.75
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC BUREAU OF STATE PARKS
22 N MAIN ST. MT. PISGAH STATE PARK
PO BOX 526
MANSFIELD PA 16933-0526

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 99 kWh X .068100 6.74
 Subtotal Generation: 6.74

Distribution:
 Availability Chg 22.00
 Dist Charge 99 kWh X .046000 4.55
 Subtotal Distribution: 26.55

Total Basic Charges: 33.29

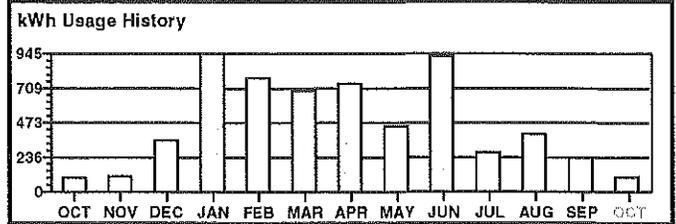
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 10/13/2017 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	99	3
Previous Billing Period	31	233	8
Same Period Last Year	30	94	3

Meter Number: TS2-04097			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	46318	46417	1.000	99	
From: 09/01/2017			To: 09/30/2017		
METER READ					

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 48.59
 Payments Recvd: 48.59 CR
 Balance Forward:
 Total Basic: 33.29
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 33.29

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	33.29
Amount Due After	11/06/2017	34.95
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000003329000003495101320173

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

Date Prepared 10/13/2017 Map Number 240-06-002 Account Number 2017510010

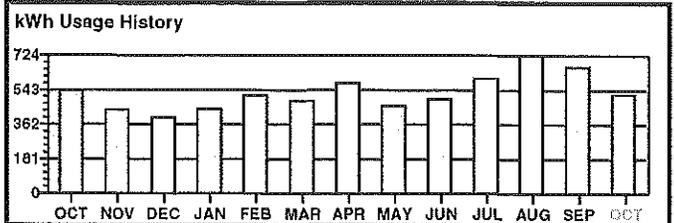


TRI-COUNTY REC
22 N MAIN ST
PO BOX 526
MANSFIELD PA 16933-0526
OCT 19 2017

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

DCNR
28 ENTRANCE RD
TROY PA 16947-0000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	516	17
Previous Billing Period	31	664	21
Same Period Last Year	30	537	18

Meter Number: TS2-04076			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	48983	49499	1.000	516	
From: 09/01/2017			To: 10/01/2017		
METER READ					

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Service Description: Office/Mt Pisgah
Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
Gen Charge 516 kWh X .068100 35.14
Subtotal Generation: 35.14

Distribution:
Availability Chg 22.00
Dist Charge 516 kWh X .046000 23.74
Subtotal Distribution: 45.74

Total Basic Charges: 80.88

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 97.76
Payments Recvd: 97.76 CR
Balance Forward:
Total Basic: 80.88
Total Nonbasic:
Total Sales Tax:

TOTAL AMOUNT DUE: 80.88

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	80.88
Amount Due After	11/06/2017	84.92
Past Due Balance		

Return this portion with your payment

Date Prepared	10/13/2017
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
28 ENTRANCE RD
TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





BUREAU OF STATE PARKS
TRI-COUNTY REC. PISGAH STATE PARK
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

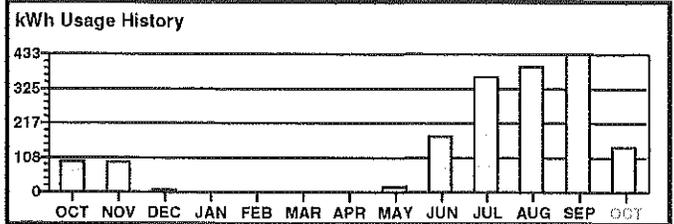
OCT 19 2017

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 10/13/2017 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	140	5
Previous Billing Period	31	433	14
Same Period Last Year	30	95	3

Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9480	9620	1.000	140	

From: 09/01/2017 To: 10/01/2017 METER READ

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 140 kWh X .068100 9.53
 Subtotal Generation: 9.53

Distribution:
 Availability Chg 22.00
 Dist Charge 140 kWh X .046000 6.44
 Subtotal Distribution: 28.44

Total Basic Charges: 37.97

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 71.41
 Payments Recvd: 71.41 CR
 Balance Forward:
 Total Basic: 37.97
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 37.97

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	37.97
Amount Due After	11/06/2017	39.87
Past Due Balance		

Return this portion with your payment

Date Prepared	10/13/2017
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





TRI-COUNTY REC
BUREAU OF STATE PARKS
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526
MT. PISGAH STATE PARK

OCT 19 2017

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 1242 kWh X .068100 84.58
 Subtotal Generation: 84.58

Distribution:
 Availability Chg 22.00
 Dist Charge 1242 kWh X .046000 57.13
 Subtotal Distribution: 79.13

Total Basic Charges: 163.71

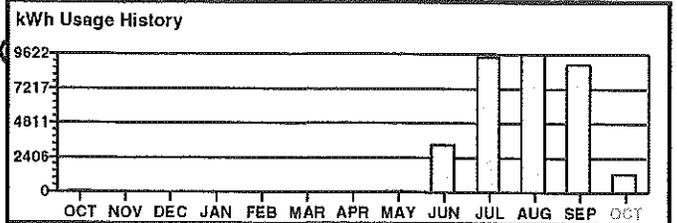
Return this portion with your payment

Date Prepared	10/13/2017
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 10/13/2017 Map Number 240-16-001 Account Number 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	29	1242	43
Previous Billing Period	31	8902	287
Same Period Last Year	30	1	0

Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	75497	76739	1.000	1242	
From: 09/01/2017			To: 09/30/2017		METER READ

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 1037.72
 Payments Recvd: 1037.72 CR
 Balance Forward:
 Total Basic: 163.71
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 163.71

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	163.71
Amount Due After	11/06/2017	171.90
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000016371000017190101320179



BUREAU OF STATE PARKS
MT. PISGAH STATE PARK
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

OCT 19 2017

A Touchstone Energy® Cooperative **RECEIVED**

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

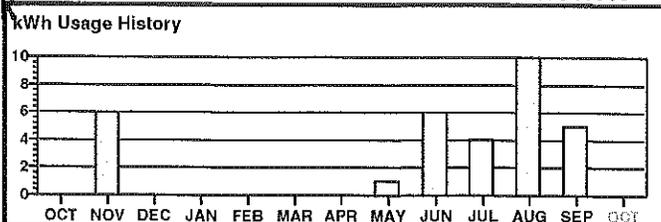
Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

Generation:

