

MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET
SUNBURY, PA 17801
(570) 286-5858

ESS

KEEP THIS PORTION FOR YOUR RECORDS

PIN: 9825

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	12/01/17 to 12/31/17	12/31/17	01/23/18	1037 S FRONT ST
PREVIOUS READING	CURRENT READING	USAGE		
11/20/17	24000	12/19/17	24000	Transfer Station & Recycling Center 570-286-9925
UNITS	CODE	DESCRIPTION	AMOUNT	
		Previous Balance	0.00	
1.00	WTM	METER 5/8"-1.5" Flat	12.15	
1.00	SWR	METER Monthly Sewer Flat	18.15	
1.00	FMC	mthly Flood<340,000 Flat	15.05	
Penalty			0.00	
Total Due by 01/23/18			45.35	

PLEASE MAKE CHECKS PAYABLE TO
SUNBURY MUNICIPAL AUTHORITY

Direct Withdrawal and E-billing available
Visit our website @ cityofsunbury.com
Online payment option www.smapayment.net

PROTECT YOUR METER FROM FREEZING! Owners are responsible for meter & parts if they break. WINTERIZE VACANT PROPERTIES.

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.
1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
12/31/17	01/23/18
TOTAL DUE	
45.35	

USE ENVELOPE BELOW FOR PROPER CREDIT.

DCNR BUREAU OF STATE PARK
38 SHIKLLMY
PO BOX 69182
HARRISBURG, PA 17106
1037 S FRONT ST



DETACH ALONG THIS REPERATION
THIS IS YOUR F

Inv. Date 12-31-17 Inv./Ref. # 141955
Total Amt. of Inv. 45.35
Coding: 1039500000 -3826131001-6332200
Received/Correct/Approved (038) [Signature]
Justification: swwr at dam 12/1-12/31/17

Doc# 1904196729

Purchase was made in accordance with COPA Manual M2153 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

PLACE STAMP
HERE THE
POST OFFICE
WILL NOT
DELIVER
MAIL WITHOUT
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MUNICIPAL AUTHORITY CITY OF SUNBURY
462 SOUTH 4TH STREET
SUNBURY, PA 17801

MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET

SUNBURY, PA 17801

(570) 286-5858

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KEEP THIS PORTION FOR YOUR RECORDS

PIN: 9825

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	11/01/17 to 11/30/17	11/30/17	12/20/17	1037 S FRONT ST
PREVIOUS READING	CURRENT READING	USAGE		
10/19/17	23000	11/20/17	24000	1000
UNITS	CODE	DESCRIPTION	AMOUNT	
		Previous Balance	0.00	
1.00	WTM	METER 5/8"-1.5" Flat	12.15	
1.00	WTM	METER 5/8"-1.5" Usage	4.55	
1.00	SWR	METER Monthly Sewer Flat	18.15	
1.00	SWR	METER Monthly Sewer Usage	8.67	
1.00	FMC	Mthly Flood<340,000 Flat	15.05	
		Penalty	0.00	
		Total Due By 12/20/17	58.57	

Transfer Station & Recycling Center
570-286-9925

PLEASE MAKE CHECKS PAYABLE TO:
SUNBURY MUNICIPAL AUTHORITY

Direct Withdrawal and E-billing available
Visit our website @ cityofsunbury.com
Online payment option: www.smapayment.net

Protect your property from flooding:
www.fema.gov/library/viewRecord.do?fromSearch=fromsearch&id=4654

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.
1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	PIN: 9825
52340-0	PIN: 9825
BILL DATE	DUE DATE
11/30/17	12/20/17
TOTAL DUE	
58.57	

USE ENVELOPE BELOW FOR PROPER CREDIT.

DCNR BUREAU OF STATE PARK
38-SHIKLEMY
PO BOX 69182
HARRISBURG, PA 17106
1037 S FRONT ST



Inv. Date 11-30-17 Inv./Ref. # 141955
Total Amt. of Inv. 58.57
Coding: 1039500000 -3826131001- 6332200
Received/Correct/Approved (038) [Signature]
Justification: sewer at dam 11/1 - 11/30/17

Doc# 1904175958
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET
 SUNBURY, PA 17801
 (570) 286-5858

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PIN: 9825

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	10/01/17 to 10/31/17	10/31/17	11/20/17	1037 S FRONT ST
PREVIOUS READING	CURRENT READING	USAGE		
09/19/17	23000	10/19/17	23000	
UNITS	CODE	DESCRIPTION	AMOUNT	
		Previous Balance	0.00	
1.00	WTM	METER 5/8"-1.5" Flat	12.15	
1.00	SWR	METER Monthly Sewer Flat	18.15	
1.00	FMC	Mthly Flood<340,000 Flat	15.05	
		Penalty	0.00	
		Total Due by 11/20/17	45.35	

Transfer Station & Recycling Center
 570-286-9925

PLEASE MAKE CHECKS PAYABLE TO
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Direct Withdrawal and E-billing available
 Visit our website @ cityofsunbury.com
 Online payment option www.smapayment.net

PROTECT YOUR METER FROM FREEZING! Owners are responsible for meter & parts if they break. WINTERIZE VACANT PROPERTIES.

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.
 1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

USE ENVELOPE BELOW FOR PROPER CREDIT.

ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
10/31/17	11/20/17
TOTAL DUE	
45.35	

DCNR BUREAU OF STATE PARK
 38-SHIKLLMY
 PO BOX 69182
 HARRISBURG, PA 17106
 1037 S FRONT ST



DETACH
 THIS IS YOUR RETURN ENVELOPE

PLEASE RETURN THIS ENVELOPE TO:

Inv. Date 10-31-17 Inv./Ref. # 141955
 Total Amt. of Inv. 45.35
 Coding: 1039500000-3826131001-6332200
 Received/Correct/Approved (038) [Signature]
 Justification: sewer at dam 10/1-10/31/17

Doc # 1904156665

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

ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
10/31/17	11/20/17
TOTAL DUE	
45.35	

DCNR BUREAU OF STATE PARK
 38 SHIKLLMY
 PO BOX 69182
 HARRISBURG, PA 17106
 1037 S FRONT ST



MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET
 SUNBURY, PA 17801
 (570) 286-5858

KEEP THIS PORTION FOR YOUR RECORDS

PIN: 9825

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	09/01/17 to 09/30/17	09/30/17	10/24/17	1037 S FRONT ST
PREVIOUS READING	CURRENT READING	USAGE		
08/18/17	23000	09/19/17	23000	Transfer Station & Recycling Center 570-286-9925
UNITS	CODE	DESCRIPTION	AMOUNT	
		Previous Balance	0.00	PLEASE MAKE CHECKS PAYABLE TO: SUNBURY MUNICIPAL AUTHORITY Direct Withdrawal and E-billing available Visit our website @ cityofsunbury.com Online payment option: www.smapayment.net
1.00	WTM	METER 5/8"-1.5" Flat	12.15	
1.00	SWR	METER Monthly Sewer Flat	18.15	
1.00	FMC	Mthly Flood<340,000 Flat	15.05	
		Penalty	0.00	
		Total Due By 10/24/17	45.35	

PROTECT YOUR METER FROM FREEZING! Owners are responsible for meter & parts if they break. WINTERIZE VACANT PROPERTIES.

PREVIOUS BALANCE IS DUE IMMEDIATE AND SUBJECT TO DISCONNECTION.
 1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	PIN: 9825
52340-0	PIN: 9825
BILL DATE	DUE DATE
09/30/17	10/24/17
TOTAL DUE	
45.35	

USE ENVELOPE BELOW FOR PROPER CREDIT

DCNR BUREAU OF STATE PARK
 38 SHIKLLMY
 PO BOX 69182
 HARRISBURG, PA 17106
 1037 S FRONT ST



THIS IS YOUR

Inv. Date 9-30-17 Inv./Ref. # 141955
 Total Amt. of Inv. 45.35
 Coding: 03950000 -3826131001- 6332200
 Received/Correct/Approved (038) [Signature]
 Justification: sewer at dam 9/1 - 9/30/17

Doc# 1904136433
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

PLACE STAMP
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MUNICIPAL AUTHORITY CITY OF SUNBURY
 462 SOUTH 4TH STREET
 SUNBURY, PA 17801

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 (CSB)

MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET

SUNBURY, PA 17801

(570) 286-5858

KEEP THIS PORTION FOR YOUR RECORDS

PIN: 9825

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ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	08/01/17 to 08/31/17	08/31/17	09/21/17	1037 S FRONT ST
PREVIOUS READING	CURRENT READING	USAGE		
07/19/17	22000	08/18/17	23000	1000
UNITS	CODE	DESCRIPTION	AMOUNT	
		Previous Balance	0.00	
1.00	WTM	METER 5/8" - 1.5" Flat	12.15	
1.00	WTM	METER 5/8" - 1.5" Usage	4.55	
1.00	SWR	METER Monthly Sewer Flat	18.15	
1.00	SWR	METER Monthly Sewer Usage	8.67	
1.00	FMC	Mthly Flood < 340,000 Flat	15.05	
		Penalty	0.00	
		Total Due By 09/21/17	58.57	

Transfer Station & Recycling Center
570-286-9925
Hours of Operation
 Monday, Wednesday, Friday 7:30am - 3:30pm
 Saturday 7:00am - 3:00pm
 Closed Tuesday, Thursday, Sunday & Holidays

PLEASE MAKE CHECKS PAYABLE TO:
SUNBURY MUNICIPAL AUTHORITY

Direct Withdrawal and E-billing available
 Visit our website @ cityofsunbury.com
 Online payment option: www.smapayment.net

It's IMPORTANT to keep phone #s updated for boil water advisories, etc. If you have not already, please update with us.

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.

1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	USE ENVELOPE BELOW FOR PROPER CREDIT.	
52340-0 PIN: 9825	DCNR BUREAU OF STATE PARK	
BILL DATE	DUE DATE	38 SHIKLLMY
08/31/17	09/21/17	PO BOX 69182
TOTAL DUE		HARRISBURG, PA 17106
58.57		1037 S FRONT ST



DETACH ALONG THIS PERFORATION

THIS IS YOUR RETURN ENVELOPE - MOISTEN AND FOLD FLAP TO SEAL

Inv. Date 8-31-17 Inv./Ref. # 141955
 Total Amt. of Inv. 58.57
 Coding: 103950000 -3826131001- 6332200
 Received/Correct/Approved (038) [Signature]
 Justification: sewer at dam 8/1-8/31/17

PLACE STAMP
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Doc# 1904114752
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and
 M.D. 310.23 Amended (COPA Purchasing Program)
 462 SOUTH 4TH STREET
 SUNBURY, PA 17801

MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET

SUNBURY, PA 17801

(570) 286-5858

PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

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ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	07/01/17 to 07/31/17	07/31/17	08/23/17	1037 S FRONT ST
PREVIOUS READING	CURRENT READING	USAGE		
06/19/17	22000	07/19/17	22000	
UNITS	CODE	DESCRIPTION	AMOUNT	
		Previous Balance	0.00	
1.00	WTM	METER 5/8"-1.5" Flat	12.15	
1.00	SWR	METER Monthly Sewer Flat	18.15	
1.00	FMC	Mthly Flood<340,000 Flat	15.05	
		Penalty	0.00	
		Total Due By 08/23/17	45.35	

Transfer Station & Recycling Center
570-286-9925
Hours of Operation
 Monday, Wednesday, Friday 7:30am - 3:30pm
 Saturday 7:00am - 3:00pm
 Closed Tuesday, Thursday, Sunday & Holidays

PLEASE MAKE CHECKS PAYABLE TO:
SUNBURY MUNICIPAL AUTHORITY

Direct Withdrawal and E-billing available
 Visit our website @ cityofsunbury.com
 Online payment option: www.smapayment.net

It's IMPORTANT to keep phone #s updated for boil water advisories & other emergencies. PLEASE RETURN STUB BELOW w/#s.

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.
 1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
07/31/17	08/23/17
TOTAL DUE	
45.35	

USE ENVELOPE BELOW FOR PROPER CREDIT.

DCNR BUREAU OF STATE PARK

38 SHIKLLMY

PO BOX 6918

HARRISBURG,

1037 S FRDN

HOME PHONE NUMBER



Inv. Date 7-31-17 Inv./Ref. # 141955

Total Amt. of Inv. 45.35

Coding: 1039500000 -3826131001- 6 332200

Received/Correct/Approved (038) *[Signature]*

Justification: sewer at dam 7/1-7/31/17

Doc# 1904094061

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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PLEASE RETURN TH

FY17

ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
07/31/17	08/23/17
TOTAL DUE	
45.35	

DCNR BUREAU OF STATE PARK

38 SHIKLLMY

PO BOX 6918

HARRISBURG, PA 17106

1037 S FRONT ST



MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET
 SUNBURY, PA 17801
 (570) 286-5858

ESS
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 KSP

PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT		BILLING PERIOD		BILL DATE	DUE DATE	SERVICE LOCATION
52340-0		06/01/17 to 06/30/17		06/30/17	07/21/17	1037 S FRONT ST
PREVIOUS READING		CURRENT READING		USAGE		
05/19/17		22000		06/19/17 22000		
UNITS	CODE	DESCRIPTION		AMOUNT		
		Previous Balance		0.00		
1.00	WTM	METER 5/8"-1.5" Flat		12.15		
1.00	SWR	METER Monthly Sewer Flat		18.15		
1.00	FMC	Mthly Flood<340,000 Flat		15.05		
Penalty				0.00		
Total Due By 07/21/17				45.35		

Transfer Station & Recycling Center
 570-286-9925
Hours of Operation
 Monday, Wednesday, Friday 7:30am - 3:30pm
 Saturday 7:00am - 3:00pm
 Closed Tuesday, Thursday, Sunday & Holidays


PLEASE MAKE CHECKS PAYABLE TO:
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Direct Withdrawal and E-billing available
 Visit our website @ cityofsunbury.com
 Online payment option: www.smapayment.net

2016 Water Quality Report Link:
www.Sunburydrinkingwaterqualityreport.com

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.
 1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT		USE ENVELOPE BELOW FOR PROPER CREDIT.	
52340-0 PIN: 9825		DCNR BUREAU OF STATE PARK	
BILL DATE	DUE DATE	38 SHIKLLMY	
06/30/17	07/21/17	PO BOX 69182	
TOTAL DUE		HARRISBURG, PA 17106	
45.35		1037 S FRONT ST	



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THIS IS YOUR RETURN

PLEASE RETURN TO

Inv. Date 6-30-17 Inv./Ref. # 141955

Total Amt. of Inv. 45.35

Coding: 1039500000-3826131001-6332200

Received/Correct/Approved (038) [Signature]


Justification: sewer at dam 6/1-6/30/17

NT

Doc# 1904074144

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

ACCOUNT		DCNR BUREAU OF STATE PARK	
52340-0 PIN: 9825		38 SHIKLLMY	
BILL DATE	DUE DATE	PO BOX 69182	
06/30/17	07/21/17	HARRISBURG, PA 17106	
TOTAL DUE		1037 S FRONT ST	
45.35			



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MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET
 SUNBURY, PA 17801
 (570) 286-5858

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ESB1

PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	05/01/17 to 05/31/17	05/31/17	06/22/17	1037 S FRONT ST
PREVIOUS READING	CURRENT READING	USAGE		
04/19/17	21000	05/19/17	22000	1000
UNITS	CODE	DESCRIPTION	AMOUNT	
		Previous Balance	0.00	
1.00	WTM	METER 5/8"-1.5" Flat	12.15	
1.00	WTM	METER 5/8"-1.5" Usage	4.55	
1.00	SWR	METER Monthly Sewer Flat	18.15	
1.00	SWR	METER Monthly Sewer Usage	8.67	
1.00	FMC	Mthly Flood<340,000 Flat	15.05	
Penalty			0.00	
Total Due By 06/22/17			58.57	

Transfer Station & Recycling Center
570-286-9925
Hours of Operation
 Monday, Wednesday, Friday 7:30am - 3:30pm
 Saturday 7:00am - 3:00pm
 Closed Tuesday, Thursday, Sunday & Holidays

PLEASE MAKE CHECKS PAYABLE TO:
SUNBURY MUNICIPAL AUTHORITY
 Direct Withdrawal and E-billing available
 Visit our website @ cityofsunbury.com
 Online payment option: www.smapayment.net

*** For updating of our records, please write all relevant phone numbers & email addresses on your pay stub below. ***

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.
 1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
05/31/17	06/22/17
TOTAL DUE	
58.57	

USE ENVELOPE BELOW FOR PROPER CREDIT.

DCNR BUREAU OF STATE PARK
 38 SHIKLLMY
 PO BOX 69182
 HARRISBURG, PA 17106
 1037 S FRONT ST



THIS IS YOUR RETURN ADDRESS

Inv. Date 5-31-17 Inv./Ref. # 141955
 Total Amt. of Inv. 58.57
 Coding: 103950000-3826131001-6332200
 Received/Correct/Approved (038) *[Signature]*
 Justification: sewer at dam 5/1-5/31/17

DOC# 1904058448
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

PLACE STAMP
 HERE. THE
 POST OFFICE
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 MAIL WITHOUT
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MUNICIPAL AUTHORITY CITY OF SUNBURY
 462 SOUTH 4TH STREET
 SUNBURY, PA 17801

MUNICIPAL AUTHORITY CITY OF SUNBURY
 462 SOUTH 4TH STREET
 SUNBURY, PA 17801
 (570) 286-5858

ESS
L
ESB


PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION	
52340-0	04/01/17 to 04/30/17	04/30/17	05/23/17	1037 S FRONT ST	
PREVIOUS READING	CURRENT READING	USAGE	Transfer Station & Recycling Center 570-286-9925 Hours of Operation Monday, Wednesday, Friday 7:30am - 3:30pm Saturday 7:00am - 3:00pm Closed Tuesday, Thursday, Sunday & Holidays		
03/20/17	21000	04/19/17 21000			
UNITS	CODE	DESCRIPTION	AMOUNT	PLEASE MAKE CHECKS PAYABLE TO: SUNBURY MUNICIPAL AUTHORITY Direct Withdrawal and E-billing available Visit our website @ cityofsunbury.com Online payment option: www.smapayment.net	
		Previous Balance	0.00		
1.00	WTM	METER 5/8"-1.5" Flat	12.15		
1.00	SWR	METER Monthly Sewer Flat	18.15		
1.00	FMC	Mthly Flood<340,000 Flat	15.05		
		Penalty	0.00	Total Due By 05/23/17 45.35	
		Total Due By 05/23/17	45.35		

City Cleanup Snbry Residents ONLY-ID req
 May 1-6 MWF 7:30-3:30 TuTh 7:30-7:00
 Sat 7-3p Some charges. Quest:570.286.9925

**PREVIOUS BALANCE IS DUE IMMEDIATELY
 AND SUBJECT TO DISCONNECTION.**
 1% PENALTY WILL BE ADDED TO BILLS NOT
 RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	BILL DATE	QUE DATE	TOTAL DUE	USE ENVELOPE BELOW FOR PROPER CREDIT. DCNR BUREAU OF STATE PARK 38 SHIKLLMY PO BOX 69182 HARRISBURG, PA 17106 1037 S FRONT ST	
52340-0 PIN: 9825	04/30/17	05/23/17	45.35		

THIS IS YOUR RE

Inv. Date 4-30-17 Inv./Ref. # 141955
 Total Amt. of Inv. 45.35
 Coding: 10395000003826131001-6332200
 Received/Correct/Approved (038) [Signature]
 Justification: sewer at dam 4/1-4/30/17

Doc# 1904034098
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and
 M.D. 310.23 Amended (COPA Purchasing Program)

PLACE STAMP
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MUNICIPAL AUTHORITY CITY OF SUNBURY
 462 SOUTH 4TH STREET
 SUNBURY, PA 17801

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MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET
SUNBURY, PA 17801
(570) 286-5858


PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION	
52340-0	03/01/17 to 03/31/17	03/31/17	04/21/17	1037 S FRONT ST	
PREVIOUS READING	CURRENT READING	USAGE			
02/17/17	21000	03/20/17 21000			
UNITS	CODE	DESCRIPTION	AMOUNT		
		Previous Balance	0.00	Transfer Station & Recycling Center 570-286-9925 Hours of Operation Monday, Wednesday, Friday 7:30am - 3:30pm Saturday 7:00am - 3:00pm Closed Tuesday, Thursday, Sunday & Holidays	
1.00	WTM	METER 5/8"-1.5" Flat	12.15		
1.00	SWR	METER Monthly Sewer Flat	18.15		
1.00	FMC	Mthly Flood<340,000 Flat	15.05		
		Penalty	0.00	PLEASE MAKE CHECKS PAYABLE TO: SUNBURY MUNICIPAL AUTHORITY Direct Withdrawal and E-billing available Visit our website @ cityofsunbury.com Online payment option: www.smapayment.net	
		Total Due By 04/21/17	45.35		

City Cleanup Snbry Residents ONLY-ID req
May 1-6,2017 M-F 7:30a-3:30p Sat 7a-3p
Some charges apply. Questns:570.286.9925

**PREVIOUS BALANCE IS DUE IMMEDIATELY
AND SUBJECT TO DISCONNECTION.**
1% PENALTY WILL BE ADDED TO BILLS NOT
RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	USE ENVELOPE BELOW FOR PROPER CREDIT	
52340-0 PIN: 9825	DCNR BUREAU OF STATE PARK 38 SHIKLLMY PO BOX 69182 HARRISBURG, PA 17106 1037 S FRONT ST	
BILL DATE	DUE DATE	
03/31/17	04/21/17	
TOTAL DUE	45.35	

THIS IS YOU

Inv. Date 3-31-17 Inv./Ref.# 141955
Total Amt. of Inv. 45.35
Coding: 1039500000-3826131001-6352200
Received/Correct/Approved (038) [Signature]
Justification: sun at dam 3/1-3/31/17

Doc# 1904015224

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

PLACE STAMP
HERE, THE
POST OFFICE
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MUNICIPAL AUTHORITY CITY OF SUNBURY
462 SOUTH 4TH STREET
SUNBURY, PA 17801

MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET
 SUNBURY, PA 17801
 (570) 286-5858

ESS
 L
 ESSB1

PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	02/01/17 to 02/28/17	02/28/17	03/21/17	1037 S FRONT ST
PREVIOUS READING	CURRENT READING	USAGE		
01/19/17	21000	02/17/17	21000	
UNITS	CODE	DESCRIPTION	AMOUNT	
		Previous Balance	0.00	
1.00	WTM	METER 5/8"-1.5" Flat	12.15	
1.00	SWR	METER Monthly Sewer Flat	18.15	
1.00	FMC	Mthly Flood<34' Flat	15.05	
		Penalty	0.00	
		Total Due By 03/21/17	45.35	

Transfer Station & Recycling Center
 570-286-9925
Hours of Operation
 Monday, Wednesday, Friday 7:30am - 3:30pm
 Saturday 7:00am - 3:00pm
 Closed Tuesday, Thursday, Sunday & Holidays


PLEASE MAKE CHECKS PAYABLE TO:
SUNBURY MUNICIPAL AUTHORITY
 Direct Withdrawal and E-billing available
 Visit our website @ cityofsunbury.com
 Online payment option: www.smapayment.net

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.
 1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	PIN
52340-0	9825
BILL DATE	DUE DATE
02/28/17	03/21/17
TOTAL DUE	45.35

USE ENVELOPE BELOW FOR PROPER CREDIT.

