



INVOICE

Please pay in full by 3/7/2017
Late fee assessed on 3/23/2017

Invoice

Invoice Date: February 20, 2017

Account Number: 1148750

Invoice Number: 501128

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*LOG CABIN-LODGE*/MIFFLINBURG PA 17844 Tank # T001

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
2/20/2017	6.7	Propane	501128	@ \$1.8479	\$12.38
Total Invoice					\$12.38

Invoice Amount **\$12.38**

How to contact us:

1- (570)-644-0854
24 hours a day, 7 days a week.

Local Customer Service Center:
SUPERIOR PLUS ENERGY SVC
SHAMOKIN DIV
5917 STATE ROUTE 61
PAXINOS, PA 17860

Inv. Date 2/20/17 Inv./Ref. # 501128
Total Amt. of Inv. 2267.37
Coding: 1039500000-2016-382612001-6332100
Received/Correct/Approved (038) [Signature]
Justification: Propane for building

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

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terms and conditions.

FEIN 16-0736353
DVID: 0003132354

Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and
M.D. 310.23 Amended (COPA Purchasing Program)

Total = 2267.37

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we'll reward you all! Up to \$500 each per year! Call your local office for details!

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For Your Records: Payment Amount: _____ Check #: _____ Date: _____



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PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750 Invoice No. 501128 Invoice Date February 20, 2017

Invoice Amount due **\$12.38**

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CHECK HERE FOR CHANGE OF ADDRESS

AR3218391 0222 0 000001 000007 7/7 11 P1
DCNR
R B WINTER STATE PARK
17215 BUFFALO RD
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214 2724489 010883 189 7/7



INVOICE

Please pay in full by 3/7/2017
Late fee assessed on 3/23/2017

Invoice

Invoice Date: February 20, 2017
Account Number: 1148750
Invoice Number: 501123

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*ENVIROMENTAL CENTER*/MIFFLINBURG PA 1784 Tank # T002

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
2/20/2017	387.6	Propane	501123	@ \$1.8479	\$716.25
Total Invoice					\$716.25

Invoice Amount **\$716.25**

How to contact us:

1-(570)-644-0854
24 hours a day, 7 days a week.

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SUPERIOR PLUS ENERGY SVC
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PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750 Invoice No. 501123 Invoice Date February 20, 2017

Invoice Amount due **\$716.25**

Please pay in full by 3/7/2017

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Please pay in full by 3/7/2017
Late fee assessed on 3/23/2017

Invoice

Invoice Date: February 20, 2017
Account Number: 1148750
Invoice Number: 501124

Summary of your account

DCNR
RE: 17215 BUFFALO RD/MIFFLINBURG, PA 17844/**RESTROOM** Tank # T007

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
2/20/2017	161.2	Propane	501124	@ \$1.8479	\$297.88
Total Invoice					\$297.88

Invoice Amount **\$297.88**

How to contact us:

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FEIN 16-0736353
DVID: 0003132354

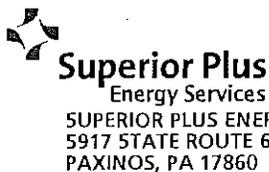


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For Your Records: Payment Amount: _____ Check #: _____ Date: _____



BILL ENCLOSED

Account No. 1148750 Invoice No. 501124 Invoice Date February 20, 2017

Invoice Amount due **\$297.88**

Please pay in full by 3/7/2017

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Please pay in full by 3/7/2017
Late fee assessed on 3/23/2017

Invoice

Invoice Date: February 20, 2017
Account Number: 1148750
Invoice Number: 501125

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*PARK OFFICE-RANGER STATION*/MIFFLINBURG Tank # T003

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
2/20/2017	130.1	Propane	501125	@ \$1.8479	\$240.41
Total Invoice					\$240.41

Invoice Amount **\$240.41**

How to contact us:

1-(570)-644-0854
24 hours a day, 7 days a week.

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DvID: 0003132354

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PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750 Invoice No. 501125 Invoice Date February 20, 2017

Invoice Amount due **\$240.41**

Please pay in full by 3/7/2017

If payment has been made, please disregard.

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Please pay in full by 3/7/2017
Late fee assessed on 3/23/2017

Invoice

Invoice Date: February 20, 2017
Account Number: 1148750
Invoice Number: 501126

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*CONDO BLDG--MAINTENANCE*/MIFFLINBURG PA 1 Tank # T005

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
2/20/2017	134	Propane	501126	@ \$1.8479	\$247.62
Total Invoice					\$247.62

Invoice Amount **\$247.62**

How to contact us:

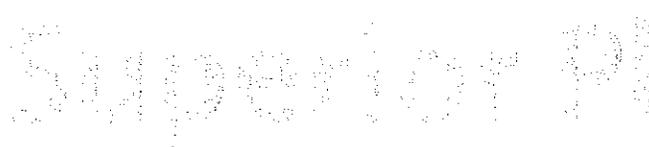
1-(570)-644-0854
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For Your Records: Payment Amount: _____ Check #: _____ Date: _____



BILL ENCLOSED

Account No. 1148750 Invoice No. 501126 Invoice Date February 20, 2017

Invoice Amount due **\$247.62**

Please pay in full by 3/7/2017
If payment has been made, please disregard.
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Late fee assessed on 3/23/2017

Invoice

Invoice Date: February 20, 2017
Account Number: 1148750
Invoice Number: 501127

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*MAINTENANCE CENTER*/MIFFLINBURG PA 17B44 Tank # T004

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
2/20/2017	407.4	Propane	501127	@ \$1.8479	\$752.83
Total Invoice					\$752.83

Invoice Amount \$752.83

How to contact us:

1--(570)--644-0854
24 hours a day, 7 days a week.

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SHAMOKIN DIV
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PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750 Invoice No. 501127 Invoice Date February 20, 2017

Invoice Amount due \$752.83

Please pay in full by 3/7/2017

If payment has been made, please disregard.

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Please pay in full by 1/24/2017
Late fee assessed on 2/9/2017

Invoice

Invoice Date: January 09, 2017
Account Number: 1148750
Invoice Number: 534307

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*MAINTENANCE CENTER*/MIFFLINBURG PA 17844 Tank # T004

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
1/9/2017	414.1	Propane	534307	@ \$1.8011	\$745.84
Total Invoice					\$745.84

Invoice Amount **\$745.84**

How to contact us:

1-(570)-644-0854
24 hours a day, 7 days a week.