Distribution:	
Availability Chg	22.00
Subtotal Distribution:	22.00
Total Basic Charges:	22.00

Date Prepared 10/13/2017 Map Number 240-06-004 Account Number 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	5	0
Same Period Last Year	30	0	0

Meter Number: TS2-04099			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	219	219	1.000	0	
From: 09/01/2017			To: 10/01/2017		METER READ

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:	22.57
Payments Recvd:	22.57 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	11/06/2017	22.00
Amount Due After	11/06/2017	23.10
Past Due Balance		

Return this portion with your payment

Date Prepared	10/13/2017
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000041761000041539101320177

Your payment was APPROVED

Authorization Code:	099432
Transaction ID:	293527
Processor Transaction ID:	1019MCFS0F1S9
Transaction Date & Time:	Oct 19, 2017 4:11 PM
Total Payment Amount:	\$417.61

Account	Service	Amount
2017530010	COOP	\$163.71
2017510010	COOP	\$80.88
2017000011	COOP	\$79.76
2017520010	COOP	\$37.97
2017400011	COOP	\$33.29
2017540010	COOP	\$22.00
Total:		\$417.61

SUBURBAN PROPANE-2159

Local Office 570-654-2798

MT PISGAH ST PARK
28 ENTRANCE RD
NATURE CENTER
TROY PA 16947-8506

CHECK HERE IF name, address,
telephone or fuel usage has changed

TO PAY BY CHECK PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT AND SEND TO:

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409

**Thank You For
Your Business!**

INVOICE

ACCOUNT NO: 2159-254615
DELIVERY DATE: 10/11/17 14:15
INVOICE NO. 2159-022789

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

OCT 19 2017

RECEIVED

item# 1515364 OPR 5209 0117

AMOUNT
DUE

\$173.69

DUE DATE

10/18/17

AMOUNT
ENCLOSED

\$

PLEASE PAY FROM THIS INVOICE

TO PAY YOUR BILL ONLINE
Visit us at www.suburbanpropane.com
You can also go online to:
- Sign up for paperless billing
- Update your address information

TO PAY BY PHONE
Call us toll-free at 1-844-771-0152

215920101117000001736900001736900000254611

Payment Receipt

Thank you for your payment.

Please keep a record of your Confirmation Number, or print this page for your records.

Payment Confirmation Number: **SPPPAY002419384**

Confirmation Date (ET): **2017-10-19T15:59:23.000**

Account: **2159-254615**

Your Payment Detail

Payment Amount: \$ **173.69**

Scheduled Payment Date: **2017-10-19**

Your Account Detail

Credit Card or Debit Card Number: **XXXXXXXX1902**

Credit Card or Debit Card Type: **MC**

Your Credit/Debit Card Billing Information

Billing Street Address 1: **28 ENTRANCE RD**

Billing City: **TROY**

Billing State: **PA**

Billing Zip Code: **16947-0000**

Billing Country: **USA**

E-mail Address: **mtpisgahsp@pa.gov**

HOME PAGE

PRINT THIS PAGE



Claverack Rural Electric Cooperative, Inc. "Powered by Excellence"

32750 Route 6 Wysox PA 18854-8016

www.Claverack.com Phone: 1-800-326-9799 Local: 570-265-2167

Pay By Phone: 1-877-853-6463

BUREAU OF STATE PARKS MT. PISGAH STATE PARK

NOV 07 2017

RECEIVED

Account Number 1305700430

Statement Date 11/04/2017 Due Date 11/25/2017

Billing Summary table with rows: Previous Balance 122.29, Payments Received 122.29 CR, Balance Forward 0.00, Current Charges 117.38, Total Due By 11/25/2017 117.38

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

Service Location Address: 150 ENTRANCE RD

140 1 AV 0.370 MT PISGAH STATE PARK (MAINT) 28 ENTRANCE RD TROY PA 16947-8506

4 140 C-1 P-2



Messages

LIHEAP cash assistance benefit is now open. Applications were mailed in October to those of you who received cash assistance last year. Please submit your application as soon as possible.

Meter Details table: Meter 76418512, Current Reading: 10/17/2017 83497, Previous Reading: 09/17/2017 82601, Total Usage (Multiplier 1) 896

Detail of Charges table: Cost Of Service 27.70, Generation 896 KWH @ 0.0664 5 59.54, Distribution 896 KWH @ 0.0336 4 30.14, Total Monthly Charge 117.38

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com. Home phone: (570)297-2734 Cell phone: Email Address: nywilcox@pa.gov

Account#: 1305700430 Total Due By 11/25/2017 117.38

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK (MAINT) 28 ENTRANCE RD TROY PA 16947-0000

CLAVERACK REC 32750 ROUTE 6 WYSOX PA 18854-8016





Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

**BUREAU OF STATE PARKS
MT. PISGAH STATE PARK**

NOV 07 2017

RECEIVED

Account Number 1305700630

Statement Date 11/04/2017 Due Date 11/25/2017

Billing Summary

Previous Balance	40.52
Payments Received	40.52 CR
Balance Forward	0.00
Current Charges	42.91
Total Due By 11/25/2017	42.91

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

141 1 AV 0.370
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 141
C-1 P-2

Service Location Address: 146 ENTRANCE RD



Messages

LIHEAP cash assistance benefit is now open. Applications were mailed in October to those of you who received cash assistance last year. Please submit your application as soon as possible.

Meter Details

Meter 76421440	
Current Reading:	10/17/2017 19688
Previous Reading:	09/17/2017 19536
Total Usage (Multiplier 1)	152

Detail of Charges

Cost Of Service		27.70
Generation	152 KWH @ 0.0664 5	10.10
Distribution	152 KWH @ 0.0336 4	5.11
Total Monthly Charge		42.91

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#:	1305700630
Total Due By 11/25/2017	42.91

Your payment and any returned items may be processed electronically.

Amount Paid _____

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address:

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01





Claverack Rural Electric Cooperative, Inc.
"Powered by Excellence"

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

32750 Route 6
Wysox PA 18854-8016

NOV 07 2017

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-265-2167
Pay By Phone: 1-877-853-6463

RECEIVED

142 1 AV 0.370
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 142
C-1 P-2

Account Number 1305700530

Statement Date 11/04/2017 Due Date 11/25/2017

Billing Summary

Previous Balance	560.17
Payments Received	560.17 CR
Balance Forward	0.00
Current Charges	506.13
Total Due By 11/25/2017	506.13

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

Service Location Address: 1130 ENTRANCE RD



Messages

LIHEAP cash assistance benefit is now open. Applications were mailed in October to those of you who received cash assistance last year. Please submit your application as soon as possible.