DCNR BUREAU OF STATE PARK
 38 SHIPLEY
 PO BOX 69182
 HARRISBURG, PA 17106



1037 S FRONT ST

THIS IS YOUR

Inv. Date 2-28-17 Inv./Ref. # 141955
 Total Amt. of Inv. 45.35
 Coding: 10341500000-3826131001-6332200
 Received/Correct/Approved (038) [Signature]
 Justification: sewer at dam 2/1-2/28/17

Doc# 1903996263
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

PLACE STAMP
 HERE. THE
 POST OFFICE
 WILL NOT
 DELIVER
 MAIL WITHOUT
 POSTAGE

MUNICIPAL AUTHORITY CITY OF SUNBURY
 462 SOUTH 4TH STREET
 SUNBURY, PA 17801

Inv. Date 1-31-17 Inv./Ref. # 141955
 Total Amt. of Inv. 58.57
 Coding: 1039500000 -3826131001- 6332200
 Received/Correct/Approved (038) [initials]
 Justification: sewer at dam

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Doc# 1903974971 1/1 - 1/31/17
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and
 M.D. 310.23 Amended (COPA Purchasing Program)

MUNICIPAL AUTHORITY CITY OF SUNBURY
 462 SOUTH 4TH STREET
 SUNBURY, PA 17801
 (570) 286-5858


PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION	
52340-0	01/01/17 to 01/31/17	01/31/17	02/23/17	1037 S FRONT ST	
PREVIOUS READING	CURRENT READING	USAGE	Transfer Station & Recycling Center 570-286-9925 Hours of Operation Monday, Wednesday, Friday 7:30am - 3:30pm Saturday 7:00am - 3:00pm Closed Tuesday, Thursday, Sunday & Holidays		
12/19/16	20000	01/19/17			21000
UNITS	CODE	DESCRIPTION	AMOUNT	PLEASE MAKE CHECKS PAYABLE TO: SUNBURY MUNICIPAL AUTHORITY Direct Withdrawal and E-billing available Visit our website @ cityofsunbury.com Online payment option: www.smapayment.net	
		Previous Balance	0.00		
1.00	WTM	METER 5/8"-1.5" Flat	12.15		
1.00	WTM	METER 5/8"-1.5" Usage	4.55		
1.00	SWR	METER Monthly Sewer Flat	18.15		
1.00	SWR	METER Monthly Sewer Usage	8.67		
1.00	FMC	Mthly Flood<340,000 Flat	15.05		
		Penalty	0.00	Total Due By 02/23/17 58.57	
		Total Due	58.57		

DROUGHT WATCH FOR NORTHUMBERLANO COUNTY.
 DEP calls for a voluntary 5% reduction
 in nonessential water use.

**PREVIOUS BALANCE IS DUE IMMEDIATELY
 AND SUBJECT TO DISCONNECTION.**
 1% PENALTY WILL BE ADDED TO BILLS NOT
 RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	USE ENVELOPE BELOW FOR PROPER CREDIT.	
52340-0 PIN: 9825	DCNR BUREAU OF STATE PARK	
BILL DATE	38 SHIKLLMY	
DUE DATE	PO BOX 69182	
01/31/17	HARRISBURG, PA 17106	
TOTAL DUE	 1037 S FRONT ST	
58.57		

MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET
 SUNBURY, PA 17801
 (570) 286-5858

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PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	12/01/16 to 12/31/16	12/31/16	01/23/17	1037 S FRONT ST
PREVIOUS READING	CURRENT READING	USAGE		
11/18/16	20000	12/19/16	20000	
UNITS	CODE	DESCRIPTION	AMOUNT	
		Previous Balance	0.00	
1.00	WTM	METER 5/8"-1.5"	Flat	11.45
1.00	SWR	METER Monthly Sewer	Flat	17.70
1.00	FMC	Mthly Flood<340,000	Flat	15.05
Penalty				0.00
Total Due By 01/23/17				44.20

Transfer Station & Recycling Center
 570-286-9925
Hours of Operation
 Monday, Wednesday, Friday 7:30am - 3:30pm
 Saturday 7:00am - 3:00pm
 Closed Tuesday, Thursday, Sunday & Holidays

PLEASE MAKE CHECKS PAYABLE TO:
SUNBURY MUNICIPAL AUTHORITY
 Direct Withdrawal and E-billing available
 Visit our website @ cityofsunbury.com.
 Online payment option: www.smapayment.net

DROUGHT WATCH FOR NORTHUMBERLAND COUNTY.
 DEP calls for a voluntary 5% reduction
 in nonessential water use.

**PREVIOUS BALANCE IS DUE IMMEDIATELY
 AND SUBJECT TO DISCONNECTION.**
 1% PENALTY WILL BE ADDED TO BILLS NOT
 RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT:	
52340-0	PIN: 9825
BILL DATE	DUE DATE
12/31/16	01/23/17
TOTAL DUE	
44.20	

USE ENVELOPE BELOW FOR PROPER CREDIT.

DCNR BUREAU OF STATE PARK
 38 SHIKLLMY
 PO BOX 69182
 HARRISBURG, PA 17106
 1037 S FRONT ST



DETACH ALONG THIS PERFORATION

THIS IS YOU

Inv. Date 12-31-16 Inv./Ref. # 141955
 Total Amt. of Inv. 44.20
 Coding: 10395000023826131001-6332200
 Received/Correct/Approved (038) [Signature]
 Justification: sewer at dam 12/1-12/31/16

PLACE STAMP
 HERE. THE
 POST OFFICE
 WILL NOT
 DELIVER
 MAIL WITHOUT
 POSTAGE

Doc# 1903952925

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

MUNICIPAL AUTHORITY CITY OF SUNBURY
 462 SOUTH 4TH STREET
 SUNBURY, PA 17801



MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET
SUNBURY, PA 17801
(570) 286-5858

ESS
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PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	11/01/16 to 11/30/16	11/30/16	12/20/16	1037 S FRONT ST
PREVIOUS READING	CURRENT READING	USAGE		
10/19/16	20000	11/18/16	20000	
UNITS	CODE	DESCRIPTION	AMOUNT	
		Previous Balance	0.00	
1.00	WTM	METER 5/8"-1.5" Flat	11.45	
1.00	SWR	METER Monthly Sewer Flat	17.70	
1.00	FMC	Mthly Flood<340,000 Flat	15.05	
		Penalty	.00	
		Total Due By 12/20/16	44.20	

Transfer Station & Recycling Center
570-286-9925

Hours of Operation
Monday, Wednesday, Friday 7:30am - 3:30pm
Saturday 7:00am - 3:00pm
Closed Tuesday, Thursday, Sunday & Holidays


PLEASE MAKE CHECKS PAYABLE TO:
SUNBURY MUNICIPAL AUTHORITY

Direct Withdrawal and E-billing available
Visit our website @ cityofsunbury.com
Online payment option: www.smapayment.net

PROTECT YOUR METER FROM FREEZING! OWNERS ARE RESPONSIBLE FOR METER & PARTS IF THEY BREAK. WINTERIZE VACANT PROPERTIES.

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.
1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT		USE ENVELOPE BELOW FOR PROPER CREDIT.
52340-0	PIN: 9825	
BILL DATE	DUE DATE	
11/30/16	12/20/16	
TOTAL DUE		OCNR BUREAU OF STATE PARK 38 SHIKLLMY PO BOX 69182 HARRISBURG, PA 17106 1037 S FRONT
44.20		




DETACH AL
THIS IS YOUR RETURN ENVE

PLEASE RETURN THIS

Inv. Date 11-30-16 Inv./Ref. # 141955
 Total Amt. of Inv. 44.20
 Coding: 1039500000-3826131001-6332200
 Received/Correct/Approved (038) [Signature]
 Justification: sewer at dawn 11/1-11/30/16

Doc# 1903934067
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

ACCOUNT		DCNR BUREAU OF STATE PARK 38 SHIKLLMY PO BOX 69182 HARRISBURG, PA 17106 1037 S FRONT ST
52340-0	PIN: 9825	
BILL DATE	DUE DATE	
11/30/16	12/20/16	
TOTAL DUE		
44.20		

MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET
 SUNBURY, PA 17801
 (570) 286-5858

PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

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ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	10/01/16 to 10/31/16	10/31/16	11/21/16	1037 S FRONT ST
PREVIOUS READING	CURRENT READING	USAGE		
09/19/16	20000	10/19/16	20000	
UNITS	CODE	DESCRIPTION	AMOUNT	
		Previous Balance	0.00	
1.00	WTM	METER 5/8"-1.5" Flat	11.45	
1.00	SWR	METER Monthly Sewer Flat	17.70	
1.00	FMC	Mthly Flood<340,000 Flat	15.05	
Penalty			0.00	
Total Due By 11/21/16			44.20	

Transfer Station & Recycling Center
 570-286-9925
Hours of Operation
 Monday, Wednesday, Friday 7:30am - 3:30pm
 Saturday 7:00am - 3:00pm
 Closed Tuesday, Thursday, Sunday & Holidays

PLEASE MAKE CHECKS PAYABLE TO:
SUNBURY MUNICIPAL AUTHORITY
 Direct Withdrawal and E-billing available
 Visit our website @ cityofsunbury.com
 Online payment option: www.smapayment.net

PROTECT YOUR METER FROM FREEZING! OWNERS ARE RESPONSIBLE FOR METER & PARTS IF THEY BREAK. WINTERIZE VACANT PROPERTIES.

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.
 1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	PIN
52340-0	9825
BILL DATE	DUE DATE
10/31/16	11/21/16
TOTAL DUE	
44.20	

USE ENVELOPE BELOW FOR PROPER CREDIT.

DCNR BUREAU OF STATE PARK
 38 SHIKLLMY
 PO-BOX-69182
 HARRISBURG, PA 17106
 1037 S FRONT ST



DETACH ALONG
 THIS IS YOUR RETURN ENVELOPE

PLEASE RETURN THIS

Inv. Date 10-31-16 Inv./Ref. # 141955
 Total Amt. of Inv. 44.20
 Coding: 103950000-3826131001-6332200
 Received/Correct/Approved (038) [Signature]
 Justification: sewer at dam 10/1-10/31/16
 Doc# 1903909818
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

ACCOUNT	PIN
52340-0	9825
BILL DATE	DUE DATE
10/31/16	11/21/16
TOTAL DUE	
44.20	

OCNR BUREAU OF STATE PARK
 38 SHIKLLMY
 PO BOX 69182
 HARRISBURG, PA 17106
 1037 S FRONT ST



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MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET

SUNBURY, PA 17801

(570) 286-5858

PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	09/01/16 to 09/30/16	09/30/16	10/21/16	1037 S FRONT ST
PREVIOUS READING	CURRENT READING	USAGE		
08/19/16	20000	09/19/16	20000	
UNITS	CODE	DESCRIPTION	AMOUNT	
		Previous Balance	0.00	
1.00	WTM	METER 5/8"-1.5" Flat	11.45	
1.00	SWR	METER Monthly Sewer Flat	17.70	
1.00	FMC	Mthly Flood<340,000 Flat	15.05	
		Penalty	0.00	
		Total Due By 10/21/16	44.20	

Transfer Station & Recycling Center
570-286-9925
Hours of Operation
Monday, Wednesday, Friday 7:30am - 3:30pm
Saturday 7:00am - 3:00pm
Closed Tuesday, Thursday, Sunday & Holidays

PLEASE MAKE CHECKS PAYABLE TO:
SUNBURY MUNICIPAL AUTHORITY

Direct Withdrawal and E-billing available
Visit our website @ cityofsunbury.com
Online payment option: www.smapayment.net

*** For updating of our records, please write all relevant phone numbers & email addresses on your pay stub below. ***

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.
1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
09/30/16	10/21/16
TOTAL DUE	
44.20	

USE ENVELOPE BELOW FOR PROPER CREDIT

DCNR BUREAU OF STATE PARK
38 SHIKELLAMY
PO BOX 69182
HARRISBURG, PA
1037 S FRONT

Inv. Date 9-30-16 Inv./Ref. # 141955
Total Amt. of Inv. 44.20
Coding: 1039500000-3826131001-6332200
Received/Correct/Approved (038) [Signature]
Justification: sewer at dam 9/1-9/30/16

DETACH
THIS IS YOUR RETURN ENVELOPE

PLEASE RETURN THIS

Doc# 1903888783

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

38 SHIKELLAMY [Signature]

ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
09/30/16	10/21/16
TOTAL DUE	
44.20	

DCNR BUREAU OF STATE PARK
38 SHIKELLAMY
PO BOX 69182
HARRISBURG, PA 17106
1037 S FRONT ST



MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET

SUNBURY, PA 17801

(570) 286-5858

PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

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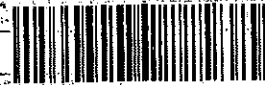
ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION	
52340-0	08/01/16 to 08/31/16	08/31/16	09/21/16	1037 S FRONT ST	
PREVIOUS READING	CURRENT READING	USAGE	Transfer Station & Recycling Center 570-286-9925 Hours of Operation Monday, Wednesday, Friday 7:30am - 3:30pm Saturday 7:00am - 3:00pm Closed Tuesday, Thursday, Sunday & Holidays		
07/19/16	20000	08/19/16 20000			
UNITS	CODE	DESCRIPTION	AMOUNT	PLEASE MAKE CHECKS PAYABLE TO: SUNBURY MUNICIPAL AUTHORITY Direct Withdrawal and E-billing available Visit our website @ cityofsunbury.com Online payment option: www.smapayment.net	
		Previous Balance	0.00		
1.00	WTM	METER 5/8" - 1.5" Flat	11.45		
1.00	SWR	METER Monthly Sewer Flat	17.70		
1.00	FMC	Mthly Flood<340,000 Flat	15.05		
		Penalty	0.00	*** For updating of our records, please write all relevant phone numbers & email addresses on your pay stub below. ***	
		Total Due by 09/21/16	44.20		

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.
 1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
08/31/16	09/21/16
TOTAL DUE	
44.20	

USE ENVELOPE BELOW FOR PROPER CREDIT

DCNR BUREAU OF STATE PARK
 38 SHIKELLAMY
 PO BOX 69182
 HARRISBURG, PA 17106
 1037 S FRONT ST



DETACH ALONG T
 THIS IS YOUR RETURN ENVELOPE

PLEASE RETURN THIS P

Inv. Date 8-31-16 Inv./Ref. # 141955
 Total Amt. of Inv. 44.20
 Coding: 1039500000 -3826131001-6332200
 Received/Correct/Approved (038) [Signature]
 Justification: sewer at dam 8/1 - 8/31/16

Doc# 1903874538
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
08/31/16	09/21/16
TOTAL DUE	
44.20	

DCNR BUREAU OF STATE PARK
 38 SHIKELLAMY
 PO BOX 69182
 HARRISBURG, PA 17106
 1037 S FRONT ST



MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET
 SUNBURY, PA 17801
 (570) 286-5858

PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION	
52340-0	07/01/16 to 07/31/16	07/31/16	08/23/16	1037 S FRONT ST	
PREVIOUS READING	CURRENT READING	USAGE	Transfer Station & Recycling Center 570-286-9925 Hours of Operation Monday, Wednesday, Friday 7:30am - 3:30pm Saturday 7:00am - 3:00pm Closed Tuesday, Thursday, Sunday & Holidays		
06/20/16	20000	07/19/16 20000			
UNITS	CODE	DESCRIPTION	AMOUNT	PLEASE MAKE CHECKS PAYABLE TO: SUNBURY MUNICIPAL AUTHORITY Direct Withdrawal and E-billing available Visit our website @ cityofsunbury.com Online payment option: www.smapayment.net	
		Previous Balance	0.00		
1.00	WTM	METER 5/8"-1.5" Flat	11.45		
1.00	SWR	METER Monthly Sewer Flat	17.70		
1.00	FMC	Mthly Flood<340,000 Flat	15.05		
Penalty			0.00	Total Due By 08/23/16 44.20	

Beat the heat!! Sign up for Direct withdrawal and stay indoors!

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.
 1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
07/31/16	08/23/16
TOTAL DUE	
44.20	

USE ENVELOPE BELOW FOR PROPER CREDIT.

DCNR BUREAU OF STATE PARK
 38 SHIKELLAMY
 PO BOX 69182
 HARRISBURG, PA 17106
 1037 S FRONT ST



THIS IS YOUR RETURN

Inv. Date 7-31-16 Inv./Ref. # 141955
 Total Amt. of Inv. 44.20
 Coding: 103950000-3826131001-6332200
 Received/Correct/Approved (038) [Signature]
 Justification: sewer at dam 7/1 - 7/31/16

PLEASE RETURN

File

Doc# 1903845872
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
07/31/16	08/23/16
TOTAL DUE	
44.20	

DCNR BUREAU OF STATE PARK
 38 SHIKELLAMY
 PO BOX 69182
 HARRISBURG, PA 17106
 1037 S FRONT ST



Doc# 1903846461 (8/1/16)

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KCSA

MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET

SUNBURY, PA 17801

(570) 286-5858

KEEP THIS PORTION FOR YOUR RECORDS

PIN: 9825

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	06/01/16 to 06/30/16	06/30/16	07/21/16	1037 S FRONT ST
PREVIOUS READING	CURRENT READING	USAGE		
05/19/16	20000	06/20/16	20000	
UNITS	CODE	DESCRIPTION	AMOUNT	
		Previous Balance	0.00	
1.00	WTM	METER 5/8"-1.5" Flat	11.45	
1.00	SWR	METER Monthly Sewer Flat	17.70	
1.00	FMC	Mthly Flood<340,000 Flat	15.05	
Penalty			0.00	
Total Due By 07/21/16			44.20	

Transfer Station & Recycling Center
570-286-9925

Hours of Operation

Monday, Wednesday, Friday 7:30am - 3:30pm
Saturday 7:00am - 3:00pm
Closed Tuesday, Thursday, Sunday & Holidays

PLEASE MAKE CHECKS PAYABLE TO:
SUNBURY MUNICIPAL AUTHORITY

Direct Withdrawal and E-billing available
Visit our website @ cityofsunbury.com
Online payment option: www.smayment.net

2015 Water Quality Report: <http://www.sunburydrinkingwaterqualityreport.com>

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.
1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
06/30/16	07/21/16
TOTAL DUE	
44.20	

USE ENVELOPE BELOW FOR PROPER CREDIT.

