

25882



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServiceSM - See back of bill.

RECEIVED MAY 12 2017 BILL MESSAGE

Table with columns: Account Number, Customer Name, Service Address, Mailing Address, Meter Number, Service Period, No Days, Previous Reading, Present Reading, Mult, kWh Usage, Rate, Bill Date, Due Date, Bill Type

Previous Account Details

Previous Balance \$104.10
Payment Received -\$104.10

Current Charges

Monthly Service Charge \$30.00
First 823 kWh x \$0.088000 \$72.42
Current Amount Due \$102.42

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

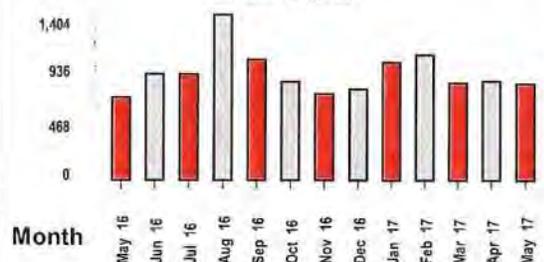
Your payment will be posted to REA Energy.

Table with columns: Account Number, Payment Amount
70001862-001 \$102.42

Confirmation Number 011832
Payment Date 5/12/2017
Total Charge Amount \$102.42
Credit Card Number *****0867
Credit Card Name PATRICIA SIBERT-KLINE/PRINCE

Print Close buttons

kWh Used



\$102.42
\$107.54

Table with columns: Comparisons, Days Svc, Total kWh, Avg kWh/Day

SAP Vendor or FID : 25-0809685 Certified Original

Invoice Date : 5/17/2017
Invoice/Reference No. May 2017

Total Amount of invoice: \$102.42
1039500000-3826311001-6332300 \$102.42 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 bill for May 2017-2054-Long Road

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
PO BOX 70
INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

AUTO UTOSCH 5-DIGIT 16652



CONSERV/NATL RES DEPT 3901 15
PRINCE GALLITZIN
966 MARINA RD
PATTON PA 16668-6317

Account Number 70001862-001
Meter Number 5019789

Net by 05/24/17 \$102.42
After 05/24/17 \$107.54

Round Up (Enter Amount) \$

PAYMENT AMOUNT \$

Please make check payable to "REA" and return with stub.

25883



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServiceSM - See back of bill.

RECEIVED
MAY 13 2017
Prince Gallitzin State Park
BILL MESSAGE

Table with 4 columns: Account Number, Customer Name, Service Address, Mailing Address

Table with 12 columns: Meter Number, Service Period, No Days, Previous Reading, Present Reading, Mult, kWh Usage, Rate, Bill Date, Due Date, Bill Type

Previous Account Details
Previous Balance \$13.50
Payment Received -\$13.50
Current Charges
1 High Pressure Sodium 100 Watts \$13.50
Current Amount Due \$13.50

Table with 4 columns: Rate, Bill Date, Due Date, Bill Type

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number.
Please print and retain this information for your records.

\$13.50
\$14.18

Your payment will be posted to REA Energy.

Table with 2 columns: Account Number, Payment Amount

Confirmation Number 094138
Payment Date 5/12/2017
Total Charge Amount \$13.50
Credit Card Number *****0867
Credit Card Name PATRICIA SIBERT-KLINE/PRINCE

Payment Options
Phone Credit Card Internet E-Check
Auto Credit Card Draft Auto Bank Draft

SAP Vendor or FID : 25-0809685 Certified Original
Invoice Date : 5/17/2017
Invoice/Reference No. May 2017
Total Amount of invoice: \$13.50
1039500000-3826311001-6332300 \$13.50 2016
Received-Correct-Approved : [Signature]
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 May 2017 electric bill for Killbuck Launch light

TO REPORT A POWER OUTAGE CALL:
724-463-7273 or 800-332-7273
From the number we have listed for you:
814-674-1000

REA ENERGY COOPERATIVE INC.
PO BOX 70
INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

CONSERV/NATL RES DEPT 3901 15
PRINCE GALLITZIN
966 MARINA RD
PATTON PA 16668-6317

up copy for your records. PA01560R

Account Number 70001862-002
Meter Number 0
Net by 05/24/17 \$13.50
After 05/24/17 \$14.18

Round Up (Enter Amount) \$

PAYMENT AMOUNT \$

Please make check payable to "REA" and return with stub.

25885 JF



A Touchstone Energy[®] Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServiceSM - See back of bill.

REa Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.
MAY 12 2017
PrinCe GallitZin State Park
BILL MESSAGE

Table with columns: Account Number, Customer Name, Service Address, Mailing Address, Meter Number, Service Period, No Days, Previous Reading, Present Reading, Mult, kWh Usage, Rate, Bill Date, Due Date, Bill Type.

Previous Account Details

Previous Balance \$82.75
Payment Received -\$82.75

Current Charges

Monthly Service Charge \$30.00
First 147 kWh x \$0.088000 \$12.94
1 High Pressure Sodium 100 Watts \$13.50
Current Amount Due \$56.44

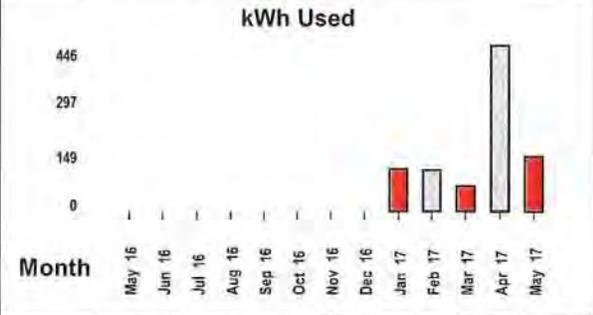


Table with columns: Comparisons, Days Svc, Total kWh, Avg kWh/Day. Rows: Current Period, Previous Period, Period Last Year.

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Table with columns: Account Number, Payment Amount. Row: 70001862-004 \$56.44

Confirmation Number 011549
Payment Date 5/12/2017
Total Charge Amount \$56.44
Credit Card Number *****0867
Credit Card Name PATRICIA SIBERT-KLINE/PRINCE

Print Close

\$56.44
\$59.26

SAP Vendor or FID : 25-0809685 Certified Original
Invoice Date : 5/17/2017
Invoice/Reference No. May 2017
Total Amount of invoice: \$56.44
1039500000-3826311001-6332300 \$56.44 2016

Received-Correct-Approved: [Signature]
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
038 May 2017 electric for 1803 Beaver Valley Road

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
PO BOX 70
INDIANA PA 15701-0070

Account Number 70001862-004
Meter Number 5019766

Address Service Requested

Net by 05/24/17 \$56.44
After 05/24/17 \$59.26

I have new contact information. See back.

CONSERV/NATL RES DEPT 3901 15
PRINCE GALLITZIN
966 MARINA RD
PATTON PA 16668-6317

Round Up (Enter Amount) \$
PAYMENT AMOUNT \$

Please make check payable to "REA" and return with stub.

25884



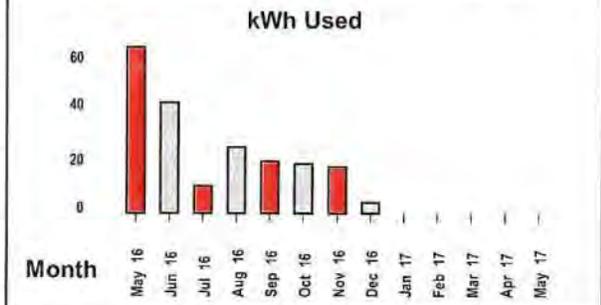
A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServiceSM - See back of bill.

RECEIVED MAY 12 2017
Princess Gailitzin State Park
BILL MESSAGE

Table with columns: Account Number, Customer Name, Service Address, Mailing Address, Meter Number, Service Period, No Days, Previous Reading, Present Reading, Mult, kWh Usage, Rate, Bill Date, Due Date, Bill Type.

Previous Account Details
Previous Balance \$36.00
Payment Received -\$36.00
Current Charges
Monthly Service Charge \$36.00
Current Amount Due \$36.00



Thank you for your payment.
This page serves as your receipt and provides you with a Confirmation Number.
Please print and retain this information for your records.
Your payment will be posted to REA Energy.
Account Number 70001862-003 Payment Amount \$36.00
Confirmation Number 059866
Payment Date 5/12/2017
Total Charge Amount \$36.00
Credit Card Number *****0867
Credit Card Name PATRICIA SIBERT-KLINE/PRINCE
Print Close

\$36.00
\$37.80

Table with columns: Comparisons, Days Svc, Total kWh, Avg kWh/Day. Rows: Current Period, Previous Period, Period Last Year.

Payment Options
Phone Credit Card Auto Credit Card Draft
Internet E-Check Auto Bank Draft
TO REPORT A POWER OUTAGE CALL:
724-463-7273 or 800-332-7273
From the number we have listed for you:
814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
PO BOX 70
INDIANA PA 15701-0070

Account Number 70001862-003
Meter Number 5010398

Address Service Requested

I ha SAP Vendor or FID : 25-0809685
Invoice Date : 5/17/2017

Certified Original

Net by 05/24/17 \$36.00
After 05/24/17 \$37.80

Invoice/Reference No. May 2017
Total Amount of invoice: \$36.00
1039500000-3826311001-6332300 \$36.00 2016

Round Up (Enter Amount) \$

Received-Correct-Approved: [Signature]
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 May 2017 electric bill for 2100 Long Road

PAYMENT AMOUNT \$

Please make check payable to "REA" and return with stub.

25743

INVOICE



bp



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
CURTISVILLE, PA 15032
www.glassmerfuel.com
(724) 224-0880 • (724) 265-4646
TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	04/11/17
WAREHOUSE	INVOICE NO.
1	1073798



Ship Date: 04/11/17

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

SHIP TO: PRINCE GALLITZIN STATE PARK
966 MARINA RD
CAMBRIA COUNTY
PATTON, PA 16668-6317

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
dstucke@pa.gov	57630328		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			1902.8 GAL		
#2 ULTRA HEAT HEATING OIL			1902.8 GAL	1.99900	3803.70

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	3,803.70
---------------------	-----------------

SAP Vendor or FID : **SAP #149947**
 Invoice Date : 4/13/2017
 Invoice/Reference No. 1073798
 Total Amount of invoice: \$3,803.70
 1039500000-3826311001-6332100 \$3,803.70 2016

Certified Original

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.9 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

038 HEATING FUEL TO BE USED TO HEAT PARK OFFICES & BUILDINGS DURING SPRING/SUMMER MONTHS

25726
6332100

Lavelua, Jessica

From: MyAccount@suburbanpropane.com
Sent: Monday, April 10, 2017 3:14 PM
To: Lavelua, Jessica
Subject: Confirmation for your recent Subl

Certified Original



SAP Vendor or FID :
Invoice Date : 4/10/2017
Invoice/Reference No. STP BACK UP GENERATOR
Total Amount of Invoice: \$155.13
1039500000-3826311001-6332100 2016
Received-Correct-Approved : *J. Lavelua*
PURCHASE MADE IN ACCORDANCE WITH CGM MANUAL 11.15.3 AND MGT. DIRECTIVE #10.23 AMENDED ICGM PURCHASING PROGRAM.
038 PROPANE TO RUN BACK-UP GENERATOR @STP, NO
CONTRACTED VENDOR WAS AVAILABLE TO SERVICE PGSP

Dear Prince Gallitzin Park,

Thank you for your recent Suburban Propane online payment. Your payment has been successfully applied to your Suburban Propane account 2090-365793.

*propane to run both ~~generators~~ back up
generator at ~~STP~~ STP.*

Event Date: 04/10/2017 15:13:29

No contracted vendor was available to

Payment Amount: \$155.13

Service PGSP.

Payment Method: credit card

Payment Reference ID: SPPPAY001790373

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,

Suburban Propane

PO BOX J
WHIPPANY, NJ 07981-0409

INVOICE

Page 1 of 2

PRINCE GALLITZIN PARK
966 MARINA RD
PATTON, PA 16668-6317

Summary

Account Number: 2090-365793
Invoice Date: 04/05/2017
Amount: \$155.13
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 814-472-8082

ACCOUNT ACTIVITY

Date	Reference No.	Qty	Description	Amount
Delivery:	PRINCE GALLITZI PARK/249			
04-04-17	204074	29.0	CAMPGROUND RD./PATTON PA 16668/40	
04-04-17	204074		PROPANE PRICE PER GALLON 4.9600	\$143.84
04-04-17	204074		TRANSPORTATION FUEL SURCHARGE	\$1.37
			SAFETY P&T FEE	\$9.92
New Activity				\$155.13

Please see reverse side for additional information
Return bottom portion with payment

Suburban Propane

PO BOX J
WHIPPANY, NJ 07981-0409

INVOICE
Account Number: 2090-365793
Due Date: Upon Receipt
Amount Due: \$155.13

Amount Paid \$ 155.13
Please write your account number on your check

Check box for address change (see reverse for details)

P6TLN000102476 829993- 1
PRINCE GALLITZIN PARK
966 MARINA RD
PATTON, PA 16668-6317

SUBURBAN PROPANE-2090
PO BOX J
WHIPPANY, NJ 07981-0409



209090040517500001551300001551300000365790

179 Conf# 0373

25726
1 229100

pd on 4/10/17

25728 63321BV

Lavelua, Jessica

From: MyAccount@suburbanpropane.com
Sent: Monday, April 10, 2017 3:16 PM
To: Lavelua, Jessica
Subject: Confirmation for your recent Suburban Propane



SAP Vendor or FID :
Invoice Date : 4/11/2017
Invoice/Reference No. : conf#1790393
Total Amount of invoice: \$209.19
1039500000-3826311001-6332100 \$209.19 2016

Received-Correct-Approved : *J Lavelua*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL METS.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 propane required to run hot water heater at Pavilion 4 restroom. No contracted vendor was available to service PGSP.

Dear Prince Gallitzin Park,

Thank you for your recent Suburban Propane online payment. Your payment has been successfully applied to your Suburban Propane account 2090-365818.

Event Date: 04/10/2017 15:16:18

Payment Amount: \$209.19

Payment Method: credit card

Payment Reference ID: SPPPAY001790393

*prepare to run hot water heater at Pavilion 4.
No contracted vendor was available to service PGSP*

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,



PO BOX J
WHIPPANY, NJ 07981-0409

INVOICE

PRINCE GALLITZIN PARK
966 MARINA RD
PATTON, PA 16668-6317

Summary	
Account Number:	2090-365818
Invoice Date:	04/05/2017
Amount:	\$209.19
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 814-472-8082

ACCOUNT ACTIVITY

Date	Reference No.	Qty	Description	Amount
Delivery:	PRINCE GALLITZI PARK/249 CAMPGROUND RD./PATTON PA 16668/40			
04-04-17	204070	39.9	PROPANE PRICE PER GALLON 4.9600	\$197.90
04-04-17	204070		TRANSPORTATION FUEL SURCHARGE	\$1.37
04-04-17	204070		SAFETY P&T FEE	\$9.92
New Activity				\$209.19

Please see reverse side for additional information
Return bottom portion with payment



PO BOX J
WHIPPANY, NJ 07981-0409

INVOICE

Account Number:	2090-365818
Due Date:	Upon Receipt
Amount Due:	\$209.19
Amount Paid \$	209.19

Please write your account number on your check

Check box for address change (see reverse for details)



P6TLN000102477 829994- 1
PRINCE GALLITZIN PARK
966 MARINA RD
PATTON, PA 16668-6317

SUBURBAN PROPANE-2090
PO BOX J
WHIPPANY, NJ 07981-0409

pd on 4/10/17 jk



209090040517500002091900002091900000365817

conf# 1790393

024770101AGC00P6TLN000102477

Lavelua, Jessica

63321070
25730

From: MyAccount@suburbanpropane.com
Sent: Monday, April 10, 2017 3:19 PM
To: Lavelua, Jessica
Subject: Confirmation for your recent

SAP Vendor or FID :
Invoice Date : 4/11/2017
Invoice/Reference No. ocn#1790412
Total Amount of invoice: \$411.07
1039500000-3826311001-6332100 \$411.07 2016

Certified Original



Received-Correct-Approved : *Jessica Lavelua*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL 11/15/13 AND MGT. DIRECTIVE 3/10/23 AMENDED (COM PURCHASING PROGRAM).
038 Propane to run back up generator @ PM residence. No contracted vendor was available to service PGSP.

Dear Prince Gallitzin Park,

Thank you for your recent Suburban Propane online payment. Your payment has been successfully applied to your Suburban Propane account 2090-365777.

Event Date: 04/10/2017 15:19:06

Payment Amount: \$411.07

Payment Method: credit card

Payment Reference ID: SPPPAY001790412

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.

Propane to run back up generator @ park manager's residence - No contracted vendor was available to service PGSP.

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,

an
ne

PO BOX J
WHIPPANY, NJ 07981-0409

INVOICE

PRINCE GALLITZIN PARK
966 MARINA RD
PATTON, PA 16668-6317

Summary

Account Number: 2090-365777
Invoice Date: 04/05/2017

Amount: \$411.07
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 814-472-8082

ACCOUNT ACTIVITY

Date	Reference No.	Qty	Description	Amount
Delivery:	PRINCE GALLITZI PARK/226 COTTAGE RD//PATTON PA 16668			
04-04-17	204071	80.6	PROPANE PRICE PER GALLON 4.9600	\$399.78
04-04-17	204071		TRANSPORTATION FUEL SURCHARGE	\$1.37
04-04-17	204071		SAFETY P&T FEE	\$9.92
New Activity				\$411.07

024740101MGC00P6TLN000102474

Please see reverse side for additional information
Return bottom portion with payment



PO BOX J
WHIPPANY, NJ 07981-0409

Check box for address change (see reverse for details)



P6TLN000102474 829991- 1
PRINCE GALLITZIN PARK
966 MARINA RD
PATTON, PA 16668-6317



INVOICE
Account Number: 2090-365777
Due Date: Upon Receipt
Amount Due: \$411.07

Amount Paid \$ 411.07
Please write your account number on your check

SUBURBAN PROPANE-2090
PO BOX J
WHIPPANY, NJ 07981-0409



pd on
4/10/17
js

Conf#
1790412

209090040517500004110700004110700000365770

Lavelua, Jessica

6332100
25729

From: MyAccount@suburbanpropane.com
Sent: Monday, April 10, 2017 3:21 PM
To: Lavelua, Jessica
Subject: Confirmation for your recent Subur



SAP Vendor or FID :
Invoice Date : 4/11/2017
Invoice/Reference No. conf#1790421
Total Amount of invoice: \$481.00
1039500000-3826311001-6332100 \$481.00 2016
Received-Correct-Approved : *Javelua*
PURCHASE MADE IN ACCORDANCE WITH ODM MANUAL M215.9 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Propane to run back up generator @ CG office. No contracted vendor was available to service PGSP.

Dear Prince Gallitzin Park,

Thank you for your recent Suburban Propane online payment. Your payment has been successfully applied to your Suburban Propane account 2090-365785.

Event Date: 04/10/2017 15:21:07

Payment Amount: \$481.00

Payment Method: credit card

Payment Reference ID: SPPPAY001790421

*propane to run back up generator @ CG office
No contracted vendor was available to service PGSP*

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,



PO BOX J
WHIPPANY, NJ 07981-0409

INVOICE

PRINCE GALLITZIN PARK
966 MARINA RD
PATTON, PA 16668-6317

Summary	
Account Number:	2090-365785
Invoice Date:	04/05/2017
Amount:	\$481.00
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 814-472-8082

ACCOUNT ACTIVITY

Date	Reference No.	Qty	Description	Amount
Delivery:	PRINCE GALLITZIN PARK/249 CAMPGROUND RD./PATTON PA 16668/40			
04-04-17	204073	94.7	PROPANE PRICE PER GALLON 4.9600	\$469.71
04-04-17	204073		TRANSPORTATION FUEL SURCHARGE	\$1.37
04-04-17	204073		SAFETY P&T FEE	\$9.92
New Activity				\$481.00

0247501016GCC0P6TLN000102475

Please see reverse side for additional information
Return bottom portion with payment



PO BOX J
WHIPPANY, NJ 07981-0409

INVOICE

Account Number:	2090-365785
Due Date:	Upon Receipt
Amount Due:	\$481.00

Check box for address change (see reverse for details)

Amount Paid \$	481.00
----------------	--------

Please write your account number on your check



P6TLN000102475 829992- 1
PRINCE GALLITZIN PARK
966 MARINA RD
PATTON, PA 16668-6317

SUBURBAN PROPANE-2090
PO BOX J
WHIPPANY, NJ 07981-0409

paid on 4/10/17

Conf # 1790421



209090040517500004810000004810000000365788

26358

~~Nation US Bank Yet~~

US Bank

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number.

Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number	Payment Amount
70001862-001	\$113.51
70001862-002	\$13.50
70001862-003	\$43.92
70001862-004	\$44.91

Confirmation Number 098380
 Payment Date 9/27/2017
 Total Charge Amount \$215.84
 Credit Card Number *****5386
 Credit Card Name Jeffery L Layton

PAID SEP 27 2017

Layton

SAP Vendor or FID: 25-0809685 Certified Original
 Invoice Date: 9/28/17
 Invoice/Reference No. Sept 2017 electric bills
 Total Amount of invoice: \$215.84
 1039500000-3826311001-6332300 \$215.84 2017
 Received-Correct-Approved: *Janetue*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Sept 2017 REA electric bills



A Touchstone Energy Cooperative

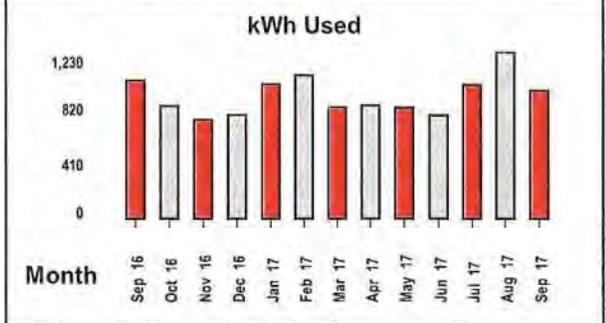
PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServicesSM - See back of bill.

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

RECEIVED
 SEP 16 2017
 Prince Gallitzin State Park
 BILL MESSAGE

Account Number		Customer Name			Service Address			Mailing Address		
70001862-001		CONSERV/NATL RES DEPT			2054 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type
5019789	08/06 - 09/07	32	79340	80289	1	949	200	09/14/17	09/24/17	Normal

Previous Account Details	
Previous Balance	\$138.24
Payment Received	-\$138.24
Current Charges	
Monthly Service Charge	\$30.00
First 949 kWh x \$0.088000	\$83.51
Current Amount Due	\$113.51
Net Amount Due By 09/24/17	\$113.51
After 09/24/17 Pay	\$119.19



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	32	949	30
Previous Period	32	1230	38
Period Last Year	28	1023	37

Payment Options

Phone Credit Card Auto Credit Card Draft Internet E-Check Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Account Number **70001862-001**
 Meter Number **5019789**

Address Service Requested

Net by 09/24/17 \$113.51
After 09/24/17 \$119.19

I have new contact information. See back.

*****AUTO**5-DIGIT 16652



CONSERV/NATL RES DEPT 4025 18
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServicesSM - See back of bill.

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

RECEIVED
 SEP 16 2017

BILL MESSAGE
 Prince Gallitzin State Park

Account Number		Customer Name			Service Address			Mailing Address		
70001862-002		CONSERV/NATL RES DEPT						966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type
Previous Account Details							700	09/14/17	09/24/17	Normal
Previous Balance							\$13.50			
Payment Received							-\$13.50			
Current Charges										
1 High Pressure Sodium 100 Watts							\$13.50			
Current Amount Due							\$13.50			
Net Amount Due By 09/24/17							\$13.50			
After 09/24/17 Pay							\$14.18			

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Account Number **70001862-002**

Meter Number 0

Address Service Requested

Net by 09/24/17 \$13.50

I have new contact information. See back.

After 09/24/17 \$14.18



CONSERV/NATL RES DEPT 4025 18
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServicesSM - See back of bill.

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.



Account Number		Customer Name			Service Address			Mailing Address		
70001862-003		DEPT CONSERV/NATL RES			2100 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type
5010398	08/06 - 09/07	32	3525	3615	1	90	400	09/14/17	09/24/17	Normal

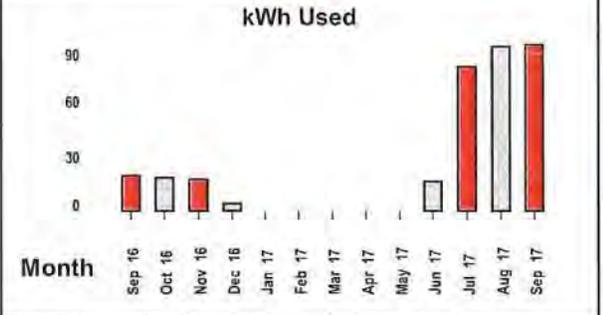
Previous Account Details

Previous Balance \$43.83
 Payment Received -\$43.83

Current Charges

Monthly Service Charge \$36.00
 First 90 kWh x \$0.088000 \$7.92
 Current Amount Due \$43.92

Net Amount Due By 09/24/17 \$43.92
After 09/24/17 Pay \$46.12



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	32	90	3
Previous Period	32	89	3
Period Last Year	29	19	1

Payment Options

Phone Credit Card Auto Credit Card Draft
 Internet E-Check Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

DEPT CONSERV/NATL RES 4025 18
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number **70001862-003**

Meter Number 5010398

Net by 09/24/17 \$43.92

After 09/24/17 \$46.12

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServicesSM - See back of bill.

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.



Account Number		Customer Name			Service Address			Mailing Address		
70001862-004		CONSERV/NATL RES DEPT			1803 BEAVER VALLEY RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type
5019766	08/06 - 09/07	32	39384	39400	1	16	100	09/14/17	09/24/17	Normal

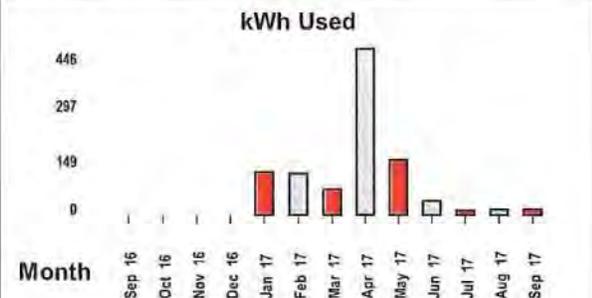
Previous Account Details

Previous Balance \$44.91
 Payment Received -\$44.91

Current Charges

Monthly Service Charge \$30.00
 First 16 kWh x \$0.088000 \$1.41
 1 High Pressure Sodium 100 Watts \$13.50
 Current Amount Due \$44.91

Net Amount Due By 09/24/17 \$44.91
After 09/24/17 Pay \$47.16



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	32	16	1
Previous Period	32	16	1
Period Last Year	0	0	0

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

CONSERV/NATL RES DEPT 4025 18
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number 70001862-004

Meter Number 5019766

Net by 09/24/17 \$44.91

After 09/24/17 \$47.16

Round Up (Enter Amount) \$ _____

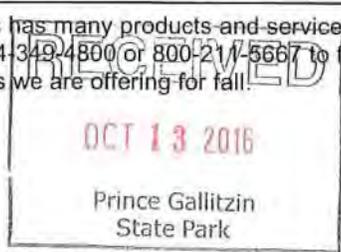
PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative
 PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

REA Energy Services has many products and services to choose from! Call 724-349-4800 or 800-211-5667 to find out about the specials we are offering for fall!



BILL MESSAGE

Account Number		Customer Name			Service Address			Mailing Address		
30436120-003		DEPT CONSERV/NATL RES			293 RANGE RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid
5010398	09/06 - 10/06	30	3303	3321	1	18	400	10/14/16	10/24/16	

Previous Account Details

Amount Past Due \$38.07

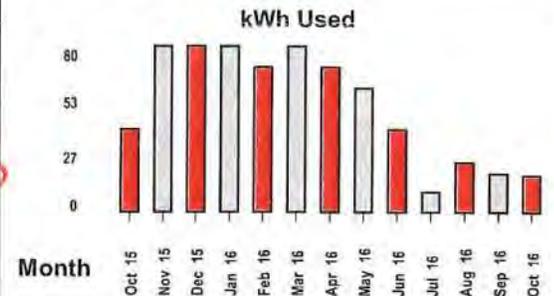
Current Charges

Monthly Service Charge \$36.00
 kWh Charge @ 18 \$1.58
Current Amount Due \$37.58

Discount Amount Due By 10/19/16 \$73.77

Net Amount Due By 10/24/16 \$75.65

After 10/24/16 Pay \$77.52



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	30	18	1
Previous Period	29	19	1
Period Last Year	30	40	1

Payment Options

Phone Credit Card Auto Credit Card Draft
 Internet E-Check Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Your account is now past due. The past due amount of \$38.07 and the current bill amount is due immediately.