Meter Details

Meter 76424634

Current Reading:	10/17/2017	29646
Previous Reading:	09/17/2017	29407
Total Usage (Multiplier 20)		4780

Detail of Charges

Cost Of Service		27.70
Generation	4780 KWH @ 0.066 45	317.63
Distribution	4780 KWH @ 0.033 64	160.80
Total Monthly Charge		506.13

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address:

Account#: 1305700530
Total Due By 11/25/2017 506.13

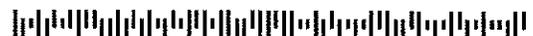
Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01



Your payment was APPROVED

Authorization Code:	082697
Transaction ID:	480859
Processor Transaction ID:	1108MCFT4ZOO7
Transaction Date & Time:	Nov 08, 2017 1:03 PM
Total Payment Amount:	\$666.42

Account	Service	Amount
1305700530	COOP	\$506.13
1305700430	COOP	\$117.38
1305700630	COOP	\$42.91
Total:		\$666.42

Thome, Karen M

From: claverackrec@smarthub.coop
Sent: Wednesday, November 8, 2017 1:03 PM
To: NR, Mt. Pisgah
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$666.42

*Customer Number: 23903
Customer Name: MT PISGAH STATE PARK
Account Number: 1305700530
Type Service: COOP
Payment Amount: \$506.13*

*Customer Number: 23903
Customer Name: MT PISGAH STATE PARK
Account Number: 1305700430
Type Service: COOP
Payment Amount: \$117.38*

*Customer Number: 23903
Customer Name: MT PISGAH STATE PARK
Account Number: 1305700630
Type Service: COOP
Payment Amount: \$42.91*

Convenience Fee: \$0.00

*Authorization Code: 082697
Transaction ID: 480859
Payment Date: Wednesday, November 8, 2017 1:03:02 PM EST*



SUBURBAN PROPANE-2159

Local Office 570-654-2798

INVOICE

item# 1515384 OPR 5209 0117

MT PISGAH ST PARK
2472 WALLACE ROAD
RESIDENCE
TROY PA 16947

ACCOUNT NO: 2159-254615
DELIVERY DATE: 11/1/17 8:32
INVOICE NO. 2159-022921

AMOUNT
DUE

\$335.35

DUE DATE

11/8/17

AMOUNT
ENCLOSED

\$

CHECK HERE IF name, address,
telephone or fuel usage has changed

TO PAY BY CHECK PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT AND SEND TO:

SUBURBAN PROPANE-2159
PO BOX J
WHIPPANY, NJ 07981-0409

PLEASE PAY FROM THIS INVOICE

TO PAY YOUR BILL ONLINE
Visit us at www.suburbanpropane.com

You can also go online to:

- Sign up for paperless billing
- Update your address information

**Thank You For
Your Business!**

TO PAY BY PHONE

Call us toll-free at 1-844-771-0152

215920110117900003353500003353500000254615

Barrese, Robert

From: MyAccount@suburbanpropane.com
Sent: Tuesday, November 14, 2017 12:42 PM
To: Barrese, Robert
Subject: Confirmation for your recent Suburban Propane online payment.



Dear Mt Pisgah St Park,

Thank you for your recent Suburban Propane online payment. Your payment has been successfully applied to your Suburban Propane account 2159-254615.

Event Date: 11/14/2017 12:42:23

Payment Amount: \$335.35

Payment Method: credit card

Payment Reference ID: SPPPAY002508624

If you have questions regarding Suburban Propane's online payment service, please email us at MyAccount@suburbanpropane.com or call us toll-free at 1-800-776-7263, 8:00am to 7:00pm ET Monday-Friday (except for New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day). Please include your Suburban Propane account number in all correspondence.

We appreciate your business and look forward to continuing to serve your energy needs.

Thank you.

Disclaimer: The information contained in this communication is confidential and privileged proprietary information intended only for the personal and confidential use of the individual or entity to which it is addressed. If you are not the addressee indicated in this message, you are hereby notified that you have received this communication in error and that any review, dissemination, copying or unauthorized use of this message is strictly prohibited. Delivery of this message to any person other than the intended recipient is not intended to waive any right or privilege. In such case, you should destroy this message and kindly notify the sender by email. Contact Us: MyAccount@suburbanpropane.com.

Payment Receipt

Thank you for your payment.

Please keep a record of your Confirmation Number, or print this page for your records.

Payment Confirmation Number: **SPPPAY002508624**

Confirmation Date (ET): **2017-11-14T12:42:24.000**

Account: **2159-254615**

Your Payment Detail

Payment Amount: **\$ 335.35**

Scheduled Payment Date: **2017-11-14**

Your Account Detail

Credit Card or Debit Card Number: **XXXXXXXX4147**

Credit Card or Debit Card Type: **MC**

Your Credit/Debit Card Billing Information

Billing Street Address 1: **28 ENTRANCE RD**

Billing City: **TROY**

Billing State: **PA**

Billing Zip Code: **16947-0000**

Billing Country: **USA**

E-mail Address: **rbarrese@pa.gov**

HOME PAGE

PRINT THIS PAGE



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

**BUREAU OF STATE PARKS
 MT. PISGAH STATE PARK**

SEP 01 2016

6332300

RECEIVED

A Touchstone Energy® Cooperative

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

**INVOICE BILLING SUMMARY
 08/15/2016**

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	237.09	237.09
01	2017400011	Pump House/Mt Pisgah	57.03	57.03
01	2017510010	Office/Mt Pisgah	97.19	97.19
01	2017520010	Bath House/Mt Pisgah	56.57	56.57
01	2017530010	Filter/Mt Pisgah	1104.24	1,104.24
01	2017540010	Comfort Statn/Mt Pisgah	23.37	23.37

TOTAL DUE ON ALL ACCOUNTS	\$1,575.49
IF PAYING AFTER 09/06/2016	\$1,654.26

SAP Vendor or FID : 140956
 Invoice Date : 10/8/2016
 Invoice/Reference No. 010717
 Total Amount of invoice: \$1,575.49
 6010000001-03816132102-6332300 \$1,575.49 2016

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 MONTHLY ELECTRIC CHARGE FOR PARK MGR RESIDENCE,
 PUMP HOUSE, PARK OFFICE, BATHHOUSE, FILTER BLDG &
 COMFORT STATION**

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

Your payment and any returned checks may be processed electronically.

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	08/15/2016
Due Date:	09/06/2016
Net Amount Due:	1,575.49
Gross Amount Due:	1,654.26

[Handwritten initials]

9/1 pd online w/ke cc.