DCNR BUREAU OF STATE PARK
38 SHIKELLAMY
PO BOX 69182
HARRISBURG, PA 17106
1037 S FRONT ST



DETAILS
THIS IS YOUR RETURN

PLEASE RETURN TO

Inv. Date 6-30-16 Inv./Ref. # 141955
Total Amt. of Inv. 44.20
Coding: 1032500000-3826131001-6332200
Received/Correct/Approved (038) [Signature]
Justification: sewer at down call - 6/30/16

Doc # 1903825801
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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ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
06/30/16	07/21/16
TOTAL DUE	
44.20	

DCNR BUREAU OF STATE PARK
38 SHIKELLAMY
PO BOX 69182
HARRISBURG, PA 17106
1037 S FRONT ST



MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET
 SUNBURY, PA 17801
 (570) 286-5858

PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	05/01/16 to 05/31/16	05/31/16	06/22/16	1037 S FRONT ST
PREVIOUS READING	CURRENT READING	USAGE		
04/19/16	19000	05/19/16	20000	1000
UNITS	CODE	DESCRIPTION	AMOUNT	
		Previous Balance	0.00	
1.00	WTM	METER 5/8"-1.5" Flat	11.45	
1.00	WTM	METER 5/8"-1.5" Usage	4.30	
1.00	SWR	METER Monthly Sewer Flat	17.70	
1.00	SWR	METER Monthly Sewer Usage	8.45	
1.00	FMC	Mthly Flood<340,000 Flat	15.05	
Penalty			0.00	
Total Due By 06/22/16			56.95	

Transfer Station & Recycling Center
 570-286-9925
Hours of Operation
 Monday, Wednesday, Friday 7:30am - 3:30pm
 Saturday 7:00am - 3:00pm
 Closed Tuesday, Thursday, Sunday & Holidays

PLEASE MAKE CHECKS PAYABLE TO:
SUNBURY MUNICIPAL AUTHORITY
 Direct Withdrawal and E-billing available
 Visit our website @ cityofsunbury.com
 Online payment option: www.smapayment.net

Conserve Water...Fact sheet available:
 City of Sunbury Website > water Dept >
 Water Conservation Awareness

**PREVIOUS BALANCE IS DUE IMMEDIATELY
 AND SUBJECT TO DISCONNECTION.**
 1% PENALTY WILL BE ADDED TO BILLS NOT
 RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
05/31/16	06/22/16
TOTAL DUE	
56.95	

USE ENVELOPE BELOW FOR PROPER CREDIT.

DCNR BUREAU OF STATE PARKS
 38 SHIKELLAMY
 PO BOX 69182
 HARRISBURG, PA 17106
 1037 S FRONT ST



DETACH ALONG THIS PERFORATION
 THIS IS YOUR RETURN ENVELOPE - MOISTEN AND FOLD FLAP TO SEAL

PLEASE RETURN THIS PORTION WITH PAYMENT

ACCOUNT	
52340-0	PIN: 9825
BILL DATE	DUE DATE
05/31/16	06/22/16
TOTAL DUE	
56.95	

DCNR BUREAU
 38 SHIKELLAM
 PO BOX 6918
 HARRISBURG,
 1037 S FRON

Inv. Date 5-31-16 Inv./Ref. # 141955
 Total Amt. of Inv. 56.95
 Coding: 1039500000 -3826131001-6332200
 Received/Correct/Approved (038) [Signature]
 Justification: sewerat dam sp-5/31/16
Doc# 1903809776
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and
 M.D. 310.23 Amended (COPA Purchasing Program)

MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET
SUNBURY, PA 17801
(570) 286-5858

ESS
L
KSP1

PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION	
52340-0	04/01/16 to 04/30/16	04/30/16	05/23/16	1037 S FRONT ST	
PREVIOUS READING	CURRENT READING	USAGE	Transfer Station & Recycling Center 570-286-9925 Hours of Operation Monday, Wednesday, Friday 7:30am - 3:30pm Saturday 7:00am - 3:00pm Closed Tuesday, Thursday, Sunday & Holidays		
03/18/16	19000	04/19/16 19000			
UNITS	CODE	DESCRIPTION	AMOUNT	PLEASE MAKE CHECKS PAYABLE TO: SUNBURY MUNICIPAL AUTHORITY Direct Withdrawal and E-billing available Visit our website @ cityofsunbury.com Online payment option: www.smapayment.net	
		Previous Balance	0.00		
1.00	WTM	METER 5/8" - 1.5" Flat	11.45		
1.00	SWR	METER Monthly Sewer Flat	17.70		
1.00	FMC	Mthly Flood <340,000 Flat	15.05		
		Penalty	0.00	**If your phone # or email has changed, please update with the SMA office**	
		Total Due By 05/23/16	44.20		

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.
 1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

ACCOUNT	PIN
52340-0	9825
BILL DATE	DUE DATE
04/30/16	05/23/16
TOTAL DUE	44.20

USE ENVELOPE BELOW FOR PROPER CREDIT:

DCNR BUREAU OF STATE PARK
 38 SHIKELLAMY
 PO BOX 69182
 HARRISBURG, PA 17106
 1037 S FRONT ST



Inv. Date 4-30-16 Inv./Ref. # 141955
 Total Amt. of Inv. 44.20
 Coding: 1039S00000 -3826131001-6332200
 Received/Correct/Approved (038) [Signature]
 Justification: sewer at dam 4/1 - 4/30/16

Doc# 1903785929
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

PLEASE RETURN THIS PORTION TO THE MUNICIPAL AUTHORITY

ACCOUNT	PIN
52340-0	9825
BILL DATE	DUE DATE
04/30/16	05/23/16
TOTAL DUE	44.20

DCNR BUREAU OF STATE PARK
 38 SHIKELLAMY
 PO BOX 69182
 HARRISBURG, PA 17106
 1037 S FRONT ST



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KSB)

PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

MUNICIPAL AUTHORITY CITY OF SUNBURY
462 SOUTH 4TH STREET
SUNBURY, PA 17801
(570) 286-5858

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	03/01/16 to 03/31/16	03/31/16	04/21/16	1037 S FRONT ST

PREVIOUS READING	CURRENT READING	USAGE
02/19/16 19000	03/18/16 19000	

UNITS	CODE	DESCRIPTION	AMOUNT
		Previous Balance	42.55
1.00	WTM	METER 5/8" - 1.5" Flat	11.45
1.00	SMR	METER Monthly Sewer Flat	17.70
1.00	FMC	Mthly Flood-340,000 Flat	15.05

penalty 0.42
Total Due By 04/21/16 87.17

If your phone # or email has changed, please update with the SMA Office

PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.
1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

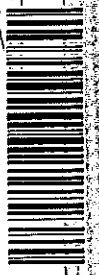
Transfer Station & Recycli
570-286-9925
Hours of Operatio
Monday, Wednesday, Friday 7:30
Saturday 7:00am - 3:00
Closed Tuesday, Thursday, Sund

PLEASE MAKE CHECKS PAI
SUNBURY MUNICIPAL AUT
Direct Withdrawal and E-billing
Visit our website @ cityofsun.
Online payment option: www.smapayment.net

ACCOUNT	52340-0	PIN: 9825
BILL DATE	03/31/16	DUE DATE 04/21/16
TOTAL DUE	87.17	

USE ENVELOPE BELOW FOR PROPER CREDIT

DGMR BUREAU OF STATE PARK
38 SHIKELLEY
PO BOX 69182
HARRISBURG, PA 17106
1037 S FRONT ST



Inv. Date 3-31-16 Inv./Ref. # 141955
Total Amt. of Inv. 87.17
Coding: 103950000-3826131001-6332200
Received/Correct/Approved (038) [Signature]
Justification: sewer at dam 3/1-3/31/16

Doc# 1903765471

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MUNICIPAL AUTHORITY CITY OF SUNBURY
 462 SOUTH 4TH STREET
 SUNBURY, PA 17801
 (570) 286-5858

PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOC
52340-0	02/01/16 to 02/29/16	02/29/16	03/21/16	1037 S FRONT ST

PREVIOUS READING	CURRENT READING	USAGE
01/19/16 19000	02/19/16 19000	

UNITS	CODE	DESCRIPTION	AMOUNT
		Previous Balance	42.55
1.00	WTM	METER 5/8"-1.5" Flat	11.45
1.00	SWR	METER Monthly Sewer Flat	17.70
1.00	FMC	Mthly Flood<340,000 Flat	15.05

Penalty
 Total Due By 03/21/16
 0.42
 87.17

Transfer Station & R
 570-286-9
 Hours of Op
 Monday, Wednesday, Friday
 Saturday 7:00am
 Closed Tuesday, Thursday,

PLEASE MAKE CHECKS PAYABLE TO:
SUNBURY MUNICIPAL AUTHORITY
 Direct Withdrawal and E-billing available
 Visit our website @ cityofsunbury.com
 Online payment option: www.smapayment.net

PROTECT METERS - OWNERS RESPONSIBILITY
 **If your phone # or email has changed,
 please update with the SMA Office**

**PREVIOUS BALANCE IS DUE IMMEDIATELY
 AND SUBJECT TO DISCONNECTION.**
 1% PENALTY WILL BE ADDED TO BILLS NOT
 RECEIVED IN OUR OFFICE BY THE DUE DATE.

Inv. Date 2-29-16 Inv./Ref. # 141955
 Total Amt. of Inv. 44.62
 Coding: 1039500000-3826131001-6332200
 Received/Correct/Approved (038) [Signature]
 Justification: sewer at dam 2/1-2/29/16

Doc# 1903744523

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

MUNICIPAL AUTHORITY CITY OF SUNBURY

462 SOUTH 4TH STREET

SUNBURY, PA 17801

(570) 286-5858

PIN: 9825

KEEP THIS PORTION FOR YOUR RECORDS

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ACCOUNT	BILLING PERIOD	BILL DATE	DUE DATE	SERVICE LOCATION
52340-0	01/01/16 to 01/31/16	01/31/16	02/23/16	1037 S FRONT ST
PREVIOUS READING	CURRENT READING	USAGE		
12/18/15	19000	01/19/16	19000	
UNITS	CODE	DESCRIPTION	AMOUNT	
		Previous Balance	-42.55	
1.00	WTM	METER 5/8"-1.5" Flat	-11.45	
1.00	SWR	METER Monthly Sewer Flat	-17.70	
1.00	FMC	Mthly Flood<340,000 Flat	-15.05	
Penalty			-0.43	
Total Due By 02/23/16			87.18	

44.63

Transfer Station & Recycling Center
570-286-9925
Hours of Operation
 Monday, Wednesday, Friday 7:30am - 3:30pm
 Saturday 7:00am - 3:00pm
 Closed Tuesday, Thursday, Sunday & Holidays

PLEASE MAKE CHECKS PAYABLE TO:
SUNBURY MUNICIPAL AUTHORITY

Direct Withdrawal and E-billing available
 Visit our website @ cityofsunbury.com
 Online payment option: www.smapayment.net