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FEIN 16-0736353
DvID: 0003091536

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For Your Records: Payment Amount: _____ Check #: _____ Date: _____



BILL ENCLOSED

SUPERIOR PLUS ENERGY SVC
5917 STATE ROUTE 61
PAXINOS, PA 17860

Account No. 1148750 Invoice No. 534307 Invoice Date January 09, 2017

Invoice Amount due **\$745.84**

Please pay in full by 1/24/2017
If payment has been made, please disregard.
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DCNR
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INVOICE

Please pay in full by 1/24/2017
Late fee assessed on 2/9/2017

Invoice

Invoice Date: January 09, 2017
Account Number: 1148750
Invoice Number: 534308

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*LOG CABIN-LODGE*/MIFFLINBURG PA 17844 Tank # T001

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
1/9/2017	68.8	Propane	534308	@ \$1.8011	\$123.92
Total Invoice					\$123.92

Invoice Amount **\$123.92**

How to contact us:

1-(570)-644-0854
24 hours a day, 7 days a week.

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AR3218391 0111 0 000002 000010 3/6 11 P1
DCNR
R B WINTER STATE PARK
17215 BUFFALO RD
MIFFLINBURG, PA 17844

Account No. 1148750 Invoice No. 534308 Invoice Date January 09, 2017

Invoice Amount due **\$123.92**

Please pay in full by 1/24/2017
If payment has been made, please disregard.
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INVOICE

Please pay in full by 1/24/2017
Late fee assessed on 2/9/2017

Invoice

Invoice Date: January 09, 2017
Account Number: 1148750
Invoice Number: 534309

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*ENVIROMENTAL CENTER*/MIFFLINBURG PA 1784 Tank # T002

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
1/9/2017	328.7	Propane	534309	@ \$1.8011	\$592.02
Total Invoice					\$592.02

Invoice Amount \$592.02

How to contact us:

1-(570)-644-0854
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BILL ENCLOSED

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5917 STATE ROUTE 61
PAXINOS, PA 17860

Account No. 1148750
Invoice No. 534309
Invoice Date January 09, 2017

Invoice Amount due \$592.02

Please pay in full by 1/24/2017
If payment has been made, please disregard.
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DCNR
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Please pay in full by 1/24/2017
Late fee assessed on 2/9/2017

Invoice

Invoice Date: January 09, 2017
Account Number: 1148750
Invoice Number: 534311

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*PARK OFFICE-RANGER STATION*/MIFFLINBURG Tank # T003

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
1/9/2017	186.3	Propane	534311	@ \$1.8011	\$335.54
Total Invoice					\$335.54

Invoice Amount **\$335.54**

How to contact us:

1-(570)-644-0854
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BILL ENCLOSED

Account No. 1148750 Invoice No. 534311 Invoice Date January 09, 2017

Invoice Amount due **\$335.54**

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INVOICE

Please pay in full by 1/24/2017
Late fee assessed on 2/9/2017

Invoice

Invoice Date: January 09, 2017
Account Number: 1148750
Invoice Number: 534310

Summary of your account

DCNR
RE: 17215 BUFFALO RD/MIFFLINBURG, PA 17844/**RESTROOM** Tank # T007

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
1/9/2017	133.9	Propane	534310	@ \$1.8011	\$241.17
Total Invoice					\$241.17

Invoice Amount **\$241.17**

How to contact us:

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BILL ENCLOSED

Account No. 1148750 Invoice No. 534310 Invoice Date January 09, 2017

Invoice Amount due **\$241.17**

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00030114875005343100002038490000000000002038494

Invoice Date: 12/26/2017
 Invoice Amount due: \$130.69
 Due Date: 1/10/2018

Invoice Number: 789547
 Late fee assessed on 1/26/2018
 Current Balance: \$2,631.68

SUMMARY OF YOUR ACCOUNT

Service Address: 17215 BUFFALO RD/MIFFLINBURG, PA 17844/**RESTROOM** Tank # T007

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
12/26/2017	64.3	Propane	789547	@ \$2.0325	\$130.69
Total Invoice					\$130.69

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- ⊙ Remote tank monitoring
- ⊙ HVAC equipment sales and service
- ⊙ Underground propane tank installations
- ⊙ On and off-road diesel and gasoline

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Invoice No. 789547
 Account No. 1148750

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**Amount Due By
1/10/2018**

\$130.69

BILL ENCLOSED

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TEMP-RETURN SERVICE REQUESTED

Amount Enclosed

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AR3218391 1228 0 000003 000014 2/6 11 P1
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 R B WINTER STATE PARK
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 MIFFLINBURG, PA 17844



Invoice Date: 12/26/2017
 Invoice Amount due: \$799.59
 Due Date: 1/10/2018

Invoice Number: 789548
 Late fee assessed on 1/26/2018
 Current Balance: \$2,631.68

SUMMARY OF YOUR ACCOUNT

Service Address: .17215 BUFFALO RD/*ENVIROMENTAL CENTER*/MIFFLINBURG PA 1784 Tank # T002

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
12/26/2017	393.4	Propane	789548	@ \$2.0325	\$799.59
Total Invoice					\$799.59

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If payment has been made, please disregard.

Invoice No. 789548
 Account No. 1148750

Amount Due By
1/10/2018
\$799.59

BILL ENCLOSED

SUPERIOR PLUS ENERGY SVC
 5917 STATE ROUTE 61
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 DCNR
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Invoice Date: 12/26/2017
 Invoice Amount due: \$1,113.20
 Due Date: 1/10/2018

Invoice Number: 789549
 Late fee assessed on 1/26/2018
 Current Balance: \$2,631.68

SUMMARY OF YOUR ACCOUNT

Service Address: /17215 BUFFALO RD/*MAINTENANCE CENTER*/MIFFLINBURG PA 17844 Tank # T004

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
12/26/2017	547.7	Propane	789549	@ \$2.0325	\$1,113.20
Total Invoice					\$1,113.20

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- ⊙ Remote tank monitoring
- ⊙ HVAC equipment sales and service
- ⊙ Underground propane tank installations
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Invoice No. 789549
 Account No. 1148750

Amount Due By
1/10/2018

\$1,113.20

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DCNR
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Invoice Date: 12/26/2017
 Invoice Amount due: \$103.45
 Due Date: 1/10/2018

Invoice Number: 789551
 Late fee assessed on 1/26/2018
 Current Balance: \$2,631.68

SUMMARY OF YOUR ACCOUNT

Service Address: /17215 BUFFALO RD/*CONDO BLDG-MAINTENANCE*/MIFFLINBURG PA 1 Tank # T005

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
12/26/2017	50.9	Propane	789551	@ \$2.0325	\$103.45
Total Invoice					\$103.45

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 and heating oil, we also
 provide the following?