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



400132017000011000157549000165426081520166



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

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506

3 2



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 1929 kWh X .068100 131.36
 Subtotal Generation: 131.36

Distribution:
 Availability Chg 22.00
 Dist Charge 1929 kWh X .046000 88.73
 Subtotal Distribution: 110.73

Total Basic Charges: 242.09

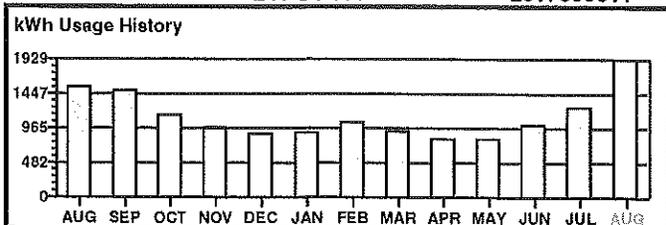
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/15/2016 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1929	62
Previous Billing Period	31	1256	41
Same Period Last Year	32	1532	48

Meter Number: TS2-06780		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	72966	74895	1.000	1929	
From: 07/01/2016			To: 08/01/2016 METER READ		

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 298.09
 Payments Recvd: 298.09 CR
 Balance Forward:
 Total Basic: 242.09
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 237.09

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	237.09
Amount Due After	09/06/2016	248.94
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000023709000024894081520163



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

A Touchstone Energy[®] Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 307 kWh X .068100 20.91
 Subtotal Generation: 20.91

Distribution:
 Availability Chg 22.00
 Dist Charge 307 kWh X .046000 14.12
 Subtotal Distribution: 36.12

Total Basic Charges: 57.03

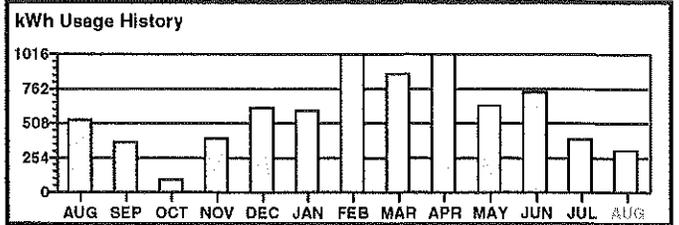
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/15/2016 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	307	10
Previous Billing Period	31	391	13
Same Period Last Year	32	527	16

Meter Number: TS2-04097		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	39881	40188	1.000	307	
From: 07/01/2016		To: 08/01/2016		METER READ	

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 177.54
 Payments Recvd: 177.54 CR
 Balance Forward:
 Total Basic: 57.03
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 57.03

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	57.03
Amount Due After	09/06/2016	59.88
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000005703000005988081520169



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

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 659 kWh X .068100 44.88
 Subtotal Generation: 44.88

Distribution:
 Availability Chg 22.00
 Dist Charge 659 kWh X .046000 30.31
 Subtotal Distribution: 52.31
 Total Basic Charges: 97.19

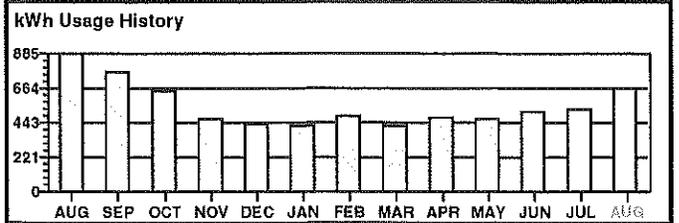
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/15/2016 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	659	21
Previous Billing Period	31	525	17
Same Period Last Year	32	885	28

Meter Number: TS2-04076		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	41253	41912	1.000	659	
From: 07/01/2016 To: 08/01/2016 METER READ					

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 166.10
 Payments Recvd: 166.10 CR
 Balance Forward:
 Total Basic: 97.19
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 97.19

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	97.19
Amount Due After	09/06/2016	102.05
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 303 kWh X .068100 20.63
 Subtotal Generation: 20.63

Distribution:
 Availability Chg 22.00
 Dist Charge 303 kWh X .046000 13.94
 Subtotal Distribution: 35.94

Total Basic Charges: \$6.57

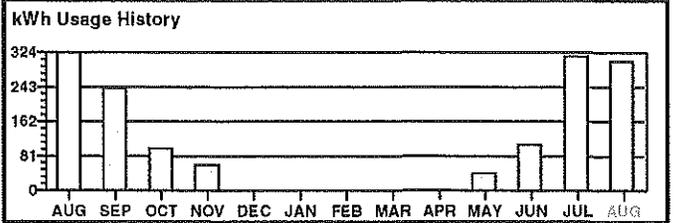
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/15/2016 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	303	10
Previous Billing Period	31	315	10
Same Period Last Year	32	324	10

Meter Number: TS2-04073			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	7415	7718	1.000	303	
From: 07/01/2016			To: 08/01/2016		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 93.75
 Payments Recvd: 93.75 CR
 Balance Forward:
 Total Basic: 56.57
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 56.57

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	56.57
Amount Due After	09/06/2016	59.40
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000005657000005940081520168



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

A Touchstone Energy® Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 9485 kWh X .068100 645.93
 Subtotal Generation: 645.93

Distribution:
 Availability Chg 22.00
 Dist Charge 9485 kWh X .046000 436.31
 Subtotal Distribution: 458.31

Total Basic Charges: 1104.24

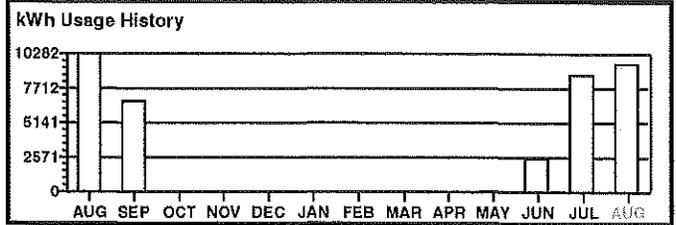
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/15/2016 Map Number 240-16-001 Account Number 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	9485	306
Previous Billing Period	31	8693	280
Same Period Last Year	32	10282	321

Meter Number: TS2-04074		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	28892	38377	1.000	9485	
From: 07/01/2016			To: 08/01/2016 METER READ		

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 1329.77
 Payments Recvd: 1329.77 CR
 Balance Forward:
 Total Basic: 1104.24
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 1104.24

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	1,104.24
Amount Due After	09/06/2016	1,159.45
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000110424000115945081520166



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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Comfort Statn/Mt Pisgah
 Service Address: Comfort Statn/Mt Pisgah Troy Pa

Basic Charges:

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

Distribution:
 Availability Chg 22.00
 Dist Charge 12 kWh X .046000 0.55
 Subtotal Distribution: 22.55