REMINOER: PROTECT METERS FROM FREEZING OWNERS RESPONSIBLE FOR REPLACEMENT METER
 ~~~~~Direct Withdrawal Available~~~~~

**PREVIOUS BALANCE IS DUE IMMEDIATELY AND SUBJECT TO DISCONNECTION.**  
 1% PENALTY WILL BE ADDED TO BILLS NOT RECEIVED IN OUR OFFICE BY THE DUE DATE.

| ACCOUNT   |           |
|-----------|-----------|
| 52340-0   | PIN: 9825 |
| BILL DATE | DUE DATE  |
| 01/31/16  | 02/23/16  |
| TOTAL DUE |           |
| 87.18     |           |

**USE ENVELOPE BELOW FOR PROPER CREDIT.**

DCNR BUREAU OF STATE PARK  
 38 SHIKELLAMY  
 PO BOX 69182  
 HARRISBURG, PA 17106  
 1037 S FRONT ST



DETACH ALONG THIS IS YOUR RETURN ENVELOPE

Inv. Date 1-31-16 Inv./Ref. # 141955  
 Total Amt. of Inv. 44.63  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: sewer at dam 1/1 - 1/31/16

**PLEASE RETURN THIS**

**Doc# 1903121498**  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

| ACCOUNT   |           |
|-----------|-----------|
| 52340-0   | PIN: 9825 |
| BILL DATE | DUE DATE  |
| 01/31/16  | 02/23/16  |
| TOTAL DUE |           |
| 87.18     |           |

DCNR BUREAU OF STATE PARK  
 38 SHIKELLAMY  
 PO BOX 69182  
 HARRISBURG, PA 17106  
 1037 S FRONT ST





ESS

Municipal Authority of Upper Augusta Township  
Packers Island Project  
2087 Snyderstown Road  
Sunbury, PA 17801

Sewer Charges for  
December 2017

Billing & Inquiries (570) 495-4591  
Sewer Emergencies (570) 286-0912

Date 12/31/2017 Customer Number 467

DUE DATE  
01/25/2018

Bill To

COMMONWEALTH OF PENNSYLVANIA  
LOCATION CODE: 38Shikllmy  
PO BOX 69182  
HARRISBURG, PA 17106

Inv. Date 12-31-17 Inv./Ref. # 126037  
Total Amt. of Inv. 204.00  
Coding: 1039500000-3826131001- 6332200  
Received/Correct/Approved (038) [Signature]  
Justification: sewer at Shikellamy  
12/11-12/31/17

Sewer Address (if different than bill to)  
ACCT 126037, 38 SHIKLLMY

Doc# 1904199017  
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and  
M.D. 310.23 Amended (COPA Purchasing Program)

of Month

| Date       | Transaction     | Amount  | Balance |
|------------|-----------------|---------|---------|
| 11/30/2017 | Balance forward |         | 204 00  |
| 12/15/2017 | PMT #3002207077 | -204 00 | 0 00    |
| 12/31/2017 | INV #4217       | 204 00  | 204 00  |

Payments made in the past 5 days may not be reflected on this bill

| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
|---------|--------------------|---------------------|---------------------|-----------------------|------------|
| 204 00  | 0 00               | 0.00                | 0 00                | 0.00                  | \$204 00   |

Detach on perforated line and return bottom portion with payment Thank you

Sewer Charges December 2017

COMMONWEALTH OF PENNSYLVANIA  
LOCATION CODE: 38Shikllmy  
PO BOX 69182  
HARRISBURG, PA 17106

Amount Due

\$204 00

Customer Number 467

Amount Enc

MAKE CHECKS PAYABLE TO: MA of UAT

Municipal Authority of Upper Augusta Township  
2087 Snyderstown Road  
Sunbury, PA 17801

Payments can also be made at  
Northumberland National Bank  
Sunbury 4th Street Office

Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

Sewer Charges for  
 November 2017

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 (ESB)

| Date       | Customer Number |
|------------|-----------------|
| 11/30/2017 | 467             |

| DUE DATE   |
|------------|
| 12/26/2017 |

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106



Happy Holidays

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Payment Terms: 1% after 25th of Month

| Date                                                                   | Transaction        | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 10/31/2017                                                             | Balance forward    |                     | 204.00              |                       |            |
| 11/25/2017                                                             | PMT #300245797.    | -204.00             | 0.00                |                       |            |
| 11/30/2017                                                             | INV #4088.         | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                    |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

Inv. Date 11-30-17 Inv./Ref. # 126037  
 Total Amt. of Inv. 204.00  
 Coding: 1039500000 -3826131001- 6332200  
 Received/Correct/Approved (038) [Signature]

nk you.

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Justification: sewer at Shikellamy st  
Doc # 1904176898 11/1 - 11/30/17  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

Sewer Charges November 2017

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

Customer Number 467

MAKE CHECKS PAYABLE TO: MA of UAT

Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Payments can also be made at:  
 Northumberland National Bank  
 Sunbury 4th Street Office

Municipal Authority of Upper Augusta Township  
Packers Island Project  
2087 Snyderstown Road  
Sunbury, PA 17801

Billing & Inquiries (570) 495-4591  
Sewer Emergencies (570) 286-0912

Sewer Charges for  
October 2017

ESS

| Date       | Customer Number |
|------------|-----------------|
| 10/31/2017 | 467             |

V

| DUE DATE   |
|------------|
| 11/25/2017 |

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Bill To

COMMONWEALTH OF PENNSYLVANIA  
LOCATION CODE 38Shikllmy  
PO BOX 69182  
HARRISBURG, PA 17106

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Payment Terms 1% after 25th of Month

| Date                                                                  | Transaction        | Amount              | Balance             |                       |            |
|-----------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 09/30/2017                                                            | Balance forward    |                     | 204.00              |                       |            |
| 10/25/2017                                                            | PMT #3002081173    | -204.00             | 0.00                |                       |            |
| 10/31/2017                                                            | INV #3961          | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing |                    |                     |                     |                       |            |
| CURRENT                                                               | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

Inv. Date 10-31-17 Inv./Ref. # 126037 you

Total Amt. of Inv. 204.00

Coding: 1039500000 -3826131001- 633 2200

Received/Correct/Approved (038)

Justification: sewer at shikellamy sp

Doc# 1904158124

10/1 - 10/31/17

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

Customer Number 467

Sewer Charges October 2017

|            |
|------------|
| Amount Due |
| \$204.00   |
| Amount Enc |
|            |

MAKE CHECKS PAYABLE TO MA of UAT

Municipal Authority of Upper Augusta Township  
2087 Snyderstown Road  
Sunbury, PA 17801

Payments can also be made at  
Northumberland National Bank  
Sunbury 4th Street Office

Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

**Sewer Charges for  
 September 2017**

Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

| Date      | Customer Number |
|-----------|-----------------|
| 9/30/2017 | 467             |

| DUE DATE   |
|------------|
| 10/25/2017 |

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Inv. Date 9-30-17 Inv./Ref. # 126037  
 Total Amt. of Inv. 204.00  
 Coding: 1039500000 -3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: Sewer at Shikllmy St

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Doc# 190440076 9/1-9/30/17  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and  
 M.D. 310.23 Amended (COPA Purchasing Program)

| Date                                                                   | Transaction        | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 08/31/2017                                                             | Balance forward    |                     | 204.00              |                       |            |
| 09/25/2017                                                             | PMT #3002016524.   | -204.00             | 0.00                |                       |            |
| 09/30/2017                                                             | INV #3838.         | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                    |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

Detach on perforated line and return bottom portion with payment. Thank you.

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Sewer Charges September 2017

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

Customer Number 467

MAKE CHECKS PAYABLE TO: MA of UAT

Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Payments can also be made at:  
 Northumberland National Bank  
 Sunbury 4th Street Office

Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Sewer Charges for  
 August 2017

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Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

| Date       | Customer Number |
|------------|-----------------|
| 8/31/2017  | 467             |
| DUE DATE   |                 |
| 09/25/2017 |                 |

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Inv. Date 8-31-17 Inv./Ref. # 126037  
 Total Amt. of Inv. 204.00  
 Coding 1034500000 -3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: sewer at Shikllmy

Sewer Address (if different than bill to)

ACCT126037, 38 SHIKLLMY

Doc# 190421195 8/1 - 8/31/17

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

| Date                                                                   | Transaction           |                     | Month               |                       |            |
|------------------------------------------------------------------------|-----------------------|---------------------|---------------------|-----------------------|------------|
| 07/31/2017                                                             | Balance forward       |                     | 204.00              |                       |            |
| 08/24/2017                                                             | PMT #6260 3001933760. | -204.00             | 0.00                |                       |            |
| 08/31/2017                                                             | INV #3707.            | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                       |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE    | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00                  | 0.00                | 0.00                | 0.00                  | \$204.00   |

Detach on perforated line and return bottom portion with payment. Thank you.

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Sewer Charges August 2017

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

Customer Number 467

MAKE CHECKS PAYABLE TO: MA of UAT

Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Payments can also be made at:  
 Northumberland National Bank  
 Sunbury 4th Street Office

Municipal Authority of Upper Augusta Township  
Packers Island Project  
2087 Snyderstown Road  
Sunbury, PA 17801

**Sewer Charges for July 2017**

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Billing & Inquiries (570) 495-4591  
Sewer Emergencies (570) 286-0912

| Date       | Customer Number |
|------------|-----------------|
| 8/1/2017   | 467             |
| DUE DATE   |                 |
| 08/25/2017 |                 |

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
LOCATION CODE: 38Shikllmy  
PO BOX 69182  
HARRISBURG, PA 17106

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Payment Terms: 1% after 25th of Month

| Date                                                                   | Transaction        | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 06/30/2017                                                             | Balance forward    |                     | 204.00              |                       |            |
| 07/26/2017                                                             | PMT #3001859991.   | -204.00             | 0.00                |                       |            |
| 07/31/2017                                                             | INV #3585.         | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                    |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

Detac Inv. Date 8/1/17 Inv./Ref. # 126037  
Total Amt. of Inv. 204.00  
Coding: 1039500000 -3826131001-6332200  
Received/Correct/Approved (038) [Signature]  
Justification: Sewer at Shikllmy St

FY17

COMMONWEALTH OF PENNSYLVANIA  
LOCATION CODE: 38Shikllmy  
PO BOX 69182  
HARRISBURG, PA 17106

Doc# 1904096930 7/1-7/31/17

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

Sewer Charges July 2017

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

MAKE CHECKS PAYABLE TO: MA of UAT

Municipal Authority of Upper Augusta Township  
2087 Snyderstown Road  
Sunbury, PA 17801

Payments can also be made at:  
Northumberland National Bank  
Sunbury 4th Street Office

Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

**Sewer Charges for  
 June 2017**

*ESS*  
*L*  
*ICSB1*

Date 7/1/2017 Customer Number 467  
 DUE DATE  
 07/25/2017

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Payment Terms: 1% after 25th of Month

| Date       | Transaction      | Amount  | Balance |
|------------|------------------|---------|---------|
| 05/31/2017 | Balance forward  |         | 0.00    |
| 06/01/2017 | INV #3334.       | 204.00  | 204.00  |
| 06/23/2017 | PMT #3001805635. | -204.00 | 0.00    |
| 06/30/2017 | INV #3463.       | 204.00  | 204.00  |

Payments made in the past 5 days may not be reflected on this billing.

| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
|---------|--------------------|---------------------|---------------------|-----------------------|------------|
| 204.00  | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

Thank you.

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38SI  
 PO BOX 69182  
 HARRISBURG, PA 17106

Inv. Date 7-1-17 Inv./Ref. # 126037  
 Total Amt. of Inv. 204.00  
 Coding: 1039500000 -3826131001- 6332200  
 Received/Correct/Approved (038) \_\_\_\_\_  
 Justification: sewer at Shikellamy SP

Sewer Charges June 2017

Amount Due

\$204.00

Amount Enc.

Doc# 1904073947

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

MAKE CHECKS PAYABLE TO: MA of UAT

Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Payments can also be made at:  
 Northumberland National Bank  
 Sunbury 4th Street Office

*FY16*

Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

**Sewer Charges for  
 May 2017**

Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

| Date     | Customer Number |
|----------|-----------------|
| 6/1/2017 | 467             |

| DUE DATE   |
|------------|
| 05/25/2017 |

*ES*  
*L*  
*CSB1*

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Inv. Date 6-1-17 Inv./Ref. # 126037  
 Total Amt. of Inv. 204.00

Coding: 103950000 -3826131001- 6332200

Received/Correct/Approved (038) *[Signature]*

Justification: sewer at Shikellamy

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Doc# 1904059336 5/1 - 5/31/17  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and  
 M.D. 310.23 Amended (COPA Purchasing Program)

| Date                                                                   | Transaction        |                     | Month               |                       |            |
|------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 04/30/2017                                                             | Balance forward    |                     | 204.00              |                       |            |
| 05/20/2017                                                             | PMT #3001732010.   | -204.00             | 0.00                |                       |            |
| 06/01/2017                                                             | INV #3334.         | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                    |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

Detach on perforated line and return bottom portion with payment. Thank you.

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Sewer Charges May 2017

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

Customer Number 467

MAKE CHECKS PAYABLE TO: MA of UAT

Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Payments can also be made at:  
 Northumberland National Bank  
 Sunbury 4th Street Office



Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

**Sewer Charges for  
 April 2017**

*ESS*  
*L*  
*KSB*

| Date       | Customer Number |
|------------|-----------------|
| 4/30/2017  | 467             |
| DUE DATE   |                 |
| 05/25/2017 |                 |

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Inv. Date 4-30-17 Inv./Ref. # 126037  
 Total Amt. of Inv. 204.00  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: sewer at Shikellamy SP

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Doc# 1904035994  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and  
 M.D. 310.23 Amended (COPA Purchasing Program)

| Date                                                                   | Transaction        | AMOUNT              | BALANCE             |                       |            |
|------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 03/31/2017                                                             | Balance forward    |                     | 204.00              |                       |            |
| 04/29/2017                                                             | PMT #30016736048.  | -204.00             | 0.00                |                       |            |
| 04/30/2017                                                             | INV #3212.         | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                    |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

Detach on perforated line and return bottom portion with payment. Thank you.

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Sewer Charges April 2017

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

Customer Number 467

MAKE CHECKS PAYABLE TO: MA of UAT

Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Payments can also be made at:  
 Northumberland National Bank  
 Sunbury 4th Street Office

Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

**Sewer Charges for  
 March 2017**

ESS  
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 KSB1

| Date      | Customer Number |
|-----------|-----------------|
| 3/31/2017 | 467             |

| DUE DATE   |
|------------|
| 04/25/2017 |

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Payment Terms: 1% after 25th of Month

| Date                                                                   | Transaction        | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 02/28/2017                                                             | Balance forward    |                     | 204.00              |                       |            |
| 03/23/2017                                                             | PMT #3001624272.   | -204.00             | 0.00                |                       |            |
| 03/31/2017                                                             | INV #3081.         | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                    |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

Detach on perforation

Inv. Date 3-31-17 Inv./Ref. # 126037  
 Total Amt. of Inv. 204.00  
 Coding: 1039500000 -3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: sewer at Shikllmy st

March 2017

|             |
|-------------|
| Amount Due  |
| 204.00      |
| Amount Enc. |

Doc#1904017909

3/1 - 3/31/17

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

Customer Number 467

MAKE CHECKS PAYABLE TO: MA of UAT

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Payments can also be made at:  
 Northumberland National Bank  
 Sunbury 4th Street Office

Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Sewer Charges for February 2017

ESS  
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Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

| Date      | Customer Number |
|-----------|-----------------|
| 2/28/2017 | 467             |

(KSB)

| DUE DATE   |
|------------|
| 03/25/2017 |

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Payment Terms: 1% after 25th of Month

| Date                                                                   | Transaction        | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 01/31/2017                                                             | Balance forward    |                     | 204.00              |                       |            |
| 02/21/2017                                                             | PMT #3001580829.   | -204.00             | 0.00                |                       |            |
| 02/28/2017                                                             | INV #2959.         | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                    |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Inv. Date 2-28-17 Inv./Ref. # 126037

Total Amt. of Inv. 204.00

Coding: 1039500000-3826131001-6332200

Received/Correct/Approved (038) *[Signature]*

Justification: sewer at Shikellamy SP  
1903996649 2/1 - 2/28/17

Doc# 1903996261

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

you.

Sewer Charges February 2017

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

MAKE CHECKS PAYABLE TO: MA of UAT

Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Payments can also be made at:  
 Northumberland National Bank  
 Sunbury 4th Street Office

Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

**Sewer Charges for  
 January 2017**

| Date      | Customer Number |
|-----------|-----------------|
| 1/31/2017 | 467             |

| DUE DATE   |
|------------|
| 02/25/2017 |

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*KSB1*

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Payment Terms: 1% after 25th of Month

| Date                                                                   | Transaction        | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 12/31/2016                                                             | Balance forward    |                     | 204.00              |                       |            |
| 01/23/2017                                                             | PMT #3001540196.   | -204.00             | 0.00                |                       |            |
| 01/31/2017                                                             | INV #2837.         | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                    |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

COMMONWEALTH OF PENN  
 LOCATION CODE: 38Sbikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Inv. Date 1-31-17 Inv./Ref. # 126037  
 Total Amt. of Inv. 204.00  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: sewer at Shikellamy SP  
1903917160 1/1 - 1/31/17  
~~Doc # 1903916361~~  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and  
 M.D. 310.23 Amended (COPA Purchasing Program)

Sewer Charges January 2017

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

MAKE CHECKS PAYABLE TO: MA of UAT

Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Payments can also be made at:  
 Northumberland National Bank  
 Sunbury 4th Street Office

Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

Sewer Charges for  
 December 2016

| Date       | Customer Number |
|------------|-----------------|
| 12/31/2016 | 467             |

| DUE DATE   |
|------------|
| 01/25/2017 |

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Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Payment Terms: 1% after 25th of Month

| Date                                                                   | Transaction        | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 11/30/2016                                                             | Balance forward    |                     | 204.00              |                       |            |
| 12/28/2016                                                             | PMT #3001488117.   | -204.00             | 0.00                |                       |            |
| 12/31/2016                                                             | INV #2695.         | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                    |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

Detach on perforated line and return bottom portion with payment. Thank you.

COMMONWEALTH OF PA  
 LOCATION CODE: 38Shik  
 PO BOX 69182  
 HARRISBURG, PA 17106

Inv. Date 12-31-16 Inv./Ref. # 126037  
 Total Amt. of Inv. 204.00  
 Coding: 1039500000 -3826131001- 6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: sewer at Shikellamy St

Sewer Charges December 2016

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

Doc # 1903955163

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

A of UAT

made at:

Northumberland National Bank  
 Sunbury 4th Street Office

Municipal Authority of  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Municipal Authority of Upper Augusta Township  
Packers Island Project  
2087 Snyderstown Road  
Sunbury, PA 17801

Billing & Inquiries (570) 495-4591  
Sewer Emergencies (570) 286-0912

Sewer Charges for  
November 2016

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| Date       | Customer Number |
|------------|-----------------|
| 11/30/2016 | 467             |

| DUE DATE   |
|------------|
| 12/26/2016 |

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
LOCATION CODE: 38Shikllmy  
PO BOX 69182  
HARRISBURG, PA 17106



Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Payment Terms: 1% after 25th of Month

| Date                                                                   | Transaction        | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 10/31/2016                                                             | Balance forward    |                     | 204.00              |                       |            |
| 11/24/2016                                                             | PMT #3001447028.   | -204.00             | 0.00                |                       |            |
| 11/30/2016                                                             | INV #2573.         | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                    |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

Inv. Date 11-30-16 Inv./Ref. # 126037

Total Amt. of Inv. 204.00

Coding: 1039500000-3826131001-6332200

Received/Correct/Approved (038) *[Signature]*

Justification: sewer at shikellamy SP

Doc# 1903934064

11/1 - 11/30/16

COMMONWEALTH OF PENN.  
LOCATION CODE: 38Shikllmy  
PO BOX 69182  
HARRISBURG, PA 17106

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

Customer Number 467

Sewer Charges November 2016

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

MAKE CHECKS PAYABLE TO: MA of UAT