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- ⊙ Remote tank monitoring
- ⊙ HVAC equipment sales and service
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- ⊙ On and off-road diesel and gasoline

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If payment has been made, please disregard.

Invoice No. 789551
 Account No. 1148750

Amount Due By
1/10/2018

\$103.45

BILL ENCLOSED

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 DCNR
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 MIFFLINBURG, PA 17844



Invoice Date: 12/26/2017
 Invoice Amount due: \$484.75
 Due Date: 1/10/2018

Invoice Number: 789552
 Late fee assessed on 1/26/2018
 Current Balance: \$2,631.68

SUMMARY OF YOUR ACCOUNT

Service Address: .17215 BUFFALO RD/*PARK OFFICE-RANGER STATION*/MIFFLINBURG Tank # T003

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
12/26/2017	238.5	Propane	789552	@ \$2.0325	\$484.75
Total Invoice					\$484.75

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If payment has been made, please disregard.

Invoice No. 789552 Account No. 1148750

Amount Due By
1/10/2018

\$484.75

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 MIFFLINBURG, PA 17844





0

INVOICE

Please pay in full by 9/26/2017
Late fee assessed on 10/12/2017

Invoice

Invoice Date: September 11, 2017
Account Number: 1148750
Invoice Number: 501981

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*ENVIROMENTAL CENTER*/MIFFLINBURG PA 1784 Tank # T002

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
9/11/2017	356.8	Propane	501981	@ \$1.7919	\$639.35
Total Invoice					\$639.35

Invoice Amount **\$639.35**

How to contact us:

1- (570)-644-0854
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Local Customer Service Center:
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SHAMOKIN DIV
5917 STATE ROUTE 61
PAXINOS, PA 17860

Inv. Date 9/11/17 Inv./Ref. # 501981
Total Amt. of Inv. 2353.84
Coding: 103950000 -2017 -382612001- 6332100
Received/Correct/Approved (038) [Signature]
Justification: Propane for park facilities



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SUPERIOR PLUS ENERGY SERVICES INC.
ATTN. BILLING DISPUTES, 112 Broad Street
Montoursville PA 17754

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FEIN 16-0736353
DVID: 0003262341

Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and
MD 310.23 Amended (COPA Purchasing Program)

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not paid within terms.

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For Your Records: Payment Amount: \$2353.84 Check #: CC Date: 9/21/2017
w/ Clerk OEM



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PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750 Invoice No. 501981 Invoice Date September 11, 2017

Invoice Amount due **\$639.35**

Please pay in full by 9/26/2017
If payment has been made, please disregard.
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000301148750050198600023538400000000000002353843



INVOICE

Please pay in full by 9/26/2017
Late fee assessed on 10/12/2017

Invoice

Invoice Date: September 11, 2017
Account Number: 1148750
Invoice Number: 501982

Summary of your account

DCNR
RE: 17215 BUFFALO RD/MIFFLINBURG, PA 17844/**RESTROOM** Tank # T007

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
9/11/2017	107.9	Propane	501982	@ \$1.7919	\$193.35
Total Invoice					\$193.35

Invoice Amount **\$193.35**

How to contact us:

1-(570)-644-0854
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We appreciate your business! If payment has been made, please disregard.

For Your Records: Payment Amount: _____ Check #: _____ Date: _____



BILL ENCLOSED

Account No. 1148750 Invoice No. 501982 Invoice Date September 11, 2017

Invoice Amount due **\$193.35**

Please pay in full by 9/26/2017
If payment has been made, please disregard.
PLEASE MAKE CHECKS PAYABLE TO:

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DCNR
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17215 BUFFALO RD
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Please pay in full by 9/26/2017
Late fee assessed on 10/12/2017

Invoice

Invoice Date: September 11, 2017
Account Number: 1148750
Invoice Number: 501983

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*MAINTENANCE CENTER*/MIFFLINBURG PA 17844 Tank # T004

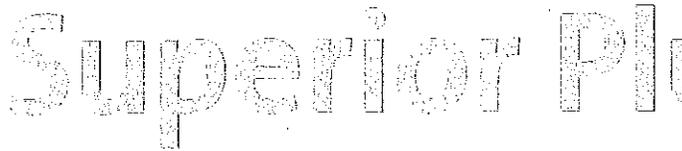
DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
9/11/2017	518.4	Propane	501983	@ \$1.7919	\$928.92
Total Invoice					\$928.92

Invoice Amount **\$928.92**

How to contact us:

1-(570)-644-0854
24 hours a day, 7 days a week.

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For Your Records: Payment Amount: _____ Check #: _____ Date: _____



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BILL ENCLOSED

Account No. 1148750 Invoice No. 501983 Invoice Date September 11, 2017

Invoice Amount due **\$928.92**

Please pay in full by 9/26/2017
If payment has been made, please disregard.
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Late fee assessed on 10/12/2017

Invoice

Invoice Date: September 11, 2017
Account Number: 1148750
Invoice Number: 501984

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*CONDO BLDG-MAINTENANCE*/MIFFLINBURG PA 1 Tank # T005

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
9/11/2017	77.7	Propane	501984	@ \$1.7919	\$139.23
Total Invoice					\$139.23

Invoice Amount **\$139.23**

How to contact us:

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For Your Records: Payment Amount: _____ Check #: _____ Date: _____



BILL ENCLOSED

Account No. 1148750 Invoice No. 501984 Invoice Date September 11, 2017

Invoice Amount due **\$139.23**

Please pay in full by 9/26/2017
If payment has been made, please disregard.
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DCNR
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Please pay in full by 9/26/2017
Late fee assessed on 10/12/2017

Invoice

Invoice Date: September 11, 2017
Account Number: 1148750
Invoice Number: 501985

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*LOG CABIN-LODGE*/MIFFLINBURG PA 17844 Tank # T001

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
9/11/2017	46.3	Propane	501985	@ \$1.7919	\$82.96

Total Invoice \$82.96

Invoice Amount \$82.96

How to contact us:

1-(570)-644-0854
24 hours a day, 7 days a week.