Total Basic Charges: 23.37

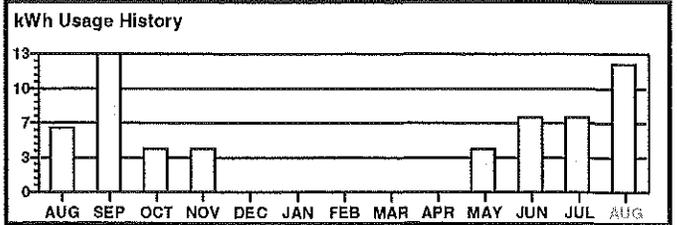
Return this portion with your payment

Date Prepared	08/15/2016
Account Number	2017540010
Service Address	Comfort Statn/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 08/15/2016 Map Number 240-06-004 Account Number 2017540010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	12	0
Previous Billing Period	31	7	0
Same Period Last Year	32	6	0

Meter Number: TS2-04099		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	169	181	1.000	12	
From: 07/01/2016		To: 08/01/2016		METER READ	

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 46.74
 Payments Recvd: 46.74 CR
 Balance Forward:
 Total Basic: 23.37
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 23.37

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2016	23.37
Amount Due After	09/06/2016	24.54
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000157549000162972081520163

Your payment was APPROVED

Authorization Code: 010717
Transaction ID: 238751
Processor Transaction ID: 0901MCFMBH327
Transaction Date & Time: Sep 01, 2016 2:16 PM
Total Payment Amount: \$1,575.49

Account	Service	Amount
2017530010	COOP	\$1,104.24
2017000011	COOP	\$237.09
2017510010	COOP	\$97.19
2017400011	COOP	\$57.03
2017520010	COOP	\$56.57
2017540010	COOP	\$23.37
	Total:	\$1,575.49



6380211

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TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	09/08/16
WAREHOUSE	INVOICE NO.
1	1029284



Ship Date: 09/08/16

SOLD TO: COMMONWEALTH OF PA-PO Invoice
COMPTROLLER OFFICE
PO BOX 69180
HARRISBURG, PA 17106

SHIP TO: BUREAU OF STATE PARKS
MT PISGAH STATE PARK/BRADFORD
28 ENTRANCE RD
TROY, PA 16947

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (10% ANNUALLY). To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES T.D.	B.O.L. / SHIPPING ORDER	TERMS
	9740563		06		NET 30
Product Code/ Description	Shipped/ Billed UOM		Price Each	Extension	
XX GASOLINE FLAMMABLE LIQUID UN1203 PG II 02 9.0 UNLEADED 87 OCTANE 10% ETHANOL	800 GAL 800 GAL		1.69980	1959.84	
STATE OIL FRANCHISE-NO CHARGE Permit Number 25-1773197					

9/14 sw Carrie pd w/kt cc. fac receipt/copy to Mike
mtpisgabsp@pa.gov

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:
BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

TOTAL AMOUNT 1,359.84

SAP Vendor or FID: 149947

Certified Original

Invoice Date: 10/8/2016

Invoice/Reference No. 1029284

Total Amount of invoice: \$1,359.84

6010000001-03816132102-6380211 \$1,359.84 2016

Received-Correct-Approved: *[Signature]*

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

038 87 OCTANE GASOLINE TO USE IN PARK VEHICLES & EQUIPMENT

USBV
GCV



Claverack Rural Electric Cooperative, Inc
"Powered by Excellence"

32750 Route 6
Wysox PA 18854-8016

www.Claverack.com
Phone: 1-800-326-9799
Local: 570-285-2167

Pay By Phone: 1-877-853-6463

6332300
BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

SEP 10 2016

RECEIVED

Account Number	1305700430
Statement Date	09/07/2016 Due Date 09/25/2016
Billing Summary	
Previous Balance	139.90
Payments Received	<u>139.90</u> CR
Balance Forward	0.00
Current Charges	181.34
Total Due By 09/25/2016	181.34

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

151 1 AV 0,373
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 151
C-1 P-1



Messages

LOOKING FOR FORMER MEMBERS Please visit our website and under Latest From Claverack REC please review the updated list of former members under Capital Credits - Do We Owe You Money?

Meter Details

Current Reading:	08/17/2016	72084
Previous Reading:	07/16/2016	70549
Total Usage (Multiplier 1)		1535

Meter 76418512

Detail of Charges

Cost Of Service		27.70
Generation	1535 KWH @ 0.066 45	102.00
Distribution	1535 KWH @ 0.033 64	<u>51.64</u>
Total Monthly Charge		181.34

SAP Vendor or FIU : 140832

Certified Original

Invoice Date : 10/8/2016

Invoice/Reference No. 399534

Total Amount of Invoice: \$818.36

6010000001-03816132102-6332300 \$818.36 2016

Received-Correct-Approved : *R Panacis*

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

038 MONTHLY ELECTRIC CHARGES FOR PARK MAINTENANCE BLDG,
SEWER TRMT PLANT & NATURE CENTER

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#:	1305700430
Total Due By 09/25/2016	181.34

Your payment and any returned items may be processed electronically.

Amount Paid 818.36

*9/17 pd w/ KTCC
verify # 399534*

01

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



400151305700430000018134000018434090720164

*JSB
GLW*

6332300



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Pay By Phone: 1-877-853-6463

BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

SEP 10 2016

RECEIVED

Account Number	1305700630
Statement Date	09/07/2016 Due Date 09/25/2016
Billing Summary	
Previous Balance	75.75
Payments Received	75.75 CR
Balance Forward	0.00
Current Charges	100.86
Total Due By 09/25/2016	100.86

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

153 1 AV 0.373
MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-8506

4 153
C-1 P-1

Nature Ctr



Messages

LOOKING FOR FORMER MEMBERS Please visit our website and under Latest From Claverack REC please review the updated list of former members under Capital Credits - Do We Owe You Money?

Meter Details

Current Reading:	08/17/2016	15746
Previous Reading:	07/16/2016	15015
Total Usage (Multiplier 1)		731

Meter 76421440

Detail of Charges

Cost Of Service		27.70
Generation	731 KWH @ 0.0664 5	48.57
Distribution	731 KWH @ 0.0336 4	24.59
Total Monthly Charge		100.86



Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734

Cell phone:

Email Address:

Account#:	1305700630
Total Due By 09/25/2016	100.86

Your payment and any returned items may be processed electronically.