Municipal Authority of Upper Augusta Township  
2087 Snyderstown Road  
Sunbury, PA 17801

Payments can also be made at:  
Northumberland National Bank  
Sunbury 4th Street Office

Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Sewer Charges for  
 October 2016

ESS  
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Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

| Date       | Customer Number |
|------------|-----------------|
| 10/31/2016 | 467             |
| DUE DATE   |                 |
| 11/25/2016 |                 |

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Payment Terms: 1% after 25th of Month

| Date                                                                   | Transaction        | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 09/30/2016                                                             | Balance forward    |                     | 204.00              |                       |            |
| 10/20/2016                                                             | PMT #3001393167.   | -204.00             | 0.00                |                       |            |
| 10/31/2016                                                             | INV #2450.         | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                    |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

COMMONWEALTH OF  
 LOCATION CODE: 38Sh  
 PO BOX 69182  
 HARRISBURG, PA 1710

Inv. Date 10-31-16 Inv./Ref. # 126037  
 Total Amt. of Inv. 204.00  
 Coding: 1034500000 -3826131001- 6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: sewer at Shikellany st

rk you.

Sewer Charges October 2016

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

Doc# 1903915119

10/1 - 10/31/16

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

MAKE CHECKS PAYABLE TO: MA of UAT

Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Payments can also be made at:  
 Northumberland National Bank  
 Sunbury 4th Street Office

Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

**Sewer Charges for  
 September 2016**

| Date      | Customer Number |
|-----------|-----------------|
| 9/30/2016 | 467             |

| DUE DATE   |
|------------|
| 10/25/2016 |

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Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shiklmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Inv. Date 9-30-16 Inv./Ref. # 126037  
 Total Amt. of Inv. 204.00  
 Coding: 1039500000 -3826131001- 6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: sewer at Shikellamy St

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Doc# 1903889921 9/1 - 9/30/16  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and  
 M.D. 310.23 Amended (COPA Purchasing Program)

| Date                                                                   | Transaction          | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|----------------------|---------------------|---------------------|-----------------------|------------|
| 08/31/2016                                                             | Balance forward      |                     | 204.00              |                       |            |
| 09/29/2016                                                             | PMT #6260 3001355214 | -204.00             | 0.00                |                       |            |
| 09/30/2016                                                             | INV #2327.           | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                      |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE   | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00                 | 0.00                | 0.00                | 0.00                  | \$204.00   |

Detach on perforated line and return bottom portion with payment. Thank you.

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shiklmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

**Sewer Charges September  
 2016**

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

Customer Number 467

MAKE CHECKS PAYABLE TO: MA of UAT

Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Payments can also be made at:  
 Northumberland National Bank  
 Sunbury 4th Street Office



Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

**Sewer Charges for  
 August 2016**

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 KSBI

Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

| Date      | Customer Number |
|-----------|-----------------|
| 8/31/2016 | 467             |

| DUE DATE   |
|------------|
| 09/25/2016 |

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Payment Terms: 1% after 25th of Month

| Date                                                                   | Transaction        | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 07/31/2016                                                             | Balance forward    |                     | 204.00              |                       |            |
| 08/20/2016                                                             | PMT #3001297460.   | -204.00             | 0.00                |                       |            |
| 08/31/2016                                                             | INV #2206.         | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                    |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

Inv. Date 8-31-16 Inv./Ref. # 126037  
 Total Amt. of Inv. 204.00  
 Coding: 1039500000 -3826131001- 6332200  
 Received/Correct/Approved (038)  
 Justification: sewer at shikellamy sp

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COMMONWEALTH OF PEN  
 LOCATION CODE: 38Shikllr  
 PO BOX 69182  
 HARRISBURG, PA 17106

Doc# 1903874615 8/1-8/31/16  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

Sewer Charges August 2016

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

Customer Number 467

MAKE CHECKS PAYABLE TO: MA of UAT

Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Payments can also be made at:  
 Northumberland National Bank  
 Sunbury 4th Street Office

Municipal Authority of Upper Augusta Township  
Packers Island Project  
2087 Snyderstown Road  
Sunbury, PA 17801

Sewer Charges for  
July 2016

Billing & Inquiries (570) 495-4591  
Sewer Emergencies (570) 286-0912

| Date       | Customer Number |
|------------|-----------------|
| 7/31/2016  | 467             |
| DUE DATE   |                 |
| 08/25/2016 |                 |

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
LOCATION CODE: 38Shikllmy  
PO BOX 69182  
HARRISBURG, PA 17106

Inv. Date 7-31-16 Inv./Ref. # 126037  
Total Amt. of Inv. 204.00

Coding: 1039500000-3826131001-6332200  
Received/Correct/Approved (038) JEP/SP

Justification: sewer at Shikllmy SP

1903850203  
Doc# 1903848613 7/1 - 7/31/16

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

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

| Date                                                                  | Transaction         | Amount              |                     |                       |            |
|-----------------------------------------------------------------------|---------------------|---------------------|---------------------|-----------------------|------------|
| 06/30/2016                                                            | Balance forward     |                     | 204.00              |                       |            |
| 07/26/2016                                                            | PMT #62603001252993 | -204.00             | 0.00                |                       |            |
| 07/31/2016                                                            | INV #2083           | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing |                     |                     |                     |                       |            |
| CURRENT                                                               | 1-30 DAYS PAST DUE  | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                | 0.00                | 0.00                | 0.00                | 0.00                  | \$204.00   |

Detach on perforated line and return bottom portion with payment. Thank you.

COMMONWEALTH OF PENNSYLVANIA  
LOCATION CODE: 38Shikllmy  
PO BOX 69182  
HARRISBURG, PA 17106

Sewer Charges July 2016

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

Customer Number 467

MAKE CHECKS PAYABLE TO: MA of UAT

Municipal Authority of Upper Augusta Township  
2087 Snyderstown Road  
Sunbury, PA 17801

Payments can also be made at:  
Northumberland National Bank  
Sunbury 4th Street Office

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Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

**Sewer Charges for  
 June 2016**

Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

| Date       | Customer Number |
|------------|-----------------|
| 6/30/2016  | 467             |
| DUE DATE   |                 |
| 07/25/2016 |                 |

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Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Inv. Date 6-30-16 Inv./Ref. # 126037  
 Total Amt. of Inv. 204.00  
 Coding: 1039500000 -3826131001- 6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: Sewer at Shikellamy St  
6/1 - 6/30/16

Sewer-Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

**Doc# 1903827650**

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

| Date                                                                   | Transaction           | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|-----------------------|---------------------|---------------------|-----------------------|------------|
| 05/31/2016                                                             | Balance forward       |                     | 204.00              |                       |            |
| 06/29/2016                                                             | PMT #6260 3001210826. | -204.00             | 0.00                |                       |            |
| 06/30/2016                                                             | INV #1961.            | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                       |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE    | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00                  | 0.00                | 0.00                | 0.00                  | \$204.00   |

Detach on perforated line and return bottom portion with payment. Thank you.

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Customer Number 467

Sewer Charges June 2016  
 MAKE CHECKS PAYABLE TO: MA of UAT

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

FY15

Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Payments can also be made at:  
 Northumberland National Bank  
 Sunbury 4th Street Office

Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

**Sewer Charges for  
 May 2016**

Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

| Date       | Customer Number |
|------------|-----------------|
| 5/31/2016  | 467             |
| DUE DATE   |                 |
| 06/25/2016 |                 |

*ESB*  
*✓*  
*KSB*

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shiklmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Inv. Date 5-31-16 Inv./Ref. # 126037  
 Total Amt. of Inv. 204.00  
 Coding: 1034500000 -3826131001-6332200  
 Received/Correct/Approved (038) *[Signature]*  
 Justification: sewer at Shikellmy  
5/1-5/31/16

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

**DOC# 1903809802**  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

| Date                                                                   | Transaction        | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 04/30/2016                                                             | Balance forward    |                     | 204.00              |                       |            |
| 05/21/2016                                                             | PMT #3001148896.   | -204.00             | 0.00                |                       |            |
| 05/31/2016                                                             | INV #1830.         | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                    |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

Detach on perforated line and return bottom portion with payment. Thank you.

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shiklmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Customer Number 467

Sewer Charges May 2016

MAKE CHECKS PAYABLE TO: MA of UAT

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Payments can also be made at:  
 Northumberland National Bank  
 Sunbury 4th Street Office

Municipal Authority of Upper Augusta Township  
 Packers Island Project  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Billing & Inquiries (570) 495-4591  
 Sewer Emergencies (570) 286-0912

Sewer Charges for  
 April 2016

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| Date      | Customer Number |
|-----------|-----------------|
| 4/30/2016 | 467             |

| DUE DATE   |
|------------|
| 05/25/2016 |

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Inv. Date 4-30-16 Inv./Ref. # 126037

Total Amt. of Inv. 204.00

Coding: 10395000003826131001-6332200

Received/Correct/Approved (038) [Signature]

Justification: sewer at shikllmy st

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Doc# 1903788595

4/1 - 4/30/16

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

| Date                                                                   | Transaction        | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|--------------------|---------------------|---------------------|-----------------------|------------|
| 03/31/2016                                                             | Balance forward    |                     | 204.00              |                       |            |
| 04/27/2016                                                             | PMT #3001104222.   | -204.00             | 0.00                |                       |            |
| 04/30/2016                                                             | INV #1707.         | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                    |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00               | 0.00                | 0.00                | 0.00                  | \$204.00   |

Detach on perforated line and return bottom portion with payment. Thank you.

COMMONWEALTH OF PENNSYLVANIA  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

Customer Number 467

Sewer Charges April 2016

MAKE CHECKS PAYABLE TO: MA of UAT

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |
|             |

Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Payments can also be made at:  
 Northumberland National Bank  
 Sunbury 4th Street Office

**Municipal Authority of Upper Augusta Township  
Packers Island Project**

2087 Snyderstown Road  
Sunbury, PA 17801

Billing & Inquiries (570) 495-4591  
Sewer Emergencies (570) 286-0912

**Sewer Charges for  
March 2016**

| Date      | Customer Number |
|-----------|-----------------|
| 3/31/2016 | 467             |

| DUE DATE   |
|------------|
| 04/25/2016 |

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
LOCATION CODE: 38Shikllmy  
PO BOX 69182  
HARRISBURG, PA 17106

Inv. Date 3-31-16 Inv./Ref. # 126037  
Total Amt. of Inv. 204.00  
Coding: 1039560000 -3826131001- 633 2200  
Received/Correct/Approved (038) [Signature]  
Justification: sewer at Shikllmy St

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Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Doc# 1903769474

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

3/1 - 3/31/16

| Date                                                                   | Transaction           | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|-----------------------|---------------------|---------------------|-----------------------|------------|
| 02/29/2016                                                             | Balance forward       |                     | 204.00              |                       |            |
| 03/23/2016                                                             | PMT #6260 3001044947. | -204.00             | 0.00                |                       |            |
| 03/31/2016                                                             | INV #1585.            | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                       |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE    | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00                  | 0.00                | 0.00                | 0.00                  | \$204.00   |

Detach on perforated line and return bottom portion with payment. Thank you.

Municipal Authority of Upper Augusta Township  
Packers Island Project

Customer Number 467

COMMONWEALTH OF PENNSYLVANIA  
LOCATION CODE: 38Shikllmy  
PO BOX 69182  
HARRISBURG, PA 17106

Sewer Charges March 2016

Amount Due

\$204.00

Amount Enc.

MAKE CHECKS PAYABLE TO: MA of UAT  
Municipal Authority of Upper Augusta Township  
2087 Snyderstown Road  
Sunbury, PA 17801

Sewer Address (If Different than Bill To)

ACCT 126037, 38 SHIKLLMY

Payments can also be made at:  
Northumberland National Bank  
Sunbury 4th Street Office

**Municipal Authority of Upper Augusta Township  
Packers Island Project**

2087 Snyderstown Road  
Sunbury, PA 17801

Billing & Inquiries - (570) 495-4591  
Sewer Emergencies (570) 286-0912

**Sewer Charges for  
February 2016**

| Date      | Customer Number |
|-----------|-----------------|
| 2/29/2016 | 467             |
| DUE DATE  |                 |

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*KSB*

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
LOCATION CODE: 38Shikllmy  
PO BOX 69182  
HARRISBURG, PA 17106

Inv. Date 2-29-16 Inv./Ref. # 126037  
Total Amt. of Inv. 204.00  
Coding: 10391500000 -3826131001- 1532200  
Received/Correct/Approved (038) [Signature]  
Justification: Sewer at Sh. Kellamy St

**Doc# 1903744543** 2/1-2/29/16

Sewer Address (if different than bill to)  
ACCT 126037, 38 SHIKLLMY

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

| Date                                                                   | Transaction           | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|-----------------------|---------------------|---------------------|-----------------------|------------|
| 01/31/2016                                                             | Balance forward       |                     | 204.00              |                       |            |
| 02/18/2016                                                             | PMT #6260 3000982659. | -204.00             | 0.00                |                       |            |
| 02/29/2016                                                             | INV #1463.            | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                       |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE    | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00                  | 0.00                | 0.00                | 0.00                  | \$204.00   |

Detach on perforated line and return bottom portion with payment. Thank you.

Municipal Authority of Upper Augusta Township  
Packers Island Project

Customer Number 467

COMMONWEALTH OF PENNSYLVANIA  
LOCATION CODE: 38Shikllmy  
PO BOX 69182  
HARRISBURG, PA 17106

Sewer Charges February 2016

Amount Due

\$204.00

Amount Enc.

MAKE CHECKS PAYABLE TO: MA of UAT  
Municipal Authority of Upper Augusta Township  
2087 Snyderstown Road  
Sunbury, PA 17801

Sewer Address (if Different than Bill To)

ACCT 126037, 38 SHIKLLMY

Payments can also be made at:  
Northumberland National Bank, 4th Street Office  
Upper Augusta Township Building

**Municipal Authority of Upper Augusta Township  
Packers Island Project**

2087 Snyderstown Road  
Sunbury, PA 17801

Billing & Inquiries (570) 495-4591  
Sewer Emergencies (570) 286-0912

**Sewer Charges for  
January 2016**

| Date      | Customer Number |
|-----------|-----------------|
| 1/31/2016 | 467             |

| DUE DATE   |
|------------|
| 02/25/2016 |

Bill To:

COMMONWEALTH OF PENNSYLVANIA  
LOCATION CODE: 38Shikllmy  
PO BOX 69182  
HARRISBURG, PA 17106

Sewer Address (if different than bill to)

ACCT 126037, 38 SHIKLLMY

Payment Terms: 1% after 25th of Month

| Date                                                                   | Transaction           | Amount              | Balance             |                       |            |
|------------------------------------------------------------------------|-----------------------|---------------------|---------------------|-----------------------|------------|
| 12/31/2015                                                             | Balance forward       |                     | 204.00              |                       |            |
| 01/26/2016                                                             | PMT #6260 3000937248. | -204.00             | 0.00                |                       |            |
| 01/31/2016                                                             | INV #1337.            | 204.00              | 204.00              |                       |            |
| Payments made in the past 5 days may not be reflected on this billing. |                       |                     |                     |                       |            |
| CURRENT                                                                | 1-30 DAYS PAST DUE    | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 204.00                                                                 | 0.00                  | 0.00                | 0.00                | 0.00                  | \$204.00   |

Inv. Date 1-31-16 Inv./Ref. # 126037  
 Total Amt. of Inv. 204.00  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: sewer at Shikellamy Sp Marina

Customer Number 467  
 COMMONWEALTH OF PENN  
 LOCATION CODE: 38Shikllmy  
 PO BOX 69182  
 HARRISBURG, PA 17106

**DOB# 1903724389**

Purchase was made in accordance with 215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

|             |
|-------------|
| Amount Due  |
| \$204.00    |
| Amount Enc. |

MAKE CHECKS PAYABLE TO: MA of UAT  
 Municipal Authority of Upper Augusta Township  
 2087 Snyderstown Road  
 Sunbury, PA 17801

Sewer Address (If Different than Bill To)

ACCT 126037, 38 SHIKLLMY

Payments can also be made at:  
 Northumbur National Bank, 4th Street Office  
 Upper Augusta Township Building





# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa 15250-7412

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back

000102421003703130800000000032164011

|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | January 12, 2018       |
| Total Due              | \$321.64               |
| If Paid After Due Date | \$326.46 after 1/12/18 |

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Amount Enclosed \$



030550 1 AB 0 400 30550/030550/030769 98 02 ACV9CJ 004

SHIKELLY STATE PARK  
C/O 38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA 15250-7412



Please tear along the dotted line and return this portion with your payment

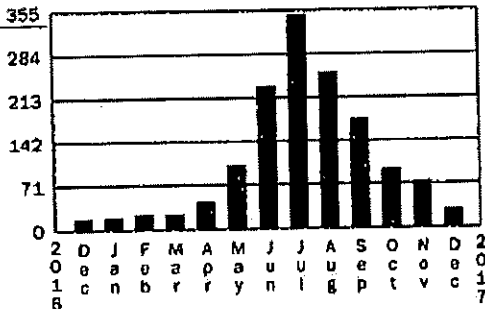
### BILLING PERIOD AND METER READINGS

- Billing date December 21, 2017
- Due Date: January 12, 2018
- Billing period Nov 18 to Dec 20 (33 Days)
- Next reading on or about Jan 17, 2018
- Customer Type OPA
- Meter Reading Measurement  
1 unit = 100 gallons of water
- Billing Measurement 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2017 31 00 CGL
- Same billing period 2016 21 00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                     |             |
|-------------------------------------|-------------|
| Prior Balance                       | 370.32      |
| • Balance from last bill            | -370.32     |
| • Payments as of Dec 11. Thank you! |             |
| <b>Balance Forward</b>              | <b>0.00</b> |

|                                             |        |
|---------------------------------------------|--------|
| Current Water Service                       | 37.80  |
| • Water Service Charge                      | 231.20 |
| • Water Service Charge                      | 30.56  |
| • Water Usage Charge (\$0.98570000 x 31.00) |        |
| • Total Water Service Related Charges       | 299.56 |

|                                                           |       |
|-----------------------------------------------------------|-------|
| Other Charges                                             | -0.39 |
| • State Tax Adjustment Surcharge                          | 22.47 |
| • Distribution System Improvement Charge (299.56 x 7.50%) | 22.08 |
| • Total Other Charges                                     |       |

**TOTAL CURRENT CHARGES 321.64**

**TOTAL AMOUNT DUE \$321.64**

am/myh2o  
6066  
ar.com/myh2o

Inv. Date 12-21-17 Inv./Ref. # 143001

Total Amt. of Inv. 321.64

Coding: 1039500000 -3826131001-6392200

Received/Correct/Approved (038)

Justification: Water service at Shikelly SP

11/18 - 12/20/17

Doc# 1904191141

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

### Important messages from Pennsylvania American Water

- We spend all of our time looking after your water. So that you can enjoy life's most precious resource without giving it a second thought. WE ARE PENNSYLVANIA AMERICAN WATER. WE KEEP LIFE FLOWING.
- Effective October 1, 2017, the Water Distribution System Improvement Charge remains unchanged at 7.5%. This charge funds the replacement of water distribution system facilities. Note: This charge does not apply to public fire accounts.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My Account, at [www.amwater.com/myaccount](http://www.amwater.com/myaccount) to enter all your contact information.
- Approximately 4.44 percent, or \$14.28, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 01/12/2018 will be subject to a 1.50% penalty.



Customer Service

1-800-565-7292

M-F 7am to 7pm Emergency 24/7

[www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)  
643751901674



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

00010242100370313080000000000037032015

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.

|                        |                         |
|------------------------|-------------------------|
| Account Number         | 1024-210037031308       |
| Due Date               | December 12, 2017       |
| Total Due              | \$370.32                |
| If Paid After Due Date | \$375.87 after 12/12/17 |

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033626 1 AB 0.400 33626/033626/033841 112 02 ACV631 00

Amount Enclosed \$



SHIKELLY STATE PARK  
C/O 38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

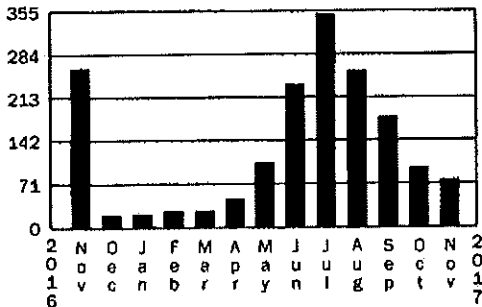
### BILLING PERIOD AND METER READINGS

- Billing date: November 20, 2017
- Due Date: **December 12, 2017**
- Billing period: Oct 21 to Nov 17 (28 Days)
- Next reading on or about: Dec 20, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2017: 77.00 CGL