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

DEPT CONSERV/NATL RES 3667 14
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number 30436120-003
 Meter Number 5010398
Discount to 10/19/16 \$73.77
Net by 10/24/16 \$75.65
After 10/24/16 \$77.52

Round Up (Enter Amount) \$ _____
PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.

Handwritten: *Prnce 35135 Doc # 1903899010*



A Touchstone Energy Cooperative
 PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring **REA Energy ServiceSM** - See back of bill.

REA Energy Services has many products and services to choose from! Call 724-349-4800 or 800-211-5667 to find out about the specials we are offering for fall.

RECEIVED

OCT 13 2016

Prince Gallitzin
BILL MESSAGE mark

Account Number	Customer Name	Service Address	Mailing Address
30436120-002	CONSERV/NATL RES DEPT		966 MARINA RD

Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid
--------------	----------------	---------	------------------	-----------------	------	-----------	------	-----------	----------	-------------

Previous Account Details							700	10/14/16	10/24/16		
Amount Past Due							\$13.47				
Current Charges											
1 High Pressure Sodium 100 Watts							\$13.50				
Current Amount Due							\$13.50				
Net Amount Due By 10/24/16							\$26.97				
After 10/24/16 Pay							\$27.64				

Payment Options
 Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Your account is now past due. The past due amount of \$13.47 and the current bill amount is due immediately.

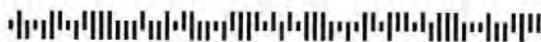
Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.



CONSERV/NATL RES DEPT 3667 14
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number 30436120-002

Meter Number 0

Net by 10/24/16 \$26.97

After 10/24/16 \$27.64

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy[®] Cooperative
 PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

REa Energy Services has many products and services to choose from! Call 724-349-4800 or 800-211-5667 to find out about the specials we are offering for fall.

RECEIVED
 OCT 13 2016
 Prince Gallitzin
 State Park

BILL MESSAGE

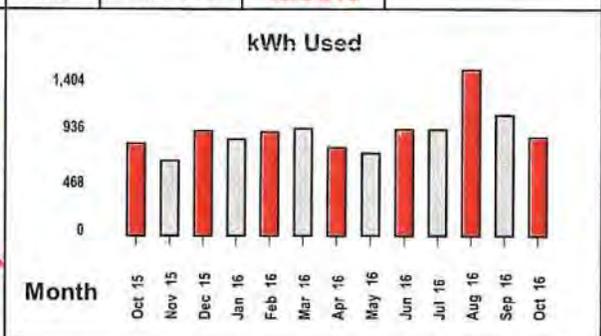
Account Number		Customer Name			Service Address			Mailing Address		
30436120-001		CONSERV/NATL RES DEPT			2054 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid
5019789	09/07 - 10/06	29	69457	70294	1	837	200	10/14/16	10/24/16	

Previous Account Details
 Previous Balance \$117.96
 Payment Received -\$112.35
Amount Past Due \$5.61

Current Charges
 Monthly Service Charge \$30.00
 kWh Charge @ 837 \$73.66
Current Amount Due \$103.66

Discount Amount Due By 10/19/16 \$104.09
Net Amount Due By 10/24/16 \$109.27
After 10/24/16 Pay \$114.45

Your account is now past due. The past due amount of \$5.61 and the current bill amount is due immediately.



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	29	837	29
Previous Period	28	1023	37
Period Last Year	30	780	26

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Account Number 30436120-001
 Meter Number 5019789

Address Service Requested

Discount to 10/19/16 \$104.09
Net by 10/24/16 \$109.27
After 10/24/16 \$114.45

I have new contact information. See back.

AUTO UTOSCH 5-DIGIT 16652

Round Up (Enter Amount) \$ _____

CONSERV/NATL RES DEPT 3667 14
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.

Fiscal 25063 Doc# 1903882428



A Touchstone Energy Cooperative

RECEIVED
SEP 14 2016
Prince Gallitzin State Park

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring **REA Energy ServiceSM** - See back of bill.

REA Energy is excited to offer a new, easier to read bill with more payment options coming soon! Call 724-349-4800 or 800-211-5667 with questions or concerns about your bill.

BILL MESSAGE

Account Number		Customer Name				Service Address			Mailing Address		
30436120-003		DEPT CONSERV/NATL RES				293 RANGE RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid	
5010398	08/08 - 09/06	29	3284	3303	1	19	400	09/14/16	09/24/16		

Previous Account Details

Previous Balance \$28.29
Payment Received -\$29.70
Credit Balance -\$1.41

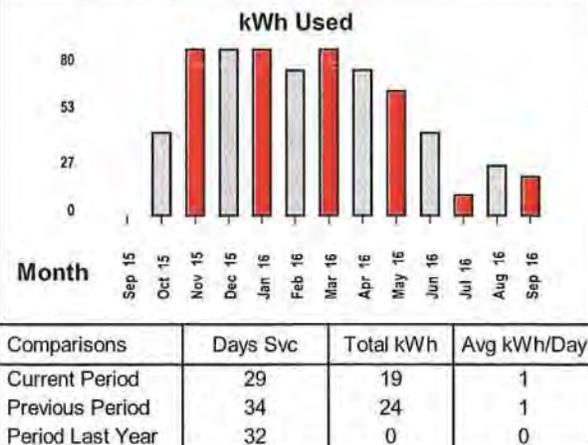
Current Charges

Monthly Service Charge \$36.00
kWh Charge @ 19 \$1.67
Current Amount Due \$37.67

Discount Amount Due By 09/19/16 \$34.38
Net Amount Due By 09/24/16 \$36.26
After 09/24/16 Pay \$38.14

SAP Vendor or FID : 25-0809685 Certified Original
Invoice Date : 9/22/16
Invoice/Reference No. 30436120003 9-16 8/8 - 9/6/16
Total Amount of invoice: \$36.26
1039500000-3826311001-6332300 \$36.26 2016

Received-Correct-Approved : *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Account 30436120-003 for electric service at Prince Gallitzin State Park for dates 8/8 - 9/6/2016. Vendor is experiencing issues with their website designed to accept Master Card for payment at this time. Payment will not be received by 9/19/2016 to qualify for first discounted amount. Thank-you R. Duke.



Payment Options

Phone Credit Card Internet E-Check
Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
724-463-7273 or 800-332-7273
From the number we have listed for you:
814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
PO BOX 70
INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

DEPT CONSERV/NATL RES 3662 14
PRINCE GALLITZIN
966 MARINA RD
PATTON PA 16668-6317

Account Number 30436120-003
Meter Number 5010398

Discount to 09/19/16 \$34.38
Net by 09/24/16 **\$36.26**
After 09/24/16 \$38.14

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.

Fiscal 25064 Doc # 1903882636



A Touchstone Energy Cooperative

RECEIVED

SEP 14 2016

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

Prince Gallitzin State Park

REA Energy is excited to offer a new, easier to read bill with more payment options coming soon! Call 724-349-4800 or 800-211-5667 with questions or concerns about your bill.

BILL MESSAGE

Account Number		Customer Name				Service Address			Mailing Address		
30436120-002		CONSERV/NATL RES DEPT							966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid	
Previous Account Details							700	09/14/16	09/24/16		
Previous Balance						\$27.00					
Payment Received						-\$27.67					
Credit Balance						-\$0.67					
Current Charges											
1 High Pressure Sodium 100 Watts						\$13.50					
Current Amount Due						\$13.50					
Net Amount Due By 09/24/16						\$12.83					
After 09/24/16 Pay						\$13.50					

SAP Vendor or FID : 25-0809685 Certified Original
 Invoice Date : 9/22/16
 Invoice/Reference No. 30436120002-9-16 8/8 - 9/6/16
 Total Amount of invoice: \$12.83
 1039500000-3826311001-6332300 \$12.83 2016

Payment Options
 Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

Received-Correct-Approved: *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M2163 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Account 30436120-002 for electric service at Prince Gallitzin State Park for dates 8/8 - 9/6/2016. Vendor is experiencing issues with their website designed to accept Master Card for payment at this time. Thank-you R. Duke

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

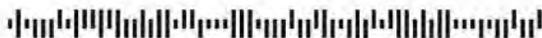
Account Number 30436120-002

Meter Number 0

Address Service Requested

Net by 09/24/16 \$12.83
 After 09/24/16 \$13.50

I have new contact information. See back.



CONSERV/NATL RES DEPT 3662 14
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Round Up (Enter Amount) \$

PAYMENT AMOUNT \$

Please make check payable to "REA" and return with stub.

File # 25062 Doc # 1903882623



Cooperative Inc.

A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring **REA Energy ServiceSM** - See back of bill.

RECEIVED
 SEP 14 2016
 Prince Gallitzin
 State Park

REA Energy is excited to offer a new, easier to read bill with more payment options coming soon! Call 724-349-4800 or 800-211-5667 with questions or concerns about your bill.

BILL MESSAGE

Account Number	Customer Name	Service Address	Mailing Address							
30436120-001	CONSERV/NATL RES DEPT	2054 LONG RD	966 MARINA RD							
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid
5019789	08/10 - 09/07	28	68434	69457	1	1023	200	09/14/16	09/24/16	

Previous Account Details

Previous Balance \$164.47
 Payment Received -\$172.14
 Credit Balance -\$7.67

Current Charges

Monthly Service Charge \$30.00
 kWh Charge @ 1023 \$90.02
 Current Amount Due \$120.02

Discount Amount Due By 09/19/16 \$106.35
Net Amount Due By 09/24/16 \$112.35
After 09/24/16 Pay \$118.35

SAP Vendor or FID : 25-0809685

Invoice Date : 9/22/16

Certified Original

Invoice/Reference No. 30436120001-9-16 8/8 - 9/6/16

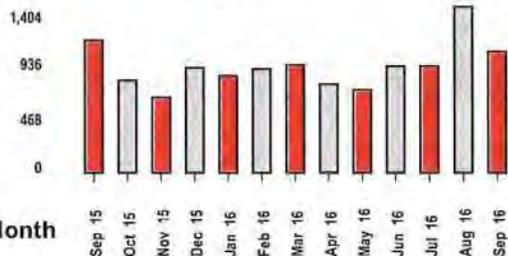
Total Amount of invoice: \$112.35
 1039500000-3826311001-6332300 \$112.35 2016

Received-Correct-Approved: *[Signature]*

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

038 Account 30436120-001 for electric service at Prince Gallitzin State Park for dates 8/8 - 9/6/2016. Vendor is experiencing issues with their website designed to accept Master Card for payment at this time. Payment will not be received by 9/19/2016 to qualify for first discount amount. Thank-you R. Duke

kWh Used



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	28	1023	37
Previous Period	36	1404	39
Period Last Year	32	1120	35

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

AUTO UTOSCH 5-DIGIT 16652



CONSERV/NATL RES DEPT 3662 14
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number 30436120-001

Meter Number 5019789

Discount to 09/19/16 \$106.35
Net by 09/24/16 \$112.35
After 09/24/16 \$118.35

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



DEPT CONSERV/NATL RES
PRINCE GALLITZIN
966 MARINA RD
PATTON PA 16668-6317

11/15/16

ACCOUNT: 30436120003
READ SEQUENCE: 1
SERVICE ADD: 293 RANGE RD

PHONE: 8146741000
METER: 5010398
CYCLE: 3

PAST DUE AMT: 113.14

CURRENT BILL AMT: 35.62

TOTAL BALANCE: 113.14

paid in full on 11/18/2016

According to our records, your account is delinquent and scheduled for disconnection. We must now insist that your bill be brought to date. This requires the total balance to be received in our office by November 25, 2016 to avoid disconnection of your electric service. This notice supercedes any prior notices.

Once your service has been disconnected, it will not be reconnected until the next business day after payment in full and a \$90.00 Reconnect Fee have been received in our office. However, same day reconnections are available if the balance in full and a \$150.00 Express Reconnect Fee are received in our office before 3:00 p.m.

This is the last notice you will receive prior to being disconnected. If payment in full has been made, please disregard this notice.

Sincerely,

Consumer Services



REAEnergy is excited to offer a new, easier to read bill with more payment options coming soon! Call 724-349-4800 or 800-211-5667 with questions or concerns about your bill.

BILL MESSAGE

RECEIVED
 SEP 14 2016
 Prince Gallitzin State Park

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring **REAEnergy ServiceSM** - See back of bill.

Account Number	Customer Name	Service Address	Mailing Address
30436120-003	DEPT CONSERV/NATL RES	293 RANGE RD	966 MARINA RD

Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid
5010398	08/08 - 09/06	29	3284	3303	1	19	400	09/14/16	09/24/16	

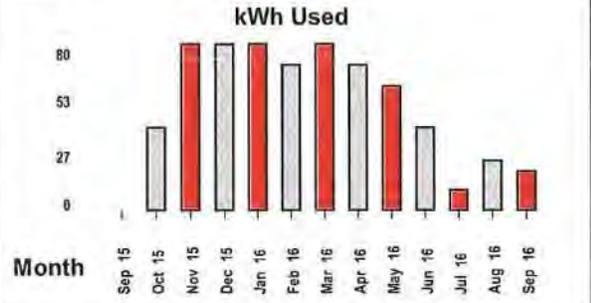
Previous Account Details

Previous Balance \$28.29
 Payment Received -\$29.70
 Credit Balance -\$1.41

Current Charges

Monthly Service Charge \$36.00
 kWh Charge @ 19 \$1.67
 Current Amount Due \$37.67

Discount Amount Due By 09/19/16 \$34.38
Net Amount Due By 09/24/16 \$36.26
After 09/24/16 Pay \$38.14



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	29	19	1
Previous Period	34	24	1
Period Last Year	32	0	0

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

SAP Vendor or FID : 25-0809685 Certified Original
 Invoice Date : 9/22/16
 Invoice/Reference No. 30436120003 9-16 8/8 - 9/6/16
 Total Amount of invoice: \$36.26
 1039500000-3826311001-6332300 \$36.26 2016

Received-Correct-Approved: *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.5 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Account 30436120-003 for electric service at Prince Gallitzin State Park for dates 8/8 - 9/6/2016. Vendor is experiencing issues with their website designed to accept Master Card for payment at this time. Payment will not be received by 9/19/2016 to qualify for first discounted amount. Thank-you R. Duke.

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Account Number 30436120-003
 Meter Number 5010398

Address Service Requested
 I have new contact information. See back.

Discount to 09/19/16 \$34.38
Net by 09/24/16 **\$36.26**
After 09/24/16 \$38.14

DEPT CONSERV/NATL RES 3662 14
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Round Up (Enter Amount) \$ _____
PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.

Fiscal 25064 Doc # 1903882636



A Touchstone Energy Cooperative

RECEIVED

SEP 14 2016

Prince Gallitzin State Park

REA Energy is excited to offer a new, easier to read bill with more payment options coming soon! Call 724-349-4800 or 800-211-5667 with questions or concerns about your bill.

BILL MESSAGE

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring **REA Energy ServiceSM** - See back of bill.

Account Number	Customer Name	Service Address	Mailing Address
30436120-002	CONSERV/NATL RES DEPT		966 MARINA RD

Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid
							700	09/14/16	09/24/16	

Previous Account Details

Previous Balance \$27.00
 Payment Received -\$27.67
 Credit Balance -\$0.67

Current Charges

1 High Pressure Sodium 100 Watts \$13.50
 Current Amount Due \$13.50

Net Amount Due By 09/24/16

After 09/24/16 Pay \$12.83

SAP Vendor or FID : 25-0809685 Certified Original
 Invoice Date : 9/22/16
 Invoice/Reference No. 30436120002-9-16 8/8 - 9/6/16
 Total Amount of invoice: \$12.83
 1039500000-3826311001-6332300 \$12.83 2016

Received-Correct-Approved: *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M216.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
 038 Account 30436120-002 for electric service at Prince Gallitzin State Park for dates 8/8 - 9/6/2016. Vendor is experiencing issues with their website designed to accept Master Card for payment at this time. Thank-you R. Duke

Payment Options
 Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Account Number 30436120-002
 Meter Number 0

Address Service Requested

Net by 09/24/16 **\$12.83**
 After 09/24/16 **\$13.50**

I have new contact information. See back.

CONSERV/NATL RES DEPT 3662 14
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.

Fiscal 25062 Doc # 1903882623



RECEIVED

SEP 14 2016

Prince Gallitzin State Park

REA Energy is excited to offer a new, easier to read bill with more payment options coming soon! Call 724-349-4800 or 800-211-5667 with questions or concerns about your bill.

A Touchstone Energy® Cooperative
 PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

BILL MESSAGE

Account Number	Customer Name	Service Address	Mailing Address
30436120-001	CONSERV/NATL RES DEPT	2054 LONG RD	966 MARINA RD

Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid
5019789	08/10 - 09/07	28	68434	69457	1	1023	200	09/14/16	09/24/16	

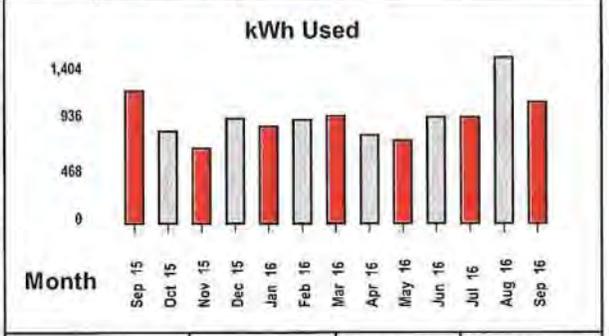
Previous Account Details

Previous Balance	\$164.47
Payment Received	-\$172.14
Credit Balance	-\$7.67

Current Charges

Monthly Service Charge	\$30.00
kWh Charge @ 1023	\$90.02
Current Amount Due	\$120.02

Discount Amount Due By 09/19/16 \$106.35
Net Amount Due By 09/24/16 \$112.35
After 09/24/16 Pay \$118.35



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	28	1023	37
Previous Period	36	1404	39
Period Last Year	32	1120	35

Payment Options

Phone Credit Card	Internet E-Check
Auto Credit Card Draft	Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

SAP Vendor or FID : 25-0809685
 Invoice Date : 9/22/16
 Invoice/Reference No. 30436120001-9-16 8/8 - 9/6/16
 Total Amount of invoice: \$112.35
 1039500000-3826311001-6332300 \$112.35 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 Account 30436120-001 for electric service at Prince Gallitzin State Park for dates 8/8 - 9/6/2016. Vendor is experiencing issues with their website designed to accept Master Card for payment at this time. Payment will not be received by 9/19/2016 to qualify for first discount amount. Thank-you R. Duke

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Account Number 30436120-001
 Meter Number 5019789

Address Service Requested
 I have new contact information. See back.

Discount to 09/19/16 \$106.35
Net by 09/24/16 \$112.35
After 09/24/16 \$118.35

AUTO UTOSCH 5-DIGIT 16652

 CONSERV/NATL RES DEPT 3662 14
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Round Up (Enter Amount) \$ _____
PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.

File # 24825

Cooperative Inc

RECEIVED

Your Touchstone Energy® Cooperative

P.O. Box 70, Indiana, PA 15701

Office: 724-349-4800 • 800-211-5667

Hours: 7:00 AM - 3:30 PM M-F

Featuring REA Energy ServicesSM - See back of bill

Power Outages: 724-463-7273 or 1-800-332-7273

JUL 09 2016

Prince Gallitzin State Park

Notice of Attempted Scam Against REA Members
 Recently there have been reports of a scam which the caller portrays themselves as a REA employee talking about how members can get lower electric rates.
 If you receive a call like this, please do not provide any personal information such as your electric account number or any payment account numbers.
 Call the cooperative at 724-349-4800 or 800-211-5667 to report if you get this call.

Basic Charges:

Generation: REA Energy Cooperative Inc.
(724) 349-4800

Your current rate at discount is 0.083600 per kWh.

Generation & Trans.:	10 kWh x 0.066450	\$0.66
Distribution:	10 kWh x 0.017150	\$0.17
Service Charge:		\$34.20
Adjustment to match Rate Chart:		\$0.01
Total Distribution:		\$34.38
(A) Total Basic Charges:		\$35.04

Non-Basic Charges:

(C) Total Non-Basic Charges:		\$0.00
*** PREVIOUS MONTH'S ACTIVITY ***		
Previous Balance as of:	06/08/16	\$36.22
Energy Charge on:	40 kWh	\$39.52
Discount Amount:	06/08/16	\$1.98-
Apply Special Deposits	06/10/16	\$34.16-
Computer Discount Adj	07/01/16	\$1.98
Penalty Chg by Computer	07/01/16	\$1.98
(B) Balance Due:		\$43.56

Due \$38.99

\$3.95

6-15-16 Pd - \$39.161

Balance Due \$3.95

(A) Total Basic Charges:	\$35.04	
(B) Balance Due:	\$43.56	
(C) Total Non-Basic Charges:	\$0.00	
Discount Due By	07/19	\$78.60
Net Due -	07/20 To 07/24	\$80.44
Gross Due After	07/24	\$82.28

Total Yearly kWh for past 12 months: 800
 Average Monthly kWh on past 12 months: 62

Account Number: 3-10268-40
 Name: DEPT CONSERV/NATL RES

METER NUMBER
005010398

ACCOUNT NUMBER
3 10268 40

BILLING DATE
MO. DAY YR.
07 14 16

BILLING METER READING (1) 0 3 2 6 0
 LAST MONTH'S READING (2) 0 3 2 5 0

KWH USED SUBTRACT (2) FROM (1) 1 0

COST THIS MONTH CHECK ONE { DISC NET GROSS

REA Energy Cooperative, Inc.
P.O. Box 70, Indiana, PA 15701

www.reaenergy.com
724-349-4800

*** DISCONNECT NOTICE ***

Our records show your account is at least 60 days past due. This amount plus your current bill must be paid by 07/24/16 to avoid disconnection. If payment has already been made, please disregard this notice. THIS IS YOUR FINAL NOTICE.

*** DISCONNECT NOTICE ***

ADDRESS SERVICE REQUESTED

DEPT CONSERV/NATL RES
966 MARINA RD
PATTON PA 16668-6317

Discount To 07/19 \$78.60
 Net 07/20 - 07/24 \$80.44
 Gross After 07/24 \$82.28

\$38.99 - Pd 7/24/16

OPERATION ROUND-UP TOTAL

1-12-14
Sent to
verify
Fiscal
2/18/14

REA energy

Cooperative Inc.

Doc# 19087312

Your Touchstone Energy® Cooperative

P.O. Box 70, Indiana, PA 15701
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM M-F
Featuring REA Energy ServicesSM - See back of bill
Power Outages: 724-463-7273 or 1-800-332-7273

RECEIVED

JUL 09 2016

Prince Gallitzin
State Park

Notice of Attempted Scam Against REA Members
Recently there have been reports of a scam which the caller portrays themselves as a REA employee talking about how members can get lower electric rates.
If you receive a call like this, please do not provide any personal information such as your electric account number or any payment account numbers.
Call the cooperative at 724-349-4800 or 800-211-5667 to report if you get this call.

Basic Charges:

This is a yard light only account. No Basic Charges will appear on this type of account.

Non-Basic Charges:

Yard Light Charge:	07/14/16	\$13.50
(C) Total Non-Basic Charges:		\$13.50
*** PREVIOUS MONTH'S ACTIVITY ***		
Previous Balance as of:	07/14/16	\$0.00
(B) Balance Forward:		\$0.00

Total Yearly kWh for past 12 months: 0
Average Monthly kWh on past 12 months: 0

Account Number: 3-00014-70
Name: DEPT CONSERV/NATL RES

METER NUMBER: 000000000
ACCOUNT NUMBER: 3 700 3 00014 70

BILLING DATE: 07 14 16
Yard Light Only
BILLING METER READING (1): X
LAST MONTH'S READING (2): 0 0 0 0 0

KWH USED SUBTRACT (2) FROM (1)

COST THIS MONTH: CHECK ONE { DISC NET GROSS

(B) Balance Forw. \$0.00
(C) Non-Basic Chrg \$13.50
Total Amount Due: \$13.50

REA Energy Cooperative, Inc.
P.O. Box 70, Indiana, PA 15701

www.reaenergy.com
724-349-4800

IT'S TIME TO DO THE ELECTRIC SHIFT!
Take positive steps to help keep your electric rates stable. On hot, humid summer weekdays, shift as much electric usage as you can out of the afternoon and into the evening and morning hours.
REA is charged a premium for the extra electric purchased to satisfy peak summer demands that usually occur between 1:00 pm and 6:00 pm on hot, humid summer days.

ADDRESS SERVICE REQUESTED



DEPT CONSERV/NATL RES
PRINCE GALLITZIN PK
966 MARINA RD
PATTON PA 16668-6317

Pa 7/22/16

OPERATION ROUND-UP TOTAL

PLEASE MAKE CHECK PAYABLE TO "REA" AND RETURN THIS STUB WITH YOUR PAYMENT. THANKS!

7-12-16
Sent to
vinty
FSCM
2/8/23

Your Touchstone Energy® Cooperative
P.O. Box 70, Indiana, PA 15701
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM M-F
Featuring REA Energy ServicesSM - See back of bill
Power Outages: 724-463-7273 or 1-800-332-7273

Notice of Attempted Scam Against REA Members
Recently there have been reports of a scam which the caller portrays themselves as a REA employee talking about how members can get lower electric rates.
If you receive a call like this, please do not provide any personal information such as your electric account number or any payment account numbers.
Call the cooperative at 724-349-4800 or 800-211-5667 to report if you get this call.

Basic Charges:

Generation: REA Energy Cooperative Inc.
(724) 349-4800

Your current rate at discount is 0.083600 per kWh.

Generation & Trans.:	900 kWh x 0.066450	\$59.81
Distribution:	900 kWh x 0.017150	\$15.44
Service Charge:		\$28.50
Adjustment to match Rate Chart:		\$0.01
Total Distribution:		\$43.93
(A) Total Basic Charges:		\$103.74

Pa/Rec'd 7-11-2016

Non-Basic Charges:

(C) Total Non-Basic Charges: \$0.00

*** PREVIOUS MONTH'S ACTIVITY ***

Previous Balance as of:	06/08/16	\$105.78
Energy Charge on:	900 kWh	\$109.20
Discount Amount:	06/08/16	\$5.46-
Apply Special Deposits	06/10/16	\$96.62-
Computer Discount Adj	07/01/16	\$5.46
Penalty Chg by Computer	07/01/16	\$5.46
(B) Balance Due:		\$123.82

Pa 103.74 6/15
\$123.82

(A) Total Basic Charges: *Received 7-11-2016* \$103.74
(B) Balance Due: *Pa 7/24/16* \$123.82
(C) Total Non-Basic Charges: \$0.00

Discount Due By	07/19	\$227.56
Net Due -	07/20 To 07/24	\$233.02
Gross Due After	07/24	\$238.48

Account Number: 3-04361-20
Name: DEPT CONSERV/NATL RES
Board District: 8

METER NUMBER: 005019789
ACCOUNT NUMBER: 3 04361 20
BILLING DATE: MO. DAY YR. 07 14 16
BILLING METER READING (1): 6 7 0 3 0
LAST MONTH'S READING (2): 6 6 1 3 0
KWH USED SUBTRACT (2) FROM (1): 9 0 0
COST THIS MONTH: CHECK ONE { DISC NET GROSS

REA Energy Cooperative, Inc. www.reaenergy.com 600
P.O. Box 70, Indiana, PA 15701 724-349-4800

***** DISCONNECT NOTICE *****
Our records show your account is at least 60 days past due. This amount plus your current bill must be paid by 07/24/16 to avoid disconnection. If payment has already been made, please disregard this notice. THIS IS YOUR FINAL NOTICE.
***** DISCONNECT NOTICE *****

ADDRESS SERVICE REQUESTED

DEPT CONSERV/NATL RES
PRINCE GALLITZIN PK
966 MARINA RD
PATTON PA 16668-6317

Discount To	07/19	\$227.56
Net	07/20 - 07/24	\$233.02
Gross After	07/24	\$238.48

\$123.82

OPERATION ROUND-UP TOTAL

REA energy

Cooperative Inc.

Your Touchstone Energy® Cooperative

P.O. Box 70, Indiana, PA 15701

Office: 724-349-4800 • 800-211-5667

Hours: 7:00 AM - 3:30 PM M-F

Featuring REA Energy ServicesSM - See back of bill

Power Outages: 724-463-7273 or 1-800-332-7273

RECEIVED

JUN 11 2016

Prince Gallitzin State Park

DO THE ELECTRIC SHIFT & HELP YOUR CO-OP!