Local Customer Service Center:
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For Your Records: Payment Amount: _____ Check #: _____ Date: _____



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PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750 Invoice No. 501985 Invoice Date September 11, 2017

Invoice Amount due \$82.96

Please pay in full by 9/26/2017
if payment has been made, please disregard.
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Late fee assessed on 10/12/2017

Invoice

Invoice Date: September 11, 2017
Account Number: 1148750
Invoice Number: 501986

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*PARK OFFICE-RANGER STATION*/MIFFLINBURG Tank # T003

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
9/11/2017	206.5	Propane	501986	@ \$1.7919	\$370.03
Total Invoice					\$370.03

Invoice Amount **\$370.03**

How to contact us:

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24 hours a day, 7 days a week.

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DVID: 0003262341

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PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750 Invoice No. 501986 Invoice Date September 11, 2017

Invoice Amount due **\$370.03**

Please pay in full by 9/26/2017
If payment has been made, please disregard.
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DUE UPON RECEIPT

Statement

Statement Date: February 21, 2016

Account Number: 1148750

Previous Balance: \$0.00

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*PARK OFFICE-RANGER STATION*/MIFFLINBURG

DATE	REFERENCE	DESCRIPTION	QTY	PRICE	AMOUNT
1/20/2016	644158	Propane	173.3	1.352	\$234.32
1/20/2016	644157	Propane	60.4	1.352	\$81.67
1/20/2016	644156	Propane	287.5	1.352	\$388.73
1/20/2016	644155	Propane	328.5	1.352	\$444.16
1/20/2016	644154	Propane	89.8	1.352	\$121.42
2/8/2016	644417	Propane	62.5	1.404	\$87.73

Current Account Balance **\$1,358.03**

How to contact us:

1- (570)-644-0854
24 hours a day, 7 days a week.

Local Customer Service Center:
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PAXINOS, PA 17860



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FEIN 16-0736353
DvID: 0002840202

Inv. Date 2/21/16 Inv./Ref. # 644158
Total Amt. of Inv. 1358.03
Coding: 1039500000-2015-382612001-6332100
Received/Correct/Approved (038) [Signature]
Justification:

Save more
with an En
we'll reward

Speak
to us
and
we'll
reward!

all invoice amounts

Important Message: Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and not paid within term M.D. 310.23 Amended (COPA Purchasing Program)

Pl 2/29/16

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

For Your Records: Payment Amount: _____ Check #: _____ Date: _____

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SUPERIOR PLUS ENERGY SVC
5917 STATE ROUTE 61
PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750
Statement Date February 21, 2016

Total amount due **\$1,358.03**
DUE UPON RECEIPT

If payment has been made, please disregard.
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AR3204718 0222 0 000052 000054 1/1 11 P1

DCNR
R B WINTER STATE PARK
17215 BUFFALO RD
MIFFLINBURG, PA 17844



Amount enclosed \$ _____

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INVOICE

Please pay in full by 3/17/2016
Late fee assessed on 4/8/2016

Invoice

Invoice Date: March 02, 2016
Account Number: 1148750
Invoice Number: 818136
Previous Balance: \$0.00

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*ENVIROMENTAL CENTER*/MIFFLINBURG PA 1784 Tank # T002

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
3/2/2016	485.2	Propane	818136	@ \$1.4270	\$692.38

Total Invoice \$692.38

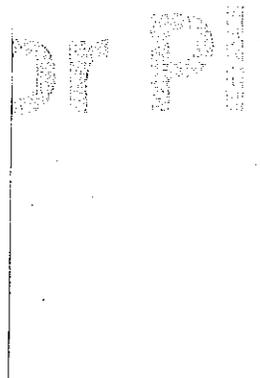
Invoice Amount \$692.38

How to contact us:

1-(570)-644-0854
24 hours a day, 7 days a week.

Local Customer Service Center:
SUPERIOR PLUS ENERGY SVC
SHAMOKIN DIV
5917 STATE ROUTE 61
PAXINOS, PA 17860

Inv. Date 3/2/16 Inv./Ref. # 818136
Total Amt. of Inv. 1759.06
Coding: 103950000-2015-382612001-6332100
Received/Correct/Approved (038) [Signature]
Justification: Propane for RBW for all buildings



Billing Disputes Address:
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Montoursville PA 17754

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FEIN 16-0736353
DvID: 0002859904

Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

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BILL ENCLOSED

Account No. 1148750 Invoice No. 818136 Invoice Date March 02, 2016

Invoice Amount due \$692.38

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DCNR
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MIFFLINBURG, PA 17844



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INVOICE

Please pay in full by 3/17/2016
Late fee assessed on 4/8/2016

Invoice

Invoice Date: March 02, 2016
Account Number: 1148750
Invoice Number: 818135
Previous Balance: \$0.00

Summary of your account

DCNR
RE: 17215 BUFFALO RD/MIFFLINBURG, PA 17844/**RESTROOM** Tank # T007

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
3/2/2016	74	Propane	818135	@ \$1.4270	\$105.60
Total Invoice					\$105.60

Invoice Amount **\$105.60**

How to contact us:

1-(570)-644-0854
24 hours a day, 7 days a week.

Local Customer Service Center:
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FEIN 16-0736353
DVID: 0002859904

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5917 STATE ROUTE 61
PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750 Invoice No. 818135 Invoice Date March 02, 2016

Invoice Amount due **\$105.60**

Please pay in full by 3/17/2016
If payment has been made, please disregard.
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DCNR
R B WINTER STATE PARK
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MIFFLINBURG, PA 17844



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INVOICE

Please pay in full by 3/17/2016
Late fee assessed on 4/8/2016

Invoice

Invoice Date: March 02, 2016
Account Number: 1148750
Invoice Number: 818134
Previous Balance: \$0.00

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*LOG CABIN-LODGE*/MIFFLINBURG PA 17844 Tank # T001

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
3/2/2016	48.9	Propane	818134	@ \$1.4270	\$69.78
Total Invoice					\$69.78

Invoice Amount **\$69.78**

How to contact us:

1-- (570)--644-0854
24 hours a day, 7 days a week.

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SHAMOKIN DIV
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PAXINOS, PA 17860



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DVID: 0002859904

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PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750 Invoice No. 818134 Invoice Date March 02, 2016

Invoice Amount due **\$69.78**

Please pay in full by 3/17/2016

If payment has been made, please disregard.

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DCNR
R B WINTER STATE PARK
17215 BUFFALO RD
MIFFLINBURG, PA 17844



Amount enclosed \$

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INVOICE

Please pay in full by 3/17/2016
Late fee assessed on 4/8/2016

Invoice

Invoice Date: March 02, 2016
Account Number: 1148750
Invoice Number: 818133
Previous Balance: \$0.00

Summary of your account

DCNR
RE: ./17215 BUFFALO RD/*MAINTENANCE CENTER*/MIFFLINBURG PA 17844 Tank # T004

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
3/2/2016	340.8	Propane	818133	@ \$1.4270	\$486.32
Total Invoice					\$486.32

Invoice Amount **\$486.32**

How to contact us:

1-(570)-644-0854
24 hours a day, 7 days a week.