- Same billing period 2016: 262.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                                           |               |
|-----------------------------------------------------------|---------------|
| <b>Prior Balance</b>                                      |               |
| • Balance from last bill                                  | 391.49        |
| • Payments as of Nov13. Thank you!                        | 391.49        |
| <b>Balance Forward</b>                                    | <b>0.00</b>   |
| <b>Current Water Service</b>                              |               |
| • Water Service Charge                                    | 37.80         |
| • Water Service Charge                                    | 231.20        |
| • Water Usage Charge (\$0.98570000 x 77.00)               | 75.90         |
| • Total Water Service Related Charges                     | <b>344.90</b> |
| <b>Other Charges</b>                                      |               |
| • State Tax Adjustment Surcharge                          | -0.45         |
| • Distribution System Improvement Charge (344.90 x 7.50%) | 25.87         |
| • Total Other Charges                                     | <b>25.42</b>  |
| <b>TOTAL CURRENT CHARGES</b>                              | <b>370.32</b> |

**TOTAL AMOUNT DUE** ➔ **\$370.32**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 11-20-17 Inv./Ref. # 143001  
 Total Amt. of Inv. 370.32  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: Water service at Shikellamy St

Important message: Doc# 1904171029 10/21 - 11/17/17

- We spend all of our time looking after your water. So th Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and ht. WE ARE PENNSYLVANIA AMERICAN WATER. WE KEEP LIFE FI M.D. 310.23 Amended (COPA Purchasing Program)
- Effective October 1, 2017, the Water Distribution System Improvement Charge remains unchanged at 7.5%. This charge funds the replacement of water distribution system facilities. Note: This charge does not apply to public fire accounts.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My Account, at [www.amwater.com/myaccount](http://www.amwater.com/myaccount) to enter all your contact information.
- Approximately 4.44 percent, or \$ 16.44 , of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 12/12/2017 will be subject to a 1.50% penalty.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

033826/033841 ACV631 ETM1C0D005 1 3

(ACV631 0336260102600)

668751979861



PO Box 371412, Pittsburgh, Pa 15250-7412

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back

0001024210037031308000000000000039149015

|                        |                         |
|------------------------|-------------------------|
| Account Number         | 1024-210037031308       |
| Due Date               | November 14, 2017       |
| Total Due              | \$391.49                |
| If Paid After Due Date | \$397.36 after 11/14/17 |

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Amount Enclosed \$



018744 1 AB 0 400 18745018744016887 85 02 ACV33F 004

SHIKELLAMY STATE PARK  
C/O 38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA 15250-7412



Please tear along the dotted line and return this portion with your payment

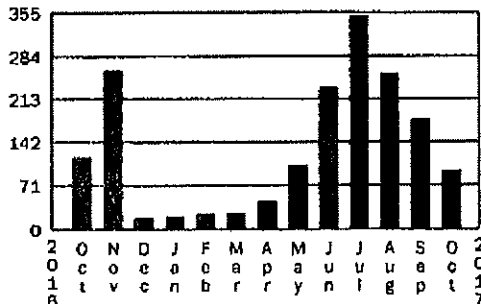
**BILLING PERIOD AND METER READINGS**

- Billing date October 23, 2017
- Due Date November 14, 2017
- Billing period Sep 22 to Oct 20 (29 Days)
- Next reading on or about: Nov 17, 2017
- Customer Type OPA
- Meter Reading Measurement  
1 unit = 100 gallons of water
- Billing Measurement 100 gallons (CGL)
- See additional page for Meter details

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2017 97 00 CGL
- Same billing period 2016 119 00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Service To: BRIDGE AVE  
For Account 1024-210037031308

**Prior Balance**

- Balance from last bill 475 55
- Payments as of Oct10 Thank you! 475 55

---

**Balance Forward 0.00**

**Current Water Service**

- Water Service Charge 37 80
- Water Service Charge 231 20
- Water Usage Charge (\$0.98570000 x 97 00) 95 61
- Total Water Service Related Charges 364.61

**Other Charges**

- State Tax Adjustment Surcharge -0 47
- Distribution System Improvement Charge (364.61 x 7.50%) 27 35
- Total Other Charges 26.88

**TOTAL CURRENT CHARGES 391.49**

**TOTAL AMOUNT DUE \$391.49**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone, 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 10-23-17 Inv./Ref. # 143001  
 Total Amt. of Inv. 391.49  
 Coding: 1039500000 -3826131001- 6332200  
 Received/Correct/Approved (038) [Signature]

Justification: Water service at Shikellamy \$  
9/22 - 10/20/17

Doc # 1904153673  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

**Important message**

- Effective October 1, 2017, the Water Distribution System replacement of water distribution system facilities. Note
- New high-speed notification system now online to quick self service portal, My H2O Online, at [www.amwater.com/](http://www.amwater.com/)
- Approximately 4.44 percent, or \$17.38, of state taxes.
- Any portion of the water charges which is not paid as of 11/14/2017 will be subject to a 1.50% penalty

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# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.

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|                        |                         |
|------------------------|-------------------------|
| Account Number         | 1024-210037031308       |
| Due Date               | October 16, 2017        |
| Total Due              | \$475.55                |
| If Paid After Due Date | \$482.68 after 10/16/17 |

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045052 | AB 0,400 45052/045052/045349 147 02 ACV090 00

SHIKELAMY STATE PARK  
C/O 38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

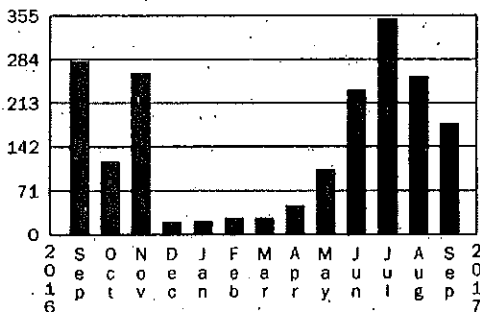
### BILLING PERIOD AND METER READINGS

- Billing date: September 22, 2017
- Due Date: **October 16, 2017**
- Billing period: Aug 19 to Sep 21 (34 Days)
- Next reading on or about: Oct 20, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 180.00 CGL
- Same billing period 2016: 281.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                     |             |
|-------------------------------------|-------------|
| Prior Balance                       |             |
| • Balance from last bill            | 541.63      |
| • Payments as of Sep 11. Thank you! | -541.63     |
| <b>Balance Forward</b>              | <b>0.00</b> |

|                                               |               |
|-----------------------------------------------|---------------|
| Current Water Service                         |               |
| • Water Service Charge                        | 37.80         |
| • Water Service Charge                        | 231.20        |
| • Water Usage Charge: (\$0.98570000 x 160.00) | 157.71        |
| (\$0.80990000 x 20.00)                        | 16.20         |
| <b>Total Water Service Related Charges</b>    | <b>442.91</b> |

|                                                           |              |
|-----------------------------------------------------------|--------------|
| Other Charges                                             |              |
| • State Tax Adjustment Surcharge                          | -0.58        |
| • Distribution System Improvement Charge (442.91 x 7.50%) | 33.22        |
| <b>Total Other Charges</b>                                | <b>32.64</b> |

**TOTAL CURRENT CHARGES 475.55**

**TOTAL AMOUNT DUE \$475.55**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

### Important mess

- Effective July 1, 2017, the Water Distribution System li of water distribution system facilities. Note: This charge
- New high-speed notification system now online to quir self-service portal, My H2O Online, at [www.amwater.com](http://www.amwater.com)
- Approximately 4.44 percent, or \$ 21.11 , of state tax
- Any portion of the water charges which is not paid as u

Inv. Date 9-22-17 Inv./Ref. # 143001  
 Total Amt. of Inv. 475.55  
 Coding: 1034500000 -3826131001-6332200  
 Received/Correct/Approved (038) *[Signature]*  
 Justification: water service at Shikellamy st

Doc# 1904131006

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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PO Box 371412, Pittsburgh, Pa. 15250-7412

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For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.

|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308.     |
| Due Date               | September 12, 2017     |
| Total Due              | \$541.63               |
| If Paid After Due Date | \$549.75 after 9/12/17 |

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SHIKELLAMY STATE PARK  
C/O 38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

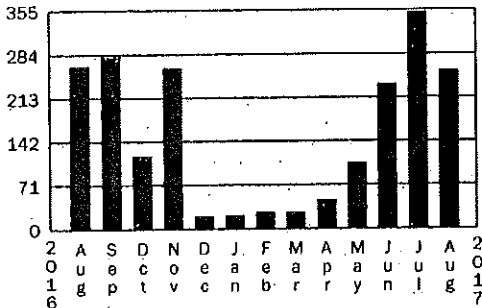
**BILLING PERIOD AND METER READINGS**

- Billing date: August 21, 2017
- Due Date: **September 12, 2017**
- Billing period: Jul 21 to Aug 18 (29 Days)
- Next reading on or about: Sep 21, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2017: 256.00 CGL
- Same billing period 2016: 265.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Service To: BRIDGE AVE  
For Account 1024-210037031308

**Prior Balance**

- Balance from last bill 623.38
- Payments as of Aug 8. Thank you! -623.38

**Balance Forward 0.00**

**Current Water Service**

- Water Service Charge 37.80
- Water Service Charge 231.20
- Water Usage Charge (\$0.98570000 x 160.00) 157.71
- Water Usage Charge (\$0.80990000 x 96.00) 77.75
- **Total Water Service Related Charges 504.46**

**Other Charges**

- State Tax Adjustment Surcharge -0.66
- Distribution System Improvement Charge (504.46 x 7.50%) 37.83
- **Total Other Charges 37.17**

**TOTAL CURRENT CHARGES 541.63**

**TOTAL AMOUNT DUE \$541.63**

Pay your bill online: [www.amwater.com/billnav](http://www.amwater.com/billnav)

Inv. Date 8-21-17 Inv./Ref. # 143001  
 Total Amt. of Inv. 541.63  
 Coding: 1039500000 -3826131001- 6332200  
 Received/Correct/Approved (038) *[Signature]*  
 Justification: water service at Shikellamy SP  
7/21-8/18/17

Doc# 190411918

**Important message:**

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

cement

- Effective July 1, 2017, the Water Distribution System Infringement Charge will be applied to all water distribution system facilities. Note: This charge does not apply to public fire accounts.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 24.05, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 09/12/2017 will be subject to a 1.50% penalty.

Customer Service: 1-800-565-7292

M-F 7am to 7pm Emergency: 24/7

[www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)  
630001825040

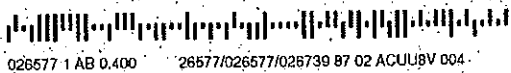


# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412.

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.



SHIKELLAMY STATE PARK  
C/O 38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

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|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | August 14, 2017        |
| Total Due              | \$623.38               |
| If Paid After Due Date | \$632.73 after 8/14/17 |

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PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



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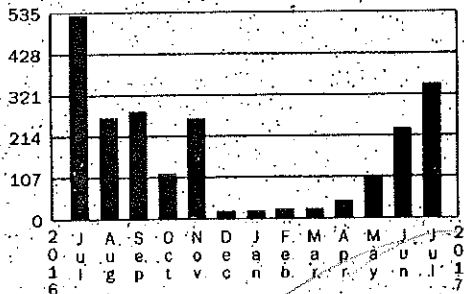
### BILLING PERIOD AND METER READINGS

- Billing date: July 21, 2017
- Due Date: **August 14, 2017**
- Billing period: Jun 22 to Jul 20 (29 Days)
- Next reading on or about: Aug 18, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details.

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 350.00 CGL
- Same billing period 2016: 530.00 CGL

### Billed Use Graph (100 gallons)



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### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                     |         |
|-------------------------------------|---------|
| Prior Balance                       |         |
| • Balance from last bill            | 522.51  |
| • Payments as of Jul 13. Thank you! | -522.51 |

**Balance Forward 0.00**

|                                              |               |
|----------------------------------------------|---------------|
| Current Water Service                        |               |
| • Water Service Charge                       | 37.80         |
| • Water Service Charge                       | 231.20        |
| • Water Usage Charge (\$0.98570000 x 160.00) | 157.71        |
| • Water Usage Charge (\$0.80990000 x 190.00) | 153.88        |
| <b>Total Water Service Related Charges</b>   | <b>580.59</b> |

|                                                           |              |
|-----------------------------------------------------------|--------------|
| Other Charges                                             |              |
| • State Tax Adjustment Surcharge                          | -0.75        |
| • Distribution System Improvement Charge (580.59 x 7.50%) | 43.54        |
| <b>Total Other Charges</b>                                | <b>42.79</b> |

**TOTAL CURRENT CHARGES 623.38**

**TOTAL AMOUNT DUE \$623.38**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 7-21-17 Inv./Ref. # 143001  
Total Amt. of Inv. 623.38  
Coding: 1039500000-3826131001-6332200

Received/Correct/Approved (038) [Signature] ement  
Justification: Water service at Shikellamy St ur web.

Doc# 1904088855 6/22 - 7/20/17  
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.



044082 1 AB 0.400 44084/044082/044375 142 02 ACURJ3 00

SHIKELLY STATE PARK  
C/O 38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

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|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | July 17, 2017          |
| Total Due              | \$522.51               |
| If Paid After Due Date | \$530.35 after 7/17/17 |

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PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



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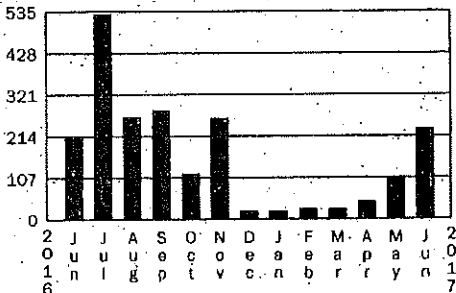
### BILLING PERIOD AND METER READINGS

- Billing date: June 23, 2017
- Due Date: **July 17, 2017**
- Billing period: May 19 to Jun 21 (34 Days)
- Next reading on or about: Jul 20, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 234.00 CGL
- Same billing period 2016: 213.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                    |             |
|------------------------------------|-------------|
| Prior Balance                      |             |
| • Balance from last bill           | 401.00      |
| • Payments as of Jun12. Thank you! | -401.00     |
| <b>Balance Forward</b>             | <b>0.00</b> |

|                                              |               |
|----------------------------------------------|---------------|
| Current Water Service                        |               |
| • Water Service Charge                       | 37.80         |
| • Water Service Charge                       | 231.20        |
| • Water Usage Charge (\$0.98570000 x 160.00) | 157.71        |
| • Water Usage Charge (\$0.80990000 x 74.00)  | 59.93         |
| <b>Total Water Service Related Charges</b>   | <b>486.64</b> |

|                                                           |              |
|-----------------------------------------------------------|--------------|
| Other Charges                                             |              |
| • State Tax Adjustment Surcharge                          | -0.63        |
| • Distribution System Improvement Charge (486.64 x 7.50%) | 36.50        |
| <b>Total Other Charges</b>                                | <b>35.87</b> |

**TOTAL CURRENT CHARGES 522.51**

**TOTAL AMOUNT DUE \$522.51**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 6-23-17 Inv./Ref. # 143001

Total Amt. of Inv. 522.51

Coding: 103950000-3826131001-6332200

Received/Correct/Approved (038) [Signature]

Justification: Water service at Shikelly SP

Doc# 1904069228 5/19-6/21/17  
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

### Important mes

- Effective April 1, 2017, the Water Distribution System of water distribution system facilities. Note: This charg
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your whitedeer.pdf If you prefer a paper copy to be sent to
- New high-speed notification system now online to ql self-service portal, My H2O Online, at [www.amwater.co](http://www.amwater.co)
- Approximately 4.44 percent, or \$ 23.20 , of state tax
- Any portion of the water charges which is not paid as of 07/17/2017 will be subject to a 1.50% penalty.

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Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

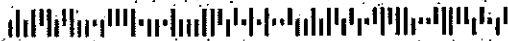


# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.



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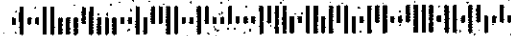
SHIKELLY STATE PARK  
C/O 38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

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|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | June 12, 2017          |
| Total Due              | \$401.00               |
| If Paid After Due Date | \$407.02 after 6/12/17 |

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PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

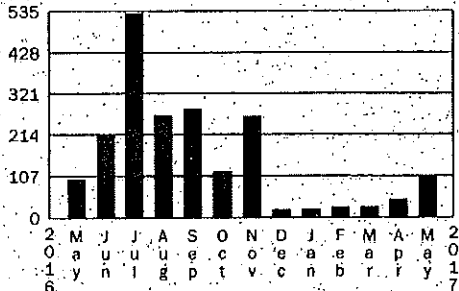
### BILLING PERIOD AND METER READINGS

- Billing date: May 19, 2017
- Due Date: **June 12, 2017**
- Billing period: Apr 21 to May 18 (28 Days)
- Next reading on or about: Jun 21, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 106.00 CGL
- Same billing period 2016: 100.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                     |             |
|-------------------------------------|-------------|
| Prior Balance                       |             |
| • Balance from last bill            | 338.57      |
| • Payments as of May 16. Thank you! | -338.57     |
| <b>Balance Forward</b>              | <b>0.00</b> |

|                                              |               |
|----------------------------------------------|---------------|
| Current Water Service                        |               |
| • Water Service Charge                       | 37.80         |
| • Water Service Charge                       | 231.20        |
| • Water Usage Charge (\$0.98570000 x 106.00) | 104.48        |
| <b>Total Water Service Related Charges</b>   | <b>373.48</b> |

|                                                           |              |
|-----------------------------------------------------------|--------------|
| Other Charges                                             |              |
| • State Tax Adjustment Surcharge                          | -0.49        |
| • Distribution System Improvement Charge (373.48 x 7.50%) | 28.01        |
| <b>Total Other Charges</b>                                | <b>27.52</b> |

**TOTAL CURRENT CHARGES 401.00**

**TOTAL AMOUNT DUE \$401.00**

Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)  
 Check without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 5-19-17 Inv./Ref. # 143001  
 Total Amt. of Inv. 401.00  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: water service at Shikellamy sp

Doc# 1904049280 4/21 - 5/18/17

**Important m**  
 • Effective April 1, 2017, the Water Distribution Syst of water distribution system facilities. Note: This cha

- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/whitedeer.pdf](http://www.amwater.com/ccr/whitedeer.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 17.80, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 06/12/2017 will be subject to a 1.50% penalty.

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

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

035545/035740 ACUNCA ETM/C00005 13 (ACUNCA 0355450102500) 607502070882





# PENNSYLVANIA AMERICAN WATER

P.O. Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.



044265 1 AB 0:400 44269/044265/044601 144 02 ACUJUM 00

SHIKELAMY STATE PARK  
C/O 38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

00010242100370313080000000000033857019

|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | May 16, 2017           |
| Total Due              | \$338.57               |
| If Paid After Due Date | \$343.65 after 5/16/17 |

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Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

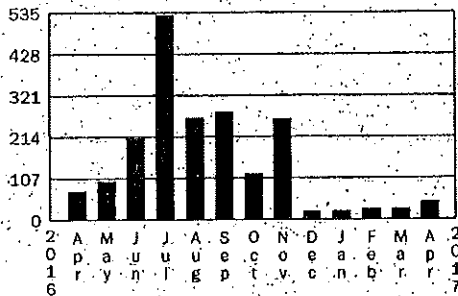
### BILLING PERIOD AND METER READINGS

- Billing date: April 24, 2017
- Due Date: **May 16, 2017**
- Billing period: Mar 22 to Apr 20 (30 Days)
- Next reading on or about: May 18, 2017.
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

**Total Water Use Comparison** (in: 100 gallons)

- Current billing period 2017: 47.00 CGL
- Same billing period 2016: 75.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                     |             |
|-------------------------------------|-------------|
| Prior Balance                       |             |
| • Balance from last bill            | 317.40      |
| • Payments as of Apr 18. Thank you! | -317.40     |
| <b>Balance Forward</b>              | <b>0.00</b> |

|                                              |               |
|----------------------------------------------|---------------|
| Current Water Service                        |               |
| • Water Service Charge                       | 37.80         |
| • Water Service Charge                       | 231.20        |
| • Water Usage Charge (\$0.98570000 x 47.00)  | 46.33         |
| • <b>Total Water Service Related Charges</b> | <b>315.33</b> |

|                                                           |              |
|-----------------------------------------------------------|--------------|
| Other Charges                                             |              |
| • State Tax Adjustment Surcharge                          | -0.41        |
| • Distribution System Improvement Charge (315.33 x 7.50%) | 23.65        |
| • <b>Total Other Charges</b>                              | <b>23.24</b> |

**TOTAL CURRENT CHARGES 338.57**

**TOTAL AMOUNT DUE \$338.57**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay by check: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 4-24-17 Inv./Ref. # 143001  
 Total Amt. of Inv. 338.57  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) *[Signature]*

Justification: *service at Shikellamy*  
*3/22 - 4/20/17*  
 Doc# 1904033124  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

### Important message

- Effective April 1, 2017, the Water Distribution System of water distribution system facilities. Note: This charge
- New high-speed notification system now online to our self-service portal, My H2O Online, at [www.amwater.com](http://www.amwater.com)
- Approximately 4.44 percent, or \$ 15.03, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 05/16/2017 will be subject to a 1.50% penalty.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

044272/044601 ACUJUM ETM1C00006.1 3 (ACUJUM 0442720102500) 607502029426



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

00010242100370313080000000000031740019

For Service To: BRIDGE AVE.

Check this box for address changes and note new address on back.

|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | April 13, 2017         |
| Total Due              | \$317.40               |
| If Paid After Due Date | \$322.16 after 4/13/17 |

ESS  
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KSBH

Amount Enclosed \$



017279 1 AB 0.400 17279/017279/017421 55 02 ACUH24 003

SHIKELAMY STATE PARK  
C/O 38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

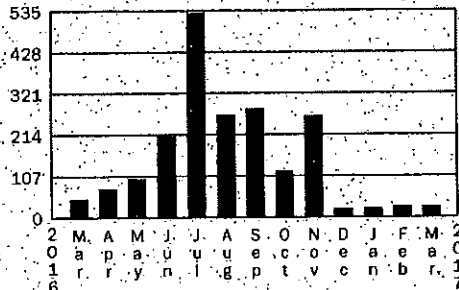
### BILLING PERIOD AND METER READINGS

- Billing date: March 22, 2017
- Due Date: **April 13, 2017**
- Billing period: Feb. 22 to Mar 21. (28 Days)
- Next reading on or about: Apr 20, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 27.00 CGL
- Same billing period 2016: 48.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                                           |               |
|-----------------------------------------------------------|---------------|
| <b>Prior Balance</b>                                      |               |
| • Balance from last bill                                  | 317.40        |
| • Payments as of Mar 16: Thank you!                       | -317.40       |
| <b>Balance Forward</b>                                    | <b>0.00</b>   |
| <b>Current Water Service</b>                              |               |
| • Water Service Charge                                    | 37.80         |
| • Water Service Charge                                    | 231.20        |
| • Water Usage Charge (\$0.98570000 x 27.00)               | 26.61         |
| <b>Total Water Service Related Charges</b>                | <b>295.61</b> |
| <b>Other Charges</b>                                      |               |
| • State Tax Adjustment Surcharge                          | -0.38         |
| • Distribution System Improvement Charge (295.61 x 7.50%) | 22.17         |
| <b>Total Other Charges</b>                                | <b>21.79</b>  |
| <b>TOTAL CURRENT CHARGES</b>                              | <b>317.40</b> |

**TOTAL AMOUNT DUE** **\$317.40**

Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)

Inv. Date 3-22-17 Inv./Ref. # 143001  
 Total Amt. of Inv. 317.40  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) *[Signature]*  
 Justification: Water service at Shikellamy SP

Doc# 1904015146 2/22 - 3/21/17

### Important message:

- Effective January 1, 2017, the Water Distribution System replacement of water distribution system facilities. Note: Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)
- As approved by PA Public Utility Commission in the company's last rate filing, effective January 1, 2017, the Water Usage Charge decreased for residential customers from \$1.0214 to \$1.0141 per 100 gallons; commercial/industrial customers decreased from \$9911 to \$9876 per 100 gallons for the first 16,000 gallons and reduced from \$7597 to \$7562 per 100 gallons for all usage in excess of 16,000 gallons; and municipal customers decreased from \$9911 to \$9857 per 100 gallons for the first 16,000 gallons and reduced from \$8153 to \$8099 per 100 gallons for all usage in excess of 16,000 gallons.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 14.09, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 04/13/2017 will be subject to a 1.50% penalty.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

017279/017421 ACUH24 ETM1C00003 1.3

(ACUH24 017279/0102600)

650001922088



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.



020447 1 A8 0.400 20447/020447/020542 70 02 ACUEH9 003

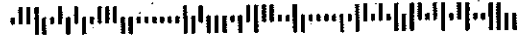
SHIKELLY STATE PARK  
C/O 38SHIKELLY  
PO BOX 69182  
HARRISBURG PA 17106-9182

00010242100370313080000000000031740019

|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | March 16, 2017         |
| Total Due              | \$317.40               |
| If Paid After Due Date | \$322.16 after 3/16/17 |

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Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