Take positive steps to help keep your electric rates stable. On hot, humid summer weekdays, shift as much electric usage as you can out of the afternoon and into the evening and morning hours.

REA is charged a premium for the extra electricity purchased to satisfy peak summer demands that usually occur between 1:00pm and 6:00pm on hot, humid summer days. Thank you.

Basic Charges:

Doc # 1903813643

Generation: REA Energy Cooperative Inc.
(724) 349-4800

Your current rate at discount is 0.083600 per kWh.

Generation & Trans.:	900 kWh x 0.066450	\$59.81
Distribution:	900 kWh x 0.017150	\$15.44
Service Charge:		\$28.50
Adjustment to match Rate Chart:		\$0.01
Total Distribution:		\$43.93
(A) Total Basic Charges:		\$103.74

Non-Basic Charges:

(C) Total Non-Basic Charges: \$0.00

*** PREVIOUS MONTH'S ACTIVITY ***

Previous Balance as of:	05/05/16	\$100.80
Energy Charge on:	700 kWh	\$91.60
Discount Amount:	05/05/16	\$4.58
Visa/Master Card	05/10/16	\$91.20
Computer Discount Adj	06/02/16	\$4.58
Penalty Chg by Computer	06/02/16	\$4.58
(B) Balance Due:		\$105.78

(A) Total Basic Charges: \$103.74
(B) Balance Due: \$105.78
(C) Total Non-Basic Charges: \$0.00

Discount Due By 06/19 \$209.52
Net Due - 06/20 To 06/24 \$214.98
Gross Due After 06/24 \$220.44

Account Number: 3-04361-20
Name: DEPT CONSERV/NATL RES
Board District: 8

Total Yearly kWh for past 12 months: 11240
Average Monthly kWh on past 12 months: 865

*6/11/16 Reversed
Doc # 1903814345
Received \$ May 96.62
Doc # 1903815251*

METER NUMBER

005019789

ACCOUNT NUMBER

3 04361 20

BILLING DATE

MO. DAY YR.

06 14 16

BILLING METER READING (1)

6 6 1 3 0

LAST MONTH'S READING (2)

6 5 2 3 0

KWH USED SUBTRACT (2) FROM (1)

9 0 0

COST THIS MONTH

CHECK ONE

DISC NET GROSS

Discount To 06/19 \$209.52
Net 06/20 - 06/24 \$214.98
Gross After 06/24 \$220.44

\$112.90

OPERATION ROUND-UP

TOTAL

PLEASE MAKE CH

REA Energy Cooperative, Inc.
P.O. Box 70, Indiana, PA 15701

www.reaenergy.com
724-349-4800

607

*** DISCONNECT NOTICE ***

Our records show your account is at least 60 days past due. This amount plus your current bill must be paid by 06/24/16 to avoid disconnection. If payment has already been made, please disregard this notice. THIS IS YOUR FINAL NOTICE.

*** DISCONNECT NOTICE ***

SAP Vendor or FID: 25-0809685

Certified Original

Invoice Date: 6/13/16

Invoice/Reference No. 30436120 5/9-6/8/2016

Total Amount of invoice: \$112.90

1039500000-3826311001-6332300 \$112.90

Received-Correct-Approved:

Jammy R. Miller 2015

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

038 Account 30436120 for electric service at Prince Gallitzin State Park fo dates 5/9/16 through 6/8/2016. Vendor does not accept Master Card for payment at this time. Thank-you R. Duke.

File # 2464

REA energy

Cooperative Inc.

RECEIVED

DO THE ELECTRIC SHIFT & HELP YOUR CO-OP!

Take positive steps to help keep your electric rates stable. On hot, humid summer weekdays, shift as much electric usage as you can out of the afternoon and into the evening and morning hours.

REA is charged a premium for the extra electricity purchased to satisfy peak summer demands that usually occur between 1:00pm and 6:00pm on hot, humid summer days. Thank you.

Your Touchstone Energy® Cooperative

P.O. Box 70, Indiana, PA 15701

Office: 724-349-4800 • 800-211-5667

Hours: 7:00 AM - 3:30 PM M-F

Featuring REA Energy ServicesSM - See back of bill

Power Outages: 724-463-7273 or 1-800-332-7273

JUN 11 2016

Prince Gallitzin State Park

Basic Charges:

Doc # 1903813673

Generation: REA Energy Cooperative Inc.
(724) 349-4800

Your current rate at discount is 0.083600 per kWh.

Generation & Trans.:	40 kWh x 0.066450	\$2.66
Distribution:	40 kWh x 0.017150	\$0.69
Service Charge:		\$34.20
Adjustment to match Rate Chart:		\$0.01
Total Distribution:		\$34.88
(A) Total Basic Charges:		\$37.54

Non-Basic Charges:

(C) Total Non-Basic Charges: \$0.00

*** PREVIOUS MONTH'S ACTIVITY ***

Previous Balance as of:	05/05/16	\$7.12-
Energy Charge on:	60 kWh	\$41.28
Discount Amount:	05/05/16	\$2.06-
Computer Discount Adj	06/02/16	\$2.06
Penalty Chg by Computer	06/02/16	\$2.06
(B) Balance Due:		\$36.22

(A) Total Basic Charges: \$37.54
 (B) Balance Due: \$36.22
 (C) Total Non-Basic Charges: \$0.00

Discount Due By 06/19 \$73.76
 Net Due - 06/20 To 06/24 \$75.74
 Gross Due After 06/24 \$77.72

Total Yearly kWh for past 12 months: 860
 Average Monthly kWh on past 12 months: 66

Account Number: 3-10268-40
 Name: DEPT CONSERV/NATL RES

*Applied Reversed
Doc # 1903814348*

*Pa \$34.12
May*

METER NUMBER
005010398

ACCOUNT NUMBER
3 10268 40

BILLING DATE
MO. DAY YR.
06 14 16

BILLING METER READING (1) 0 3 2 5 0
LAST MONTH'S READING (2) 0 3 2 1 0

KWH USED SUBTRACT (2) FROM (1) 4 0

COST THIS MONTH CHECK ONE { DISC NET GROSS

REA Energy Cooperative, Inc.
P.O. Box 70, Indiana, PA 15701

www.reaenergy.com
724-349-4800

Our records show you are at least 30 days past due. Please remit this amount along with your regular monthly bill to bring your account current. If you are experiencing unusual difficulties, please contact our Member Services Department. If payment has already been made, please disregard this notice.

SAP Vendor or FID: 25-0809685

Certified Original

Invoice Date: 6/13/16

Invoice/Reference No. 31026840 5/9/16 - 6/8/2016

Total Amount of invoice: \$39.61

1039500000-3826311001-6332300 \$39.61

Received-Correct-Approved: *Dennis R. Muth* 2015

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

038 Account 31026840 for electric service at Prince Gallitzin State Park for dates 5/9/16 through 6/8/2016. Vendor does not accept Master Card for payment at this time. Thank-you R. Duke

Discount To 06/19 \$73.76
 Net 06/20 - 06/24 \$75.74
 Gross After 06/24 \$77.72

\$39.60

OPERATION ROUND-UP TOTAL

PLEASE MAKE CH

Your Touchstone Energy® Cooperative 
 P.O. Box 70, Indiana, PA 15701
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM M-F
 Featuring REA Energy ServicesSM - See back of bill
 Power Outages: 724-463-7273 or 1-800-332-7273

Doc# 190379742

NEW LOOK TO YOUR BILL IS COMING SOON!

Within the next couple of months your bill will look a little different. REA Energy is converting to a new software system and is adding exciting new enhancements to your bill and how you can pay.

Even though the look is changing, the rates are the same as they were in 1991!

Look for more information soon in your monthly bill and in Penn Lines.

Basic Charges:

Generation: REA Energy Cooperative Inc.
 (724) 349-4800

Your current rate at discount is 0.083600 per kWh.

Generation & Trans.:	60 kWh x 0.066450	\$3.99
Distribution:	60 kWh x 0.017150	\$1.03
Service Charge:		\$34.20
Total Distribution:		\$35.23
(A) Total Basic Charges:		\$39.22

Non-Basic Charges:

(C) Total Non-Basic Charges:		\$0.00
*** PREVIOUS MONTH'S ACTIVITY ***		
Previous Balance as of:	04/07/16	\$47.17-
Energy Charge on:	70 kWh	\$42.16
Discount Amount:	04/07/16	\$2.11-
(B) Credit Balance:		\$7.12-

SAP Vendor or FID : 25-0809685
 Invoice Date : 5/18/16
 Invoice/Reference No. 31026840
 Total Amount of invoice: \$34.16
 1039500000-3826311001-6332300 \$34.16

Certified Original

6/18/16

Received-Correct-Approved *Dennis R. Miller*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Account 31026840 for electric service at Prince Gallitzin State Park for dates 4/9/16 through 5/8/2016. Please pay \$34.16 as we will not qualify for discount given if check is received prior to 05/19. Vendor does not accept Master Card for payment at this time.

(A) Total Basic Charges:	\$39.22
(B) Credit Balance:	\$7.12-
(C) Total Non-Basic Charges:	\$0.00
Discount Due By	05/19 \$32.10
Net Due -	05/20 To 05/24 \$34.16
Gross Due After	05/24 \$36.22

Account Number: 3-10268-40
 Name: DEPT CONSERV/NATL RES

METER NUMBER: 005010398
 ACCOUNT NUMBER: 3 10268 40

BILLING DATE: MO. DAY YR. 05 14 16

BILLING METER READING (1): 0 3 2 1 0
 LAST MONTH'S READING (2): 0 3 1 5 0

KWH USED SUBTRACT (2) FROM (1): 6 0

REA Energy Cooperative, Inc.
 P.O. Box 70, Indiana, PA 15701
 www.reaenergy.com
 724-349-4800

601

NEW LOOK TO YOUR BILL IS COMING SOON!

Within the next couple of months your bill will look a little different. REA Energy is converting to a new software system and is adding exciting new enhancements to your bill and how you can pay.

Even though the look is changing, the rates are the same as they were in 1991!

Look for more information soon in your monthly bill and in Penn Lines.

ADDRESS SERVICE REQUESTED



DEPT CONSERV/NATL RES
 966 MARINA RD
 PATTON PA 16668-6317

Discount To	05/19	\$32.10
Net	05/20 - 05/24	\$34.16
Gross After	05/24	\$36.22

OPERATION ROUND-UP TOTAL _____

PLEASE MAKE CHECK PAYABLE TO "REA" AND RETURN THIS STUB WITH YOUR PAYMENT. THANKS!

Your Touchstone Energy® Cooperative
 P.O. Box 70, Indiana, PA 15701
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM M-F
 Featuring REA Energy ServicesSM - See back of bill
 Power Outages: 724-463-7273 or 1-800-332-7273

NEW LOOK TO YOUR BILL IS COMING SOON!

Within the next couple of months your bill will look a little different. REA Energy is converting to a new software system and is adding exciting new enhancements to your bill and how you can pay.

Even though the look is changing, the rates are the same as they were in 1991!

Look for more information soon in your monthly bill and in Penn Lines.

Basic Charges:

Generation: REA Energy Cooperative Inc.
(724) 349-4800

Your current rate at discount is 0.083600 per kWh.

Generation & Trans.:	700 kWh x 0.066450	\$46.52
Distribution:	700 kWh x 0.017150	\$12.01
Service Charge:		\$28.50
Adjustment to match Rate Chart:		\$0.01
Total Distribution:		\$40.50
(A) Total Basic Charges:		\$87.02

Non-Basic Charges:

(C) Total Non-Basic Charges:		\$0.00
*** PREVIOUS MONTH'S ACTIVITY ***		
Previous Balance as of:	04/07/16	\$115.58
Energy Charge on:	750 kWh	\$96.00
Discount Amount:	04/07/16	\$4.80-
Apply Special Deposits	04/12/16	\$104.58-
Adjust Discount	04/15/16	\$5.50-
Adjust Penalty	04/15/16	\$5.50-
Computer Discount Adj	05/03/16	\$4.80
Penalty Chg by Computer	05/03/16	\$4.80
(B) Balance Due:		\$100.80

SAP Vendor or FID : 25-0809685
 Invoice Date : 5/18/16
 Invoice/Reference No. 30436120
 Total Amount of invoice: \$96.62
 1039500000-3826311001-6328300 \$96.62 2015

Received-Correct-Approved *Dennis E. Malle*

Certified Original
6/18/15

(A) Total Basic Charges:	\$87.02
(B) Balance Due:	\$100.80
(C) Total Non-Basic Charges:	\$0.00
Discount Due By 05/19	\$187.82
Net Due - 05/20 To 05/24	\$192.40
Gross Due After 05/24	\$196.98

038 Account 30436120 for electric service at Prince Gallitzin State Park for dates 4/9/16 through 5/8/2016. Please pay \$96.62 the basic charge for this month plus the Computer Discount Adjustment of \$4.80 which we did not qualify for because of late payment last month and the Penalty charge of \$4.80 which we receive due to late payment from previous month. Vendor does not accept Master Card for payment at this time.

REA Energy Cooperative, Inc. www.reaenergy.com
 P.O. Box 70, Indiana, PA 15701 724-349-4800

METER NUMBER: 005019789
 ACCOUNT NUMBER: 3 04361 20

BILLING DATE: MO. 05 DAY 14 YR. 16

BILLING METER READING (1): 6 5 2 3 0
 LAST MONTH'S READING (2): 6 4 5 3 0

KWH USED SUBTRACT (2) FROM (1): 7 0 0

Our records show you are at least 30 days past due. Please remit this amount along with your regular monthly bill to bring your account current. If you are experiencing unusual difficulties, please contact our Member Services Department. If payment has already been made, please disregard this notice.

ADDRESS SERVICE REQUESTED



DEPT CONSERV/NATL RES
 PRINCE GALLITZIN PK
 966 MARINA RD
 PATTON PA 16668-6317

Discount To 05/19	\$187.82
Net 05/20 - 05/24	\$192.40
Gross After 05/24	\$196.98

Handwritten: 1596.62

PLEASE MAKE CHECK PAYABLE TO "REA" AND RETURN THIS STUB WITH YOUR PAYMENT. THANKS!

OPERATION ROUND-UP TOTAL _____

RECEIVED

MAY 09 2016

Prince Gallitzin State Park

NEW LOOK TO YOUR BILL IS COMING SOON!

Within the next couple of months your bill will look a little different. REA Energy is converting to a new software system and is adding exciting new enhancements to your bill and how you can pay.

Even though the look is changing, the rates are the same as they were in 1991!

Look for more information soon in your monthly bill and in Penn Lines.

Your Touchstone Energy® Cooperative

P.O. Box 70, Indiana, PA 15701
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM M-F

Featuring REA Energy ServicesSM - See back of bill
Power Outages: 724-463-7273 or 1-800-332-7273

Basic Charges:

This is a yard light only account. No Basic Charges will appear on this type of account.

Non-Basic Charges:

Yard Light Charge:	05/14/16	\$13.50
		+
(C) Total Non-Basic Charges:		\$13.50

*** PREVIOUS MONTH'S ACTIVITY ***

Previous Balance as of:	04/12/16	\$13.50-
Apply Special Deposits	04/12/16	\$13.50-
		+
(B) Credit Balance:		\$27.00-

Total Yearly kWh for past 12 months: 0
Average Monthly kWh on past 12 months: 0

Account Number: 3-00014-70
Name: DEPT CONSERV/NATL RES

METER NUMBER	ACCOUNT NUMBER
000000000	3 00014 70

BILLING DATE: MO. DAY YR. 05 14 16

Yard Light Only

BILLING METER READING (1) X [] [] [] [] [] [] 0

LAST MONTH'S READING (2) [] [] [] [] [] [] 0

REA Energy Cooperative, Inc.
P.O. Box 70, Indiana, PA 15701

www.reaenergy.com
724-349-4800

NEW LOOK TO YOUR BILL IS COMING SOON!
Within the next couple of months your bill will look a little different. REA Energy is converting to a new software system and is adding exciting new enhancements to your bill and how you can pay.
Even though the look is changing, the rates are the same as they were in 1991!
Look for more information soon in your monthly bill and in Penn Lines.

KWH USED SUBTRACT (2) FROM (1) [] [] [] [] [] [] [] [] [] []

COST THIS MONTH CHECK ONE { DISC NET GROSS

(B) Credit Balance \$27.00-
(C) Non-Basic Chrg \$13.50
No Payment Necessary ←

ADDRESS SERVICE REQUESTED

DEPT CONSERV/NATL RES
PRINCE GALLITZIN PK
966 MARINA RD
PATTON PA 16668-6317

OPERATION ROUND-UP TOTAL _____

RECEIVED
 MAR 14 2016
 Prince Gallitzin State Park

Your Touchstone Energy® Cooperative
 P.O. Box 70, Indiana, PA 15701
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM M-F
 Featuring REA Energy ServicesSM - See back of bill
 Power Outages: 724-463-7273 or 1-800-332-7273

ITS TIME TO START THOSE SPRING PROJECTS
 REA Energy Services can help if you need to:
 *Install a new electrical service
 *Install an emergency standby generator
 *Install a new heat pump or air conditioner
 *Trim or remove trees
 Call 724-349-4800 today to get started.

Basic Charges:

Doc # 1903155582

This is a yard light only account. No Basic Charges will appear on this type of account.

Non-Basic Charges:

Yard Light Charge:	03/14/16	\$13.50
		+
(C) Total Non-Basic Charges:		\$13.50

*** PREVIOUS MONTH'S ACTIVITY ***

Previous Balance as of:	02/11/16	\$40.50
Apply Special Deposits	02/11/16	\$40.50
		+
(B) Balance Forward:		\$0.00

SAP Vendor or FID : 25-0809685 ME Electricity Certified Original
 Invoice Date : 3/15/16
 Invoice/Reference No. Electric 30001470-031416 2/9-3/8/2016
 Total Amount of invoice: \$13.50
 1039500000-3826311001-6332300 \$13.50 2015

Received-Correct-Approved : _____
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Electric services for Prince Gallitzin State Park Acct. 30001470-031416 for dates of 2/9-3/8/2016 - Please approve for payment through Direct Pay as vendor does not accept pcard for payment. Duke, R. Thank you.

Total Yearly kWh for past 12 months: 0
 Average Monthly kWh on past 12 months: 0

Account Number: 3-00014-70
 Name: DEPT CONSERV/NATL RES

METER NUMBER	ACCOUNT NUMBER
000000000	3 700 \$ 00014 70

BILLING DATE
 MO. DAY YR.
 03 14 16

Yard Light Only

BILLING METER READING (1) 0

LAST MONTH'S READING (2) 0 0 0 0 0

KWH USED SUBTRACT (2) FROM (1) _____

COST THIS MONTH CHECK ONE { DISC NET GROSS

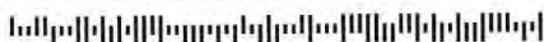
(B) Balance Forw. \$0.00
 (C) Non-Basic Chrg \$13.50
 Total Amount Due: \$13.50

REA Energy Cooperative, Inc.
 P.O. Box 70, Indiana, PA 15701
 www.reaenergy.com
 724-349-4800

600

THEFT OF ELECTRIC SERVICE IS A SERIOUS CRIME
 It is illegal and very dangerous to tamper with electric meters or any other electric utility equipment. Attempting to bypass, reconnect, or tamper with electric meters can cause electrocution or even death. REA Energy Cooperative will pursue all cases of electric service thefts in order to promote safety.

ADDRESS SERVICE REQUESTED


 DEPT CONSERV/NATL RES
 PRINCE GALLITZIN PK
 966 MARINA RD
 PATTON PA 16668-6317

OPERATION ROUND-UP TOTAL _____

Your Touchstone Energy® Cooperative 

P.O. Box 70, Indiana, PA 15701
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM M-F
 Featuring REA Energy ServicesSM - See back of bill
 Power Outages: 724-463-7273 or 1-800-332-7273

RECEIVED
 MAR 14 2016
 Prince Gallitzin
 State Park

ITS TIME TO START THOSE SPRING PROJECTS
 REA Energy Services can help if you need to:
 *Install a new electrical service
 *Install an emergency standby generator
 *Install a new heat pump or air conditioner
 *Trim or remove trees
 Call 724-349-4800 today to get started.

Basic Charges:

Generation: REA Energy Cooperative Inc.
 (724) 349-4800

Your current rate at discount is 0.083600 per kWh.

Generation & Trans.:	80 kWh x 0.066450	\$5.32
Distribution:	80 kWh x 0.017150	\$1.37
Service Charge:		\$34.20
Total Distribution:		\$35.57
(A) Total Basic Charges:		\$40.89

Non-Basic Charges:

(C) Total Non-Basic Charges:	\$0.00
*** PREVIOUS MONTH'S ACTIVITY ***	
Previous Balance as of: 02/05/16	\$4.30
Energy Charge on: 70 kWh	\$42.16
Discount Amount: 02/05/16	\$2.11
Apply Special Deposits 02/11/16	\$88.06
(B) Credit Balance:	\$43.71
(A) Total Basic Charges:	\$40.89
(B) Credit Balance:	\$43.71
(C) Total Non-Basic Charges:	\$0.00

Total Yearly kWh for past 12 months: 690
 Average Monthly kWh on past 12 months: 53

No Payment Necessary

Account Number: 3-10268-40
 Name: DEPT CONSERV/NATL RES

METER NUMBER: 005010398

ACCOUNT NUMBER: 3 10268 40

BILLING DATE: MO. DAY YR. 03 14 16

BILLING METER READING (1): 03080

LAST MONTH'S READING (2): 03000

KWH USED SUBTRACT (2) FROM (1): 80

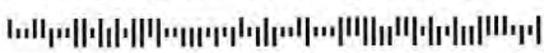
COST THIS MONTH CHECK ONE { DISC NET GROSS

REA Energy Cooperative, Inc.
 P.O. Box 70, Indiana, PA 15701
 www.reaenergy.com
 724-349-4800

THEFT OF ELECTRIC SERVICE IS A SERIOUS CRIME

It is illegal and very dangerous to tamper with electric meters or any other electric utility equipment. Attempting to bypass, reconnect, or tamper with electric meters can cause electrocution or even death. REA Energy Cooperative will pursue all cases of electric service thefts in order to promote safety.

ADDRESS SERVICE REQUESTED



DEPT CONSERV/NATL RES
 966 MARINA RD
 PATTON PA 16668-6317

No Payment Necessary

OPERATION ROUND-UP TOTAL _____

1516 24153

Doc# 1903153480
ITS TIME TO START THOSE SPRING PROJECTS

Your Touchstone Energy® Cooperative
P.O. Box 70, Indiana, PA 15701
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM M-F
Featuring REA Energy ServicesSM - See back of bill
Power Outages: 724-463-7273 or 1-800-332-7273

RECEIVED
MAR 14 2016
Prince Gallitzin
State Park

REA Energy Services can help if you need to:
*Install a new electrical service
*Install an emergency standby generator
*Install a new heat pump or air conditioner
*Trim or remove trees
Call 724-349-4800 today to get started.

Basic Charges:

Generation: REA Energy Cooperative Inc.
(724) 349-4800

Your current rate at discount is 0.083600 per kWh.

Generation & Trans.:	910 kWh x 0.066450	\$60.47
Distribution:	910 kWh x 0.017150	\$15.61
Service Charge:		\$28.50
Total Distribution:		\$44.11
(A) Total Basic Charges:		\$104.58

Non-Basic Charges:

(C) Total Non-Basic Charges:		\$0.00
*** PREVIOUS MONTH'S ACTIVITY ***		
Previous Balance as of:	02/05/16	\$11.16
Energy Charge on:	880 kWh	\$107.44
Discount Amount:	02/05/16	\$5.37
Computer Discount Adj	03/03/16	\$5.37
Penalty Chg by Computer	03/03/16	\$5.37
(B) Balance Due:		\$101.65

SAP Vendor or FID : 25-0809685 ME Electricity Certified Original
Invoice Date : 3/15/16
Invoice/Reference No. Electric 30136120-031416 2/9-3/8/2016
Total Amount of invoice: \$104.58
1039500000-3826311001-6332300 \$104.58 2015
Received-Correct-Approved: *Dennis R. Miller*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
038 Electric services for Prince Gallitzin State Park Acct.30136120-031416 for dates of 2/9-3/8/2016 - Please approve for payment through Direct Pay as vendor does not accept pcard for payment. Duke, R. Thank-you.

(A) Total Basic Charges:	\$104.58
(B) Balance Due:	\$101.65
(C) Total Non-Basic Charges:	\$0.00

Discount Due By	03/19	\$206.23
Net Due -	03/20 To 03/24	\$211.73
Gross Due After	03/24	\$217.23

Total Yearly kWh for past 12 months: 11310
Average Monthly kWh on past 12 months: 870

Account Number: 3-04361-20
Name: DEPT CONSERV/NATL RES
Board District: 8

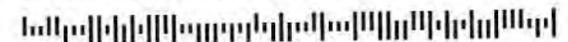
METER NUMBER: 005019789
ACCOUNT NUMBER: 3 200 04361 20
BILLING DATE: MO. DAY YR. 03 14 16
BILLING METER READING (1): 6 3 7 8 0
LAST MONTH'S READING (2): 6 2 8 7 0
KWH USED SUBTRACT (2) FROM (1): 9 1 0
COST THIS MONTH: CHECK ONE { DISC NET GROSS

REA Energy Cooperative, Inc.
P.O. Box 70, Indiana, PA 15701

www.reaenergy.com
724-349-4800

Our records show you are at least 30 days past due. Please remit this amount along with your regular monthly bill to bring your account current. If you are experiencing unusual difficulties, please contact our Member Services Department. If payment has already been made, please disregard this notice.

ADDRESS SERVICE REQUESTED



DEPT CONSERV/NATL RES
PRINCE GALLITZIN PK
966 MARINA RD
PATTON PA 16668-6317

Discount To	03/19	\$206.23
Net	03/20 - 03/24	\$211.73
Gross After	03/24	\$217.23

\$104.58

PLEASE MAKE CHECK PAYABLE TO "REA" AND RETURN THIS STUB WITH YOUR PAYMENT. THANKS!

OPERATION ROUND-UP TOTAL _____

Your Touchstone Energy® Cooperative
 P.O. Box 70, Indiana, PA 15701
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM M-F
 Featuring REA Energy Services™
 Power Outages: 724-463-7273 or 1-800-332-7273

RECEIVED
 APR 12 2016
 Prince Gallitzin State Park

PUT YOUR INCOME TAX REFUND TO GOOD USE!
 REA Energy Services offers professional products and services. Whether you need a new service panel or to wire an entire house, are looking for a new heating and cooling system, or a back up generator, call us for professional, competitively priced work. All jobs totaling at least \$500 between now and December 31, 2016 will be entered into a drawing for a prize.
 Call now 724-349-4800 or 1-800-211-5667.

Basic Charges:

Generation: REA Energy Cooperative Inc. (724) 349-4800

Your current rate at discount is 0.083600 per kWh.

Generation & Trans.:	750 kWh x 0.066450	\$49.84
Distribution:	750 kWh x 0.017150	\$12.86
Service Charge:		\$28.50
Total Distribution:		\$41.36
(A) Total Basic Charges:		\$91.20

Non-Basic Charges:

(C) Total Non-Basic Charges:	\$0.00
*** PREVIOUS MONTH'S ACTIVITY ***	
Previous Balance as of:	03/08/16 \$101.65
Energy Charge on:	910 kWh \$110.08
Discount Amount:	03/08/16 \$5.50-
Apply Special Deposits	03/08/16 \$90.91-
Adjust Discount	03/15/16 \$5.37-
Adjust Penalty	03/15/16 \$5.37-
Computer Discount Adj	04/01/16 \$5.50
Penalty Chg by Computer	04/01/16 \$5.50
(B) Balance Due:	\$115.58

SAP Vendor or FID: 25-0809685
 Invoice Date: 4/19/16
 Invoice/Reference No. #30436120 APM House 3/9-4/8/2016
 Total Amount of invoice: \$91.20
 1039500000-3826311001-6332300 \$91.20
 Received-Correct-Approved: Dennis R. Miller

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Account #30436120 for the Assistant Park Managers house service dates 3/9-4/8/2016 at Prince Gallitzin State Park. Vendor does not accept the P-card for payment. Duke, R.