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

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PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750 Invoice No. 818133 Invoice Date March 02, 2016

Invoice Amount due **\$486.32**

Please pay in full by 3/17/2016
If payment has been made, please disregard.
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DCNR
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MIFFLINBURG, PA 17844

Amount enclosed \$
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INVOICE

Please pay in full by 3/17/2016
Late fee assessed on 4/8/2016

Invoice

Invoice Date: March 02, 2016
Account Number: 1148750
Invoice Number: 818132
Previous Balance: \$0.00

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*PARK OFFICE--RANGER STATION*/MIFFLINBURG Tank # T003

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
3/2/2016	205.6	Propane	818132	@ \$1.4270	\$293.39
Total Invoice					\$293.39

Invoice Amount **\$293.39**

How to contact us:

1-(570)-644-0854
24 hours a day, 7 days a week.

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SHAMOKIN DIV
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PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750
Invoice No. 818132
Invoice Date March 02, 2016

Invoice Amount due **\$293.39**

Please pay in full by 3/17/2016

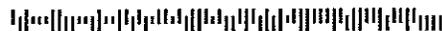
If payment has been made, please disregard.

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INVOICE

Please pay in full by 3/17/2016
Late fee assessed on 4/8/2016

Invoice

Invoice Date: March 02, 2016
Account Number: 1148750
Invoice Number: 818137
Previous Balance: \$0.00

Summary of your account

DCNR
RE: 17215 BUFFALO RD/MIFFLINBURG, PA 17844/**RESTROOM** Tank # T007

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
3/2/2016	78.2	Propane	818137	@ \$1.4270	\$111.59
Total Invoice					\$111.59

Invoice Amount **\$111.59**

How to contact us:

1-(570)-644-0854
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Local Customer Service Center:
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SHAMOKIN DIV
5917 STATE ROUTE 61
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DvID: 0002859904

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

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For Your Records: Payment Amount: _____ Check #: _____ Date: _____

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SUPERIOR PLUS ENERGY SVC
5917 STATE ROUTE 61
PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750 Invoice No. 818137 Invoice Date March 02, 2016

Invoice Amount due **\$111.59**

Please pay in full by 3/17/2016
If payment has been made, please disregard.
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DCNR
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MIFFLINBURG, PA 17844



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INVOICE

Please pay in full by 5/24/2016
Late fee assessed on 6/9/2016

Invoice

Invoice Date: May 09, 2016
Account Number: 1148750
Invoice Number: 702067
Previous Balance: \$0.00

Summary of your account

DCNR
RE: 17215 BUFFALO RD/MIFFLINBURG, PA 17844/**RESTROOM** Tank # T007

Invoice Amount **\$143.15**

How to contact us:
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Local Customer Service Center:
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SHAMOKIN DIV
5917 STATE ROUTE 61
PAXINOS, PA 17860

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
5/9/2016	98.8	Propane	702067	@ \$1.4489	\$143.15
Total Invoice					\$143.15

Billing Disputes Address:
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FEIN 16-0736353
DVID: 0002913362

Inv. Date 5/9/16 Inv./Ref. # 702067
Total Amt. of Inv. 143.15
Coding: 1037500000, 2615 -382612001-6332100
Received/Correct/Approved (038) M. Kelly
Justification: Propane needed for Restroom

Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and
M.D. 310.23 Amended (COPA Purchasing Program)

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

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

For Your Records: Payment Amount: \$143.15 Check #: _____ Date: 5/20/2016 @ 9:15am



BILL ENCLOSED

Account No. 1148750 Invoice No. 702067 Invoice Date May 09, 2016

Invoice Amount due **\$143.15**

Please pay in full by 5/24/2016
If payment has been made, please disregard.
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AR3218389 0511 0 000004 000005 1/1 11 P1



DCNR
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17215 BUFFALO RD
MIFFLINBURG, PA 17844



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219 400714 ANECCA 2008 1 1



INVOICE

Please pay in full by 12/29/2015
Late fee assessed on 1/14/2016

Invoice

Invoice Date: December 14, 2015
Account Number: 1148750
Invoice Number: 544690
Previous Balance: \$0.00

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*PARK OFFICE-RANGER STATION*/MIFFLINBURG Tank # T003

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
12/14/2015	210.1	Propane	544690	@ \$1.4004	\$294.22
Total Invoice					\$294.22

Invoice Amount \$294.22

How to contact us:

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Local Customer Service Center:
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PAXINOS, PA 17860

Inv. Date 12/14/16 Inv./Ref. # 544690
Total Amt. of Inv. 2177.49
Coding: 1039500000 - 2015 -382612001-1332100
Received/Correct/Approved (038) [Signature]
Justification: Propane for RBW

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FEIN 16-0736353
DVID: 0002765292

Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and
M.D. 310.23 Amended (COPA Purchasing Program)

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BILL ENCLOSED

Account No. 1148750 Invoice No. 544690 Invoice Date December 14, 2015

Invoice Amount due \$294.22

Please pay in full by 12/29/2015
If payment has been made, please disregard.
PLEASE MAKE CHECKS PAYABLE TO:

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DCNR
R B WINTER STATE PARK
17215 BUFFALO RD
MIFFLINBURG, PA 17844



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INVOICE

Please pay in full by 12/29/2015
Late fee assessed on 1/14/2016

Invoice

Invoice Date: December 14, 2015
Account Number: 1148750
Invoice Number: 544691
Previous Balance: \$0.00

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*LOG CABIN-LODGE*/MIFFLINBURG PA 17844 Tank # T001

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
12/14/2015	145.5	Propane	544691	@ \$1.4004	\$203.76
Total Invoice					\$203.76

Invoice Amount \$203.76

How to contact us:

1- (570)-644-0854
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FEIN 16-0736353
DvID: 0002765292

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

For Your Records: Payment Amount: _____ Check #: _____ Date: _____

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SUPERIOR PLUS ENERGY SVC
5917 STATE ROUTE 61
PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750 Invoice No. 544691 Invoice Date December 14, 2015

Invoice Amount due \$203.76

Please pay in full by 12/29/2015
If payment has been made, please disregard.
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AR3204728 1216 0 000001 000003 3/7 11 P1

DCNR
R B WINTER STATE PARK
17215 BUFFALO RD
MIFFLINBURG, PA 17844



Amount enclosed \$ _____
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00030114875005446950002177490000000000002177491



INVOICE

Please pay in full by 12/29/2015
Late fee assessed on 1/14/2016

Invoice

Invoice Date: December 14, 2015

Account Number: 1148750

Invoice Number: 544692

Previous Balance: \$0.00

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*CONDO BLDG-MAINTENANCE*/MIFFLINBURG PA 1 Tank # T005

Invoice Amount **\$210.76**

How to contact us:

1-(570)-644-0854
24 hours a day, 7 days a week.