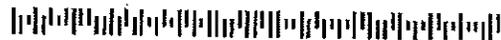
Amount Paid 818.36

9/17 pd w/Ktcc

rec# 399534

MT PISGAH STATE PARK
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506

3 2



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 1705 kWh X .068100 116.11
 Subtotal Generation: 116.11

Distribution:
 Availability Chg 22.00
 Dist Charge 1705 kWh X .046000 78.43
 Subtotal Distribution: 100.43
 Total Basic Charges: 216.54

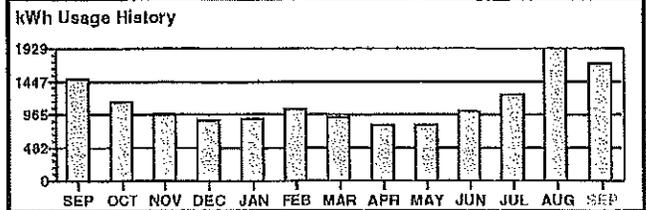
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	2017000011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 09/14/2016 Map Number 240-24-001 Account Number 2017000011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1705	55
Previous Billing Period	31	1929	62
Same Period Last Year	31	1479	48

Meter Number: TS2-06780			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	74895	76600	1.000	1705	
From: 08/01/2016			To: 09/01/2016 METER READ		

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

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 237.09
 Payments Recvd: 237.09 CR
 Balance Forward:
 Total Basic: 216.54
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 211.54

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	211.54
Amount Due After	10/05/2016	222.12
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000021154000022212091420163



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

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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 747 kWh X .068100 50.87
 Subtotal Generation: 50.87

Distribution:
 Availability Chg 22.00
 Dist Charge 747 kWh X .046000 34.36
 Subtotal Distribution: 56.36
 Total Basic Charges: 107.23

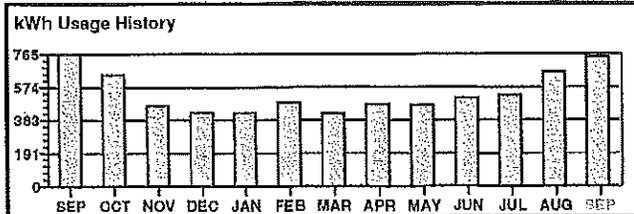
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 09/14/2016 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	747	24
Previous Billing Period	31	659	21
Same Period Last Year	31	765	25

Meter Number: TS2-04076			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	41912	42659	1.000	747	

From: 08/01/2016 To: 09/01/2016 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 97.19
 Payments Recvd: 97.19 CR
 Balance Forward:
 Total Basic: 107.23
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 107.23

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	107.23
Amount Due After	10/05/2016	112.59
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000010723000011259091420169



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

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DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 5960 kWh X .068100 405.88
 Subtotal Generation: 405.88

Distribution:
 Availability Chg 22.00
 Dist Charge 5960 kWh X .046000 274.16
 Subtotal Distribution: 296.16
 Total Basic Charges: 702.04

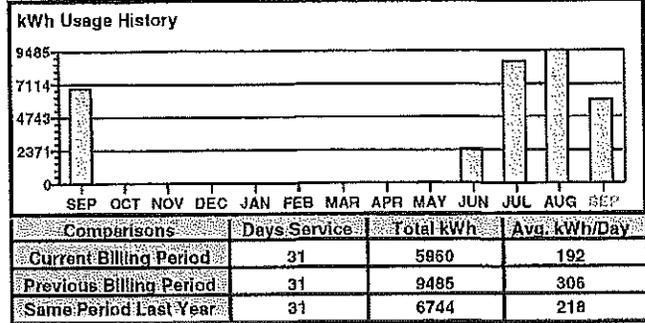
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 09/14/2016 Map Number 240-16-001 Account Number 2017530010



Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	38377	44337	1.000	5960	
From: 08/01/2016			To: 09/01/2016		METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 1104.24
 Payments Recvd: 1104.24 CR
 Balance Forward:
 Total Basic: 702.04
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 702.04

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	702.04
Amount Due After	10/05/2016	737.14
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000070204000073714091420163

Your payment was APPROVED

Authorization Code: 029121
Transaction ID: 242189
Processor Transaction ID: 0929MCFLVQT5E
Transaction Date & Time: Sep 29, 2016 10:02 AM
Total Payment Amount: \$1,129.26

Account	Service	Amount
2017530010	COOP	\$702.04
2017000011	COOP	\$211.54
2017510010	COOP	\$107.23
2017520010	COOP	\$44.48
2017400011	COOP	\$41.28
2017540010	COOP	\$22.69
Total:		\$1,129.26



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BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

OCT 12 2017

RECEIVED

Account Number 1305700430

Statement Date 10/05/2017 Due Date 10/25/2017

Billing Summary

Previous Balance	121.28
Payments Received	121.28 CR
Balance Forward	0.00
Current Charges	122.29
Total Due By 10/25/2017	122.29

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

Service Location Address: 150 ENTRANCE RD

141 1 AV 0.370
MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-8506

4 141
C-1 P-1



Messages

Service location addresses are now available on your billing statement. It is located just above the message box to the right in RED. Please read the enclosed insert for details.

Meter Details

Meter 76418512	
Current Reading:	09/17/2017 82601
Previous Reading:	08/17/2017 81656
Total Usage (Multiplier 1)	945

Detail of Charges

Cost Of Service		27.70
Generation	945 KWH @ 0.0664 5	62.80
Distribution	945 KWH @ 0.0336 4	31.79
Total Monthly Charge		122.29

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.
Home phone: (570)297-2734
Cell phone:
Email Address: nywilcox@pa.gov

Account#: 1305700430
Total Due By 10/25/2017 122.29

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK
(MAINT)
28 ENTRANCE RD
TROY PA 16947-0000

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016

01





Claverack Rural Electric Cooperative, Inc. "Powered by Excellence"

32750 Route 6 Wysox PA 18854-8016

BUREAU OF STATE PARKS MT. PISGAH STATE PARK

www.Claverack.com Phone: 1-800-326-9799 Local: 570-265-2167

OCT 12 2017

Pay By Phone: 1-877-853-6463

142 1 AV 0.370 MT PISGAH STATE PARK 28 ENTRANCE RD TROY PA 16947-8506

RECEIVED

4 142 C-1 P-1

Account Number 1305700630

Statement Date 10/05/2017 Due Date 10/25/2017

Billing Summary

Table with 2 columns: Description and Amount. Rows include Previous Balance (48.62), Payments Received (48.62 CR), Balance Forward (0.00), Current Charges (40.52), and Total Due By 10/25/2017 (40.52).

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

Service Location Address: 146 ENTRANCE RD



Messages

Service location addresses are now available on your billing statement. It is located just above the message box to the right in RED. Please read the enclosed insert for details.

Meter Details

Meter 76421440

Table with 3 columns: Description, Date, and Reading. Rows include Current Reading (09/17/2017, 19536), Previous Reading (08/17/2017, 19408), and Total Usage (Multiplier 1, 128).