Total Yearly kWh for past 12 months: 11170
 Average Monthly kWh on past 12 months: 859

(A) Total Basic Charges: \$91.20
 (B) Balance Due: \$115.58
 (C) Total Non-Basic Charges: \$0.00

Discount Due By 04/19 \$206.78
 Net Due - 04/20 To 04/24 \$211.58
 Gross Due After 04/24 \$216.38

Account Number: 3-04361-20
 Name: DEPT CONSERV/NATL RES
 Board District: 8

METER NUMBER: 005019789
 ACCOUNT NUMBER: 3 04361 20

BILLING DATE: MO. DAY YR. 04 14 16

BILLING METER READING (1): 6 4 5 3 0
 LAST MONTH'S READING (2): 6 3 7 8 0

KWH USED SUBTRACT (2) FROM (1): 7 5 0

COST THIS MONTH CHECK ONE: DISC NET GROSS

REA Energy Cooperative, Inc.
 P.O. Box 70, Indiana, PA 15701
 www.reaenergy.com
 724-349-4800

Our records show you are at least 30 days past due. Please remit this amount along with your regular monthly bill to bring your account current. If you are experiencing unusual difficulties, please contact our Member Services Department. If payment has already been made, please disregard this notice.

ADDRESS SERVICE REQUESTED

DEPT CONSERV/NATL RES
 PRINCE GALLITZIN PK
 966 MARINA RD
 PATTON PA 16668-6317

Discount To 04/19 \$206.78
 Net 04/20 - 04/24 \$211.58
 Gross After 04/24 \$216.38

\$91.20

OPERATION ROUND-UP TOTAL

PLEASE MAKE CHECK PAYABLE TO 'REA' AND RETURN THIS STUB WITH YOUR PAYMENT. THANKS!



Your Touchstone Energy® Cooperative
 P.O. Box 70, Indiana, PA 15701
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM M-F
 Featuring REA Energy ServicesSM - See back of bill
 Power Outages: 724-463-7273 or 1-800-332-7273

RECEIVED

APR 12 2016

Prince Gallitzin
 State Park

PUT YOUR INCOME TAX REFUND TO GOOD USE!
 REA Energy Services offers professional products and services. Whether you need a new service panel or to wire an entire house, are looking for a new heating and cooling system, or a back up generator, call us for professional, competitively priced work. All jobs totaling at least \$500 between now and December 31, 2016 will be entered into a drawing for a prize.
 Call now 724-349-4800 or 1-800-211-5667.

Basic Charges:

Generation: REA Energy Cooperative Inc.
 (724) 349-4800

Your current rate at discount is 0.083600 per kWh.

Generation & Trans.:	70 kWh x 0.066450	\$4.65
Distribution:	70 kWh x 0.017150	\$1.20
Service Charge:		\$34.20
Total Distribution:		\$35.40
(A) Total Basic Charges:		\$40.05

Non-Basic Charges:

(C) Total Non-Basic Charges:	\$0.00
*** PREVIOUS MONTH'S ACTIVITY ***	
Previous Balance as of: 03/08/16	\$43.71-
Energy Charge on: 80 kWh	\$43.04
Discount Amount: 03/08/16	\$2.15-
Apply Special Deposits 03/08/16	\$44.35-
(B) Credit Balance:	\$47.17-

(A) Total Basic Charges:	\$40.05
(B) Credit Balance:	\$47.17-
(C) Total Non-Basic Charges:	\$0.00

No Payment Necessary

Total Yearly kWh for past 12 months: 760
 Average Monthly kWh on past 12 months: 58

Account Number: 3-10268-40
 Name: DEPT CONSERV/NATL RES

METER NUMBER: 005010398
 ACCOUNT NUMBER: 3 400 3 10268 40
 BILLING DATE: MO 04 DAY 14 YR. 16
 BILLING METER READING (1): 0 3 1 5 0
 LAST MONTH'S READING (2): 0 3 0 8 0
 KWH USED SUBTRACT (2) FROM (1): 7 0
 COST THIS MONTH: CHECK ONE { DISC NET GROSS

REA Energy Cooperative, Inc.
 P.O. Box 70, Indiana, PA 15701

www.reaenergy.com
 724-349-4800

602

THEFT OF ELECTRIC SERVICE IS A SERIOUS CRIME

It is illegal and very dangerous to tamper with electric meters or any other electric utility equipment. Attempting to bypass, reconnect, or tamper with electric meters can cause electrocution or even death. REA Energy will prosecute all cases of electric service thefts in order to discourage this dangerous and illegal act.

ADDRESS SERVICE REQUESTED



DEPT CONSERV/NATL RES
 966 MARINA RD
 PATTON PA 16668-6317

No Payment Necessary

*\$ -7.12
 Credit*

OPERATION ROUND-UP TOTAL

PLEASE MAKE CHECK PAYABLE TO "REA" AND RETURN THIS STUB WITH YOUR PAYMENT THANKS!

RECEIVED

Your Touchstone Energy® Cooperative 
 P.O. Box 70, Indiana, PA 15701
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM M-F
 Featuring REA Energy ServicesSM - See back of bill
 Power Outages: 724-463-7273 or 1-800-332-7273

APR 18 2016

Prince Gallitzin
State Park

PUT YOUR INCOME TAX REFUND TO GOOD USE!
 REA Energy Services offers professional products and services. Whether you need a new service panel or to wire an entire house, are looking for a new heating and cooling system, or a back up generator, call us for professional, competitively priced work. All jobs totaling at least \$500 between now and December 31, 2016 will be entered into a drawing for a prize.
 Call now 724-349-4800 or 1-800-211-5667.

Basic Charges:

This is a yard light only account. No Basic Charges will appear on this type of account.

Non-Basic Charges:

Yard Light Charge: 04/14/16 \$13.50
 + _____
 (C) Total Non-Basic Charges: \$13.50

*** PREVIOUS MONTH'S ACTIVITY ***

Previous Balance as of: 03/08/16 \$13.50
 Apply Special Deposits 03/08/16 \$40.50-
 + _____
 (B) Credit Balance: \$27.00-

Total Yearly kWh for past 12 months: 0
 Average Monthly kWh on past 12 months: 0

Account Number: 3-00014-70
 Name: DEPT CONSERV/NATL RES

METER NUMBER: 000000000
 ACCOUNT NUMBER: 3 700 3 00014 70
 BILLING DATE: MO. DAY YR. 04 14 16
 Yard Light Only
 BILLING METER READING (1): X
 LAST MONTH'S READING (2): 0 0 0 0 0
 KWH USED SUBTRACT (2) FROM (1):

REA Energy Cooperative, Inc.
 P.O. Box 70, Indiana, PA 15701
 www.reaenergy.com
 724-349-4800

600

THEFT OF ELECTRIC SERVICE IS A SERIOUS CRIME

It is illegal and very dangerous to tamper with electric meters or any other electric utility equipment. Attempting to bypass, reconnect, or tamper with electric meters can cause electrocution or even death. REA Energy will prosecute all cases of electric service thefts in order to discourage this dangerous and illegal act.

ADDRESS SERVICE REQUESTED


 DEPT CONSERV/NATL RES
 PRINCE GALLITZIN PK
 966 MARINA RD
 PATTON PA 16668-6317

COST THIS MONTH CHECK ONE { DISC NET GROSS }
 (B) Credit Balance \$27.00-
 (C) Non-Basic Chrg \$13.50
 No Payment Necessary

OPERATION ROUND-UP TOTAL _____

2-10-16
Sent to
verify



RECEIVED
FEB 14 2016
Prince Gallitzin
State Park

Your Touchstone Energy® Cooperative
P.O. Box 70, Indiana, PA 15701
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM M-F
Featuring REA Energy ServicesSM - See back of bill
Power Outages: 724-463-7273 or 1-800-332-7273

STOP BY THE REA ENERGY SERVICES BOOTH AT THE INDIANA/ARMSTRONG BUILDERS SHOW and see
*Kohler and Honeywell standby generators
*Geothermal Heat Pumps
*Marathon's high efficiency water heater
*American Standard's newest heat pumps
*And much more

March 18-19-20, 2016
S & T Arena
East Pike Road, Indiana, PA

Doc# 1903728518

Basic Charges:

This is a yard light only account. No Basic Charges will appear on this type of account.

Non-Basic Charges:

Yard Light Charge:	02/14/16	\$13.50
(C) Total Non-Basic Charges:		\$13.50
*** PREVIOUS MONTH'S ACTIVITY ***		
Previous Balance as of:	01/12/16	\$40.50
Apply Special Deposits	01/12/16	\$13.50
(B) Balance Due:		\$27.00

SAP Vendor or FID : 25-0809685
Invoice Date : 2/11/16
Invoice/Reference No. February 14, 2016
Total Amount of invoice: \$40.50
1039500000-3826311001-6332300 \$40.50

Certified Original
3/3/2016

Received-Correct-Approved *Hennrich R. Muller* 2015
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Please approve for payment through Direct Pay as vendor does not accept pcard for payment. Justification: Electric services for Prince Gallitzin State Park Acct. #31026840-021416 for dates of 1/9-2/8/2016. Balance due from previous month of \$27.00 is holding our account delinquent and in jeopardy for disconnection or installation of an electric limiting device. Please pay account in full to bring electric account to date. Thank-you. Duke,R.

Total Yearly kWh for past 12 months: 0
Average Monthly kWh on past 12 months: 0

Account Number: 3-00014-70
Name: DEPT CONSERV/NATL RES

METER NUMBER 000000000
ACCOUNT NUMBER 3 00014 70

BILLING DATE MO. DAY YR. 02 14 16
Yard Light Only
BILLING METER READING (1) X
LAST MONTH'S READING (2) 000000

KWH USED SUBTRACT (2) FROM (1)

COST THIS MONTH CHECK ONE { DISC NET GROSS

(B) Balance Due \$27.00
(C) Non-Basic Chrg \$13.50
Total Amount Due: \$40.50

OPERATION ROUND-UP TOTAL

REA Energy Cooperative, Inc.
P.O. Box 70, Indiana, PA 15701

www.reaenergy.com
724-349-4800

600

*** DISCONNECT NOTICE ***
Your account is at least 60 days past due. This amount plus your current bill must be paid 02/24/16 to avoid disconnection or installation of an electric limiting device. Please disregard this notice if payment has been made.
*** ELECTRIC LIMITER NOTICE ***

ADDRESS SERVICE REQUESTED

DEPT CONSERV/NATL RES
PRINCE GALLITZIN PK
966 MARINA RD
PATTON PA 16668-6317

PLEASE MAKE CHECK PAYABLE TO 'REA' AND RETURN THIS STUB WITH YOUR PAYMENT THANKS!

2-10-16
Sent to
verify
F/S/M
23940

REA energy

Cooperative Inc.

Your Touchstone Energy® Cooperative
 P.O. Box 70, Indiana, PA 15701
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM M-F
 Featuring REA Energy ServicesSM - See back of bill
 Power Outages: 724-463-7273 or 1-800-332-7273

RECEIVED

FEB 10 2016

Prince Gallitzin
State Park

STOP BY THE REA ENERGY SERVICES BOOTH AT THE INDIANA/ARMSTRONG BUILDERS SHOW and see
 *Kohler and Honeywell standby generators
 *Geothermal Heat Pumps
 *Marathon's high efficiency water heater
 *American Standard's newest heat pumps
 *And much more

March 18-19-20, 2016
 S & T Arena
 East Pike Road, Indiana, PA

Basic Charges:

Generation: REA Energy Cooperative Inc.
 (724) 349-4800

Your current rate at discount is 0.083600 per kWh.

Generation & Trans.:	70 kWh x 0.066450	\$4.65
Distribution:	70 kWh x 0.017150	\$1.20
Service Charge:		\$34.20
Total Distribution:		\$35.40
(A) Total Basic Charges:		\$40.05

Doc # 190378580

Non-Basic Charges:

(C) Total Non-Basic Charges: \$0.00

*** PREVIOUS MONTH'S ACTIVITY ***

Previous Balance as of:	01/08/16	\$0.00
Energy Charge on:	80 kWh	\$43.04
Discount Amount:	01/08/16	\$2.15
Apply Special Deposits	01/12/16	\$40.89
Computer Discount Adj	02/03/16	\$2.15
Penalty Chg by Computer	02/03/16	\$2.15
(B) Balance Due:		\$4.30

(A) Total Basic Charges:	\$40.05	
(B) Balance Due:	\$4.30	
(C) Total Non-Basic Charges:	\$0.00	
Discount Due By	02/19	\$44.35
Net Due -	02/20 To 02/24	\$46.46
Gross Due After	02/24	\$48.57

Account Number: 3-10268-40
 Name: DEPT CONSERV/NATL RES

Total Yearly kWh for past 12 months: 610
 Average Monthly kWh on past 12 months: 47

METER NUMBER: 005010398

ACCOUNT NUMBER: 3 400 3 10268 40

BILLING DATE: MO. 02 DAY 14 YR. 16

BILLING METER READING (1): 03000

LAST MONTH'S READING (2): 02930

KWH USED SUBTRACT (2) FROM (1): 70

COST THIS MONTH: DISC NET GROSS

CHECK ONE: DISC NET GROSS

REA Energy Cooperative, Inc.
 P.O. Box 70, Indiana, PA 15701

www.reaenergy.com
 724-349-4800

602

Our records show you are at least 30 days past due. Please remit this amount along with your regular monthly bill to bring your account current. If you are experiencing unusual difficulties, please contact our Member Services Department. If payment has already been made, please disregard this notice.

SAP Vendor or FID: 25-0809685

Certified Original

Invoice Date: 2/11/16

Invoice/Reference No. February 14, 2016

3/3/2016

Total Amount of invoice: \$44.35

1039500000-3826311001-6332300 \$44.35

2015

Received-Correct-Approved *Dennis R. Miller*

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

038 Please approve for payment through Direct Pay as vendor does not accept pcard for payment. Justification: Electric services for Prince Gallitzin State Park Acct. #31026840-021416 for dates of 1/9-2/8/2016. Balance due from previous month of \$4.30 is holding our account delinquent. Please pay account in full to bring electric account to date. Thank-you. Duke, R.

Discount To	02/19	\$44.35
Net	02/20 - 02/24	\$46.46
Gross After	02/24	\$48.57

OPERATION ROUND-UP TOTAL _____

PLEASE MAKE C

2/10/16
Sent to
Van by
Fiser
2/29/16

REA energy

Cooperative Inc.

RECEIVED
FEB 10 2016
Prince Gallitzin
State Park

STOP BY THE REA ENERGY SERVICES BOOTH AT
THE INDIANA/ARMSTRONG BUILDERS SHOW and see
*Kohler and Honeywell standby generators
*Geothermal Heat Pumps
*Marathon's high efficiency water heater
*American Standard's newest heat pumps
*And much more

March 18-19-20, 2016
S & T Arena
East Pike Road, Indiana, PA

Your Touchstone Energy® Cooperative
P.O. Box 70, Indiana, PA 15701
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM M-F
Featuring REA Energy ServicesSM - See back of bill
Power Outages: 724-463-7273 or 1-800-332-7273

Basic Charges:

Generation: REA Energy Cooperative Inc.
(724) 349-4800

Your current rate at discount is 0.083600 per kWh.

Generation & Trans.:	880 kWh x 0.066450	\$58.48
Distribution:	880 kWh x 0.017150	\$15.09
Service Charge:		\$28.50
Total Distribution:		\$43.59

(A) Total Basic Charges: \$102.07

Non-Basic Charges:

(C) Total Non-Basic Charges: \$0.00

*** PREVIOUS MONTH'S ACTIVITY ***

Previous Balance as of:	01/08/16	\$108.21-
Energy Charge on:	820 kWh	\$102.16
Discount Amount:	01/08/16	\$5.11-
(B) Credit Balance:		\$11.16-

(A) Total Basic Charges:	\$102.07
(B) Credit Balance:	\$11.16-
(C) Total Non-Basic Charges:	\$0.00

Discount Due By	02/19	\$90.91
Net Due -	02/20 To 02/24	\$96.28
Gross Due After	02/24	\$101.65

Account Number: 3-04361-20
Name: DEPT CONSERV/NATL RES
Board District: 8

Doc # 1903728584

Total Yearly kWh for past 12 months: 11440
Average Monthly kWh on past 12 months: 880

METER NUMBER: 005019789
ACCOUNT NUMBER: 3 04361 20

BILLING DATE: MO. DAY YR. 02 14 16
BILLING METER READING (1): 6 2 8 7 0
LAST MONTH'S READING (2): 6 1 9 9 0

KWH USED SUBTRACT (2) FROM (1): 8 8 0

COST THIS MONTH: CHECK ONE { DISC NET GROSS

Discount To 02/19 \$90.91
Net 02/20 - 02/24 \$96.28
Gross After 02/24 \$101.65

OPERATION ROUND-UP TOTAL

REA Energy Cooperative, Inc.
P.O. Box 70, Indiana, PA 15701

www.reaenergy.com
724-349-4800

601

TIRED OF FLUCTUATING OIL & FOSSIL FUEL PRICES?

Stabilize and lower your heating bills with a high efficiency heat pump. While furnaces have lower efficiencies of only 75% to 95%, new heat pumps have efficiencies ranging from 250% to 450%. Heat pumps also supply high efficiency air conditioning and, in some cases, free hot water. Call 1-800-211-5667 for more information.

SAP Vendor or FID: 25-0809685

Certified Original

Invoice Date: 2/11/16

Invoice/Reference No. February 14, 2016

3/2/2016

Total Amount of invoice: \$90.91

1039500000-3826311001-6332300 \$90.91 2015

Received-Correct-Approved *Annish Miller*

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

038 Please approve for payment through Direct Pay as vendor does not accept pcard for payment. Justification: Electric services for Prince Gallitzin State Park Acct. #30436120-021416 for dates of 1/9-2/8/2016. Duke, R.

PLEASE MAKE C

1/14/16
Sent to
Verity

REA energy

Cooperative Inc.

RECEIVED

JAN 11 2016

Prince Gallitzin
State Park

Your Touchstone Energy® Cooperative

P.O. Box 70, Indiana, PA 15701

Office: 724-349-4800 • 800-211-5667

Hours: 7:00 AM - 3:30 PM M-F

Featuring REA Energy ServicesSM - See back of bill

Power Outages: 724-463-7273 or 1-800-332-7273

Doc # 1903710595

Financial Stress Can Happen at Any Time

If you are having financial difficulties and trouble paying your electric bill call REA Energy to see if you qualify for help through our Members Sharing with Members program or our Match Assistance program.

Call 724-349-4800 or 800-211-5887 to learn more.

Basic Charges:

This is a yard light only account. No Basic Charges will appear on this type of account.

Non-Basic Charges:

Yard Light Charge:	01/14/16	\$13.50
		+
(C) Total Non-Basic Charges:		\$13.50

*** PREVIOUS MONTH'S ACTIVITY ***

Previous Balance as of:	01/14/16	\$27.00
		+
(B) Balance Due:		\$27.00

Total Yearly kWh for past 12 months:	0
Average Monthly kWh on past 12 months:	0

Account Number: 3-00014-70
Name: DEPT CONSERV/NATL RES

METER NUMBER	ACCOUNT NUMBER
000000000	3 00014 70

BILLING DATE: 01 14 16

Yard Light Only

BILLING METER READING (1): X

LAST MONTH'S READING (2): 0 0 0 0 0

REA Energy Cooperative, Inc.
P.O. Box 70, Indiana, PA 15701

www.reaenergy.com
724-349-4800

605

*** DISCONNECT NOTICE ***

Your account is at least 60 days past due. This amount plus your current bill must be paid 01/24/16 to avoid disconnection or installation of an electric limiting device. Please disregard this notice if payment has been made.

*** ELECTRIC LIMITER NOTICE ***

KWH USED SUBTRACT (2) FROM (1)

COST THIS MONTH	CHECK ONE	<input type="checkbox"/> DISC <input type="checkbox"/> NET <input type="checkbox"/> GROSS

(B) Balance Due	\$27.00
(C) Non-Basic Chrg	\$13.50
Total Amount Due:	\$40.50

ADDRESS SERVICE REQUESTED



DEPT CONSERV/NATL RES
PRINCE GALLITZIN PK
966 MARINA RD
PATTON PA 16668-6317

OPERATION ROUND-UP TOTAL

PLEASE MAKE CHECK PAYABLE TO 'REA' AND RETURN THIS STUB WITH YOUR PAYMENT. THANKS!

1/14/16
Sent to
mail

REA energy

Cooperative Inc.

RECEIVED

JAN 11 2016

Prince Gallitzin
State Park

Doc# 1903710593

Financial Stress Can Happen at Any Time

If you are having financial difficulties and trouble paying your electric bill call REA Energy to see if you qualify for help through our Members Sharing with Members program or our Match Assistance program.

Call 724-349-4800 or 800-211-5887 to learn more.

Your Touchstone Energy® Cooperative

P.O. Box 70, Indiana, PA 15701

Office: 724-349-4800 • 800-211-5887

Hours: 7:00 AM - 3:30 PM M-F

Featuring REA Energy ServicesSM - See back of bill

Power Outages: 724-463-7273 or 1-800-332-7273

Basic Charges:

Generation: REA Energy Cooperative Inc.
(724) 349-4800

Your current rate at discount is 0.083600 per kWh.

Generation & Trans.: 80 kWh x 0.066450 \$5.32

Distribution: 80 kWh x 0.017150 \$1.37

Service Charge: \$34.20

Total Distribution: \$35.57

(A) Total Basic Charges: \$40.89

Non-Basic Charges:

(C) Total Non-Basic Charges: \$0.00

*** PREVIOUS MONTH'S ACTIVITY ***

Previous Balance as of: 12/08/15 \$47.17

Energy Charge on: 80 kWh \$43.04

Discount Amount: 12/08/15 \$2.15-

Transfer of Credit Bal. 12/29/15 \$92.36-

Computer Discount Adj 01/05/16 \$2.15

Penalty Chg by Computer 01/05/16 \$2.15

(B) Balance Forward: \$0.00

(A) Total Basic Charges: \$40.89
(B) Balance Forward: \$0.00
(C) Total Non-Basic Charges: \$0.00

Discount Due By 01/19 \$40.89
Net Due - 01/20 To 01/24 \$43.04
Gross Due After 01/24 \$45.19

Total Yearly kWh for past 12 months: 540
Average Monthly kWh on past 12 months: 42

Account Number: 3-10268-40
Name: DEPT CONSERV/NATL RES

METER NUMBER: 005010398

ACCOUNT NUMBER: 3 10268 40

BILLING DATE: MO. DAY YR. 01 14 16

BILLING METER READING (1): 0 2 9 3 0

LAST MONTH'S READING (2): 0 2 8 5 0

KWH USED SUBTRACT (2) FROM (1): 8 0

COST THIS MONTH CHECK ONE { DISC NET GROSS

REA Energy Cooperative, Inc.
P.O. Box 70, Indiana, PA 15701

www.reaenergy.com
724-349-4800

607

Help a Fellow Member by Joining Operation Round-Up
The average cost is 50 cents a month, or less than 2 cents a day. All proceeds go directly to REA members who are experiencing temporary hard times. The maximum assistance that any member can receive is \$150 per year. e that any member
For every month you contribute to Round-Up you are entered in a drawing for a \$100 check that is given away at REA's Annual Meeting.

ADDRESS SERVICE REQUESTED

DEPT CONSERV/NATL RES
966 MARINA RD
PATTON PA 16668-6317

Discount To 01/19 \$40.89
Net 01/20 - 01/24 \$43.04
Gross After 01/24 \$45.19

OPERATION ROUND-UP TOTAL

PLEASE MAKE CHECK PAYABLE TO "REA" AND RETURN THIS STUB WITH YOUR PAYMENT THANKS!



RECEIVED
JAN 11 2016
 Prince Gallitzin
 State Park

Your Touchstone Energy® Cooperative
 P.O. Box 70, Indiana, PA 15701
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM M-F
 Featuring REA Energy ServicesSM - See back of bill
 Power Outages: 724-463-7273 or 1-800-332-7273

Financial Stress Can Happen at Any Time

If you are having financial difficulties and trouble paying your electric bill call REA Energy to see if you qualify for help through our Members Sharing with Members program or our Match Assistance program.

Call 724-349-4800 or 800-211-5887 to learn more.

Basic Charges:

Generation: REA Energy Cooperative Inc.
 (724) 349-4800

Your current rate at discount is 0.083600 per kWh.

Generation & Trans.:	820 kWh x 0.066450	\$54.49
Distribution:	820 kWh x 0.017150	\$14.06
Service Charge:		\$28.50
Total Distribution:		\$42.56
		+
(A) Total Basic Charges:		\$97.05

Non-Basic Charges:

(C) Total Non-Basic Charges: \$0.00

*** PREVIOUS MONTH'S ACTIVITY ***

Previous Balance as of:	12/08/15	\$303.47-
Energy Charge on:	890 kWh	\$108.32
Discount Amount:	12/08/15	\$5.42-
Transfer of Credit Bal.:	12/29/15	\$92.36
		+
(B) Credit Balance:		\$108.21-

(A) Total Basic Charges:	\$97.05
(B) Credit Balance:	\$108.21-
(C) Total Non-Basic Charges:	\$0.00

No Payment Necessary

Total Yearly kWh for past 12 months: 11570
 Average Monthly kWh for past 12 months: 890

Account Number: 3-04361-20
 Name: DEPT CONSERV/NATL RES
 Board District: 8

METER NUMBER
 005019789

3 200

ACCOUNT NUMBER
 3 04361 20

BILLING DATE
 MO. DAY YR.
 01 14 16

BILLING METER READING (1)
 6 1 9 9 0

LAST MONTH'S READING (2)
 6 1 1 7 0

KWH USED SUBTRACT (2) FROM (1)
 8 2 0

COST THIS MONTH CHECK ONE { DISC NET GROSS

REA Energy Cooperative, Inc.
 P.O. Box 70, Indiana, PA 15701

www.reaenergy.com
 724-349-4800

606

Help a Fellow Member by Joining Operation Round-Up
 The average cost is 50 cents a month, or less than 2 cents a day. All proceeds go directly to REA members who are experiencing temporary hard times. The maximum assistance that any member can receive is \$150 per year. e that any member For every month you contribute to Round-Up you are entered in a drawing for a \$100 check that is given away at REA's Annual Meeting.

ADDRESS SERVICE REQUESTED



DEPT CONSERV/NATL RES
 PRINCE GALLITZIN PK
 966 MARINA RD
 PATTON PA 16668-6317

No Payment Necessary

OPERATION ROUND-UP TOTAL _____

PLEASE MAKE CHECK PAYABLE TO "REA" AND RETURN THIS STUB WITH YOUR PAYMENT THANKS!

REA energy

Cooperative Inc.

A Touchstone Energy[®] Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring **REA Energy ServiceSM** - See back of bill.

25393 Klu5175

There will be rate adjustments beginning with the February 2017 bills. Members will be receiving a letter with further information.

JAN 09 2017
 Prince Gallitzin State Park

BILL MESSAGE

Account Number		Customer Name				Service Address			Mailing Address		
70001862-002		CONSERV/NATL RES DEPT							966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid	
Previous Account Details							700	01/14/17	01/24/17		
Previous Balance						\$13.50					
Payment Received						-\$13.50					
Current Charges											
1 High Pressure Sodium 100 Watts						\$13.50					
Current Amount Due						\$13.50					
Net Amount Due By 01/24/17						\$13.50					
After 01/24/17 Pay						\$14.17					

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number.
 Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number	Payment Amount
70001862-002	\$13.50

Confirmation Number 037374
 Payment Date 1/10/2017
 Total Charge Amount \$13.50
 Credit Card Number *****0867
 Credit Card Name PATRICIA SIBERT-KLINE

SAP Vendor or FID : 25-0809685 Certified Original

Invoice Date : 1/13/2017

Invoice/Reference No. ACCT #70001862-002 12/08/16-01/04/17

Total Amount of invoice: \$13.50

1039500000-3826311001-6332300 \$13.50 2016

Received-Correct-Approved : *Javeluo*

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

038 ELECTRIC SERVICE@KILLBUCK LAUNCH 12/08/16-01/04/17
 (MONTHLY FEE)AT PRINCE GALLITZIN STATE PARK

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Account Number 70001862-002

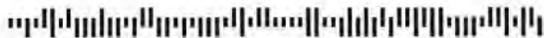
Meter Number 0

Address Service Requested

Net by 01/24/17 \$13.50

I have new contact information. See back.

After 01/24/17 \$14.17



CONSERV/NATL RES DEPT 3903 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy® Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

25394 Kline 5176

There will be rate adjustments beginning with the February 2017 bills. Members will be receiving a letter with further information.