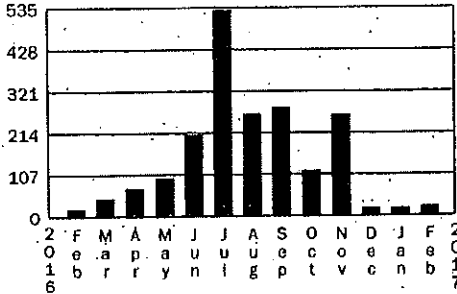
### BILLING PERIOD AND METER READINGS

- Billing date: February 22, 2017
- Due Date: **March 16, 2017**
- Billing period: Jan 20 to Feb 21 (33 Days)
- Next reading on or about: Mar 21, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2017: 27.00 CGL
- Same billing period 2016: 21.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                                           |               |
|-----------------------------------------------------------|---------------|
| <b>Prior Balance</b>                                      |               |
| • Balance from last bill                                  | 312.15        |
| • Payments as of Feb6. Thank you!                         | -312.15       |
| <b>Balance Forward</b>                                    | <b>0.00</b>   |
| <b>Current Water Service</b>                              |               |
| • Water Service Charge                                    | 37.80         |
| • Water Service Charge                                    | 231.20        |
| • Water Usage Charge (\$0.98570000 x 27.00)               | 26.61         |
| • <b>Total Water Service Related Charges</b>              | <b>295.61</b> |
| <b>Other Charges</b>                                      |               |
| • State Tax Adjustment Surcharge                          | -0.38         |
| • Distribution System Improvement Charge (295.61 x 7.50%) | 22.17         |
| • <b>Total Other Charges</b>                              | <b>21.79</b>  |
| <b>TOTAL CURRENT CHARGES</b>                              | <b>317.40</b> |

**TOTAL AMOUNT DUE** **\$317.40**

Inv. Date 2-22-17 Inv./Ref. # 143001  
 Total Amt. of Inv. 317.40  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: Water service at Shikellany SP  
 Doc# 1903991994 1/20 - 2/21/17

### Important message

- Effective January 1, 2017, the Water Distribution System Improvement Charge increased from 1.42% to 1.50%. This charge funds the replacement of water distribution system facilities. Note: This charge does not apply to public fire accounts.
- As approved by PA Public Utility Commission in the company's last rate filing, effective January 1, 2017, the Water Usage Charge decreased for residential customers from \$1.0214 to \$1.0141 per 100 gallons; commercial/industrial customers decreased from \$0.9911 to \$0.9876 per 100 gallons for the first 16,000 gallons and reduced from \$0.7597 to \$0.7562 per 100 gallons for all usage in excess of 16,000 gallons; and municipal customers decreased from \$0.9911 to \$0.9857 per 100 gallons for the first 16,000 gallons and reduced from \$0.8153 to \$0.8099 per 100 gallons for all usage in excess of 16,000 gallons.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 14.09, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 03/16/2017 will be subject to a 1.50% penalty.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

020463/020542 ACUEH9 ETM1C00003 12

(ACUEH9 0204630102300)

682501561120



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

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For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.

|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | February 13, 2017      |
| Total Due              | \$312.15               |
| If Paid After Due Date | \$316.83 after 2/13/17 |

Amount Enclosed \$



026238 1 AB 0.396 26238/026238/026475 108 02 ACUAY2 00



SHIKELLAMY STATE PARK  
C/O 38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

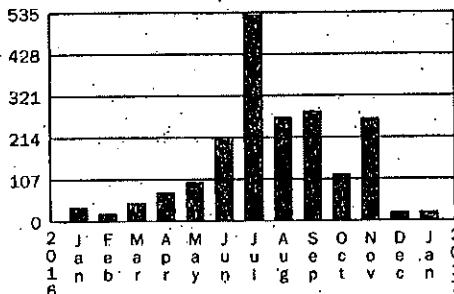
### BILLING PERIOD AND METER READINGS

- Billing date: January 20, 2017
- Due Date: **February 13, 2017**
- Billing period: Dec 17 to Jan 19 (34 Days)
- Next reading on or about: Feb 21, 2017
- Customer Type: OPA
- Meter Reading Measurement: 1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2017: 22.00 CGL
- Same billing period 2016: 37.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

**Prior Balance**

- Balance from last bill 310.93
- Payments as of Jan 11. Thank you! -310.93

**Balance Forward 0.00**

**Current Water Service**

- Water Service Charge 37.80
- Water Service Charge 231.20
- Water Usage Charge
- 12/17/16 to 12/31/16 (\$0.99110000 x 9.70) 9.61
- 01/01/17 to 01/19/17 (\$0.98570000 x 12.30) 12.12
- **Total Water Service Related Charges 290.73**

**Other Charges**

- State Tax Adjustment Surcharge -0.38
- Distribution System Improvement Charge (290.73 x 7.50%) 21.80
- **Total Other Charges 21.42**

**TOTAL CURRENT CHARGES 312.15**

**TOTAL AMOUNT DUE \$312.15**

Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)

Inv. Date 1-20-17 Inv./Ref. # 143001  
 Total Amt. of Inv. 312.15  
 Coding: 1039500000-3826131001-6332208  
 Received/Correct/Approved (038) [Signature]  
 Justification: Water service at Shikellamy SP

### Important message

- Effective January 1, 2017, the Water Distribution System replacement of water distribution system facilities. Note Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)
- As approved by PA Public Utility Commission in the order for residential customers from \$1,0214 to \$1,0141 per 100 gallons, commercial/industrial customers decreased from \$,9911 to \$,9876 per 100 gallons for the first 16,000 gallons and reduced from \$,7597 to \$,7562 per 100 gallons for all usage in excess of 16,000 gallons; and municipal customers decreased from \$,9911 to \$,9857 per 100 gallons for the first 16,000 gallons and reduced from \$,8153 to \$,8099 per 100 gallons for all usage in excess of 16,000 gallons.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 13.86, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 02/13/2017 will be subject to a 1.50% penalty.

Doc # 1903966710

12/17-1/19/17

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.



022830 1 AB 0.396 22830/022830/023054 80 02 ACU85F 003

SHIKELLAMY STATE PARK  
C/O 38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

00010242100370313080000000000031093013

|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | January 10, 2017       |
| Total Due              | \$310.93               |
| If Paid After Due Date | \$315.59 after 1/10/17 |

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Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted-line and return this portion with your payment.

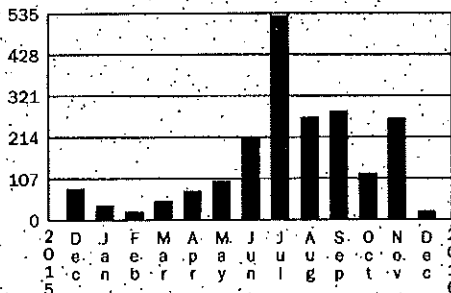
### BILLING PERIOD AND METER READINGS

- Billing date: December 19, 2016
- Due Date: **January 10, 2017**
- Billing period: Nov 18 to Dec 16 (29 Days)
- Next reading on or about: Jan 19, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 21.00 CGL
- Same billing period 2015: 81.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                                           |               |
|-----------------------------------------------------------|---------------|
| <b>Prior Balance</b>                                      |               |
| • Balance from last bill                                  | 547.98        |
| • Payments as of Dec 12. Thank you!                       | -547.98       |
| <b>Balance Forward</b>                                    | <b>0.00</b>   |
| <b>Current Water Service</b>                              |               |
| • Water Service Charge                                    | 37.80         |
| • Water Service Charge                                    | 231.20        |
| • Water Usage Charge (\$0.99110000 x 21.00)               | 20.81         |
| • <b>Total Water Service Related Charges</b>              | <b>289.81</b> |
| <b>Other Charges</b>                                      |               |
| • State Tax Adjustment Surcharge                          | -0.38         |
| • Distribution System Improvement Charge (289.81 x 7.42%) | 21.50         |
| • <b>Total Other Charges</b>                              | <b>21.12</b>  |

**TOTAL CURRENT CHARGES 310.93**

**TOTAL AMOUNT DUE \$310.93**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 12-19-16 Inv./Ref. # 143001

Total Amt. of Inv. 310.93

Coding 1039500000 -3826131001- 6332200

Received/Correct/Approved (038) [Signature]

Justification: Water service at Shikellamy SP

Doc# 1903946288 11/18 - 12/16/16  
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

### Important message

- Effective October 1, 2016, the Water Distribution System replacement of water distribution system facilities. Note: Th
- If you provided an email address when setting up your heating type. The PA Public Utility Commission requires th please send an email to [paheattype@amwater.com](mailto:paheattype@amwater.com) to provi to properly update the information in our system. Thanks for your cooperation.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/whitedeer.pdf](http://www.amwater.com/ccr/whitedeer.pdf) If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- Approximately 4.44 percent, or \$ 13.81, of state taxes are included in your current bill.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

025304/023054 ACU85F ETM1C00003 1

(ACU85F 0253040102100)

603751913621



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.



028171 1 AB 0.396 28171/028171/028425 107 02 ACU5ZR 00

SHIKELLAMY STATE PARK  
C/O 38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

00010242100370313080000000000054798019 ESS

|                        |                         |
|------------------------|-------------------------|
| Account Number         | 1024-210037031308       |
| Due Date               | December 12, 2016       |
| Total Due              | \$547.98                |
| If Paid After Due Date | \$556.20 after 12/12/16 |

ESSB1

Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

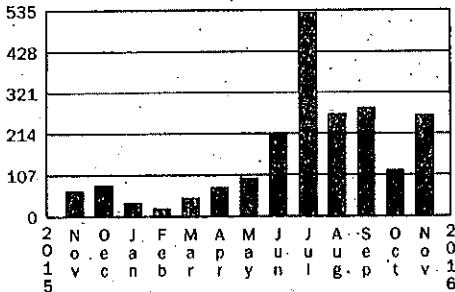
### BILLING PERIOD AND METER READINGS

- Billing date: November 18, 2016
- Due Date: **December 12, 2016**
- Billing period: Oct 20 to Nov 17 (29 Days)
- Next reading on or about: Dec 16, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 262.00 CGL
- Same billing period 2015: 67.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                                           |               |
|-----------------------------------------------------------|---------------|
| <b>Prior Balance</b>                                      |               |
| • Balance from last bill                                  | 415.15        |
| • Payments as of Nov8. Thank you!                         | -415.15       |
| <b>Balance Forward</b>                                    | <b>0.00</b>   |
| <b>Current Water Service</b>                              |               |
| • Water Service Charge                                    | 37.80         |
| • Water Service Charge                                    | 231.20        |
| • Water Usage Charge (\$0.99110000 x 160.00)              | 158.58        |
| • Water Usage Charge (\$0.81530000 x 102.00)              | 83.16         |
| <b>Total Water Service Related Charges</b>                | <b>510.74</b> |
| <b>Other Charges</b>                                      |               |
| • State Tax Adjustment Surcharge                          | -0.66         |
| • Distribution System Improvement Charge (510.74 x 7.42%) | 37.90         |
| <b>Total Other Charges</b>                                | <b>37.24</b>  |
| <b>TOTAL CURRENT CHARGES</b>                              | <b>547.98</b> |

**TOTAL AMOUNT DUE** **\$547.98**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

### Important message

- Effective October 1, 2016, the Water Distribution System replacement of water distribution system facilities. Note:
- If you provided an email address when setting up your heating type. The PA Public Utility Commission requires please send an email to [paheatttype@amwater.com](mailto:paheatttype@amwater.com) to properly update the information in our system. Thanks
- New high-speed notification system now online to quick self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/whitedeer.pdf](http://www.amwater.com/ccr/whitedeer.pdf) If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- Approximately 4.44 percent, or \$ 24.33, of state taxes are included in your current bill.

Inv. Date 11-18-16 Inv./Ref. # 143001  
Total Amt. of Inv. 547.98

Coding: 1039500000 -3826131001-6332200

Received/Correct/Approved (038) *[Signature]*

Justification: water service at Shikellamy SP

Doc# 1903925637 10/20 - 11/17/16

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

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.



028907 1 A6 0.396 28907/028907/029 159 106 02 ACU449 00

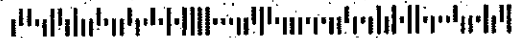
SHIKELLY STATE PARK  
C/O 38SHIKELLY  
P.O. BOX 69182  
HARRISBURG, PA 17106-9182

00010242100370313080000000000041515013

|                        |                         |
|------------------------|-------------------------|
| Account Number         | 1024-210037031308       |
| Due Date               | November 14, 2016       |
| Total Due              | \$415.15                |
| If Paid After Due Date | \$421.38 after 11/14/16 |

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Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO-BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

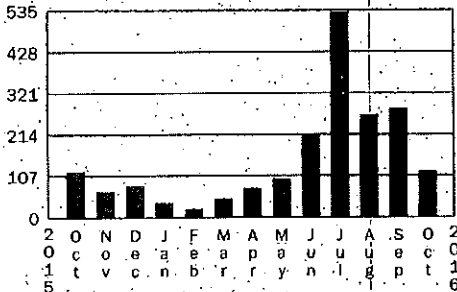
### BILLING PERIOD AND METER READINGS

- Billing date: October 20, 2016
- Due Date: **November 14, 2016**
- Billing period: Sep 21 to Oct 19 (29 Days)
- Next reading on or about: Nov 17, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 119.00 CGL
- Same billing period 2015: 118.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                     |             |
|-------------------------------------|-------------|
| Prior Balance                       |             |
| • Balance from last bill            | 554.60      |
| • Payments as of Oct 14. Thank you! | -554.60     |
| <b>Balance Forward</b>              | <b>0.00</b> |

|                                              |               |
|----------------------------------------------|---------------|
| Current Water Service                        |               |
| • Water Service Charge                       | 37.80         |
| • Water Service Charge                       | 231.20        |
| • Water Usage Charge (\$0.99110000 x 119.00) | 117.94        |
| • Total Water Service Related Charges        | <b>386.94</b> |

|                                                           |              |
|-----------------------------------------------------------|--------------|
| Other Charges                                             |              |
| • State Tax Adjustment Surcharge                          | -0.50        |
| • Distribution System Improvement Charge (386.94 x 7.42%) | 28.71        |
| • Total Other Charges                                     | <b>28.21</b> |

**TOTAL CURRENT CHARGES 415.15**

**TOTAL AMOUNT DUE \$415.15**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 10-20-16 Inv./Ref. # 143001

Total Amt. of Inv. 415.15

Coding: 1039500000 -3826131001- 6332200

Received/Correct/Approved (038) [Signature]

Justification: water service military st

9/21 - 10/19/16

Doc# 1903904891

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

### Important message

- Effective October 1, 2016, the Water Distribution replacement of water distribution system facilities. No
- If you provided an email address when setting up heating type. The PA Public Utility Commission requires please send an email to [paheattype@amwater.com](mailto:paheattype@amwater.com) to properly update the information in our system. That
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/whitedeer.pdf](http://www.amwater.com/ccr/whitedeer.pdf) If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- Approximately 4.44 percent, or \$ 18.43, of state taxes are included in your current bill.

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Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: BRIDGE AVE.

Check this box for address changes and note new address on back.



026047 1 AB 0.396 26047/026047/026210 91 02 ACU28U 004

SHIKELAMY STATE PARK  
C/O 38SHIKELAMY  
P.O. BOX 69182  
HARRISBURG, PA 17106-9182

00010242100370313080000000000055460015

|                        |                         |
|------------------------|-------------------------|
| Account Number         | 1024-210037031308       |
| Due Date               | October 13, 2016        |
| Total Due              | \$554.60                |
| If Paid After Due Date | \$562.92 after 10/13/16 |

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Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412.



Please tear along the dotted line and return this portion with your payment.

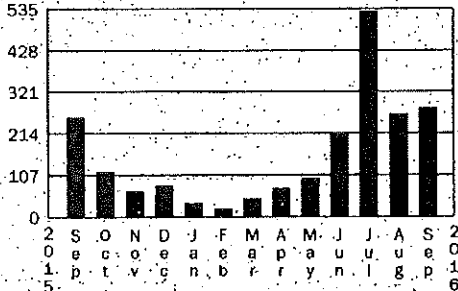
### BILLING PERIOD AND METER READINGS

- Billing date: September 21, 2016
- Due Date: **October 13, 2016**
- Billing period: Aug 18 to Sep 20 (34 Days)
- Next reading on or about: Oct. 19, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 281.00 CGL
- Same billing period 2015: 257.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                   |             |
|-----------------------------------|-------------|
| <b>Prior Balance</b>              |             |
| • Balance from last bill          | 540.85      |
| • Payments as of Sep6. Thank you! | -540.85     |
| <b>Balance Forward</b>            | <b>0.00</b> |

|                                              |               |
|----------------------------------------------|---------------|
| <b>Current Water Service</b>                 |               |
| • Water Service Charge                       | 37.80         |
| • Water Service Charge                       | 231.20        |
| • Water Usage Charge (\$0.99110000 x 160.00) | 158.58        |
| • Water Usage Charge (\$0.81530000 x 121.00) | 98.65         |
| <b>Total Water Service Related Charges</b>   | <b>526.23</b> |

|                                                           |              |
|-----------------------------------------------------------|--------------|
| <b>Other Charges</b>                                      |              |
| • State Tax Adjustment Surcharge                          | 0.68         |
| • Distribution System Improvement Charge (526.23 x 5.52%) | 29.05        |
| <b>Total Other Charges</b>                                | <b>28.37</b> |

**TOTAL CURRENT CHARGES 554.60**

**TOTAL AMOUNT DUE \$554.60**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

### Important message:

- Effective July 1, 2016, the Water Distribution System replacement of water distribution system facilities.
- If you provided an email address when setting up your heating type. The PA Public Utility Commission requires please send an email to [paheatttype@amwater.com](mailto:paheatttype@amwater.com) to properly update the information in our system. Thanks
- New high-speed notification system now online to quick self-service portal, My H2O Online, at [www.amwater.com](http://www.amwater.com).
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/whitedeer.pdf](http://www.amwater.com/ccr/whitedeer.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- Approximately 4.44 percent, or \$ 24.62, of state taxes are included in your current bill.

Inv. Date 9-21-16 Inv./Ref. # 143001  
Total Amt. of Inv. 554.60

Coding: 1039500000 -3826131001- 6332200  
Received/Correct/Approved (038) [Signature]  
Justification: Water service Shikellamy St

Doc# 1903885157 8/18-9/20/16  
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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Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)





# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.

00010242100370313080000000000054085011

|                        |                       |
|------------------------|-----------------------|
| Account Number         | 1024-210037031308     |
| Due Date               | September 9, 2016     |
| Total Due              | \$540.85              |
| If Paid After Due Date | \$548.96 after 9/9/16 |

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SHIKELLAMY STATE PARK  
C/O 38SHIKLLMY  
P.O. BOX 69182  
HARRISBURG, PA 17106-9182



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

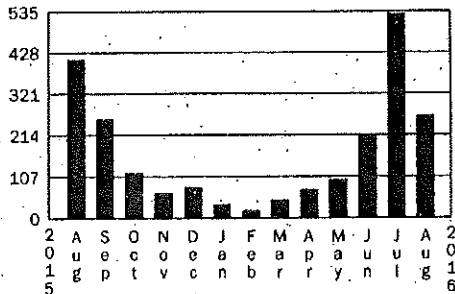
### BILLING PERIOD AND METER READINGS

- Billing date: August 18, 2016
- Due Date: **September 9, 2016**
- Billing period: Jul 21 to Aug 17 (28 Days)
- Next reading on or about: Sep 20, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 265.00 CGL
- Same billing period 2015: 410.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                    |             |
|------------------------------------|-------------|
| Prior Balance                      |             |
| • Balance from last bill           | 768.54      |
| • Payments as of Aug10. Thank you! | -768.54     |
| <b>Balance Forward</b>             | <b>0.00</b> |

### Current Water Service

|                                              |               |
|----------------------------------------------|---------------|
| • Water Service Charge                       | 37.80         |
| • Water Service Charge                       | 231.20        |
| • Water Usage Charge (\$0.99110000 x 160.00) | 158.58        |
| • Water Usage Charge (\$0.81530000 x 105.00) | 85.61         |
| <b>Total Water Service Related Charges</b>   | <b>513.19</b> |

### Other Charges

|                                                           |              |
|-----------------------------------------------------------|--------------|
| • State Tax Adjustment Surcharge                          | -0.67        |
| • Distribution System Improvement Charge (513.19 x 5.52%) | 28.33        |
| <b>Total Other Charges</b>                                | <b>27.66</b> |

**TOTAL CURRENT CHARGES 540.85**

**TOTAL AMOUNT DUE \$540.85**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

### Important

- Effective July 1, 2016, the Water Distribution replacement of water distribution system facilities
- If you provided an email address when setting heating type, The PA Public Utility Commission please send an email to [paheattype@amwater.com](mailto:paheattype@amwater.com) to properly update the information in our system.
- New high-speed notification system now online to quickly alert you via self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/whitedeer.pdf](http://www.amwater.com/ccr/whitedeer.pdf) If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- Approximately 4.44 percent, or \$ 24.01, of state taxes are included in your current bill.

Inv. Date 8-18-16 Inv./Ref. # 143001

Total Amt. of Inv. 540.85

Coding: 1039500000-3826131001-6332200

Received/Correct/Approved (038) [Signature]

Justification: water service shikellamy st

Doc# 1903862050 7/21-8/17/16

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

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

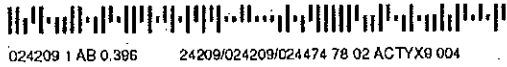
For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.

00010242100370313080000000000076854014

|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | August 12, 2016        |
| Total Due              | \$768.54               |
| If Paid After Due Date | \$780.07 after 8/12/16 |

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SHIKELLY STATE PARK  
C/O 38SHIKELLY  
P.O. BOX 69182  
HARRISBURG, PA 17106-9182

Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

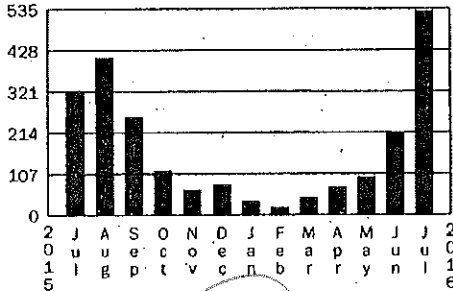
### BILLING PERIOD AND METER READINGS

- Billing date: July 21, 2016
- Due Date: **August 12, 2016**
- Billing period: Jun 18 to Jul 20 (33 Days)
- Next reading on or about: Aug 17, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 530.00 CGL
- Same billing period 2015: 326.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                                           |               |
|-----------------------------------------------------------|---------------|
| Prior Balance                                             |               |
| • Balance from last bill                                  | 492.35        |
| • Payments as of Jul 12, Thank you!                       | -492.35       |
| <b>Balance Forward</b>                                    | <b>0.00</b>   |
| Current Water Service                                     |               |
| • Water Service Charge                                    | 37.80         |
| • Water Service Charge                                    | 231.20        |
| • Water Usage Charge (\$0.99110000 x 160.00)              | 158.58        |
| • Water Usage Charge (\$0.81530000 x 370.00)              | 301.66        |
| <b>Total Water Service Related Charges</b>                | <b>729.24</b> |
| Other Charges                                             |               |
| • State Tax Adjustment Surcharge                          | -0.95         |
| • Distribution System Improvement Charge (729.24 x 5.52%) | 40.25         |
| • Total Other Charges                                     | 39.30         |
| <b>TOTAL CURRENT CHARGES</b>                              | <b>768.54</b> |

768.54

Inv. Date 7-21-16 Inv./Ref. # 143001

Total Amt. of Inv. 768.54

Coding: 1039500000-3826131001-6332200

Received/Correct/Approved (038) [Signature]

Justification: Water service Shikelly SP

Doc# 1903843595, 6/18/16 - 7/30/16

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

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[Signature]

### Important messages from Pennsylvania American water

- Effective July 1, 2016, the Water Distribution System Improvement Charge increased from 4.71% to 5.52%. This charge funds the replacement of water distribution system facilities.
- If you provided an email address when setting up your account, you might receive an email requesting you provide us with your home heating type. The PA Public Utility Commission requires that we document this information. If we do not have your email address on file, please send an email to [paheattype@amwater.com](mailto:paheattype@amwater.com) to provide the home heating type. We will need your account number, address and name to properly update the information in our system. Thanks for your cooperation.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/whitedeer.pdf](http://www.amwater.com/ccr/whitedeer.pdf) If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- Approximately 4.44 percent, or \$ 34.12, of state taxes are included in your current bill.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)





# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.



032794 1 AB 0.386 32794/032794/033026 119 02 ACTX7T 00

SHIKELAMY STATE PARK  
C/O 38SHIKELAMY  
P.O. BOX 69182  
HARRISBURG, PA 17106-9182

000102421003703130800000000000049235010

|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | July 12, 2016          |
| Total Due              | \$492.35               |
| If Paid After Due Date | \$499.74 after 7/12/16 |

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PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

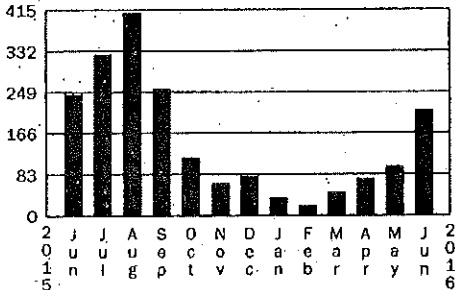
### BILLING PERIOD AND METER READINGS

- Billing date: June 20, 2016
- Due Date: **July 12, 2016**
- Billing period: May 19 to Jun 17 (30 Days)
- Next reading on or about: Jul 20, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 213.00 CGL