Detail of Charges

Table with 3 columns: Description, Rate, and Amount. Rows include Cost Of Service (27.70), Generation (128 KWH @ 0.0664 5, 8.51), Distribution (128 KWH @ 0.0336 4, 4.31), and Total Monthly Charge (40.52).

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com. Home phone: (570)297-2734 Cell phone: Email Address:

Account#: 1305700630 Total Due By 10/25/2017 40.52

Your payment and any returned items may be processed electronically.

Amount Paid _____

MT PISGAH STATE PARK 28 ENTRANCE RD TROY PA 16947-0000

CLAVERACK REC 32750 ROUTE 6 WYSOX PA 18854-8016





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"Powered by Excellence"

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Wysox PA 18854-8016

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BUREAU OF STATE PARKS
MT. PISGAH STATE PARK

OCT 12 2017

RECEIVED

143 1 AV 0.370
MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-8506

4 143
C-1 P-1

Account Number 1305700530

Statement Date 10/05/2017 Due Date 10/25/2017

Billing Summary

Previous Balance	524.14
Payments Received	524.14 CR
Balance Forward	0.00
Current Charges	560.17
Total Due By 10/25/2017	560.17

Page 1 of 1

The greater of a 1.5% interest charge or \$3.00 fee is applied to late payments.

Service Location Address: 1130 ENTRANCE RD



Messages

Service location addresses are now available on your billing statement. It is located just above the message box to the right in RED. Please read the enclosed insert for details.

Meter Details

Meter 76424634

Current Reading:	09/17/2017	29407
Previous Reading:	08/17/2017	29141
Total Usage (Multiplier 20)		5320

Detail of Charges

Cost Of Service		27.70
Generation	5320 KWH @ 0.066 45	353.51
Distribution	5320 KWH @ 0.033 64	178.96
Total Monthly Charge		560.17

Please Return This Portion With Your Payment

Convenient payment options by check, credit/debit or by automatic bank draft at www.claverack.com.

Account#:	1305700530
Total Due By 10/25/2017	560.17

Your payment and any returned items may be processed electronically.

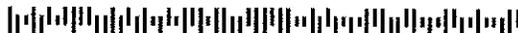
Has your information changed? Check here and fill out back of payment stub, or use www.claverack.com.

Home phone: (570)297-2734
Cell phone:
Email Address:

Amount Paid _____

MT PISGAH STATE PARK STP
28 ENTRANCE RD
TROY PA 16947-9448

CLAVERACK REC
32750 ROUTE 6
WYSOX PA 18854-8016



Your payment was APPROVED

Authorization Code:	062244
Transaction ID:	475830
Processor Transaction ID:	1013MCFISN4RM
Transaction Date & Time:	Oct 13, 2017 8:29 AM
Total Payment Amount:	\$722.98

Account	Service	Amount
1305700530	COOP	\$560.17
1305700430	COOP	\$122.29
1305700630	COOP	\$40.52
Total:		\$722.98



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
 09/14/2017

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Status	Account #	Electric Service To:	Current Monthly Bill	Total Amount Due on Account
01	2017000011	Rangers House/Pisgah	72.11	72.11
01	2017400011	Pump House/Mt Pisgah	48.59	48.59
01	2017510010	Office/Mt Pisgah	97.76	97.76
01	2017520010	Bath House/Mt Pisgah	71.41	71.41
01	2017530010	Filter/Mt Pisgah	1037.72	1,037.72
01	2017540010	Comfort Statn/Mt Pisgah	22.57	22.57

TOTAL DUE ON ALL ACCOUNTS	\$1,350.16
IF PAYING AFTER 10/05/2017	\$1,417.68

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

Your payment and any returned checks may be processed electronically.

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Invoice Group:	12
Billing Date:	09/14/2017
Due Date:	10/05/2017
Net Amount Due:	1,350.16
Gross Amount Due:	1,417.68

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



400132017000011000135016000141768091420172



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

A Touchstone Energy Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Filter/Mt Pisgah
 Service Address: Filter/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 8902 kWh X .068100 606.23
 Subtotal Generation: 606.23

Distribution:
 Availability Chg 22.00
 Dist Charge 8902 kWh X .046000 409.49
 Subtotal Distribution: 431.49

Total Basic Charges: 1037.72

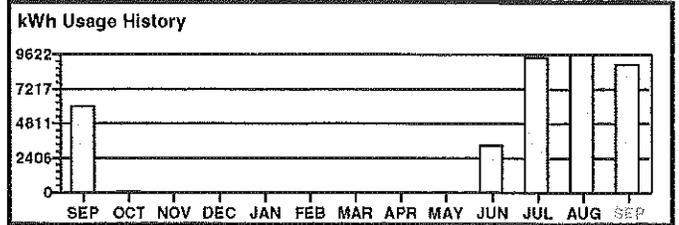
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	2017530010
Service Address	Filter/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 09/14/2017 Map Number 240-16-001 Account Number 2017530010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	8902	287
Previous Billing Period	31	9622	310
Same Period Last Year	31	5960	192

Meter Number: TS2-04074			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	66595	75497	1.000	8902	
From: 08/01/2017 To: 09/01/2017 METER READ					

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 1119.87
 Payments Recvd: 1119.87 CR
 Balance Forward:
 Total Basic: 1037.72
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 1037.72

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	1,037.72
Amount Due After	10/05/2017	1,089.61
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Bath House/Mt Pisgah
 Service Address: Bath House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 433 kWh X .068100 29.49
 Subtotal Generation: 29.49

Distribution:
 Availability Chg 22.00
 Dist Charge 433 kWh X .046000 19.92
 Subtotal Distribution: 41.92
 Total Basic Charges: 71.41

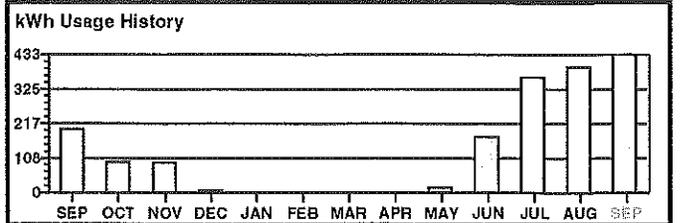
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	2017520010
Service Address	Bath House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 09/14/2017 Map Number 240-06-003 Account Number 2017520010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	433	14
Previous Billing Period	31	393	13
Same Period Last Year	31	197	6

Meter Number: TS2-04073		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	9047	9480	1.000	433	