JAN 09 2017
 PRINCE GALLITZIN
 STATE PARK

BILL MESSAGE

Account Number		Customer Name				Service Address			Mailing Address		
70001862-003		DEPT CONSERV/NATL RES				2100 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid	
5010398	12/04 - 01/04	31	3342	3342	1	0	400	01/14/17	01/24/17		

Previous Account Details

Previous Balance \$34.53
 Payment Received -\$34.53

Current Charges

Monthly Service Charge \$36.00
 Current Amount Due \$36.00

Discount Amount Due By 01/19/17 **\$34.20**
 Net Amount Due By 01/24/17 **\$36.00**
 After 0 **\$37.80**

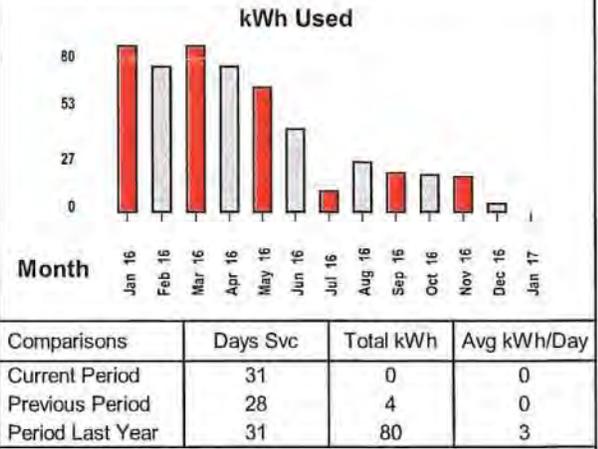
Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number.
 Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number Payment Amount
 70001862-003 \$34.20

Confirmation Number 034918
 Payment Date 1/10/2017
 Total Charge Amount \$34.20
 Credit Card Number *****0867
 Credit Card Name PATRICIA SIBERT-KLINE



SAP Vendor or FID : 25-0809685 Certified Original
 Invoice Date : 1/13/2017
 Invoice/Reference No. ACCT# 70001862-003 12/04/16-01/04/17
 Total Amount of invoice: \$34.20
 1039500000-3826311001-6332300 \$34.20 2016

Received-Correct-Approved: *Javeline*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 ELECTRIC SERVICE@KILLBUCK PIT LATRINE PRINCE GALLITZIN STATE PARK 12/04/16-01/04/17

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

DEPT CONSERV/NATL RES 3903 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number 70001862-003
 Meter Number 5010398
 Discount to 01/19/17 \$34.20
 Net by 01/24/17 \$36.00
 After 01/24/17 \$37.80

Round Up (Enter Amount) \$ _____
PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

There will be rate adjustments beginning with the February 2017 bills. Members will be receiving a letter with further information.

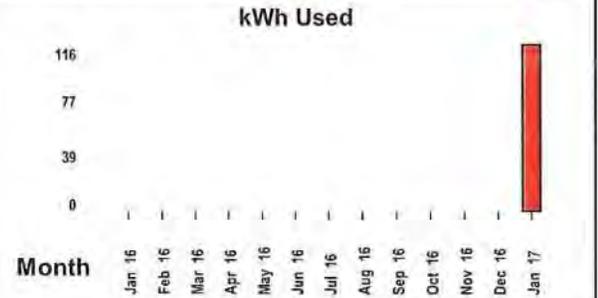
RECEIVED

BILL MESSAGE

Account Number		Customer Name				Service Address			Mailing Address		
70001862-004		CONSERV/NATL RES DEPT				1803 BEAVER VALLEY RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid	
5019766	12/08 - 01/04	27	38427	38543	1	116	100	01/14/17	01/24/17		

Current Charges
 Monthly Service Charge \$27.00
 First 116 kWh \$10.21
 1 High Pressure Sodium 100 Watts \$12.15
 Service Hook Up- Power \$20
 State Tax \$2.96
 Current Amount Due \$72.32

Discount Amount Due By 01/19/17 **\$70.46**
 Net Amount Due By 01/24/17 **\$72.32**
 After 01/24/17 Pay **\$74.78**



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	27	116	4
Previous Period	0	0	0
Period Last Year	0	0	0

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number.
 Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number Payment Amount
 70001862-004 \$70.46

Confirmation Number 063381
 Payment Date 1/10/2017
 Total Charge Amount \$70.46
 Credit Card Number *****0867
 Credit Card Name PATRICIA SIBERT-KLINE

SAP Vendor or FID : 25-0809685 Certified Original

Invoice Date : 1/13/2017
 Invoice/Reference No. ACCT# 70001862-004 ELECTRIC SERVI
 Total Amount of invoice: \$70.46
 1039500000-3826311001-6332300 \$70.46 2016

Received-Correct-Approved: *Patricia Sibert-Kline*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 ELECTRIC SERVICE@FORMER LONG HOUSE PROPERTY
 12/08/16-01/04/17 AT PRINCE GALLITZIN STATE PARK

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

CONSERV/NATL RES DEPT 3903 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number 70001862-004

Meter Number 5019766

Discount to 01/19/17 \$70.46
 Net by 01/24/17 \$72.32
 After 01/24/17 \$74.78

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.

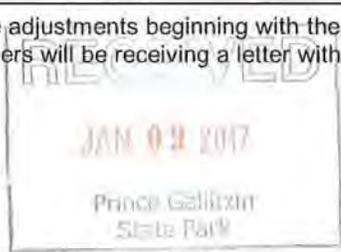


A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

25398 *Kline*

There will be rate adjustments beginning with the February 2017 bills. Members will be receiving a letter with further information.



BILL MESSAGE

Account Number		Customer Name				Service Address			Mailing Address		
70001862-001		CONSERV/NATL RES DEPT				2054 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid	
5019789	12/04 - 01/04	31	71801	72799	1	998	200	01/14/17	01/24/17		

Previous Account Details

Previous Balance \$93.04
 Payment Received -\$93.04

Current Charges

Monthly Service Charge \$30.00
 kWh Charge @ 998 \$87.82
 Current Amount Due \$117.82

Thank you for your payment.

Dis This page serves as your receipt and provides you with a Confirmation Number.
Net Please print and retain this information for your records.
Aft

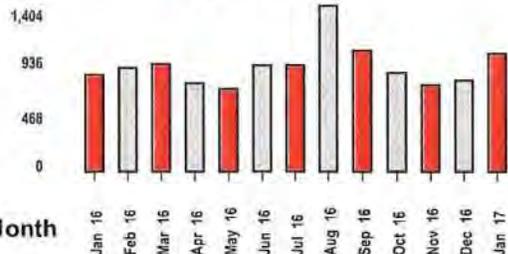
\$111.93
\$117.82
\$123.71

Your payment will be posted to REA Energy.

Account Number	Payment Amount
70001862-001	\$111.93

Confirmation Number 062776
 Payment Date 1/10/2017
 Total Charge Amount \$111.93
 Credit Card Number *****0867
 Credit Card Name PATRICIA SIBERT-KLINE

kWh Used



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	31	998	32
Previous Period	29	772	27
Period Last Year	31	820	26

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

SAP Vendor or FID: 25-0809685

Certified Original

Invoice Date: 1/13/2017

Invoice/Reference No. ACCT# 70001862-001 12/04/16-01/04/17

Total Amount of invoice: \$111.93

1039500000-3826311001-6332300 \$111.93 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 SERVICE FOR APM RESIDENCE 12/04/16-01/04/17 @ PRINCE GALLITZIN STATE PARK

Account Number 70001862-001

Meter Number 5019789

Discount to 01/19/17 \$111.93
 Net by 01/24/17 \$117.82
 After 01/24/17 \$123.71

Round Up (Enter Amount) \$

PAYMENT AMOUNT \$

Please make check payable to "REA" and return with stub.

#25290 6332100

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	12/15/16
WAREHOUSE	INVOICE NO.
1	1050027

Ship Date: 12/15/16



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

SHIP TO: PRINCE GALLITZIN STATE PARK
 966 MARINA RD
 CAMBRIA COUNTY
 PATTON, PA 16668-6317

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
BSTUCKE@PA.	57630328		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	1497.7 GAL				
#2 ULTRA HEAT HEATING OIL	1497.7 GAL		2.17000	3250.01	

SAP Vendor or FID : SAP #149947 Certified Original
 Invoice Date : 12/21/2016
 Invoice/Reference No. 1050027/1050028/1050029
 Total Amount of invoice: \$5,183.70

1039500000-3826311001-6332100	\$3,250.01	2016
1039500000-3826311001-6380211	\$1,499.69	2016
1039500000-3826311001-6380213	\$434.00	2016

Received-Correct-Approved : *J. Farina*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)
 038 DELIVERY 12/15/16 1497.7G(\$2.17/G) #2 UH HEATING OIL; 694.3G(\$2.16/G) UNLEADED GASOLINE AND 200G (\$2.17/G) ULSD BIO-BLEND DIESEL FUEL FOR BUILDINGS & STATE-OWNED VEHICLES AND EQUIPMENT USED BY THE STAFF AT PRINCE GALLITZIN STATE PARK

any attorney of any court of record of Pennsylvania to appear for Buyer and to confess a judgment for or Glassmere Fuel Service, their heirs, 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 HEREIN ACCEPTS RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY

TOTAL AMOUNT 3,250.01

172
 28
 200
 1497.70

CHECK
 CASH

Passcard

INVOICE Fuel Service Glassmere



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	02/10/17
WAREHOUSE	INVOICE NO.
1	1062716



Ship Date: 02/10/17

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

SHIP TO: PRINCE GALLITZIN STATE PARK
966 MARINA RD
CAMBRIA COUNTY
PATTON, PA 16668-6317

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
PSIBERTKLI0P	57630328		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
XX FUEL OIL COMBUSTUBLE LIQUID UN 1993PGIII XX DYED UNMARKED HEATING OIL: NOT FOR USE XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR XX MARINE ENGINES					
16			1862.8 GAL		
#2 ULTRA HEAT HEATING OIL			1862.8 GAL	1.87000	3483.44

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

3,483.44

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.

SAP Vendor or FID: **SAP #149947**

Certified Original

Invoice Date: 2/22/2017

Invoice/Reference No. 1062716

Total Amount of invoice: \$3,483.44

1039500000-3826311001-6332100

\$3,483.44

2016

Received-Correct-Approved:

Javeline

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M245.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Heating fuel to be used to heat park offices & buildings during winter months.

pd 2/16/17

6332100

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number.
Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number	Payment Amount
70001862-001	\$102.78
70001862-002	\$13.50
70001862-003	\$36.00
70001862-004	\$49.66

Confirmation Number 092037
 Payment Date 3/14/2017
 Total Charge Amount \$201.94
 Credit Card Number *****6744
 Credit Card Name Jessica Lavelua

SAP Vendor or FID : 25-0809685

Certified Original

Invoice Date : 3/14/2017

Invoice/Reference No. 2/8/17-3/8/17

Total Amount of invoice: \$201.94

1039500000-3826311001-6332300

\$201.94 2016

Received-Correct-Approved :

J Lavelua

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

038 payment for February 2017 electric usage for 4 accounts



A Touchstone Energy® Cooperative

BOX 70 • INDIANA PA 15701-0070

Office: 724-349-4800 • 800-211-5667

Hours: 7:00 AM - 3:30 PM • Monday - Friday

Website: www.reaenergy.com

Featuring **REA Energy ServiceSM** - See back of bill.

REA Energy is now offering online electric account management. Visit www.reaenergy.com to sign up for the member portal and pay your monthly bill online!

BILL MESSAGE

Account Number		Customer Name			Service Address			Mailing Address		
70001862-001		CONSERV/NATL RES DEPT			2054 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type
5019789	02/08 - 03/08	28	73863	74690	1	827	200	03/14/17	03/24/17	Normal

Previous Account Details

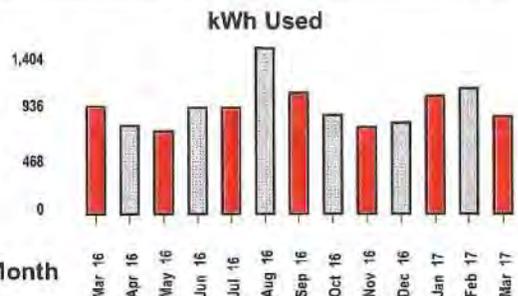
Previous Balance \$123.63
 Payment Received -\$123.63

Current Charges

Monthly Service Charge \$30.00
 First 827 kWh x \$0.088000 \$72.78
 Current Amount Due \$102.78

Net Amount Due By 03/24/17

After 03/24/17 Pay \$107.92



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	28	827	30
Previous Period	35	1064	30
Period Last Year	32	910	28

Payment Options

Phone Credit Card Auto Credit Card Draft
 Internet E-Check Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:

724-463-7273 or 800-332-7273

From the number we have listed for you:

814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

AUTO UTOSCH 5-DIGIT 16652



CONSERV/NATL RES DEPT
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

3896 15

Account Number **70001862-001**

Meter Number 5019789

Net by 03/24/17 \$102.78

After 03/24/17 \$107.92

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ 102.78

Please make check payable to "REA" and return with stub.

JF
 3/14/17



A Touchstone Energy® Cooperative

BOX 70 • INDIANA PA 15701-0070

Office: 724-349-4800 • 800-211-5667

Hours: 7:00 AM - 3:30 PM • Monday - Friday

Website: www.reaenergy.com

Featuring REA Energy ServiceSM - See back of bill.

REA Energy is now offering online electric account management. Visit www.reaenergy.com to sign up for the member portal and pay your monthly bill online!

BILL MESSAGE

Account Number		Customer Name				Service Address				Mailing Address	
70001862-002		CONSERV/NATL RES DEPT								966 MARINA RD	
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type	
Previous Account Details							700	03/14/17	03/24/17	Normal	
Previous Balance						\$13.50					
Payment Received						-\$13.50					
Current Charges											
1 High Pressure Sodium 100 Watts						\$13.50					
Current Amount Due						\$13.50					
Net Amount Due By 03/24/17						\$13.50					
After 03/24/17 Pay						\$14.18					
							Payment Options				
							Phone Credit Card		Internet E-Check		
							Auto Credit Card Draft		Auto Bank Draft		
							TO REPORT A POWER OUTAGE CALL:				
							724-463-7273 or 800-332-7273				
							From the number we have listed for you:				
							814-674-1000				

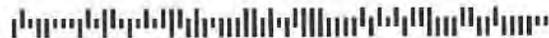
Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
PO BOX 70
INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.



CONSERV/NATL RES DEPT
PRINCE GALLITZIN
966 MARINA RD
PATTON PA 16668-6317

3896 15

Account Number **70001862-002**

Meter Number 0

Net by 03/24/17 \$13.50

After 03/24/17 \$14.18

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ 13.50

Please make check payable to "REA" and return with stub.

3/14/17



A Touchstone Energy® Cooperative

BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

REA Energy is now offering online electric account management. Visit www.reaenergy.com to sign up for the member portal and pay your monthly bill online!

BILL MESSAGE

Account Number		Customer Name				Service Address			Mailing Address		
70001862-003		DEPT CONSERV/NATL RES				2100 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type	
5010398	02/08 - 03/08	28	3342	3342	1	0	400	03/14/17	03/24/17	Normal	

Previous Account Details

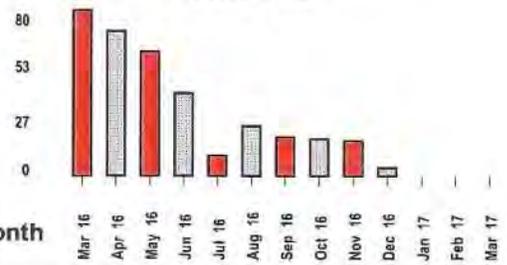
Previous Balance \$36.00
 Payment Received -\$36.00

Current Charges

Monthly Service Charge \$36.00
 Current Amount Due \$36.00

Net Amount Due By 03/24/17 \$36.00
After 03/24/17 Pay \$37.80

kWh Used



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	28	0	0
Previous Period	35	0	0
Period Last Year	32	80	3

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

DEPT CONSERV/NATL RES 3896 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number **70001862-003**

Meter Number 5010398

Net by 03/24/17 \$36.00
After 03/24/17 \$37.80

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ 36.00

Please make check payable to "REA" and return with stub.

Handwritten signature and date: 3/14/17



A Touchstone Energy Cooperative

BOX 70 • INDIANA PA 15701-0070

Office: 724-349-4800 • 800-211-5667

Hours: 7:00 AM - 3:30 PM • Monday - Friday

Website: www.reaenergy.com

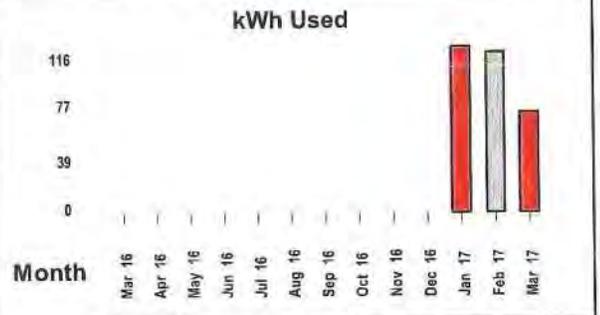
Featuring REA Energy ServiceSM - See back of bill.

REA Energy is now offering online electric account management. Visit www.reaenergy.com to sign up for the member portal and pay your monthly bill online!

BILL MESSAGE

Account Number		Customer Name			Service Address			Mailing Address		
70001862-004		CONSERV/NATL RES DEPT			1803 BEAVER VALLEY RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type
5019766	02/08 - 03/08	28	38655	38725	1	70	100	03/14/17	03/24/17	Normal

Previous Account Details		
Previous Balance		\$50.40
Payment Received		-\$50.40
Current Charges		
Monthly Service Charge		\$30.00
First 70 kWh x \$0.088000		\$6.16
1 High Pressure Sodium 100 Watts		\$13.50
Current Amount Due		\$49.66
Net Amount Due By 03/24/17		\$49.66
After 03/24/17 Pay		\$52.14



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	28	70	3
Previous Period	35	112	3
Period Last Year	0	0	0

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.



CONSERV/NATL RES DEPT
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

3896 15

Account Number **70001862-004**

Meter Number **5019766**

Net by 03/24/17 \$49.66
After 03/24/17 \$52.14

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ 49.66

Please make check payable to "REA" and return with stub.

3/14/17
JF



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServiceSM - See back of bill.

RECEIVED APR 12 2017 Prince Gallitzin BILL MESSAGE

Table with columns: Account Number, Customer Name, Service Address, Mailing Address, Meter Number, Service Period, No Days, Previous Reading, Present Reading, Mult, kWh Usage, Rate, Bill Date, Due Date, Bill Type

Previous Account Details
Current Charges
Net Amount Due By 04/24/17
After 04/24/17 Pay

\$102.78
-\$102.78
\$30.00
\$74.10
\$104.10
\$104.10
\$109.31

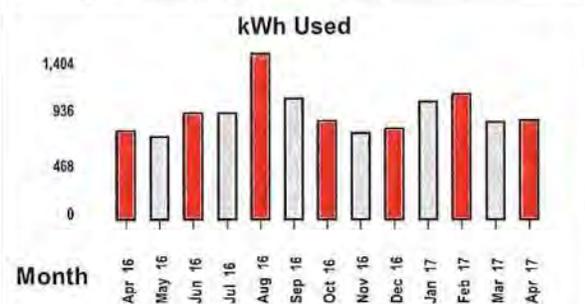


Table with columns: Comparisons, Days Svc, Total kWh, Avg kWh/Day

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

Your payment will be posted to REA Energy.
Account Number Payment Amount
70001862-001 \$104.10
Confirmation Number 056498
Payment Date 4/12/2017
Total Charge Amount \$104.10
Credit Card Number *****0867
Credit Card Name PATRICIA SIBERT-KLINE

Print Close

SAP Vendor or FID : 25-0809685 Certified Original
Invoice Date : 4/12/2017
Invoice/Reference No. 70001862-001 03/08/17-04/06/17
Total Amount of invoice: \$104.10
1039500000-3826311001-6332300 \$104.10 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 SERVICE FOR APM RESIDENCE 03/08/17-04/06/17 @ PRINCE GALLITZIN STATE PARK

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

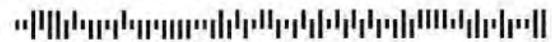
REA ENERGY COOPERATIVE INC.
PO BOX 70
INDIANA PA 15701-0070

Account Number 70001862-001
Meter Number 5019789

Address Service Requested
I have new contact information. See back.

Net by 04/24/17 \$104.10
After 04/24/17 \$109.31

AUTO UTOSCH 5-DIGIT 16652



CONSERV/NATL RES DEPT 3900 15
PRINCE GALLITZIN
966 MARINA RD
PATTON PA 16668-6317

Round Up (Enter Amount) \$

PAYMENT AMOUNT \$

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

RECEIVE

APR 13 2017

BILL MESSAGE

Account Number		Customer Name			Service Address			Mailing Address		
70001862-004		CONSERV/NATL RES DEPT			1803 BEAVER VALLEY RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type
5019766	03/08 - 04/07	30	38725	39171	1	446	100	04/14/17	04/24/17	Normal

Previous Account Details

Previous Balance \$49.66
 Payment Received -\$49.66

Current Charges

Monthly Service Charge \$30.00
 First 446 kWh x \$0.088000 \$39.25
 1 High Pressure Sodium 100 Watts \$13.50
 Current Amount Due \$82.75

Net Amount Due By 04/24/17 \$82.75
After 04/24/17 Pay \$86.89

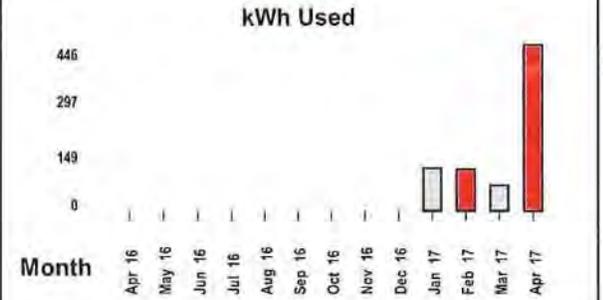
Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number 70001862-004
 Payment Amount \$82.75

Confirmation Number 085975
 Payment Date 4/12/2017
 Total Charge Amount \$82.75
 Credit Card Number *****0867
 Credit Card Name PATRICIA SIBERT-KLINE



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	30	446	15
Previous Period	28	70	3
Period Last Year	0	0	0

Payment Options

Phone _____ Internet _____

SAP Vendor or FID : 25-0809685 Certified Original
 Invoice Date : 4/12/2017
 Invoice/Reference No. 70001862-004 03/08/17-04/07/17
 Total Amount of invoice: \$82.75
 1039500000-3826311001-6332300 \$82.75 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 SERVICE@FORMER LONG HOUSE PROPERTY
 03/08/17-04/07/17 @ PRINCE GALLITZIN STATE PARK

Please detach and return bottom portion with pa

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

CONSERV/NATL RES DEPT 3900 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number 70001862-004

Meter Number 5019766

Net by 04/24/17 \$82.75
 After 04/24/17 \$86.89

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServiceSM - See back of bill.

RECEIVED APR 12 2017 Prince Gallitzin State Park BILL MESSAGE

Table with columns: Account Number, Customer Name, Service Address, Mailing Address, Meter Number, Service Period, No Days, Previous Reading, Present Reading, Mult, kWh Usage, Rate, Bill Date, Due Date, Bill Type

Previous Account Details: Previous Balance \$13.50, Payment Received -\$13.50
Current Charges: 1 High Pressure Sodium 100 Watts \$13.50, Current Amount Due \$13.50
Net Amount Due By 04/24/17 \$13.50, After 04/24/17 Pay \$14.10

Thank you for your payment. This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records. Your payment will be posted to REA Energy. Account Number 70001862-002 Payment Amount \$13.50. Confirmation Number 012828, Payment Date 4/12/2017, Total Charge Amount \$13.50, Credit Card Number *****0867, Credit Card Name PATRICIA SIBERT-KLINE. Print Close

SAP Vendor or FID : 25-0809685 Certified Original
Invoice Date : 4/12/2017
Invoice/Reference No. 70001862-002 03/08/17 - 04/07/17
Total Amount of invoice: \$13.50
1039500000-3826311001-6332300 \$13.50 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 SERVICE @ KILLBUCK LAUNCH 03/08/17-04/07/17(MONTHLY FEE) AT PRINCE GALLITZIN STATE PARK

Payment Options: Phone, Internet, Credit Card, E-Check, Auto Credit Card Draft, Auto Bank Draft
TO REPORT A POWER OUTAGE CALL: 724-463-7273 or 800-332-7273
From the number we have listed for you: 814-674-1000

Please and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
PO BOX 70
INDIANA PA 15701-0070

Account Number 70001862-002
Meter Number 0

Address Service Requested

Net by 04/24/17 \$13.50
After 04/24/17 \$14.18

I have new contact information. See back.

3900 15
CONSERV/NATL RES DEPT
PRINCE GALLITZIN
966 MARINA RD
PATTON PA 16668-6317

Round Up (Enter Amount) \$
PAYMENT AMOUNT \$

Please make check payable to "REA" and return with stub.



A Touchstone Energy® Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

RECEIVED

APR 12 2017

Prince Gallitzin State Park
BILL MESSAGE

Account Number		Customer Name				Service Address				Mailing Address	
70001862-003		DEPT CONSERV/NATL RES				2100 LONG RD				966 MARINA RD	
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type	
5010398	03/08 - 04/07	30	3342	3342	1	0	400	04/14/17	04/24/17	Normal	

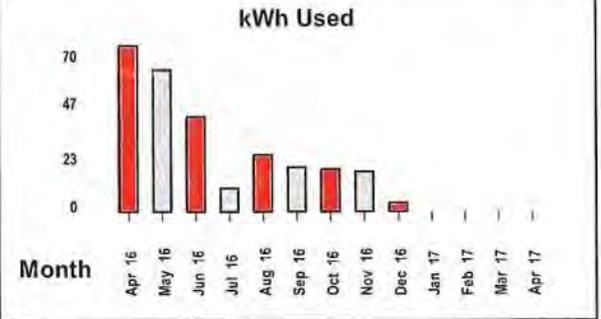
Previous Account Details

Previous Balance \$36.00
 Payment Received -\$36.00

Current Charges

Monthly Service Charge \$36.00
 Current Amount Due \$36.00

Net Amount Due By 04/24/17 \$36.00
After 04/24/17 Pay \$37.80



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	30	0	0
Previous Period	28	0	0
Period Last Year	30	70	2

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number	Payment Amount
70001862-003	\$36.00

Confirmation Number 091361
 Payment Date 4/12/2017
 Total Charge Amount \$36.00
 Credit Card Number *****0867
 Credit Card Name PATRICIA SIBERT-KLINE

Payment Options

Phone Credit Card	Internet E-Check
Auto Credit Card Draft	Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

SAP Vendor or FID : 25-0809685

Certified Original

Invoice Date : 4/12/2017

Invoice/Reference No. 70001862-003

Total Amount of invoice: \$36.00
 1039500000-3826311001-6332300 \$36.00 2016

Received-Correct-Approved : *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M216.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 ELECTRIC SERVICE @ KILLBUCK PIT LATRINE @ PRINCE GALLITZIN STATE PARK 03/08/17 - 04/07/17



DEPT CONSERV/NATL RES 3900 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Retain top copy for your records.

PA01560R

Account Number	70001862-003
Meter Number	5010398
Net by 04/24/17	\$36.00
After 04/24/17	\$37.80

Round Up (Enter Amount) \$ _____
PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.

Receipt

*Fuel
23918*

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: **1/28/2016 4:28:49 PM EST**
Capture Date: **1/28/2016 4:28:50 PM EST**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **1/28/2016 4:28:49 PM EST**
Authorization Code: **054602**
AVS Zip: **None**

Credit Card Information

Name On Card: **Robin Duke**
Card Number: **xxxx-xxxx-xxxx-3683**
Security Code Response: **Matched**

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

Tracking Information

Customer Ref Value: **5763028**
Invoice Number: **980316 980319 980330**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **980316 980319 980330**
Invoice Date: **1/11/2016**
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$4,205.78	\$4,205.78

Sub-Total: **\$4,205.78**

Sales Tax: **\$0.00**

Freight Amount: **\$0.00**

Freight Tax: **\$0.00**

Duty Amount: **\$0.00**

Total (USD): **\$4,205.78**

SAP Vendor or FID : **SAP #149947**

Certified Original

Invoice Date : **2/9/16**

Invoice/Reference No. **Delivery 1/11/2016**

Total Amount of invoice: **\$4,205.78**

1039500000-3826311001-6380213 \$215.74 2015

1039500000-3826311001-6380211 \$1,510.12 2015

1039500000-3826311001-6332100 \$2,479.92 2015

Received-Correct-Approved *Jennifer Miller*

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

038 Delivery 1/11/16 1,559.7G (\$1.59) bio-heating oil at all 6 locations, 134G (\$1.61) ULS bio-diesel (Main Shop only) 993.5G (\$1.52) unleaded gasoline for the buildings and state-owned vehicles and equipment at Prince Gallitzin State Park.