Local Customer Service Center:
SUPERIOR PLUS ENERGY SVC
SHAMOKIN DIV
5917 STATE ROUTE 61
PAXINOS, PA 17860

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
12/14/2015	150.5	Propane	544692	@ \$1.4004	\$210.76
Total Invoice					\$210.76

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

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FEIN 16-0736353
DvID: 0002765292

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

For Your Records: Payment Amount: _____ Check #: _____ Date: _____

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BILL ENCLOSED

Account No. 1148750 Invoice No. 544692 Invoice Date December 14, 2015

Invoice Amount due **\$210.76**

Please pay in full by 12/29/2015
If payment has been made, please disregard.
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DCNR
R B WINTER STATE PARK
17215 BUFFALO RD
MIFFLINBURG, PA 17844

Amount enclosed \$ _____
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INVOICE

Please pay in full by 12/29/2015
Late fee assessed on 1/14/2016

Invoice

Invoice Date: December 14, 2015
Account Number: 1148750
Invoice Number: 544693
Previous Balance: \$0.00

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*MAINTENANCE CENTER*/MIFFLINBURG PA 17844 Tank # T004

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
12/14/2015	466.1	Propane	544693	@ \$1.4004	\$652.73
Total Invoice					\$652.73

Invoice Amount **\$652.73**

How to contact us:

1-(570)-644-0854
24 hours a day, 7 days a week.

Local Customer Service Center:
SUPERIOR PLUS ENERGY SVC
SHAMOKIN DIV
5917 STATE ROUTE 61
PAXINOS, PA 17860

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

www.superiorplusenergy.com/disclosures
for descriptions of fees
surcharges
terms and conditions.

FEIN 16-0736353
DvID: 0002765292

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

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

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

For Your Records: Payment Amount: _____ Check #: _____ Date: _____

See reverse for more information. Detach this stub and return it with your check made payable to Superior Plus Energy Services Inc.



SUPERIOR PLUS ENERGY SVC
5917 STATE ROUTE 61
PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750 Invoice No. 544693 Invoice Date December 14, 2015

Invoice Amount due **\$652.73**

Please pay in full by 12/29/2015
If payment has been made, please disregard.
PLEASE MAKE CHECKS PAYABLE TO:

TEMP-RETURN SERVICE REQUESTED.

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

CHECK HERE FOR CHANGE OF ADDRESS



AR3204728 1216 0 000001 000005 5/7 11 P1



DCNR
R B WINTER STATE PARK
17215 BUFFALO RD
MIFFLINBURG, PA 17844

Amount enclosed \$
Save a stamp. Pay at
www.superiorplusenergy.com



INVOICE

Please pay in full by 12/29/2015
Late fee assessed on 1/14/2016

Invoice

Invoice Date: December 14, 2015
Account Number: 1148750
Invoice Number: 544694
Previous Balance: \$0.00

Summary of your account

DCNR
RE: /17215 BUFFALO RD/*ENVIROMENTAL CENTER*/MIFFLINBURG PA 1784 Tank # T002

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
12/14/2015	540.6	Propane	544694	@ \$1.4004	\$757.06
Total Invoice					\$757.06

Invoice Amount \$757.06

How to contact us:

1-(570)-644-0854
24 hours a day, 7 days a week.

Local Customer Service Center:
SUPERIOR PLUS ENERGY SVC
SHAMOKIN DIV
5917 STATE ROUTE 61
PAXINOS, PA 17860

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

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surcharges
terms and conditions.

FEIN 16-0736353
DvID: 0002765292

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

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

For Your Records: Payment Amount: _____ Check #: _____ Date: _____

See reverse for more information. Detach this stub and return it with your check made payable to Superior Plus Energy Services Inc.



BILL ENCLOSED

Account No. 1148750 Invoice No. 544694 Invoice Date December 14, 2015

Invoice Amount due \$757.06

Please pay in full by 12/29/2015
If payment has been made, please disregard.
PLEASE MAKE CHECKS PAYABLE TO:

TEMP-RETURN SERVICE REQUESTED

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

CHECK HERE FOR CHANGE OF ADDRESS



AR3204728 1216 0 000001 000006 67 11 P1

DCNR
R B WINTER STATE PARK
17215 BUFFALO RD
MIFFLINBURG, PA 17844



Amount enclosed \$ _____
Save a stamp. Pay at
www.superiorplusenergy.com

0003011487500544695000217749000000000002177491



INVOICE

Please pay in full by 12/29/2015
Late fee assessed on 1/14/2016

Invoice

Invoice Date: December 14, 2015
Account Number: 1148750
Invoice Number: 544695
Previous Balance: \$0.00

Summary of your account

DCNR
RE: 17215 BUFFALO RD/MIFFLINBURG, PA 17844/**RESTROOM** Tank # T007

DATE	GALLONS	PRODUCT	TICKET#	PPG	TOTAL
12/14/2015	42.1	Propane	544695	@ \$1.4004	\$58.96
Total Invoice					\$58.96

Invoice Amount **\$58.96**

How to contact us:

1-(570)-644-0854
24 hours a day, 7 days a week.

Local Customer Service Center:
SUPERIOR PLUS ENERGY SVC
SHAMOKIN DIV
5917 STATE ROUTE 61
PAXINOS, PA 17860

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

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for descriptions of fees
surcharges
terms and conditions.

FEIN 16-0736353
DvID: 0002765292

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

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

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

For Your Records: Payment Amount: _____ Check #: _____ Date: _____

See reverse for more information. Detach this stub and return it with your check made payable to Superior Plus Energy Services Inc.