From: 08/01/2017 To: 09/01/2017 METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 66.84
 Payments Recvd: 66.84 CR
 Balance Forward:
 Total Basic: 71.41
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 71.41

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	71.41
Amount Due After	10/05/2017	74.98
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy Cooperative

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Office/Mt Pisgah
 Service Address: Office/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 664 kWh X .068100 45.22
 Subtotal Generation: 45.22

Distribution:
 Availability Chg 22.00
 Dist Charge 664 kWh X .046000 30.54
 Subtotal Distribution: 52.54
 Total Basic Charges: 97.76

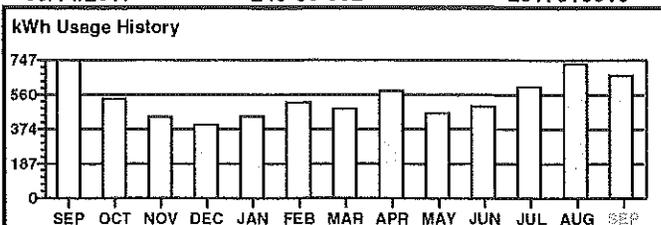
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	2017510010
Service Address	Office/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 09/14/2017 Map Number 240-06-002 Account Number 2017510010



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	664	21
Previous Billing Period	31	724	23
Same Period Last Year	31	747	24

Meter Number: TS2-04076			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	48319	48983	1.000	664	

From: 08/01/2017 To: 09/01/2017 METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 104.60
 Payments Recvd: 104.60 CR
 Balance Forward:
 Total Basic: 97.76
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 97.76

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	97.76
Amount Due After	10/05/2017	102.65
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400132017000011000009776000010265091420172



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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Service Description: Pump House/Mt Pisgah
 Service Address: Pump House/Mt Pisgah Troy Pa

Basic Charges:

Generation:
 Gen Charge 233 kWh X .068100 15.87
 Subtotal Generation: 15.87

Distribution:
 Availability Chg 22.00
 Dist Charge 233 kWh X .046000 10.72
 Subtotal Distribution: 32.72
 Total Basic Charges: 48.59

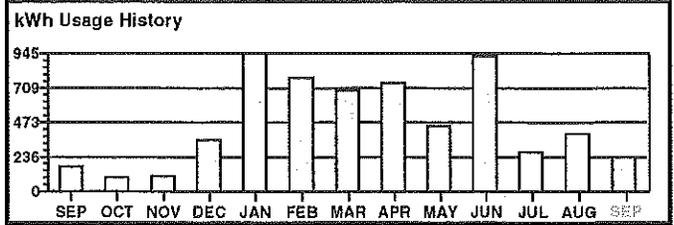
Return this portion with your payment

Date Prepared	09/14/2017
Account Number	2017400011
Service Address	Pump House/Mt Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

Date Prepared 09/14/2017 Map Number 240-06-005 Account Number 2017400011



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	233	8
Previous Billing Period	31	394	13
Same Period Last Year	31	169	5

Meter Number: TS2-04097			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	46085	46318	1.000	233	
From: 08/01/2017			To: 09/01/2017		METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 66.95
 Payments Recvd: 66.95 CR
 Balance Forward:
 Total Basic: 48.59
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 48.59

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	48.59
Amount Due After	10/05/2017	51.02
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-8506

3 2



Service Description: Rangers House/Pisgah
 Service Address: Rangers House/Pisgah Troy Pa

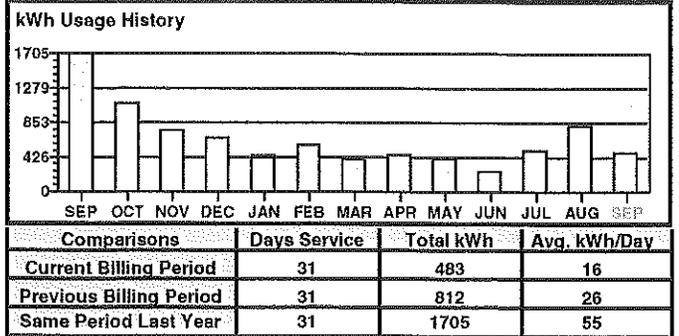
Basic Charges:

Generation:
 Gen Charge 483 kWh X .068100 32.89
 Subtotal Generation: 32.89

Distribution:
 Availability Chg 22.00
 Dist Charge 483 kWh X .046000 22.22
 Subtotal Distribution: 44.22

Total Basic Charges: 77.11

Date Prepared 09/14/2017 Map Number 240-24-001 Account Number 201700011



Meter Number: TS2-06780			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	82932	83415	1.000	483	
From: 08/01/2017			To: 09/01/2017		METER READ

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Load Management Credit 5.00 CR

Total Nonbasic Charges: 5.00 CR

Previous Balance: 109.65
 Payments Recvd: 109.65 CR
 Balance Forward:
 Total Basic: 77.11
 Total Nonbasic: 5.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 72.11

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2017	72.11
Amount Due After	10/05/2017	75.72
Past Due Balance		

Return this portion with your payment

Date Prepared	09/14/2017
Account Number	201700011
Service Address	Rangers House/Pisgah
Telephone Number	(570) 297-2734

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

DCNR
 28 ENTRANCE RD
 TROY PA 16947-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Your payment was APPROVED

Authorization Code:	034783
Transaction ID:	289111
Processor Transaction ID:	0918MCFP6GYUR
Transaction Date & Time:	Sep 18, 2017 2:09 PM
Total Payment Amount:	\$1,350.16

Account	Service	Amount
2017530010	COOP	\$1,037.72
2017510010	COOP	\$97.76
2017000011	COOP	\$72.11
2017520010	COOP	\$71.41
2017400011	COOP	\$48.59
2017540010	COOP	\$22.57
Total:		\$1,350.16

Thome, Karen M

From: tricountyrec@smarthub.coop
Sent: Monday, September 18, 2017 2:09 PM
To: NR, Mt. Pisgah
Subject: Your payment has been submitted

Your payment was received through our web payment system for the following:

Total Amount: \$1,350.16

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017530010
Type Service: COOP
Payment Amount: \$1,037.72*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017510010
Type Service: COOP
Payment Amount: \$97.76*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017000011
Type Service: COOP
Payment Amount: \$72.11*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017520010
Type Service: COOP
Payment Amount: \$71.41*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017400011
Type Service: COOP
Payment Amount: \$48.59*

*Customer Number: 76157
Customer Name: DCNR
Account Number: 2017540010
Type Service: COOP
Payment Amount: \$22.57*

Convenience Fee: \$0.00

*Authorization Code: 034783
Transaction ID: 289111
Payment Date: Monday, September 18, 2017 2:09:12 PM EDT*