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



Ship Date: 01/11/16

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

SHIRPRINCE GALLITZIN STATE PARK
 TO: 966 MARINA RD
 CAMBRIA COUNTY
 PATTON, PA 16668-6317

Acceptance of invoice 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.
PLEASE #

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
rduke@pa.gov	57630328		06	Shipped/ Billed UOM	NET 30
Description					
XX FUEL OIL COMBUSTIBLE LIQUID UN1993P6111					
XX DYED UNMARKED HEATING OIL: NOT FOR USE					
XX IN HIGHWAY, NON-ROAD, LOCOMOTIVE, OR					
XX MARINE ENGINES					
B55 16			1559.7	GAL	
SOY 5% BIO/ 95% UNMARKED HEATING OIL			1559.7	GAL	2479.98



TOTAL AMOUNT
 2,479.98

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.



A Touchstone Energy® Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

There will be rate adjustments beginning with the February 2017 bills. Members will be receiving a letter with further information.

RECEIVED
 FEB 19 2017
 BILL MESSAGE

Account Number		Customer Name				Service Address			Mailing Address		
70001862-001		CONSERV/NATL RES DEPT				2054 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid	
5019789	01/04 - 02/08	35	72799	73863	1	1064	200	02/14/17	02/24/17		

Previous Account Details

Previous Balance \$111.93
 Payment Received -\$111.93

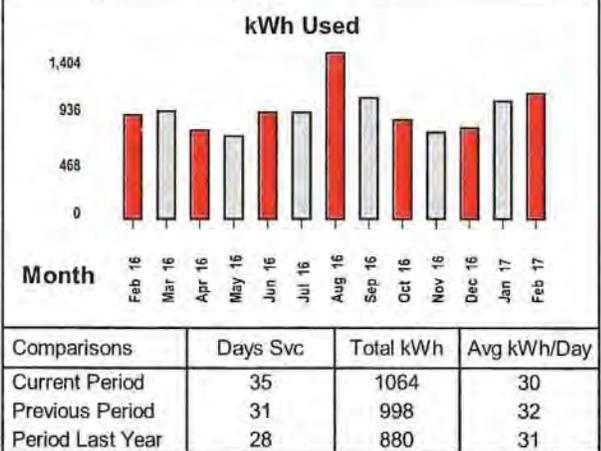
Current Charges

Monthly Service Charge \$30.00
 kWh Charge @ 1064 \$93.63
 Current Amount Due \$123.63

Net Amount Due By 02/24/17 \$123.63
After 02/24/17 Pay \$129.81

SAP Vendor or FID : 25-0809685 Certified Original
 Invoice Date : 2/15/2017
 Invoice/Reference No. ACCT# 70001862-001 01/04/17-02/08/17
 Total Amount of invoice: \$123.63
 1039500000-3826311001-6332300 \$123.63 2016

Received-Correct-Approved: *Havelica*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M21.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
 038 ACCT 70001862-001 ELECTRIC SERVICE@APM RESIDENCE
 01/04/17-02/08/17 @ PRINCE GALLITZIN STATE PARK



Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number 70001862-001
Payment Amount \$123.63

Confirmation Number 059329
Payment Date 2/14/2017
Total Charge Amount \$123.63
Credit Card Number *****0867
Credit Card Name PATRICIA SIBERT-KLINE

Please detach and return bottom portion with payment. Retain top copy for your records.

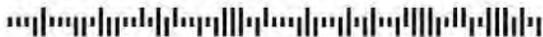
PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

AUTO UTOSCH 5-DIGIT 16652



CONSERV/NATL RES DEPT 3901 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number 70001862-001

Meter Number 5019789

Net by 02/24/17 \$123.63
After 02/24/17 \$129.81

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy® Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

There will be rate adjustments beginning with the February 2017 bills. Members will be receiving a letter with further information.

RECEIVED
 FEB 13 2017
 Prince Gallitzin State Park

BILL MESSAGE

Account Number		Customer Name				Service Address			Mailing Address		
70001862-003		DEPT CONSERV/NATL RES				2100 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid	
5010398	01/04 - 02/08	35	3342	3342	1	0	400	02/14/17	02/24/17		

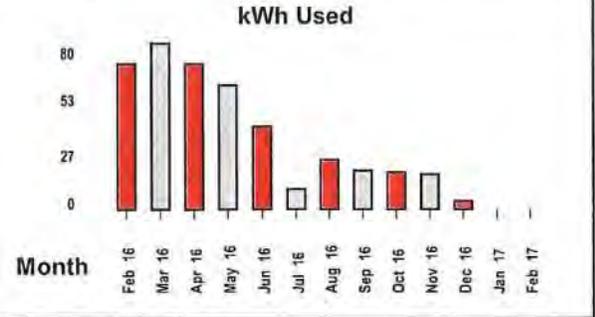
Previous Account Details

Previous Balance \$34.20
 Payment Received -\$34.20

Current Charges

Monthly Service Charge \$36.00
 Current Amount Due \$36.00

Net Amount Due By 02/24/17
 After 02/24/17 Pay \$37.80



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	35	0	0
Previous Period	31	0	0
Period Last Year	28	70	3

SAP Vendor or FID : 25-0809685 Certified Original
 Invoice Date : 2/15/2017
 Invoice/Reference No. 70001862-003 01/04/17-02/08/17
 Total Amount of invoice: \$36.00
 1039500000-3826311001-6332300 \$36.00 2016

Received-Correct-Approved: *Harshita*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)
 038 ACCT#70001862-003 ELECTRIC SERVICE @KILLBUCK PIT
 LATRINE 01/04/17-02/08/17 @ 2100 LONG RD IN PRINCE GALLITZIN STATE PARK

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number 70001862-003
Payment Amount \$36.00

Confirmation Number 019330
 Payment Date 2/14/2017
 Total Charge Amount \$36.00
 Credit Card Number *****0867
 Credit Card Name PATRICIA SIBERT-KLINE

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

DEPT CONSERV/NATL RES 3901 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number **70001862-003**

Meter Number 5010398

Net by 02/24/17 \$36.00
After 02/24/17 \$37.80

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServiceSM - See back of bill.

There will be rate adjustments beginning with the February 2017 bills. Members will be receiving a letter with further information. RECEIVED FEB 13 2017 Prince Gallitzin BILL MESSAGE Park

Table with columns: Account Number, Customer Name, Service Address, Mailing Address, Meter Number, Service Period, No Days, Previous Reading, Present Reading, Mult, kWh Usage, Rate, Bill Date, Due Date, Amount Paid. Includes sections for Previous Account Details, Current Charges, Net Amount Due, SAP Vendor info, and Payment Options.

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

portion with payment. Retain top copy for your records.

PA01560R

Your payment will be posted to REA Energy.

Table with columns: Account Number, Payment Amount. Row: 70001862-002 \$13.50

Confirmation Number 031612
Payment Date 2/14/2017
Total Charge Amount \$13.50
Credit Card Number *****0867
Credit Card Name PATRICIA SIBERT-KLINE

CONSERV/NATL RES DEPT 3901 15
PRINCE GALLITZIN
966 MARINA RD
PATTON PA 16668-6317

Table with columns: Account Number, Meter Number, Net by 02/24/17, After 02/24/17. Values: 70001862-002, 0, \$13.50, \$14.18

Round Up (Enter Amount) \$
PAYMENT AMOUNT \$

Please make check payable to "REA" and return with stub.

425532



A Touchstone Energy® Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

There will be rate adjustments beginning with the February 2017 bills. Members will be receiving a letter with further information.

RECEIVED
 FEB 13 2017
 Prince Gallitzin
 State Park
BILL MESSAGE

Account Number		Customer Name			Service Address			Mailing Address		
70001862-004		CONSERV/NATL RES DEPT			1803 BEAVER VALLEY RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid
5019766	01/04 - 02/08	35	38543	38655	1	112	100	02/14/17	02/24/17	

Previous Account Details

Previous Balance \$67.50
 Payment Received -\$70.46
 Credit Balance *Credit and State Sales Tax from previous Bill* -\$2.96

Current Charges

Monthly Service Charge \$30.00
 kWh Charge @ 112 \$9.86
 1 High Pressure Sodium 100 Watts \$13.50
 State Tax \$3.20
 Current Amount Due \$56.56

Net Amount Due By 02/24/17
After 02/24/17 Pay

\$53.60
\$56.27

kWh Used



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	35	112	3
Previous Period	27	116	4
Period Last Year	0	0	0

SAP Vendor or FID : 25-0809685 Certified Original

Invoice Date : 2/14/2017

Invoice/Reference No. AUTH#092087 01/04/17-02/08/17

Total Amount of invoice: \$50.40
 1039500000-3826311001-6332300 \$50.40 2016

Received-Correct-Approved : *Javelina*

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

038 ACCT# 70001862-004-ELECTRIC SERVICE @ FORMER LONG HOUSE RESIDENCE @ PRGA-AUTH#092087 01/04/17-02/08/17

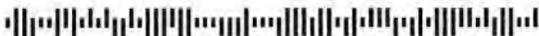
Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number Payment Amount
 70001862-004 \$50.40

Confirmation Number 092087
 Payment Date 2/14/2017
 Total Charge Amount \$50.40
 Credit Card Number *****0867
 Credit Card Name PATRICIA SIBERT-KLINE



CONSERV/NATL RES DEPT 3901 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

\$53.36
+ 2.96
\$56.40

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

with payment. Retain top copy for your records.

PA01560R

Account Number 70001862-004

Meter Number 5019766

Net by 02/24/17 \$53.60
 After 02/24/17 \$56.27

Round Up (Enter Amount) \$

PAYMENT AMOUNT \$

Please make check payable to "REA" and return with stub.

SEP 06 2016



Cooperative Inc.

A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

RECEIVED
 AUG 16 2016
 Prince Gallitzin
 State Park
BILL MESSAGE

Account Number	Customer Name	Service Address	Mailing Address
30436120-002	CONSERV/NATL RES DEPT		966 MARINA RD

Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid
--------------	----------------	---------	------------------	-----------------	------	-----------	------	-----------	----------	-------------

Previous Account Details							700	08/14/16	08/24/16		
Amount Past Due										\$13.50	
Current Charges											
1 High Pressure Sodium 100 Watts										\$13.50	
Current Amount Due										\$13.50	
Net Amount Due By 08/24/16										\$27.00	
After 08/24/16 Pay										\$27.67	

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 "724-555-1234"

Your account is now past due. The past due amount of \$13.50

SAP Vendor or FID : 25-0809685

Certified Original with payment. Retain top copy for your records.

PA01560R

Invoice Date : 9/8/16

Invoice/Reference No. Electric 7/5-8/10/2016

Total Amount of invoice: \$229.51

Account Number 30436120-002

1039500000-3826311001-6332300 \$229.51 2016

Meter Number 0

Received-Correct-Approved: *[Signature]*

Net by 08/24/16 \$27.00
 After 08/24/16 **\$27.67**

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

038 Electric charges for service period 7/5 - 8/10/2016 for account
 30436120-001 - APM house, 30436120-002 - Killbuck Comfort Station,
 30436120-003 - Yard Lights at Prince Gallitzin State Park. REA is now
 accepting MasterCard with no fee for use.



CONSERV/NATL RES DEPT 4942 19
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ 27.67

Please make check payable to "REA" and return with stub.

To pay by Credit Card:

Visa Discover
 Mastercard

Card Number

5569631000283683

Exp Date

11 19

CCV

482



A Touchstone Energy® Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

REA Energy is excited to offer a new, easier to read bill with more payment options coming soon! Call 724-349-4800 or 800-211-5667 with questions or concerns about your bill.

RECEIVED

AUG 16 2016

Prince Gallitzin
 P.O. Box
 BILL MESSAGE

old
 304/36120

Account Number		Customer Name				Service Address				Mailing Address	
30436120-001		CONSERV/NATL RES DEPT				2054 LONG RD				966 MARINA RD	
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid	
5019789	07/05 - 08/10	36	67030	68434	1	1404	200	08/14/16	08/24/16		

Previous Account Details

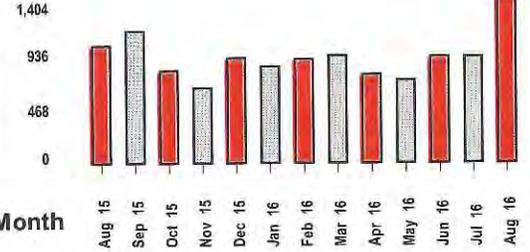
Previous Balance \$134.74
 Payment Received -\$123.82
Amount Past Due \$10.92

Current Charges

Monthly Service Charge \$30.00
 kWh Charge @ 1404 \$123.55
 Current Amount Due \$153.55

Discount Amount Due By 08/19/16 \$156.79
 Net Amount Due By 08/24/16 \$164.47
 After 08/24/16 Pay → \$172.14

kWh Used



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	36	1404	39
Previous Period	27	900	33
Period Last Year	30	1000	33

Payment Options

Phone Credit Card Auto Credit Card Draft
 Internet E-Check Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:

724-463-7273 or 800-332-7273
 From the number we have listed for you:
 "724-555-1234"

Your account is now past due. The past due amount of \$10.92 and the current bill amount is due immediately.

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Return Service Requested

I have new contact information. See back.

AUTO UTOSCH 5-DIGIT 16652



CONSERV/NATL RES DEPT 4941 19
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number 30436120-001

Meter Number 5019789

Discount to 08/19/16 \$156.79
 Net by 08/24/16 \$164.47
 After 08/24/16 **\$172.14**

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ 172.14

Please make check payable to "REA" and return with stub.

To pay by Credit Card:
 Visa Discover
 Mastercard

Card Number

55696311000283683

Exp Date

11 19

CCV

482

724 349 7151



A Touchstone Energy® Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServiceSM - See back of bill.

REa Energy is excited to offer a new, easier to read bill with more payment options coming soon! Call 724-349-4800 or 800-211-5667 with questions or concerns about your bill.

RECEIVED

AUG 16 2016

Prince Gallitzin
State Park
BILL MESSAGE

Account Number		Customer Name			Service Address			Mailing Address		
30436120-003		DEPT CONSERV/NATL RES			293 RANGE RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid
5010398	07/05 - 08/08	34	3260	3284	1	24	400	08/14/16	08/24/16	

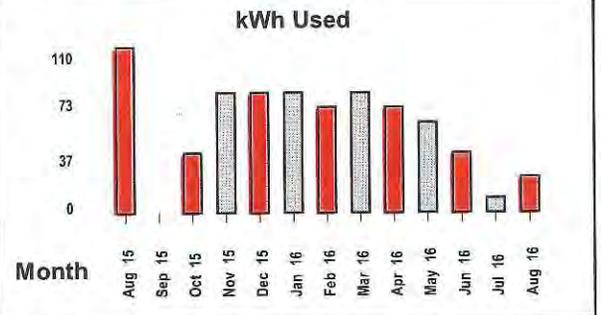
Previous Account Details

Previous Balance	\$42.67
Payment Received	-\$52.49
Credit Balance	-\$9.82

Current Charges

Monthly Service Charge	\$36.00
kWh Charge @ 24	\$2.11
Current Amount Due	\$38.11

Discount Amount Due By 08/19/16 \$26.38
Net Amount Due By 08/24/16 \$28.29
After 08/24/16 Pay \$29.70



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	34	24	1
Previous Period	27	10	0
Period Last Year	30	110	4

Payment Options

Phone Credit Card Auto Credit Card Draft Internet E-Check Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 "724-555-1234"

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
PO BOX 70
INDIANA PA 15701-0070

Account Number 30436120-003
Meter Number 5010398

Return Service Requested
 I have new contact information. See back.

Discount to 08/19/16 \$26.38
Net by 08/24/16 \$28.29
After 08/24/16 \$29.70

AUTO UTOSCH 5-DIGIT 16652
DEPT CONSERV/NATL RES 4943 19
966 MARINA RD
PATTON PA 16668-6317

Round Up (Enter Amount) \$ _____
PAYMENT AMOUNT \$ 29.70

Please make check payable to "REA" and return with stub.

To pay by Credit Card:
 Visa Discover
 Mastercard

Card Number 5569631000283683 Exp Date 11 19 CCV 482



A Touchstone Energy® Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring **REA Energy ServicesSM** - See back of bill.

26258

5157

vs Bank

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

BILL MESSAGE

Account Number	Customer Name	Service Address	Mailing Address
70001862-002	CONSERV/NATL RES DEPT		966 MARINA RD

Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type
							700	08/14/17	08/24/17	Normal

Previous Account Details

Previous Balance \$13.50
 Payment Received -\$13.50

Current Charges

1 High Pressure Sodium 100 Watts \$13.50
 Current Amount Due \$13.50

Net Amount Due By 08/24/17

\$13.50
 After 08/24/17 Pay \$14.18

RECEIVED AUG 11 2017

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

PAID AUG 17 2017

SAP Vendor or FID : 25-0809685

Certified Original

Invoice Date : 8/17/17

Invoice/Reference No: Electric Service - 966 Marina Rd - dock li

Total Amount of invoice: \$13.50
 1039500000-3826311001-6332300 \$13.50 2017

Received-Correct-Approved : *Havelua*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M2Y5.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].

038 Electric Service - 966 Marina Rd - dock light

TO REPORT A POWER OUTAGE CALL:

724-463-7273 or 800-332-7273

From the number we have listed for you:
 814-674-1000

ent. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.



CONSERV/NATL RES DEPT 3894 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number 70001862-002

Meter Number 0

Net by 08/24/17 \$13.50

After 08/24/17 \$14.18

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServicesSM - See back of bill.

26257
 JS Bank

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

RECEIVED AUG 11 2017

BILL MESSAGE

Account Number		Customer Name			Service Address			Mailing Address		
70001862-001		CONSERV/NATL RES DEPT			2054 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type
5019789	07/05 - 08/06	32	78110	79340	1	1230	200	08/14/17	08/24/17	Normal

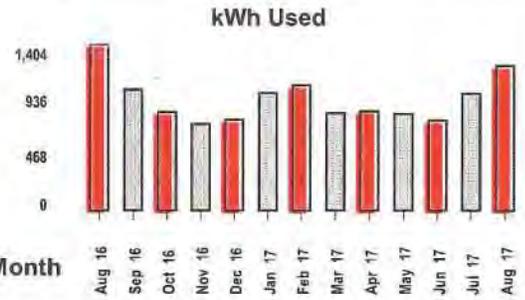
Previous Account Details

Previous Balance \$117.12
 Payment Received -\$117.12

Current Charges

Monthly Service Charge \$30.00
 First 1230 kWh x \$0.088000 \$108.24
 Current Amount Due \$138.24

Net Amount Due By 08/24/17
 After 08/24/17 Pay \$145.15



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	32	1230	38
Previous Period	28	990	35
Period Last Year	36	1404	39

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

PAID AUG 17 2017

SAP Vendor or FID : 25-0809685 Certified Original
 Invoice Date : 8/17/17
 Invoice/Reference No. Electric Service - 2054 Long Rd
 Total Amount of invoice: \$138.24
 1039500000-3826311001-6332300 \$138.24 2017
 Received-Correct-Approved: *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Electric Service - 2054 Long Rd

Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

AUTO UTOSCH 5-DIGIT 16652



CONSERV/NATL RES DEPT 3894 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number 70001862-001
 Meter Number 5019789
 Net by 08/24/17 \$138.24
 After 08/24/17 \$145.15

Round Up (Enter Amount) \$ _____
 PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServicesSM - See back of bill.

26256
 US Bank

5159

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

BILL MESSAGE

Account Number		Customer Name				Service Address			Mailing Address		
70001862-004		CONSERV/NATL RES DEPT				1803 BEAVER VALLEY RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type	
5019766	07/05 - 08/06	32	39368	39384	1	16	100	08/14/17	08/24/17	Normal	

Previous Account Details

Previous Balance \$44.56
 Payment Received -\$44.56

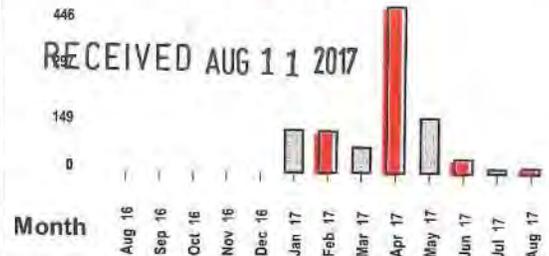
Current Charges

Monthly Service Charge \$30.00
 First 16 kWh x \$0.088000 \$1.41
 1 High Pressure Sodium 100 Watts \$13.50
 Current Amount Due \$44.91

Net Amount Due By 08/24/17
After 08/24/17 Pay

\$44.91
 \$47.16

kWh Used



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	32	16	1
Previous Period	28	12	0
Period Last Year	0	0	0

Payment Options

Phone Credit Card Auto Credit Card Draft
 Internet E-Check Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

PAID AUG 17 2017

SAP Vendor or FID : 25-0809685 Certified Original
 Invoice Date : 8/17/17
 Invoice/Reference No. Electric Service - 1803 Beaver Valley Rd
 Total Amount of invoice: \$44.91
 1039500000-3826311001-6332300 \$44.91 2017

Received-Correct-Approved: *[Signature]*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Electric Service - 1803 Beaver Valley Rd

payment. Retain top copy for your records.

PA01560R

Account Number **70001862-004**

Meter Number **5019766**

Net by 08/24/17 \$44.91
After 08/24/17 \$47.16

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.

Address Service Requested

I have new contact information. See back.

CONSERV/NATL RES DEPT 3894 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServicesSM - See back of bill.

26255
 USBank

5158

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

BILL MESSAGE

Account Number		Customer Name			Service Address			Mailing Address		
70001862-003		DEPT CONSERV/NATL RES			2100 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type
5010398	07/05 - 08/06	32	3436	3525	1	89	400	08/14/17	08/24/17	Normal

Previous Account Details

Previous Balance \$42.86
 Payment Received -\$42.86

Current Charges

Monthly Service Charge \$36.00
 First 89 kWh x \$0.088000 \$7.83
 Current Amount Due \$43.83

Net Amount Due By 08/24/17
After 08/24/17 Pay

\$43.83
 \$46.02

kWh Used



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	32	89	3
Previous Period	28	78	3
Period Last Year	34	24	1

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:

724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

PAID AUG 17 2017

SAP Vendor or FID : 25-0809685 Certified Original

Invoice Date : 8/17/17

Invoice/Reference No. Electric Service - 2100 Long Rd

Total Amount of invoice: \$43.83

1039500000-3826311001-6332300 \$43.83 2017

Received-Correct-Approved: *Javelin*

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

038 Electric Service - 2100 Long Rd

ment. Retain top copy for your records.

PA01560R

PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

DEPT CONSERV/NATL RES 3894 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number 70001862-003

Meter Number 5010398

Net by 08/24/17 \$43.83

After 08/24/17 \$46.02

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.

Trans 26175
Sibert



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServicesSM - See back of bill.

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

RECEIVED
JUL 13 2017
Prince Gallitzin State Park
BILL MESSAGE

Account Number	Customer Name	Service Address	Mailing Address
70001862-002	CONSERV/NATL RES DEPT		966 MARINA RD

Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type
Previous Account Details							700	07/14/17	07/24/17	Normal

Previous Account Details
Previous Balance \$13.50
Payment Received -\$13.50

Current Charges
1 High Pressure Sodium 100 Watts \$13.50
Current Amount Due \$13.50

Net Amount Due By 07/24/17 \$13.50
After 07/24/17 Pay \$14.18

SAP Vendor or FID : 25-0809685 Certified Original
Invoice Date : 7/24/17
Invoice/Reference No. June Electric Bill 966 Marina Rd
Total Amount of invoice: \$13.50
1039500000-3826311001-6332300 \$13.50 2017
Received-Correct-Approved : *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL, M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 June Electric Bill 966 Marina Rd

Payment Options
Phone Credit Card Internet E-Check
Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
724-463-7273 or 800-332-7273
From the number we have listed for you:
814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number.
Please print and retain this information for your records.

Your payment will be posted to REA Energy.
Account Number **Payment Amount**
70001862-002 \$13.50

Confirmation Number 067506
Payment Date 7/20/2017
Total Charge Amount \$13.50
Credit Card Number *****0867
Credit Card Name PATRICIA A SIBERT-KLINE

Print **Close**

Account Number	70001862-002
Meter Number	0
Net by 07/24/17	\$13.50
After 07/24/17	\$14.18
Round Up (Enter Amount)	\$ _____
PAYMENT AMOUNT	\$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServicesSM - See back of bill.

Trans 26173
 sibert
 REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.



Account Number		Customer Name			Service Address			Mailing Address		
70001862-003		DEPT CONSERV/NATL RES			2100 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type
5010398	06/07 - 07/05	28	3358	3436	1	78	400	07/14/17	07/24/17	Normal

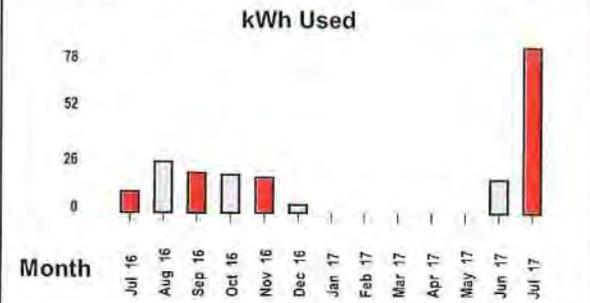
Previous Account Details

Previous Balance \$37.41
 Payment Received -\$37.41

Current Charges

Monthly Service Charge \$36.00
 First 78 kWh x \$0.088000 \$6.86
 Current Amount Due \$42.86

Net Amount Due By 07/24/17 \$42.86
After 07/24/17 Pay \$45.00



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	28	78	3
Previous Period	30	16	1
Period Last Year	27	10	0

Payment Options	
Phone Credit Card	Internet E-Check
Auto Credit Card Draft	Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

SAP Vendor or FID : 25-0809685 Certified Original

Invoice Date : 7/24/17

Invoice/Reference No. June Electric Bill 2100 Long Rd

Total Amount of invoice: \$42.86
 1039500000-3826311001-6332300 \$42.86 2017

Received-Correct-Approved: *J. Savell*

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

038 June Electric Bill 2100 Long Rd

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number.
 Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number	Payment Amount
70001862-003	\$42.86

Confirmation Number 086847
 Payment Date 7/20/2017
 Total Charge Amount \$42.86
 Credit Card Number *****0867
 Credit Card Name PATRICIA A SIBERT-KLINE

Account Number	70001862-003
Meter Number	5010398
Net by 07/24/17	\$42.86
After 07/24/17	\$45.00

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.

OSBank

Trans 26172



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServicesSM - See back of bill.

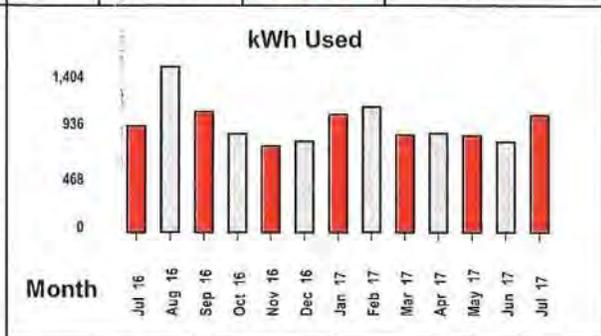
REa Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.



BILL MESSAGE

Table with 4 columns: Account Number, Customer Name, Service Address, Mailing Address. Row 1: 70001862-001, CONSERV/NATL RES DEPT, 2054 LONG RD, 966 MARINA RD.

Table with 11 columns: Meter Number, Service Period, No Days, Previous Reading, Present Reading, Mult, kWh Usage, Rate, Bill Date, Due Date, Bill Type. Row 1: 5019789, 06/07 - 07/05, 28, 77120, 78110, 1, 990, 200, 07/14/17, 07/24/17, Normal.



Summary table with 2 columns: Description, Amount. Rows: Previous Account Details (Balance \$97.32, Payment -\$97.32), Current Charges (Monthly Service Charge \$30.00, First 990 kWh x \$0.088000 \$87.12, Current Amount Due \$117.12), Net Amount Due By 07/24/17 \$117.12, After 07/24/17 Pay \$122.98.

Table with 4 columns: Comparisons, Days Svc, Total kWh, Avg kWh/Day. Rows: Current Period (28, 990, 35), Previous Period (30, 765, 26), Period Last Year (27, 900, 33).