SUPERIOR PLUS ENERGY SVC
5917 STATE ROUTE 61
PAXINOS, PA 17860

BILL ENCLOSED

Account No. 1148750 Invoice No. 544695 Invoice Date December 14, 2015

Invoice Amount due **\$58.96**

Please pay in full by 12/29/2015
If payment has been made, please disregard.
PLEASE MAKE CHECKS PAYABLE TO:

TEMP-RETURN SERVICE REQUESTED

CHECK HERE FOR CHANGE OF ADDRESS

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



AR3204728 1216 0 000001 000007 7/7 11 P1



DCNR
R B WINTER STATE PARK
17215 BUFFALO RD
MIFFLINBURG, PA 17844

Amount enclosed \$

Save a stamp. Pay at
www.superiorplusenergy.com

HARRISBURG

CRAWFORD TOWNSHIP AUTHORITY

PA 17740
PO BOX 273
JERSEY SHORE, PA 17740

OFFICE PH# 570-745-3708

\$0.340
US POSTAGE
FIRST-CLASS
FROM 17740
JAN 04 2018
stamps.com



06251419323920

Serv Add 17215 BUFFALO ROAD

Address Service Requested

Date 01/02/18 Acct# 001357

PREVIOUS BALANCE	0.00
-PAYMENTS	0.00
+WATER	111.54

CRAWFORD TOWNSHIP AUTHORITY

PO BOX 273

JERSEY SHORE, PA 17740

crawtwpaut@comcast.net

Please Return this portion with payment

Net Amt due by 02/01/18	111.54
If Paid after 02/01/18	122.69

Amount Paid \$\$ _____

Acct# 001357

Alt 001357

6325800-6317750=8050 CONSUMPTION

Net Amt Due by 02/01/18	111.54
If Paid after 02/01/18	122.69

October, November and December 2017

NEXT WATER READINGS March 15th

COMM OF PA -UTILITY INVOICE

38RBWINTER

PO BOX 69182

HARRISBURG PA 17106

CRAWFORD TOWNSHIP AUTHORITY

PO BOX 273

JERSEY SHORE, PA 17740

OFFICE PH# 570-745-3708

Serv Add 17215 BUFFALO ROAD

Address Service Requested

Date 10/02/17 Acct# 001357

PREVIOUS BALANCE	0.00
-PAYMENTS	0.00
+WATER	211.55

CRAWFORD TOWNSHIP AUTHORITY

PO BOX 273

JERSEY SHORE, PA 17740

crawtwpaut@comcast.net

Please Return this portion with payment.

Net Amt due by 11/02/17	211.55
If Paid after 11/02/17	232.71

Amount Paid \$\$ _____

Acct#: 001357

Alt: 001357

6317750-6295210=22540 CONSUMPTION

Net Amt Due by 11/02/17	211.55
If Paid after 11/02/17	232.71

JULY, AUGUST, SEPTEMBER, 2017

NEXT WATER READINGS DEC 30TH

COMM OF PA -UTILITY INVOICE

38RBWINTER

PO BOX 69182

HARRISBURG PA 17106

\$0.340
 US POSTAGE
 FIRST-CLASS
 FROM 17740
 OCT 03 2017
stamps
 .com



062S1419323920

10/23/17 Posted 1904149972

CRAWFORD TOWNSHIP AUTHORITY

Roller 2017

PO BOX 273

JERSEY SHORE, PA 17740

OFFICE PH# 570-745-3708

Serv Add 17215 BUFFALO ROAD

Address Service Requested

Date 07/01/17

Acct# 001357

PREVIOUS BALANCE	0.00
-PAYMENTS	0.00
+WATER	223.63

C

6295210-6271060=24150 CONSUMPTION

Net Amt Due by 08/01/17	223.63
If Paid after 08/01/17	245.99

APRIL MAY JUNE 2017 WATER USAGE

PLEASE KEEP SHRUBS CLEAR TOUCHPADS



\$0.340
US POSTAGE
FIRST-CLASS
FROM 17740
JUL 03 2017



062S14193323920

stamps.com

CRAWFORD TOWNSHIP AUTHORITY

PO BOX 273

JERSEY SHORE, PA 17740

crawtwpaut@comcast.net

Please Return this portion with payment

Net Amt due by 08/01/17	223.63
If Paid after 08/01/17	245.99

Amount Paid \$ _____

Acct#: 001357

Alt: 001357

COMM OF PA -UTILITY INVOICE
38RBWINTER
PO BOX 69182
HARRISBURG PA 17106

7/20/17 sent for approval

~~1709087876~~ ~~1704088254~~ 1904090476

2

CRAWFORD TOWNSHIP AUTHORITY

PO BOX 273
JERSEY SHORE, PA 17740
OFFICE PH# 570-745-3708

Serv Add 17215 BUFFALO ROAD

Address Service Requested

Date 04/01/17 Acct# 001357

PREVIOUS BALANCE	0.00
-PAYMENTS	0.00
+WATER	884.68

6271060-6158770=112290 CONSUMPTION

Net Amt Due by 05/01/17	884.68
If Paid after 05/01/17	973.15

JAN, FEB, MARCH 2017

Thankyou for CDNSERVING WATER !