SAP Vendor or FID : 25-0809685 Certified Original
Invoice Date : 7/24/17
Invoice/Reference No. June Electric Bill 2054 Long Rd
Total Amount of invoice: \$117.12
1039500000-3826311001-6332300 \$117.12 2017
Received-Correct-Approved: [Signature]
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)
038 June Electric Bill 2054 Long Rd

Payment Options: Phone, Credit Card, Auto Credit Card Draft, Internet, E-Check, Auto Bank Draft.
TO REPORT A POWER OUTAGE CALL: 724-463-7273 or 800-332-7273
From the number we have listed for you: 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

Your payment will be posted to REA Energy.
Account Number Payment Amount
70001862-001 \$117.12

Confirmation Number 059464
Payment Date 7/20/2017
Total Charge Amount \$117.12
Credit Card Number *****0867
Credit Card Name PATRICIA A SIBERT-KLINE

Print Close

Account Number 70001862-001
Meter Number 5019789
Net by 07/24/17 \$117.12
After 07/24/17 \$122.98
Round Up (Enter Amount) \$
PAYMENT AMOUNT \$

Please make check payable to "REA" and return with stub.



A Touchstone Energy® Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServicesSM - See back of bill.

Trans 26174
 Sibert

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.



Account Number		Customer Name				Service Address			Mailing Address		
70001862-004		CONSERV/NATL RES DEPT				1803 BEAVER VALLEY RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type	
5019766	06/07 - 07/05	28	39356	39368	1	12	100	07/14/17	07/24/17	Normal	

Previous Account Details

Previous Balance \$46.84
 Payment Received -\$46.84

Current Charges

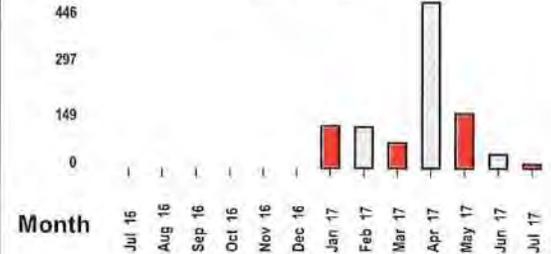
Monthly Service Charge \$30.00
 First 12 kWh x \$0.088000 \$1.06
 1 High Pressure Sodium 100 Watts \$13.50
 Current Amount Due \$44.56

Net Amount Due By 07/24/17
After 07/24/17 Pay

\$44.56

\$46.79

kWh Used



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	28	12	0
Previous Period	30	38	1
Period Last Year	0	0	0

SAP Vendor or FID : 25-0809685

Certified Original

Invoice Date : 7/24/17

Invoice/Reference No. June Electric Bill 1803 Beaver Vally Rd

Total Amount of invoice: \$44.56

1039500000-3826311001-6332300 \$44.56 2017

Received-Correct-Approved: *[Signature]*

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

038 June Electric Bill 1803 Beaver Valley Rd

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number.
 Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number	Payment Amount
70001862-004	\$44.56

Confirmation Number 005334
 Payment Date 7/20/2017
 Total Charge Amount \$44.56
 Credit Card Number *****0867
 Credit Card Name PATRICIA A SIBERT-KLINE

Account Number 70001862-004

Meter Number 5019766

Net by 07/24/17 \$44.56

After 07/24/17 \$46.79

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.

Final 24098

Glassmere Fuel Service Inc.

1967 Saxonburg Blvd, Tarentum, Pennsylvania 15084

724-265-4646

Receipt

Cardholder Contact Information

Cardholder Name:

Bill To Address:

Cardholder Phone:

, Pennsylvania

Cardholder Email:

Customer Name:

Transaction Type

Transaction Type: **Authorize And Capture**

Transaction Status: **Submitted**

Created Date: **3/8/2016 3:33:15 PM EST**

Authorization Date: **3/8/2016 3:33:15 PM EST**

Capture Date: **3/8/2016 3:33:16 PM EST**

Authorization Code: **094400**

AVS Address: **None**

AVS Zip: **None**

Credit Card Information

Name On Card: **Robin Duke**

Card Brand: **MC**

Card Number: **xxxx-xxxx-xxxx-3683**

Security Code Status: **Provided**

Security Code Response: **Matched**

Tracking Information

Customer Ref Value: **57630328**

Order Number: **993040, 41, 42**

Invoice Number: **993040, 41, 42**

Invoice Date: **3/7/2016**

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	\$5,759.90	\$5,759.90

Sub-Total: **\$5,759.90**

Sales Tax: **\$0.00**

Freight Amount: **\$0.00**

Freight Tax: **\$0.00**

Duty Amount: **\$0.00**

Total (USD): **\$5,759.90**

SAP Vendor or FID : **SAP #149947** ME gasoline Certified Original

Invoice Date : **3/7/16**

Invoice/Reference No. Delivery **3/7/2016**

Total Amount of invoice: **\$5,759.90**

1039500000-3826311001-6380211 \$1,922.79 2015

1039500000-3826311001-6380213 \$892.31 2015

1039500000-3826311001-6332100 \$2,944.80 2015

Received-Correct-Approved: *Dennis M. Miller*

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

038 Delivery 3/7/16 of 1863.8G (\$1.58/G) ULS bio-heating oil, 1383.3G (\$1.39/G) unleaded gasoline and 561.2G (\$1.59/G) ULS bio-diesel fuel for the state-owned vehicles and equipment used by the staff at Prince Gallitzin State Park.



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187

CURTISVILLE, PA 15032

www.glassmeretfuel.com

(724) 224-0880 • (724) 265-4646

TOLL FREE - 1-800-235-9054

PAGE NO.	1	03/07
WAREHOUSE	1	INVOICE NO.
		999041

SOLD

TO: COMMONWEALTH OF PA-PO Invoice
 COMPTROLLER OFFICE
 PO BOX 69180
 HARRISBURG, PA 17104

Ship Date: 03/07/16

SHIP TO: PRINCE GALLITZIN STATE PARK
 966 MARINA RD
 CAMBERIA COUNTY
 PATTON, PA 16668-6317

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
rduke@pa.gov 57630328			06		NET 30
Product Code / Description					
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				Shipped / Billed UOM	Price Each
#2 ULTRA HEAT HEATING OIL					Extension
					1863.8 GAL
					1863.8 GAL
					1.58000
					2944.80



TOTAL AMOUNT
2,944.80

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.

FISCAL
24342

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: **5/3/2016 2:30:07 PM EDT**
Capture Date: **5/3/2016 2:30:08 PM EDT**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **5/3/2016 2:30:07 PM EDT**
Authorization Code: **082480**
AVS Zip: **None**

Credit Card Information

Name On Card: **Robin Duke**
Card Number: **xxxx-xxxx-xxxx-3683**
Security Code Response: **Matched**

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

Tracking Information

Customer Ref Value: **57630328**
Invoice Number: **1003632, 35, 36**
Ship From Postal Code: **15084**
Tracking Number:

Order Number: **1003632, 35, 36**
Invoice Date: **5/2/2016**
Shipping Company: **None**

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$6,870.35	\$6,870.35

Sub-Total:	\$6,870.35
Sales Tax:	\$0.00
Freight Amount:	\$0.00
Freight Tax:	\$0.00
Duty Amount:	\$0.00
Total (USD):	\$6,870.35

SAP Vendor or FID : **SAP #149947** ME heating oil Certified Original

Invoice Date : **5/6/16**

Invoice/Reference No. **Delivery 5/2/16 Gas, Diesel, Heat Oil**

Total Amount of invoice: **\$6,870.35**

1039500000-3826311001-6332100	\$2,146.95	5/6/16	2015
1039500000-3826311001-6380213	\$789.70		2015
1039500000-3826311001-6380211	\$3,933.70		2015

Received-Correct-Approved : _____

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

038 Delivery 5/2/2016 of 411.3G(\$1.92/G) ULS bio-diesel, 1148.1G(\$1.87/G)bio-heating oil and 1996.8G(\$1.97/G)unleaded gasoline for the state-owned vehicle and equipment at Prince Gallitzin State Park. Solicited RFQ's determined vendor best value for the Commonwealth.

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	05/02/16
WAREHOUSE	INVOICE NO.
1	1003695

Ship Date: 05/02/16

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

SHIP TO: PRINCE GALLITZIN STATE PARK
 966 MARINA RD
 CAMBRIA COUNTY
 PATTON, PA 16668-6317

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
rduke@pa.gov	5763032B		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
XX FUEL OIL COMBUSTABLE LIQUID UN 1993PGIII XX DYED UNMARKED HEATING OIL: NOT FOR USE XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR XX MARINE ENGINES					
16			1148.1 GAL		
#2 ULTRA HEAT HEATING OIL			1148.1 GAL	1.87000	2146.95

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 2,146.95

6332100

Trans # 26020 ✓

Patty



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServicesSM - See back of bill.

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

JUN 12 2017

Table with columns: Account Number, Customer Name, Service Address, Meter Number, Service Period, No Days, Previous Reading, Present Reading, Mult, kWh Usage, R

Previous Account Details
Previous Balance \$56.44
Payment Received -\$56.44
Current Charges
Monthly Service Charge \$30.00
First 38 kWh x \$0.088000 \$3.34
1 High Pressure Sodium 100 Watts \$13.50
Current Amount Due \$46.84
Net Amount Due By 06/24/17 \$46.84
After 06/24/17 Pay \$49.18

SAP Vendor or FID : 25-0809685
Invoice Date : 6/16/2017
Invoice/Reference No. May 2017 electric
Total Amount of invoice: \$46.84
1039500000-3826311001-6332800 \$46.84 2016
Received-Correct-Approved: [Signature]
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
038 May Electric bill for Long Residence on Beaver Valley Rd.

Certified Original

Thank you for your payment. This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records. Your payment will be posted to REA Energy. Account Number 70001862-004 Payment Amount \$46.84 Confirmation Number 006763 Payment Date 6/12/2017 Total Charge Amount \$46.84 Credit Card Number *****0867 Credit Card Name PATRICIA SIBERT-KLINE/PRINCE

Payment Approval

Page 1 of 1

Please detach and return bottom portion with payment. Retain top

REA ENERGY COOPERATIVE INC.
PO BOX 70
INDIANA PA 15701-0070

Address Service Requested
I have new contact information. See back.

Barcode
CONSERV/NATL RES DEPT 3851 15
PRINCE GALLITZIN
966 MARINA RD
PATTON PA 16668-6317

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServicesSM - See back of bill.

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

RECEIVED
 JUN 19 2017

Account Number		Customer Name				Service Address		
70001862-003		DEPT CONSERV/NATL RES				2100 LONG RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rat	
5010398	05/08 - 06/07	30	3342	3358	1	16	400	

Previous Account Details	
Previous Balance	\$36.00
Payment Received	-\$36.00
Current Charges	
Monthly Service Charge	\$36.00
First 16 kWh x \$0.088000	\$1.41
Current Amount Due	\$37.41
Net Amount Due By 06/24/17	\$37.41
After 06/24/17 Pay	\$39.28

SAP Vendor or FID : 25-0809685
 Invoice Date : 6/16/2017
 Invoice/Reference No. May 2017 Electric Bill
 Total Amount of invoice: \$37.41
 1039500000-3826311001-6332300 \$37.41 2016
 Received-Correct-Approved: *J. Lavache*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 May Electric Bill for Killbuck Restroom

Certified Original

Mc
 Cor
 Curr
 Prev
 Peri

Print
Close

Confirmation Number 076039
 Payment Date 6/12/2017
 Total Charge Amount \$37.41
 Credit Card Number *****0867
 Credit Card Name PATRICIA SIBERT-KLINE/PRINCE

Account Number 70001862-003
 Payment Amount \$37.41

Thank you for your payment.
 This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Please detach and return bottom portion with payment. Retain top

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

DEPT CONSERV/NATL RES 3851 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Please make check payable to "REA" and return with stub.

Payment Approval



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServicesSM - See back of bill.

Trans # 26018 Patty Sibert-Kline 5040

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

RECEIVED

JUN 13 2017

Account Number		Customer Name				Service Address	
70001862-001		CONSERV/NATL RES DEPT				2054 LONG RD	
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	
5019789	05/08 - 06/07	30	76355	77120	1	765	

Previous Account Details

Previous Balance \$102.42
 Payment Received -\$102.42

Current Charges

Monthly Service Charge \$30.00
 First 765 kWh x \$0.088000 \$67.32
 Current Amount Due \$97.32

Net Amount Due By 06/24/17 \$97.32
After 06/24/17 Pay \$102.19

SAP Vendor or FID : 25-0809685 Certified Original
 Invoice Date : 6/16/2017
 Invoice/Reference No. May 2017
 Total Amount of invoice: \$97.32
 1039500000-3826311001-6332300 \$97.32 2016
 Received-Correct-Approved: *Javeline*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 May Electric Bill for 2054 Long Road

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number 70001862-001 **Payment Amount** \$97.32

Confirmation Number 033773
 Payment Date 6/12/2017
 Total Charge Amount \$97.32
 Credit Card Number *****0867
 Credit Card Name PATRICIA SIBERT-KLINE/PRINCE

Payment Approval

Page 1 of 1

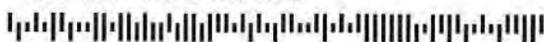
Please detach and return bottom portion with payment. Retain top c

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

AUTO UTOSCH 5-DIGIT 16652



CONSERV/NATL RES DEPT 3851 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Please make check payable to "REA" and return with stub.

Trans # 26021 ✓

Patty



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070

Office: 724-349-4800 • 800-211-5667

Hours: 7:00 AM - 3:30 PM • Monday - Friday

Website: www.reaenergy.com

Featuring REA Energy ServicesSM - See back of bill.

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

RECEIVED

Account Number		Customer Name				Service Address	
70001862-002		CONSERV/NATL RES DEPT					

Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	R
--------------	----------------	---------	------------------	-----------------	------	-----------	---

Previous Account Details

Previous Balance \$13.50
 Payment Received -\$13.50

Current Charges

1 High Pressure Sodium 100 Watts \$13.50
 Current Amount Due \$13.50

Net Amount Due By 06/24/17

After 06/24/17 Pay \$14.18

SAP Vendor or FID : 25-0809685

Certified Original

Invoice Date : 6/16/2017

Invoice/Reference No. May 2017 electric

Total Amount of invoice: \$13.50

1039500000-3826311001-6332300 \$13.50 2016

Received-Correct-Approved : *Javelle*

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

038 May Electric Bill for Dock light at Killbuck Mooring Area

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number 70001862-002 Payment Amount \$13.50

Confirmation Number 065075
 Payment Date 6/12/2017
 Total Charge Amount \$13.50
 Credit Card Number *****0867
 Credit Card Name PATRICIA SIBERT-KLINE/PRINCE

Payment Approval

Please detach and return bottom portion with payment. Retain top c

REA ENERGY COOPERATIVE INC.

PO BOX 70
INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.



CONSERV/NATL RES DEPT 3851 15
PRINCE GALLITZIN
966 MARINA RD
PATTON PA 16668-6317

A
N
N
A

PAYMENT AMOUNT \$

Please make check payable to "REA" and return with stub.

Page 1 of 1

25852 Stuck

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: **5/9/2017 12:54:33 PM EDT**
Capture Date: **5/9/2017 12:54:34 PM EDT**
AVS Address: **None**

Transaction Status: **Submitted**
Authorization Date: **5/9/2017 12:54:33 PM EDT**
Authorization Code: **058372**
AVS Zip: **None**

Credit Card Information

Name On Card: **Brian Stucke**
Card Number: **xxxx-xxxx-xxxx-3722**
Security Code Response: **Matched**

SAP Vendor or FID : **SAP #149947** Certified Original

Invoice Date : **5/11/17**
Invoice/Reference No. **316789**

Total Amount of invoice: **\$1,990.00**
1039500000-3826311001-6332100 **\$1,990.00** 2016

Tracking Information

Customer Ref Value: **57630328**
Invoice Number:
Ship From Postal Code: **15084**
Tracking Number:

Received-Correct-Approved : *Javelua*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 DELIVERY 935.1 GAL(\$1.99/GAL) #2 ULTRAHEAT FUEL OIL TO HEAT PARK OFFICE & OTHER BLDGS @ PRINCE GALLTIZIN ST PARK DURING SUMMER MONTHS

Transaction Totals

Product Code	Description	UOM Code	CMDTY Code	QTY	AMT	EXT AMT
INVOICE	FUEL	EA	1510	1.00	\$1,990.00	\$1,990.00

Sub-Total: **\$1,990.00**
: **\$0.00**
: **\$0.00**
: **\$0.00**
: **\$0.00**
: **\$1,990.00**

"Dyed Unmarked Heating Oil: Not for use SALE #w357 DATE: 05/10/17 10:14:52 locomoil.com or @TheOriginal 935.1 GROSS DELIVERY 935.1 GALLONS HOME HEAT DISTILLATZ

*** MULTIPLE DELIVERIES AT ONE SITE ***

bp
P.O. BOX 187
CURTISVILLE, PA 15032
(724) 224-0880 - 265-4646
TOLL FREE 1-800-235-9054
INDEPENDENT FRANCHISE OF
PACIFIC PRIDE
Commercial Fueling
20

Glassmere Fuel Service
Gasoline • Heating Oil • Diesel Fuel • Biodiesel
316789 DATE **5-10**
SOLD TO **Prince Gallitzin**
ADDRESS **57630328**
PHONE
PRODUCT **#2 Ultra heat** GALLONS **935.1** PRICE AMOUNT
IF PAID BY _____ PAY

C.O.D. CHARGE
NOT FULL TRUCK NO. **134**
PAYMENT RECEIVED
BY *Javelua* DRIVER
CUSTOMER SIGN HERE
CHECK
CASH

Javelua



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

REA Energy is now offering the option to manage your electric account online! Visit www.reaenergy.com and explore your member portal!

BILL MESSAGE

Account Number		Customer Name				Service Address			Mailing Address		
70001862-003		DEPT CONSERV/NATL RES				2100 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid	
5010398	11/06 - 12/04	28	3338	3342	1	4	400	12/14/16	12/24/16		

Previous Account Details

Previous Balance \$113.14
 Payment Received -\$113.14

Current Charges

Monthly Service Charge \$36.00
 kWh Charge @ 4 \$0.35
 Current Amount Due \$36.35

Discount Amount Due By 12/19/16 \$34.53
Net Amount Due By 12/24/16 \$36.35
After 12/24/16 Pay \$38.16

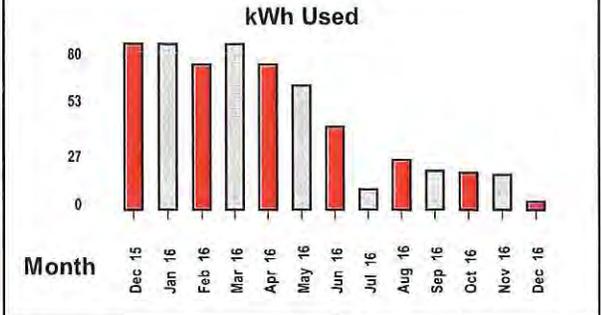
Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number.
 Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number	Payment Amount
70001862-003	\$34.53

Confirmation Number 036108
 Payment Date 12/9/2016
 Total Charge Amount \$34.53
 Credit Card Number *****0867
 Credit Card Name PATRICIA SIBERT-KLINE



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	28	4	0
Previous Period	31	17	1
Period Last Year	32	80	3

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

Account Number 70001862-003

Meter Number 5010398

Discount to 12/19/16 \$34.53
Net by 12/24/16 \$36.35
After 12/24/16 \$38.16

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.

SAP Vendor or FID : 25-0809685 Certified Original

Invoice Date : 12/9/2016

Invoice/Reference No. ACCT# 70001862-003 11/06-12/04/16

Total Amount of invoice: \$34.53

1039500000-3826311001-6332300 \$34.53 2016

Received-Correct-Approved: *J. Janczewski*

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

038 ACCT # 70001862-003 ELECTRIC SERVICE @ KILLBUCK PIT
 LATRINE 11/06-12/04/16 @ 2100 LONG RD IN PRINCE GALLITZIN
 STATE PARK



A Touchstone Energy® Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServiceSM - See back of bill.

REA Energy is now offering the option to manage your electric account online! Visit www.reaenergy.com and explore your member portal!

BILL MESSAGE

Table with 4 main columns: Account Number, Customer Name, Service Address, Mailing Address. Sub-table with 11 columns: Meter Number, Service Period, No Days, Previous Reading, Present Reading, Mult, kWh Usage, Rate, Bill Date, Due Date, Amount Paid.

Previous Account Details

Previous Balance \$204.40
Payment Received -\$204.40

Current Charges

Monthly Service Charge \$30.00
kWh Charge @ 772 \$67.94
Current Amount Due \$97.94

Discount Amount Due By 12/19/16 \$93.04
Net Amount Due By 12/24/16 \$97.94
After 12/24/16 Pay \$102.83

Thank you for your payment.

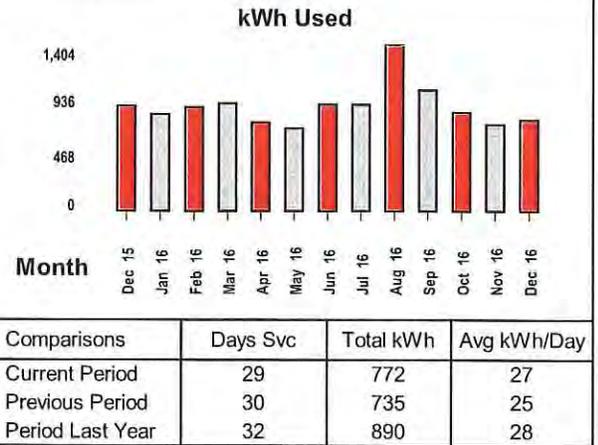
This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Table with 2 columns: Account Number, Payment Amount. Row: 70001862-001 \$93.04

Confirmation Number 000704
Payment Date 12/9/2016
Total Charge Amount \$93.04
Credit Card Number *****0867
Credit Card Name PATRICIA SIBERT-KLINE

Print Close buttons



Payment Options: Phone Credit Card, Internet E-Check, Auto Credit Card Draft, Auto Bank Draft. TO REPORT A POWER OUTAGE CALL: 724-463-7273 or 800-332-7273. From the number we have listed for you: 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
PO BOX 70
INDIANA PA 15701-0070

Address Service Requested

Account Number 70001862-001

Meter Number 5019789

Discount to 12/19/16 \$93.04
Net by 12/24/16 \$97.94
After 12/24/16 \$102.83

Round Up (Enter Amount) \$

PAYMENT AMOUNT \$

Please make check payable to "REA" and return with stub.

SAP Vendor or FID : 25-0809685

Certified Original

Invoice Date : 12/9/2016

Invoice/Reference No. ACCT# 70001862-001 11/05-12/04/16

Total Amount of invoice: \$93.04

1039500000-3826311001-6332300 \$93.04 2016 15

Received-Correct-Approved :

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

038 ACCT 70001862-001 ELECTRIC SERVICE@APM RESIDENCE 11/05 12/04/16 @ APM RESIDENCE @ PRINCE GALLITZIN STATE PARK



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServiceSM - See back of bill.

REA Energy is now offering the option to manage your electric account online! Visit www.reaenergy.com and explore your member portal!
BILL MESSAGE

Table with 4 columns: Account Number, Customer Name, Service Address, Mailing Address. Row 1: 70001862-002, CONSERV/NATL RES DEPT, 966 MARINA RD.

Table with 11 columns: Meter Number, Service Period, No Days, Previous Reading, Present Reading, Mult, kWh Usage, Rate, Bill Date, Due Date, Amount Paid. Includes Previous Account Details and Current Charges.

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Table with 2 columns: Account Number, Payment Amount. Row 1: 70001862-002, \$13.50

Confirmation Number 062250
Payment Date 12/9/2016
Total Charge Amount \$13.50
Credit Card Number *****0867
Credit Card Name PATRICIA SIBERT-KLINE

Print Close buttons

Payment Options
Phone Credit Card Internet E-Check
Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
724-463-7273 or 800-332-7273
From the number we have listed for you:
814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
PO BOX 70
INDIANA PA 15701-0070

Account Number 70001862-002
Meter Number 0

SAP Vendor or FID: 25-0809685 Certified Original
Invoice Date: 12/9/2016
Invoice/Reference No. ACCT#70001862-002 11/06-12/04/16
Total Amount of invoice: \$13.50
1039500000-3826311001-6332300 \$13.50 2016 15

Net by 12/24/16 \$13.50
After 12/24/16 \$14.17

Round Up (Enter Amount) \$
PAYMENT AMOUNT \$

Received-Correct-Approved: [Signature]
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM]
038 ELECTRIC SERVICE AT KILLBUCK LAUNCH OVERHEAD LIGHT
11/06-12/04/16 @ PRINCE GALLITZIN STATE PARK

Please make check payable to "REA" and return with stub.

26472

US Bank
Statement

Stucke
Pd.

FRIDAY GAS & OIL COMPANY, INC.
20185 Bennetts Valley Hwy
PO Box 84
Byrnedale, PA 15827
1-877-835-5488

ACCOUNT #	DATE
3695-1	11/16/2017

BILL TO
 Prince Gallitzin State Park
 966 Marina Road
 Patton, PA 16668-6317

SITE
 Prince Gallitzin State Park
 966 Marina Road
 Patton, PA 16668-6317

No Payment Due

Cut Here Please Return this portion with your payment

Amount Enclosed \$ _____

Invoice #	Posted On	Ref #	Transaction	Comments	Amount
-----------	-----------	-------	-------------	----------	--------

Regular Account Activity

			PREVIOUS BALANCE		0.00
122735	11-15-17	07911	GASOLINE-EXEMPT	1150.00@ 2.25	2,587.50
122736		07912	ULSD ON ROAD-EXEMPT	361.70 @ 2.455	887.97
122737		07913	#2 FUEL OIL	988.70 @ 2.085	2,061.44
122739	11-16-17	111517	CREDIT CARD	091878	(5,536.91)
Regular Balance:					\$0.00

SAP Vendor or FID : Certified Original

Invoice Date : 11/20/17

Invoice/Reference No. 11/15 Fuel delivery

Total Amount of invoice: \$5,536.91

1039500000-3826311001-6380211	\$2,587.50	2017
1039500000-3826311001-6380213	\$887.97	2017
1039500000-3826311001-6380210	\$2,061.44	2017

Received-Correct-Approved : *J. Favelue*

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

J38 PRGA - 11500 Gallons unleaded Gasoline . 361.70 Gallons of On Road Diesel. And 988.70 gallons of heating oil for PRGA use

Total Due: \$0.00

UAL PERCENTAGE RATE = 19.56% will be charged

s. Thank you!

FRIDAY
1-877-83

Account # 3695-1
Page 1 of 1

25247 POKUNE 4827



A Touchstone Energy® Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServiceSM - See back of bill.

REA Energy is now offering the option to manage your electric account online! Visit www.reaenergy.com and explore your member portal!

BILL MESSAGE

Account Number		Customer Name				Service Address			Mailing Address		
30436120-002		CONSERV/NATL RES DEPT							966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid	
							700	11/14/16	11/24/16		
Previous Account Details											
Amount Past Due							\$27.64				
Current Charges											
1 High Pressure Sodium 100 Watts							\$13.50				
Current Amount Due							\$13.50				
Net Amount Due By 11/24/16							\$41.14				
After 11/24/16 Pay							\$41.81				

SAP Vendor or FID : 25-0809685 Certified Original
Invoice Date : 11/17/2016
Invoice/Reference No. ACCT70001862-002 10/06-11/05/16
Total Amount of invoice: \$14.81
1039500000-3826311001-6332300 \$14.81 2016

Received-Correct-Approved *Javeline*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 ACCT70001862-002 /ELECTRIC SERVICE @ KILLBUCK LAUNCH @ PRINCE GALLITZIN ST PARK FOR 10/06-11/05/16

Payment Options
Phone Credit Card Internet E-Check
Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
724-463-7273 or 800-332-7273
From the number we have listed for you:
814-674-1000

Your account is now past due. The past due amount of \$27.64 and the current bill amount is due immediately.

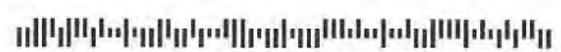
Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
PO BOX 70
INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.



CONSERV/NATL RES DEPT 3656 14
PRINCE GALLITZIN
966 MARINA RD
PATTON PA 16668-6317

Account Number 30436120-002
Meter Number 0
Net by 11/24/16 \$41.14
After 11/24/16 \$41.81

Round Up (Enter Amount) \$ 41.14
PAYMENT AMOUNT \$ 41.81 DUE

Please make check payable to "REA" and return with stub.
PD ONLINE 11/17/16 MC \$14.81



A Touchstone Energy[®] Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

#25248 ADK 4826

REA Energy is now offering the option to manage your electric account online! Visit www.reaenergy.com and explore your member portal!