\$0.340
US POSTAGE
FIRST-CLASS
FROM 17740
APR 03 2017
stamps.com



06251419323920

CRAWFORD TOWNSHIP AUTHORITY

PO BOX 273
JERSEY SHORE, PA 17740
crawtwpaut@comcast.net

Please Return this portion with payment

Net Amt due by 05/01/17	884.68
If Paid after 05/01/17	973.15

Amount Paid \$\$ _____

Acct#: 001357 Alt: 001357

COMM OF PA -UTILITY INVOICE

38RBWINTER
PO BOX 69182
HARRISBURG PA 17106

4/12/17

19040263399

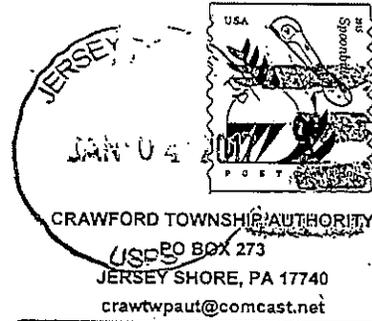
6

CRAWFORD TOWNSHIP AUTHORITY
PO BOX 273, 36 LOIS LANE
JERSEY SHORE, PA 17740
OFFICE PH# 570-745-3708

Serv Add 17215 BUFFALO ROAD
Address Service Requested

Date 01/03/17 Acct# 001357

PREVIOUS BALANCE 0.00
-PAYMENTS 0.00
+WATER 158.60



Please Return this portion with payment

Net Amt due by 02/03/17 158.60
If Paid after 02/03/17 174.46

Amount Paid \$ \$ _____

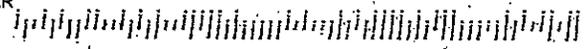
Acct#: 001357 Alt: 001357

6158770-6143290=15480 CONSUMPTION

Net Amt Due by 02/03/17 158.60
If Paid after 02/03/17 174.46

Oct, Nov & Dec 2016 DROUGHT WATCH
PLEASE CONSERVE WATER

COMM OF PA -UTILITY INVOICE
38RBWINTER
PO BOX 69182
HARRISBURG PA 17106



1/20/17 1903964319

0

CRAWFORD TOWNSHIP AUTHORITY

PO BOX 273, 36 LOIS LANE

JERSEY SHORE, PA 17740

OFFICE PH# 570-745-0708

Serv Add 17215 BUFFALO ROAD

Date 10/01/16 Acct# 001357

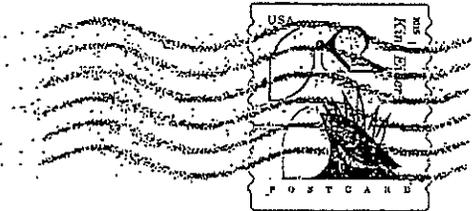
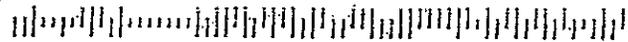
PREVIOUS BALANCE	0.00
-PAYMENTS	0.00
+WATER	261.20

6143290-6114130=29160 CONSUMPTION-

Net Amt Due by 11/01/16	261.20
If Paid after 11/01/16	287.32

JULY, AUG & SEPT 2016

PLEASE CONSERVE WATER



CRAWFORD TOWNSHIP AUTHORITY

PO BOX 273

JERSEY SHORE, PA 17740

crawtwpaut@comcast.net

Please Return this portion with payment

Net Amt due by 11/01/16	261.20
If Paid after 11/01/16	287.32

Amount Paid \$ \$

Acct#: 001357

Alt: 0013

COMM OF PA -UTILITY INVOICE

38RBWINTER

PO BOX 69182

HARRISBURG PA 17106

10/20/16 Document # 1903901062

CRAWFORD TOWNSHIP AUTHORITY
PO BOX 273, 36 LOIS LANE
JERSEY SHORE, PA 17740
OFFICE PH# 570-745-3708

Serv Add 17215 BUFFALO ROAD

Date 07/01/16 Acct# 001357

PREVIOUS BALANCE	0.00
-PAYMENTS	0.00
+WATER	313.17

6114130-6078040=36090 CONSUMPTION

Net Amt Due by 08/01/16	313.17
If Paid after 08/01/16	344.49

April, May & June 2016

TRIM SHRUBS CLEAR FROM METERS

CRAWFORD TOWNSHIP AUTHORITY
PO BOX 273
JERSEY SHORE, PA 17740
crawtwpaut@comcast.net

Please Return this portion with payment

Net Amt due by 08/01/16	313.17
If Paid after 08/01/16	344.49

Amount Paid \$\$ _____

Acct#: 001357 Alt: 001357

COMM OF PA -UTILITY INVOICE
38RBWINTER
PO BOX 69182
HARRISBURG PA 17106

7/14/15 sent to Mike
1903835566



CRAWFORD TOWNSHIP AUTHORITY
 PO BOX 273, 36 LOIS LANE
 JERSEY SHORE, PA 17740
 OFFICE PH# 570-745-3708

Serv Add 17215 BUFFALO ROAD

Date: 04/01/16 Acct# 001357

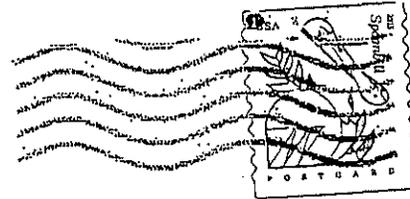
PREVIOUS BALANCE	0.00
-PAYMENTS	0.00
+WATER	92.00

6078040-6078040=0 CONSUMPTION

Net Amt Due by 05/02/16	92.00
If Paid after 05/02/16	101.20

Q1 :January, February & March 2016
 Consumption is water use per Gallon

918282



CRAWFORD TOWNSHIP AUTHORITY
 PO BOX 273
 JERSEY SHORE, PA 17740
 crawtwpaut@comcast.net

Please Return this portion with payment

Net Amt due by 05/02/16	92.00
If Paid after 05/02/16	101.20

Amount Paid \$\$ _____

Acct#: 001357 Alt: 001357

COMM OF PA -UTILITY INVOICE
 38RBWINTER
 PO BOX 69182
 HARRISBURG PA 17106

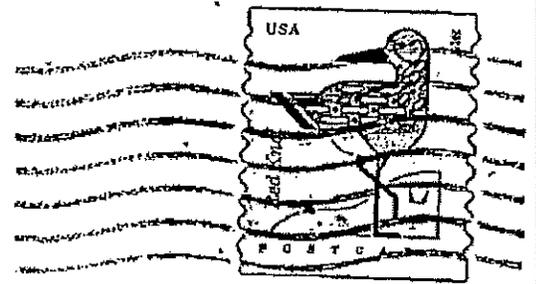
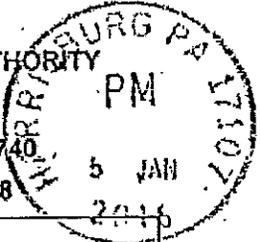
4/6/16 - 1903770357

CRAWFORD TOWNSHIP AUTHORITY

PO BOX 273

JERSEY SHORE, PA 17740

OFFICE PH# 745-3708



Serv Add 17215 BUFFALO ROAD

Date: 01/02/16 Acct#: 001357

PREVIOUS BALANCE	688.78
-PAYMENTS	-752.97
+PENALTIES	64.19
+WATER	190.18

CRAWFORD TOWNSHIP AUTHORITY

PO BOX 273

JERSEY SHORE, PA 17740

crawtwpaut@comcast.net

Please Return this portion with payment

Net Amt due by 02/01/16 190.18

If Paid after 02/01/16 209.20

Amount Paid \$\$ _____

Acct#: 001357

Alt: 001357

6078040-6054550=23490 CONSUMPTION

Net Amt Due by 02/01/16	190.18
If Paid after 02/01/16	209.20

October November & December 2015

PLEASE CONSERVE WATER

COMM OF PA -UTILITY INVOICE
 38RBWINTER
 PO BOX 69182
 HARRISBURG PA 17106

1/21/16 - 1903715462