BILL MESSAGE

Account Number		Customer Name			Service Address			Mailing Address		
30436120-001		CONSERV/NATL RES DEPT			2054 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid
5019789	10/06 - 11/05	30	70294	71029	1	735	200	11/14/16	11/24/16	

Previous Account Details

Amount Past Due **\$114.45**

Current Charges

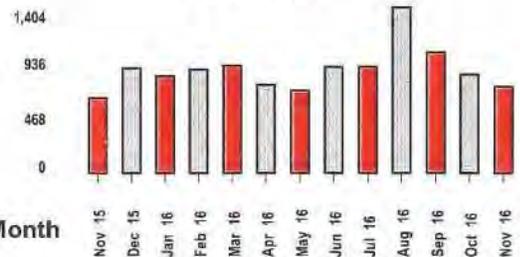
Monthly Service Charge \$30.00
 kWh Charge @ 735 \$64.68
 Current Amount Due \$94.68

Discount Amount Due By 11/19/16 **\$204.40**

Net Amount Due By 11/24/16 **\$209.13**

After 11/24/16 Pay **\$213.86**

kWh Used



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	30	735	25
Previous Period	29	837	29
Period Last Year	29	640	22

Payment Options

Phone Credit Card Auto Credit Card Draft
 Internet E-Check Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:

724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

SAP Vendor or FID : 25-0809685 Certified Original

Invoice Date : 11/17/2016

Invoice/Reference No. ACCT#70001862-001 10/06-11/05/16

Total Amount of invoice: \$100.74
 1039500000-3826311001-6332300 \$100.74 2016

Received-Correct-Approved: *J. Anelua*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 ACCT70001862-001/ELECTRIC SERVICE @ APM RESIDENCE @ PRINCE GALLITZIN ST PARK FOR 10/06-11/05/16

Your account is now past due. The past due amount of \$114.45 and the current bill amount is due immediately.

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

AUTO UTOSCH 5-DIGIT 16652



CONSERV/NATL RES DEPT 3656 14
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number 30436120-001

Meter Number 5019789

Discount to 11/19/16 **\$204.40**
 Net by 11/24/16 **\$209.13**
 After 11/24/16 **\$213.86**

Round Up (Enter Amount) **\$ -103.66**

PAYMENT AMOUNT \$ 100.74 Due

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServiceSM - See back of bill.

REA Energy is now offering the option to manage your electric account online! Visit www.reaenergy.com and explore your member portal!

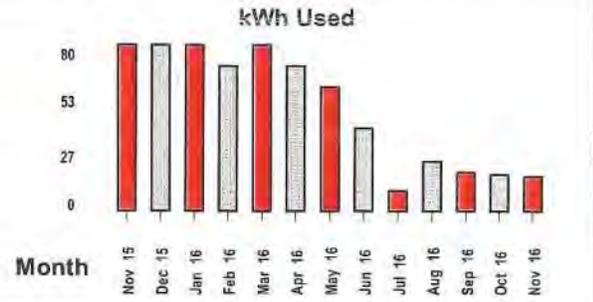
BILL MESSAGE

Account Number		Customer Name			Service Address			Mailing Address		
30436120-003		DEPT CONSERV/NATL RES			293 RANGE RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid
5010398	10/06 - 11/06	31	3321	3338	1	17	400	11/14/16	11/24/16	

Previous Account Details
Amount Past Due **\$77.52**

Current Charges
 Monthly Service Charge \$36.00
 kWh Charge @ 17 \$1.50
 Current Amount Due \$37.50

Discount Amount Due By 11/19/16 **\$113.14**
Net Amount Due By 11/24/16 **\$115.02**
After 11/24/16 Pay **\$116.89**



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	31	17	1
Previous Period	30	18	1
Period Last Year	29	80	3

SAP Vendor or FID : 25-0809685 Certified Original

Invoice Date : 11/17/2016
 Invoice/Reference No. ACCT# 70001862-003 10/06-11/06/16

Total Amount of invoice: \$39.30
 1039500000-3826311001-6332300 \$39.30 2016

Received-Correct-Approved: *Havelman*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)
 038 ELECTRIC SERVICE @ KILLBUCK PIT LATRINE 2100 LONG ROAD
 10/06-11/06/16

Payment Options
 Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Your account is now past due. The past due amount of \$77.52 and the current bill amount is due immediately.

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.



DEPT CONSERV/NATL RES 3656 14
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number 30436120-003
 Meter Number 5010398
 Discount to 11/19/16 **\$113.14**
 Net by 11/24/16 **\$115.02**
 After 11/24/16 **\$116.89**

Round Up (Enter Amount) \$ 113.14
 PAYMENT AMOUNT \$ 39.30 DUE

Please make check payable to "REA" and return with stub.

\$ 39.30 PD online MC 11/17/16



A Touchstone Energy[®] Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring **REA Energy ServiceSM** - See back of bill.

REA Energy is now offering the option to manage your electric account online! Visit www.reaenergy.com and explore your member portal!

BILL MESSAGE

Account Number		Customer Name			Service Address			Mailing Address		
70001862-003		DEPT CONSERV/NATL RES			2100 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid
5010398	11/06 - 12/04	28	3338	3342	1	4	400	12/14/16	12/24/16	

Previous Account Details

Previous Balance \$113.14
 Payment Received -\$113.14

Current Charges

Monthly Service Charge \$36.00
 kWh Charge @ 4 \$0.35
 Current Amount Due \$36.35

Discount Amount Due By 12/19/16 \$34.53
Net Amount Due By 12/24/16 \$36.35
After 12/24/16 Pay \$38.16

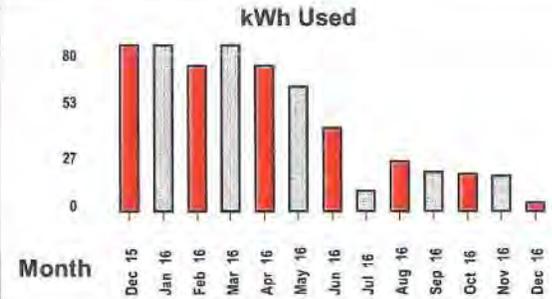
Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number.
 Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number	Payment Amount
70001862-003	\$34.53

Confirmation Number 036108
 Payment Date 12/9/2016
 Total Charge Amount \$34.53
 Credit Card Number *****0867
 Credit Card Name PATRICIA SIBERT-KLINE



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	28	4	0
Previous Period	31	17	1
Period Last Year	32	80	3

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

Account Number 70001862-003
 Meter Number 5010398
Discount to 12/19/16 \$34.53
Net by 12/24/16 \$36.35
After 12/24/16 \$38.16

SAP Vendor or FID : 25-0809685 Certified Original

Invoice Date : 12/9/2016
 Invoice/Reference No. ACCT# 70001862-003 11/06-12/04/16

Total Amount of invoice: \$34.53
 1039500000-3826311001-6332300 \$34.53 2016

Received-Correct-Approved : *J. Jancz*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM]
 038 ACCT # 70001862-003 ELECTRIC SERVICE @ KILLBUCK PIT
 LATRINE 11/06-12/04/16 @ 2100 LONG RD IN PRINCE GALLITZIN
 STATE PARK

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServiceSM - See back of bill.

REA Energy is now offering the option to manage your electric account online! Visit www.reaenergy.com and explore your member portal!
BILL MESSAGE

Table with columns: Account Number, Customer Name, Service Address, Mailing Address, Meter Number, Service Period, No Days, Previous Reading, Present Reading, Mult, kWh Usage, Rate, Bill Date, Due Date, Amount Paid.

Previous Account Details

Previous Balance \$204.40
Payment Received -\$204.40

Current Charges

Monthly Service Charge \$30.00
kWh Charge @ 772 \$67.94
Current Amount Due \$97.94

Discount Amount Due By 12/19/16

\$93.04

Net Amount Due By 12/24/16

\$97.94

After 12/24/16 Pay

\$102.83

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Table with columns: Account Number, Payment Amount. Row: 70001862-001 \$93.04

Confirmation Number 000704
Payment Date 12/9/2016
Total Charge Amount \$93.04
Credit Card Number *****0867
Credit Card Name PATRICIA SIBERT-KLINE

Print

Close

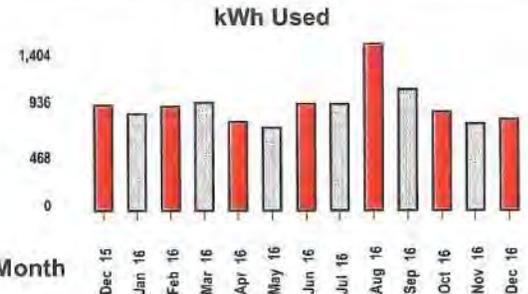


Table with columns: Comparisons, Days Svc, Total kWh, Avg kWh/Day. Rows: Current Period, Previous Period, Period Last Year.

Payment Options

Phone Credit Card, Auto Credit Card Draft, Internet E-Check, Auto Bank Draft

TO REPORT A POWER OUTAGE CALL: 724-463-7273 or 800-332-7273. From the number we have listed for you: 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
PO BOX 70
INDIANA PA 15701-0070

Address Service Requested

Account Number 70001862-001
Meter Number 5019789
Discount to 12/19/16 \$93.04
Net by 12/24/16 \$97.94
After 12/24/16 \$102.83

SAP Vendor or FID: 25-0809685

Certified Original

Invoice Date: 12/9/2016

Invoice/Reference No. ACCT# 70001862-001 11/05-12/04/16

Total Amount of invoice: \$93.04

1039500000-3826311001-6332300 \$93.04 2016 15

Received-Correct-Approved

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

038 ACCT 70001862-001 ELECTRIC SERVICE@APM RESIDENCE 11/05 12/04/16 @ APM RESIDENCE @ PRINCE GALLITZIN STATE PARK

Round Up (Enter Amount) \$

PAYMENT AMOUNT \$

Please make check payable to "REA" and return with stub.

25273



A Touchstone Energy[®] Cooperative

PO BOX 70 • INDIANA PA 15701-0070
Office: 724-349-4800 • 800-211-5667
Hours: 7:00 AM - 3:30 PM • Monday - Friday
Website: www.reaenergy.com
Featuring REA Energy ServiceSM - See back of bill.

REA Energy is now offering the option to manage your electric account online! Visit www.reaenergy.com and explore your member portal!

BILL MESSAGE

Account Number	Customer Name	Service Address	Mailing Address
70001862-002	CONSERV/NATL RES DEPT		966 MARINA RD

Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Amount Paid
Previous Account Details							700	12/14/16	12/24/16	
Previous Balance							\$41.14			
Payment Received							-\$41.14			
Current Charges										
1 High Pressure Sodium 100 Watts							\$13.50			
Current Amount Due							\$13.50			
Net Amount Due By 12/24/16							\$13.50			
After 12/24/16 Pay							\$14.17			

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number. Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number	Payment Amount
70001862-002	\$13.50

Confirmation Number 062250
 Payment Date 12/9/2016
 Total Charge Amount \$13.50
 Credit Card Number *****0867
 Credit Card Name PATRICIA SIBERT-KLINE

Payment Options

Phone Credit Card	Internet E-Check
Auto Credit Card Draft	Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Account Number 70001862-002
 Meter Number 0

SAP Vendor or FID : 25-0809685 Certified Original
 Invoice Date : 12/9/2016
 Invoice/Reference No. ACCT#70001862-002 11/06-12/04/16
 Total Amount of invoice: \$13.50
 1039500000-3826311001-6332300 \$13.50 2016 15

Net by 12/24/16 \$13.50
 After 12/24/16 \$14.17

Round Up (Enter Amount) \$ _____
PAYMENT AMOUNT \$ _____

Received-Correct-Approved: *Javelua*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)
 038 ELECTRIC SERVICE AT KILLBUCK LAUNCH OVERHEAD LIGHT
 11/06-12/04/16 @ PRINCE GALLITZIN STATE PARK

Please make check payable to "REA" and return with stub.

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
 CURTISVILLE, PA 15032
 www.glassmerfuel.com
 (724) 224-0880 • (724) 265-4646
 TOLL FREE - 1-800-235-9054

PAGE NO.	INVOICE DATE
1	10/19/16
WAREHOUSE	INVOICE NO.
1	1037479

Ship Date: 10/19/16

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

SHIP TO: PRINCE GALLITZIN STATE PARK
 966 MARINA RD
 CAMBRIA COUNTY
 PATTON, PA 16668-6317

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
BSTUKE@PA.60	57630328		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
XX FUEL OIL COMBUSTUBLE LIQUID UN 1993PGIII					
XX DYED UNMARKED HEATING OIL: NOT FOR USE					
XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR					
XX MARINE ENGINES					
16			621.6 GAL		
#2 ULTRA HEAT HEATING OIL			621.6 GAL	1.94000	1205.90

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 1,205.90

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.

GL Fuel Oil
 (ITS Heating Oil)

26487

US Bank

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number.
Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number	Payment Amount
70001862-001	\$103.66
70001862-002	\$13.50
70001862-003	\$43.48
70001862-004	\$44.82

Confirmation Number 033276
 Payment Date 11/20/2017
 Total Charge Amount \$205.46
 Credit Card Number *****5386
 Credit Card Name Jeffery L Layton

PAID NOV 20 2017

SAP Vendor or FID : 25-0809665

Certified Original

Invoice Date : 12/4/17

Invoice/Reference No. Nov2017 Electric bills

Total Amount of invoice: \$205.46

1039500000-3826311001-6332300 \$205.46 2017

Received-Correct-Approved :

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MST. DIRECTIVE 310.25 AMENDED (COM PURCHASING PROGRAM).

038 PRGA - Nov 2017 REA bills - 2054 Long Rd. marina Rd dock light, 2100 Long Rd, and 1903 Beaver valley Rd.



A Touchstone Energy[®] Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring **REA Energy ServicesSM** - See back of bill.

Autumn is a good time to upgrade your home's wiring and heating system. Visit www.reaservices.com or call 724-349-4800 to learn more.



Account Number		Customer Name				Service Address			Mailing Address		
70001862-001		CONSERV/NATL RES DEPT				2054 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type	
5019789	10/04 - 11/03	30	81045	81882	1	837	200	11/14/17	11/24/17	Normal	

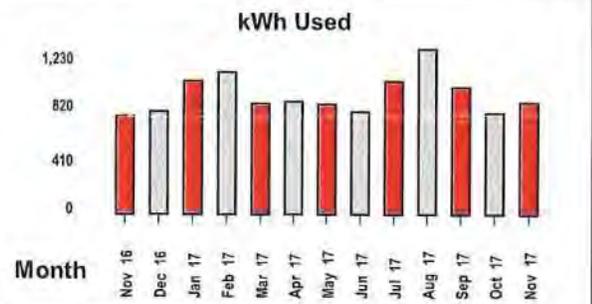
Previous Account Details

Previous Balance \$96.53
 Payment Received -\$96.53

Current Charges

Monthly Service Charge \$30.00
 First 837 kWh x \$0.088000 \$73.66
 Current Amount Due \$103.66

Net Amount Due By 11/24/17
After 11/24/17 Pay \$108.84



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	30	837	28
Previous Period	27	756	28
Period Last Year	30	735	25

Payment Options

Phone Credit Card Internet E-Check
 Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

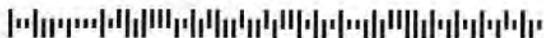
PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

*****AUTO**5-DIGIT 16652



CONSERV/NATL RES DEPT 3883 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number **70001862-001**

Meter Number 5019789

Net by 11/24/17 \$103.66

After 11/24/17 \$108.84

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy[®] Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring **REA Energy ServicesSM** - See back of bill.

Autumn is a good time to upgrade your home's wiring and heating system. Visit www.reaservices.com or call 724-349-4800 to learn more.



Account Number		Customer Name				Service Address			Mailing Address		
70001862-002		CONSERV/NATL RES DEPT							966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type	
Previous Account Details							700	11/14/17	11/24/17	Normal	
Previous Balance						\$13.50					
Payment Received						-\$13.50					
Current Charges											
1 High Pressure Sodium 100 Watts						\$13.50					
Current Amount Due						\$13.50					
Net Amount Due By 11/24/17						\$13.50					
After 11/24/17 Pay						\$14.18					
							Payment Options				
							Phone		Internet		
							Credit Card		E-Check		
							Auto Credit Card Draft		Auto Bank Draft		
							TO REPORT A POWER OUTAGE CALL:				
							724-463-7273 or 800-332-7273				
							From the number we have listed for you:				
							814-674-1000				

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Account Number **70001862-002**

Meter Number **0**

Address Service Requested

Net by 11/24/17 \$13.50

I have new contact information. See back.

After 11/24/17 \$14.18



CONSERV/NATL RES DEPT 3883 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServicesSM - See back of bill.

Autumn is a good time to upgrade your home's wiring and heating system. Visit www.reaservices.com or call 724-349-4800 to learn more.



BILL MESSAGE

Account Number		Customer Name				Service Address			Mailing Address		
70001862-003		DEPT CONSERV/NATL RES				2100 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type	
5010398	10/04 - 11/03	30	3691	3776	1	85	400	11/14/17	11/24/17	Normal	

Previous Account Details

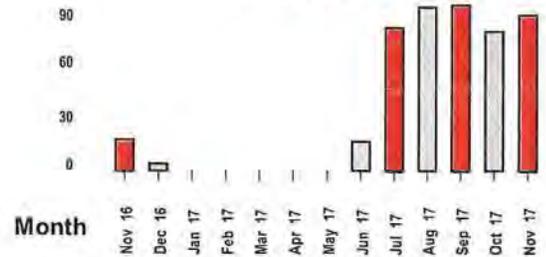
Previous Balance \$42.69
 Payment Received -\$42.69

Current Charges

Monthly Service Charge \$36.00
 First 85 kWh x \$0.088000 \$7.48
 Current Amount Due \$43.48

Net Amount Due By 11/24/17 \$43.48
After 11/24/17 Pay \$45.65

kWh Used



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	30	85	3
Previous Period	27	76	3
Period Last Year	31	17	1

Payment Options

Phone Credit Card Auto Credit Card Draft
 Internet E-Check Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

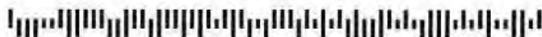
Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.



DEPT CONSERV/NATL RES 3883 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number **70001862-003**

Meter Number 5010398

Net by 11/24/17 \$43.48

After 11/24/17 \$45.65

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

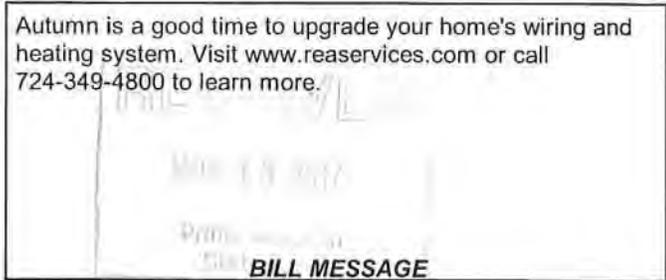
Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring **REA Energy ServicesSM** - See back of bill.

Autumn is a good time to upgrade your home's wiring and heating system. Visit www.reaservices.com or call 724-349-4800 to learn more.



Account Number		Customer Name				Service Address			Mailing Address		
70001862-004		CONSERV/NATL RES DEPT				1803 BEAVER VALLEY RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type	
5019766	10/04 - 11/03	30	39412	39427	1	15	100	11/14/17	11/24/17	Normal	

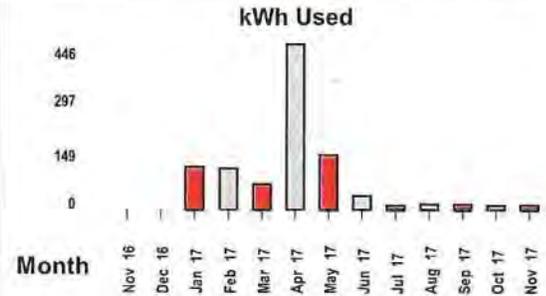
Previous Account Details

Previous Balance \$44.56
 Payment Received -\$44.56

Current Charges

Monthly Service Charge \$30.00
 First 15 kWh x \$0.088000 \$1.32
 1 High Pressure Sodium 100 Watts \$13.50
 Current Amount Due \$44.82

Net Amount Due By 11/24/17 \$44.82
After 11/24/17 Pay \$47.06



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	30	15	1
Previous Period	27	12	0
Period Last Year	0	0	0

Payment Options

Phone Credit Card Auto Credit Card Draft
 Internet E-Check Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

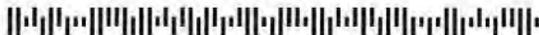
Account Number **70001862-004**

Address Service Requested

Meter Number 5019766

I have new contact information. See back.

Net by 11/24/17 \$44.82
After 11/24/17 \$47.06



CONSERV/NATL RES DEPT 3883 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.

Thank you for your payment.

This page serves as your receipt and provides you with a Confirmation Number.

Please print and retain this information for your records.

Your payment will be posted to REA Energy.

Account Number Payment Amount

70001862-001	\$96.53
70001862-002	\$13.50
70001862-003	\$42.69
70001862-004	\$44.56

Confirmation Number 032029
 Payment Date 10/23/2017
 Total Charge Amount \$197.28
 Credit Card Number *****5386
 Credit Card Name Jeffery L Layton

PAID OCT 23 2017

SAP Vendor or FID : 25-0809685

Certified Original

Invoice Date : 10/23/17

Invoice/Reference No. Electric bills - Sept to Oct 2017

Total Amount of invoice: \$197.28

1039500000-3826311001-6332300 \$197.28 2017

Received-Correct-Approved : *Javelina*

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

038 PRGA - electric service for Sept to Oct 2017



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REA Energy ServicesSM - See back of bill.

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.



Account Number		Customer Name				Service Address			Mailing Address		
70001862-001		CONSERV/NATL RES DEPT				2054 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type	
5019789	09/07 - 10/04	27	80289	81045	1	756	200	10/14/17	10/24/17	Normal	

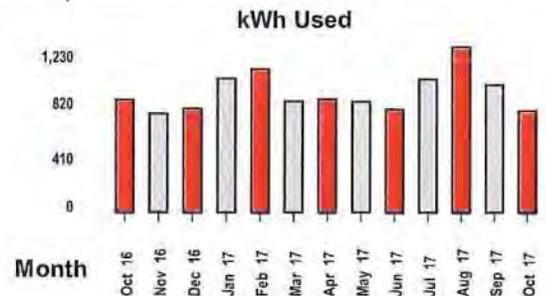
Previous Account Details

Previous Balance \$113.51
 Payment Received -\$113.51

Current Charges

Monthly Service Charge \$30.00
 First 756 kWh x \$0.088000 \$66.53
 Current Amount Due \$96.53

Net Amount Due By 10/24/17
After 10/24/17 Pay \$101.36



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	27	756	28
Previous Period	32	949	30
Period Last Year	29	837	29

Payment Options

Phone Credit Card Auto Credit Card Draft Internet E-Check Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

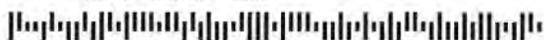
PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.

*****AUTO**5-DIGIT 16652



CONSERV/NATL RES DEPT 3889 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number **70001862-001**

Meter Number 5019789

Net by 10/24/17 \$96.53
After 10/24/17 \$101.36

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring REa Energy ServicesSM - See back of bill.

REa Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

RECEIVED
 OCT 10 2017
 Prince Gallitzin State Park
 BILL MESSAGE

Account Number		Customer Name			Service Address			Mailing Address			
70001862-002		CONSERV/NATL RES DEPT						966 MARINA RD			
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type	
Previous Account Details							700	10/14/17	10/24/17	Normal	
Previous Balance						\$13.50					
Payment Received						-\$13.50					
Current Charges											
1 High Pressure Sodium 100 Watts						\$13.50					
Current Amount Due						\$13.50					
Net Amount Due By 10/24/17						\$13.50					
After 10/24/17 Pay						\$14.18					

Payment Options

Phone Credit Card Internet E-Check

Auto Credit Card Draft Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Account Number **70001862-002**

Meter Number 0

Address Service Requested

Net by 10/24/17 \$13.50

I have new contact information. See back.

After 10/24/17 \$14.18



CONSERV/NATL RES DEPT
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

3889 15

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy[®] Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring **REA Energy ServicesSM** - See back of bill.

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

RECEIVED
 OCT 10 2017
 Prince Gallitzin State Park

BILL MESSAGE

Account Number		Customer Name				Service Address			Mailing Address		
70001862-003		DEPT CONSERV/NATL RES				2100 LONG RD			966 MARINA RD		
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type	
5010398	09/07 - 10/04	27	3615	3691	1	76	400	10/14/17	10/24/17	Normal	
Previous Account Details											
Previous Balance						\$43.92					
Payment Received						-\$43.92					
Current Charges											
Monthly Service Charge						\$36.00					
First 76 kWh x \$0.088000						\$6.69					
Current Amount Due						\$42.69					
Net Amount Due By 10/24/17						\$42.69					
After 10/24/17 Pay						\$44.82					
						kWh Used					
Comparisons		Days Svc		Total kWh		Avg kWh/Day					
Current Period		27		76		3					
Previous Period		32		90		3					
Period Last Year		30		18		1					
						Payment Options					
Phone						Internet					
Credit Card						E-Check					
Auto Credit Card Draft						Auto Bank Draft					
						TO REPORT A POWER OUTAGE CALL:					
						724-463-7273 or 800-332-7273					
						From the number we have listed for you:					
						814-674-1000					

Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Account Number **70001862-003**

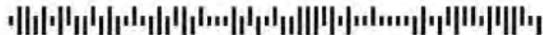
Meter Number **5010398**

Address Service Requested

Net by 10/24/17 \$42.69

I have new contact information. See back.

After 10/24/17 \$44.82



DEPT CONSERV/NATL RES 3889 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.



A Touchstone Energy® Cooperative

PO BOX 70 • INDIANA PA 15701-0070
 Office: 724-349-4800 • 800-211-5667
 Hours: 7:00 AM - 3:30 PM • Monday - Friday
 Website: www.reaenergy.com
 Featuring **REA Energy ServicesSM** - See back of bill.

REA Energy Services offers products and services perfect for your spring projects! Visit www.reaservices.com or call 724-349-4800 to learn more.

BILL MESSAGE

Account Number	Customer Name	Service Address	Mailing Address							
70001862-004	CONSERV/NATL RES DEPT	1803 BEAVER VALLEY RD	966 MARINA RD							
Meter Number	Service Period	No Days	Previous Reading	Present Reading	Mult	kWh Usage	Rate	Bill Date	Due Date	Bill Type
5019766	09/07 - 10/04	27	39400	39412	1	12	100	10/14/17	10/24/17	Normal

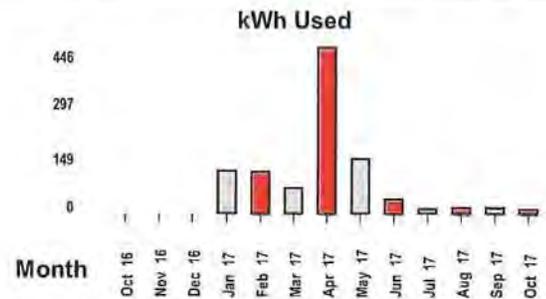
Previous Account Details

Previous Balance \$44.91
 Payment Received -\$44.91

Current Charges

Monthly Service Charge \$30.00
 First 12 kWh x \$0.088000 \$1.06
 1 High Pressure Sodium 100 Watts \$13.50
 Current Amount Due \$44.56

Net Amount Due By 10/24/17 \$44.56
After 10/24/17 Pay \$46.79



Comparisons	Days Svc	Total kWh	Avg kWh/Day
Current Period	27	12	0
Previous Period	32	16	1
Period Last Year	0	0	0

Payment Options

Phone Credit Card Auto Credit Card Draft
 Internet E-Check Auto Bank Draft

TO REPORT A POWER OUTAGE CALL:
 724-463-7273 or 800-332-7273
 From the number we have listed for you:
 814-674-1000

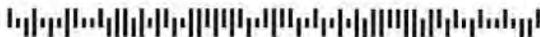
Please detach and return bottom portion with payment. Retain top copy for your records.

PA01560R

REA ENERGY COOPERATIVE INC.
 PO BOX 70
 INDIANA PA 15701-0070

Address Service Requested

I have new contact information. See back.



CONSERV/NATL RES DEPT 3889 15
 PRINCE GALLITZIN
 966 MARINA RD
 PATTON PA 16668-6317

Account Number **70001862-004**

Meter Number 5019766

Net by 10/24/17 \$44.56
After 10/24/17 \$46.79

Round Up (Enter Amount) \$ _____

PAYMENT AMOUNT \$ _____

Please make check payable to "REA" and return with stub.