- Same billing period 2015: 247.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                                           |               |
|-----------------------------------------------------------|---------------|
| <b>Prior Balance</b>                                      |               |
| • Balance from last bill                                  | 384.97        |
| • Payments as of Jun18: Thank you!                        | 384.97        |
| <b>Balance Forward</b>                                    | <b>0.00</b>   |
| <b>Current Water Service</b>                              |               |
| • Water Service Charge                                    | 37.80         |
| • Water Service Charge                                    | 231.20        |
| • Water Usage Charge (\$0.99110000 x 160.00)              | 158.58        |
| • Water Usage Charge (\$0.81530000 x 53.00)               | 43.21         |
| <b>Total Water Service Related Charges</b>                | <b>470.79</b> |
| <b>Other Charges</b>                                      |               |
| • State Tax Adjustment Surcharge                          | -0.61         |
| • Distribution System Improvement Charge (470.79 x 4.71%) | 22.17         |
| <b>Total Other Charges</b>                                | <b>21.56</b>  |
| <b>TOTAL CURRENT CHARGES</b>                              | <b>492.35</b> |

**TOTAL AMOUNT DUE** **\$492.35**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

### Import

- Effective April 1, 2016, the Water District replaced the water distribution system facilities. \*\*\*IMPORTANT WATER QUALITY MESSAGE: [whitedeer.pdf](#) If you prefer a paper copy to be mailed, please call 1-800-565-7292.
- If you provided an email address when setting up your account, you will receive notifications by email. If you have not provided an email address, please send an email to [paheattype@amwater.com](mailto:paheattype@amwater.com) with your home address on file, phone number and name.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 21.86, of state taxes are included in your current bill.

Inv. Date 6-20-16 Inv./Ref. # 143001  
 Total Amt. of Inv. 492.35  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: service at Shikellamy Park

Doc# 1903821972 5/19-6/17/16

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

large funds the  
water.com/ccr/  
with your home  
address on file,  
phone number and name

Customer Service: **1-800-565-7292**

M-F 7am to 7pm Emergency: 24/7

[www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

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(ACTX7T 0327970102300)

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# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

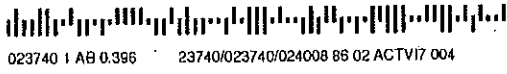
00010242100370313080000000000038497019

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.

|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | June 10, 2016          |
| Total Due              | \$384.97               |
| If Paid After Due Date | \$390.74 after 6/10/16 |

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SHIKELLY STATE PARK  
C/O 38SHIKELLY  
P.O. BOX 69182,  
HARRISBURG, PA 17106-9182

Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

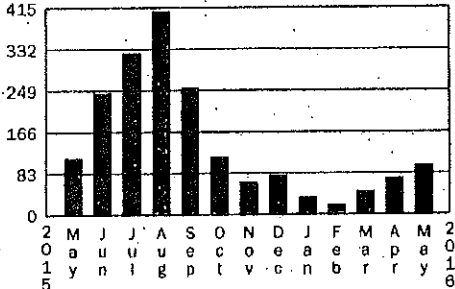
### BILLING PERIOD AND METER READINGS

- Billing date: May 19, 2016
- Due Date: **June 10, 2016**
- Billing period: Apr 20 to May 18 (29 Days)
- Next reading on or about: Jun 17, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 100.00 CGL
- Same billing period 2015: 116.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                     |             |
|-------------------------------------|-------------|
| <b>Prior Balance</b>                |             |
| • Balance from last bill            | 359.05      |
| • Payments as of May 11. Thank you! | -359.05     |
| <b>Balance Forward</b>              | <b>0.00</b> |

|                                              |               |
|----------------------------------------------|---------------|
| <b>Current Water Service</b>                 |               |
| • Water Service Charge                       | 37.80         |
| • Water Service Charge                       | 231.20        |
| • Water Usage Charge (\$0.99110000 x 100.00) | 99.11         |
| • <b>Total Water Service Related Charges</b> | <b>368.11</b> |

|                                                           |              |
|-----------------------------------------------------------|--------------|
| <b>Other Charges</b>                                      |              |
| • State Tax Adjustment Surcharge                          | -0.48        |
| • Distribution System Improvement Charge (368.11 x 4.71%) | 17.34        |
| • <b>Total Other Charges</b>                              | <b>16.86</b> |

**TOTAL CURRENT CHARGES 384.97**

**TOTAL AMOUNT DUE \$384.97**

Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)

Inv. Date 5-19-16 Inv./Ref. # 143001  
 Total Amt. of Inv. \$384.97  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) *[Signature]*

Justification: *service at Shikelly SP/Manna*  
Doc# 1903801702 4/20 - 5/18/16

### Important message

- Effective April 1, 2016, the Water Distribution System replacement of water distribution system facilities.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/whitedeer.pdf](http://www.amwater.com/ccr/whitedeer.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- If you provided an email address when setting up your account, you might receive an email requesting you provide us with your home heating type. The PA Public Utility Commission requires that we document this information. If we do not have your email address on file, please send an email to [paheattype@amwater.com](mailto:paheattype@amwater.com) to provide the home heating type. We will need your account number, address and name to properly update the information in our system. Thanks for your cooperation.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 17.09, of state taxes are included in your current bill.

Customer Service: **1-800-565-7292** M-F 7am to 7pm, Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.



025354 1 AB 0.396 25354/025354/025582 92 02 ACTTUI 004

SHIKELLAMY STATE PARK  
C/O 38SHIKLLMY  
P.O. BOX 69182  
HARRISBURG, PA 17106-9182

00010242100370313080000000000035905014

|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | May 12, 2016           |
| Total Due              | \$359.05               |
| If Paid After Due Date | \$364.44 after 5/12/16 |

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Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

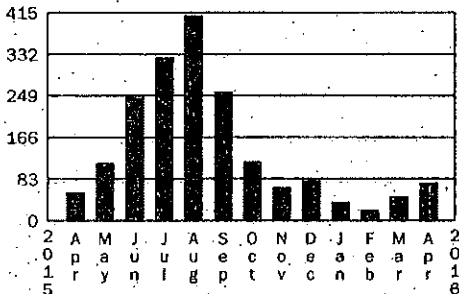
### BILLING PERIOD AND METER READINGS

- Billing date: April 20, 2016
- Due Date: **May 12, 2016**
- Billing period: Mar 18 to Apr 19 (33 Days)
- Next reading on or about: May 18, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 75.00 CGL
- Same billing period 2015: 57.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                                           |               |
|-----------------------------------------------------------|---------------|
| <b>Prior Balance</b>                                      |               |
| • Balance from last bill                                  | 330.09        |
| • Payments as of Apr 11. Thank you!                       | -330.09       |
| <b>Balance Forward</b>                                    | <b>0.00</b>   |
| <b>Current Water Service</b>                              |               |
| • Water Service Charge                                    | 37.80         |
| • Water Service Charge                                    | 231.20        |
| • Water Usage Charge (\$0.99110000 x 75.00)               | 74.33         |
| • <b>Total Water Service Related Charges</b>              | <b>343.33</b> |
| <b>Other Charges</b>                                      |               |
| • State Tax Adjustment Surcharge                          | -0.45         |
| • Distribution System Improvement Charge (343.33 x 4.71%) | 16.17         |
| • <b>Total Other Charges</b>                              | <b>15.72</b>  |

**TOTAL CURRENT CHARGES 359.05**

**TOTAL AMOUNT DUE \$359.05**

Inv. Date 4-20-16 Inv./Ref. # 143001  
 Total Amt. of Inv. 359.05  
 Coding: 1039500000 -3826131001- 6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: water service at Shikellamy St

Doc# 1903783434 3/18 - 4/19/16

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

- Effective April 1, 2016, the Water Distribution System is undergoing the replacement of water distribution system facilities.
- Approximately 4.44 percent, or \$ 15.94 , of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 05/12/2016 will be subject to a 1.50% penalty.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.



Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

025355/025582 ACTTUI ETM1C00004 1 4 (ACTTUI: 025355102900) 623751239143



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

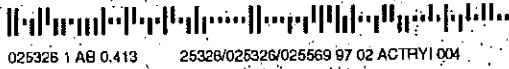
0001024210037031308000000000033009017

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.

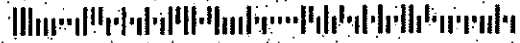
|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | April 11, 2016         |
| Total Due              | \$330.09               |
| If Paid After Due Date | \$335.04 after 4/11/16 |

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SHIKELLAMY STATE PARK  
C/O 38SHIKLLMY  
P.O. BOX 69182  
HARRISBURG, PA 17106-9182



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

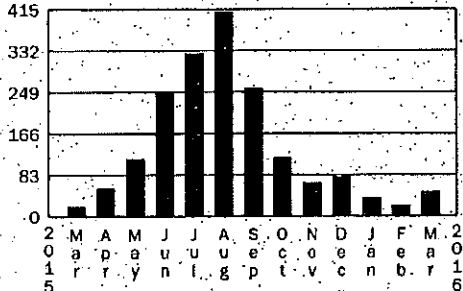
### BILLING PERIOD AND METER READINGS

- Billing date: March 18, 2016
- Due Date: **April 11, 2016**
- Billing period: Feb 18 to Mar 17 (29 Days)
- Next reading on or about: Apr 19, 2016
- Customer Type: OPA
- Meter Reading Measurement: 1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 48.00 CGL
- Same billing period 2015: 20.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                                           |               |
|-----------------------------------------------------------|---------------|
| <b>Prior Balance</b>                                      |               |
| • Balance from last bill                                  | 307.55        |
| • Payments as of Mar 7. Thank you!                        | -307.55       |
| <b>Balance Forward</b>                                    | <b>0.00</b>   |
| <b>Current Water Service</b>                              |               |
| • Water Service Charge                                    | 37.80         |
| • Water Service Charge                                    | 231.20        |
| • Water Usage Charge (\$0.99110000 x 48.00)               | 47.57         |
| • <b>Total Water Service Related Charges</b>              | <b>316.57</b> |
| <b>Other Charges</b>                                      |               |
| • State Tax Adjustment Surcharge                          | -0.41         |
| • Distribution System Improvement Charge (316.57 x 4.40%) | 13.93         |
| • <b>Total Other Charges</b>                              | <b>13.52</b>  |
| <b>TOTAL CURRENT CHARGES</b>                              | <b>330.09</b> |

**TOTAL AMOUNT DUE** **\$330.09**

Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)

Inv. Date 3-18-16 Inv./Ref. # 143001  
 Total Amt. of Inv. 330.09  
 Coding: 1039500000 -3826131001- 6332200  
 Received/Correct/Approved (038)   
 Justification: water service at Shikellamy SP

Doc# 1903760043 3/18-3/17/16

### Important message:

- Effective January 1, 2016, the Water Distribution System replacement of water distribution system facilities.
- Approximately 4.44 percent, or \$ 14.66, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 04/11/2016 will be subject to a 1.50% penalty.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online; at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

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# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

00010242100370313080000000000030755018

For Service To: BRIDGE AVE

Check this box for address changes and note new address on back.

|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | March 11, 2016         |
| Total Due              | \$307.55               |
| If Paid After Due Date | \$312.16 after 3/11/16 |

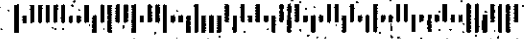
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Amount Enclosed \$



030605 2 AB 0.413 30605/030605/030843 126 D2 ACTQBU 00

SHIKELLAMY STATE PARK  
C/O 38SHIKLLMY  
P.O. BOX 69182,  
HARRISBURG, PA. 17106-9182



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



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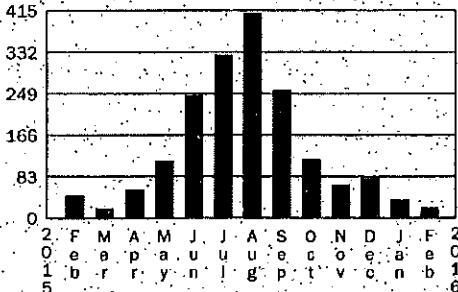
### BILLING PERIOD AND METER READINGS

- Billing date: February 18, 2016
- Due Date: **March 11, 2016**
- Billing period: Jan 20 to Feb 17 (29 Days)
- Next reading on or about: Mar 17, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 21.00 CGL
- Same billing period 2015: 46.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                    |         |
|------------------------------------|---------|
| Prior Balance:                     |         |
| • Balance from last bill           | 681.89  |
| • Payments as of Feb12. Thank you! | -681.89 |

**Balance Forward 0.00**

|                                              |               |
|----------------------------------------------|---------------|
| Current Water Service                        |               |
| • Water Service Charge                       | 37.80         |
| • Water Service Charge                       | 231.20        |
| • Water Usage Charge (\$0.99110000 x 21.00)  | 20.81         |
| • <b>Total Water Service Related Charges</b> | <b>289.81</b> |

|                                                           |              |
|-----------------------------------------------------------|--------------|
| Other Charges                                             |              |
| • State Tax Adjustment Surcharge                          | -0.38        |
| • Distribution System Improvement Charge (289.81 x 4.40%) | 12.75        |
| • Water Late Payment Charge                               | 5.37         |
| • <b>Total Other Charges</b>                              | <b>17.74</b> |

**TOTAL CURRENT CHARGES 307.55**

**TOTAL AMOUNT DUE \$307.55**

Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)

Inv. Date 2-10-16 Inv./Ref. # 143001

Total Amt. of Inv. \_\_\_\_\_

Coding: 1039500000-3826131001-6332200

Received/Correct/Approved (038) [Signature]

Justification: water service shikellamy SP

Doc# 1903737389  
1/20-2/17/16

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

### Important message

- Effective January 1, 2016, the State Tax Adjustment Surcharge was increased to 4.40%.
- Effective January 1, 2016, the Water Distribution System Replacement Charge was implemented for the replacement of water distribution system facilities.
- Approximately 4.44 percent, or \$ 13.66 , of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 03/11/2016 will be subject to a 1.50% penalty.
- New high-speed notification system now online to quickly alert you, via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)



PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: BRIDGE AVE

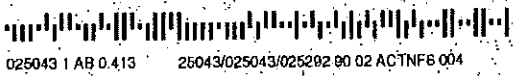
Check this box for address changes and note new address on back.

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|                        |                        |
|------------------------|------------------------|
| Account Number         | 1024-210037031308      |
| Due Date               | February 11, 2016      |
| Total Due              | \$681.89               |
| If Paid After Due Date | \$692.12 after 2/11/16 |

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Amount Enclosed \$



SHIKELLAMY STATE PARK  
C/O 38SHIKLLMY  
P.O. BOX 69182  
HARRISBURG, PA 17106-9182



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

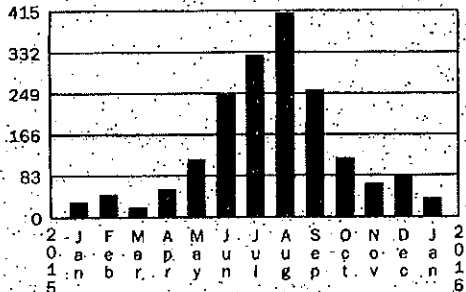
**BILLING PERIOD AND METER READINGS**

- Billing date: January 20, 2016
- Due Date: **February 11, 2016**
- Billing period: Dec 18 to Jan 19 (33 Days)
- Next reading on or about: Feb 17, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

**Total Water Use Comparison (in 100-gallons)**

- Current billing period 2016: 37.00 CGL
- Same billing period 2015: 30.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Service To: BRIDGE AVE  
For Account 1024-210037031308

|                                                           |               |
|-----------------------------------------------------------|---------------|
| <b>Prior Balance</b>                                      |               |
| • Balance from last bill                                  | 357.80        |
| <b>Total Prior Balance - DUE IMMEDIATELY</b>              | <b>357.80</b> |
| <b>Current Water Service</b>                              |               |
| • Water Service Charge                                    | 37.80         |
| • Water Service Charge                                    | 231.20        |
| • Water Usage Charge (\$0.99110000 x 37.00)               | 36.67         |
| • <b>Total Water Service-Related Charges</b>              | <b>305.67</b> |
| <b>Other Charges</b>                                      |               |
| • State Tax Adjustment-Surcharge                          | -0.40         |
| • Distribution System Improvement Charge (305.67 x 4.40%) | 13.45         |
| • Water Late Payment Charge                               | 5.37          |
| • <b>Total Other Charges</b>                              | <b>18.42</b>  |

**TOTAL CURRENT CHARGES 324.09**

**TOTAL AMOUNT DUE \$681.89**

Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)

Inv. Date 1-20-16 Inv./Ref. # 143001  
 Total Amt. of Inv. 324.09  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: water service - park office/marina

**Doc# 1903719565**

**Important message!**

- Effective January 1, 2016, the State Tax Adjustment Surcharge was increased from 2.48% to 4.40%.
- Effective January 1, 2016, the Water Distribution System Improvement Charge increased from 2.48% to 4.40%. This charge funds the replacement of water distribution system facilities.
- The due date pertains to current charges only. Any past due balance should be paid immediately.
- Approximately 4.44 percent, or \$ 14.39, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 02/11/2016 will be subject to a 1.50% penalty.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)





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PO Box 371412, Pittsburgh, Pa. 15250-7412

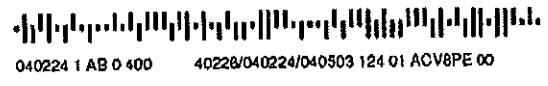
For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.

|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | January 5, 2018      |
| Total Due              | \$16.11              |
| If Paid After Due Date | \$16.35 after 1/5/18 |

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Amount Enclosed \$



040224 1 AB 0 400 40228/040224/040503 124 01 ACV8PE 00

SHIKELLY STATE PARK/38SHIKELLY  
C/O DCNR BUREAU OF STATE PARKS  
PO BOX 69182  
HARRISBURG PA 17106-9182



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

**BILLING PERIOD AND METER READINGS**

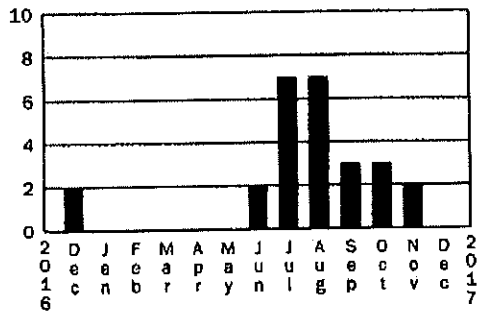
- Billing date: December 14, 2017
- Due Date: **January 5, 2018**
- Billing period: Nov 10 to Dec 12 (33 Days)
- Next reading on or about: Jan 09, 2018
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                        |
|--------------------------------------|------------------------|
| Meter No.                            | N046233876             |
| Size of meter                        | 5/8"                   |
| Current Read                         | 2,645 (Actual)         |
| Previous Read                        | 2,645 (Actual)         |
| Total water used this billing period | 0 units<br>(0 gallons) |

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2017: 0.00 CGL
- Same billing period 2016: 2.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                    |             |
|------------------------------------|-------------|
| <b>Prior Balance</b>               |             |
| • Balance from last bill           | 18.22       |
| • Payments as of Nov27. Thank you! | -18.22      |
| <b>Balance Forward</b>             | <b>0.00</b> |

|                                            |              |
|--------------------------------------------|--------------|
| <b>Current Water Service</b>               |              |
| • Water Service Charge                     | 15.00        |
| • Water Usage Charge (\$0.98570000 x 0.00) | 0.00         |
| • Total Water Service Related Charges      | <b>15.00</b> |

|                                                          |             |
|----------------------------------------------------------|-------------|
| <b>Other Charges</b>                                     |             |
| • State Tax Adjustment Surcharge                         | -0.02       |
| • Distribution System Improvement Charge (15.00 x 7.50%) | 1.13        |
| • Total Other Charges                                    | <b>1.11</b> |

**TOTAL CURRENT CHARGES 16.11**

**TOTAL AMOUNT DUE \$16.11**

- ☑ Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ☑ Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- ☑ Pay by phone: 24-hours a day, every day at 1-855-748-6066

Inv. Date 12-14-17 Inv./Ref. # 143001  
 Total Amt. of Inv. 16.11  
 Coding: 103950000-3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: Water service at Milton St  
11/10 - 12/12/17

**Important message Doc# 190488450**

- We spend all of our time looking after your water. So t Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and ight. WE ARE PENNSYLVANIA AMERICAN WATER. WE KEEP LIFE | M.D. 310.23 Amended (COPA Purchasing Program)
- Effective October 1, 2017, the Water Distribution System Improvement Charge remains unchanged at 7.5%. This charge funds the replacement of water distribution system facilities. Note: This charge does not apply to public fire accounts.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My Account, at [www.amwater.com/myaccount](http://www.amwater.com/myaccount) to enter all your contact information.
- Approximately 4.44 percent, or \$ 0.72 , of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 01/05/2018 will be subject to a 1.50% penalty.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

040228/040503 ACV8PE ETM1C00006 1 3 (ACV8PE 0402280101500) 606252409209



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.

00010242100369431320000000000001822014

|                        |                       |
|------------------------|-----------------------|
| Account Number         | 1024-210036943132     |
| Due Date               | December 4, 2017      |
| Total Due              | \$18.22               |
| If Paid After Due Date | \$18.49 after 12/4/17 |

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024097 1 AB 0 400 24097/024097/024491 86 01 ACV57G 004

SHIKELLY STATE PARK/38SHIKELLY  
C/O DCNR BUREAU OF STATE PARKS  
PO BOX 69182  
HARRISBURG PA 17106-9182

Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

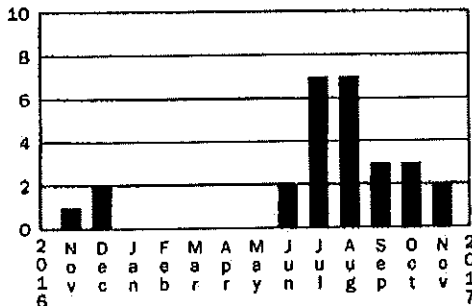
- Billing date: November 10, 2017
- Due Date: **December 4, 2017**
- Billing period: Oct 13 to Nov 09 (28 Days)
- Next reading on or about: Dec 12, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                          |
|--------------------------------------|--------------------------|
| Meter No.                            | N046233876               |
| Size of meter                        | 5/8"                     |
| Current Read                         | 2,645 (Actual)           |
| Previous Read                        | 2,643 (Actual)           |
| Total water used this billing period | 2 units<br>(200 gallons) |

### Total Water Use Comparison (In 100 gallons)

- Current billing period 2017: 2.00 CGL
- Same billing period 2016: 1.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| <b>Prior Balance</b>                                     |              |
| • Balance from last bill                                 | 19.29        |
| • Payments as of Nov2. Thank you!                        | -19.29       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| <b>Current Water Service</b>                             |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.98570000 x 2.00)               | 1.97         |
| • Total Water Service Related Charges                    | <b>16.97</b> |
| <b>Other Charges</b>                                     |              |
| • State Tax Adjustment Surcharge                         | -0.02        |
| • Distribution System Improvement Charge (16.97 x 7.50%) | 1.27         |
| • Total Other Charges                                    | <b>1.25</b>  |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>18.22</b> |

**TOTAL AMOUNT DUE** **\$18.22**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066

Inv. Date 11-10-17 Inv./Ref. # 143001  
 Total Amt. of Inv. 18.22  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: Water service at Milton St

### Important message

Doc# 1904164297 10/13 - 11/9/17

- Effective October 1, 2017, the Water Distribution System replaced the replacement of water distribution system facilities. Note: This purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program) and binds the
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My Account, at [www.amwater.com/myaccount](http://www.amwater.com/myaccount) to enter all your contact information.
- Approximately 4.44 percent, or \$ 0.81, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 12/04/2017 will be subject to a 1.50% penalty.



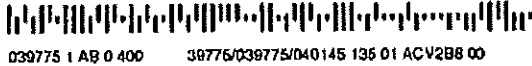
Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back

|                        |                       |
|------------------------|-----------------------|
| Account Number         | 1024-210036943132     |
| Due Date               | November 6, 2017      |
| Total Due              | \$19.29               |
| If Paid After Due Date | \$19.58 after 11/6/17 |

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SHIKELLAMY STATE PARK/38SHIKLLMY  
 C/O DCNR BUREAU OF STATE PARKS  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
 PO BOX 371412  
 PITTSBURGH, PA 15250-7412



Please tear along the dotted line and return this portion with your payment

**BILLING PERIOD AND METER READINGS**

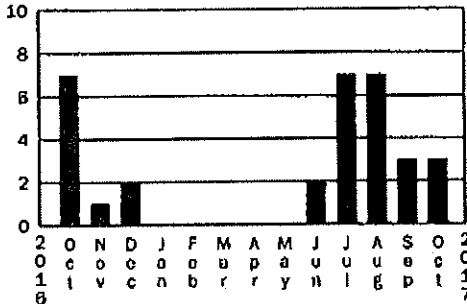
- Billing date October 13, 2017
- Due Date November 6, 2017
- Billing period Sep 14 to Oct 12 (29 Days)
- Next reading on or about Nov 09, 2017
- Customer Type OPA
- Meter Reading Measurement  
1 unit = 100 gallons of water
- Billing Measurement 100 gallons (CGL)

|                                      |                          |
|--------------------------------------|--------------------------|
| Meter No.                            | N046233876               |
| Size of meter                        | 5/8"                     |
| Current Read                         | 2,643 (Actual)           |
| Previous Read                        | 2,640 (Actual)           |
| Total water used this billing period | 3 units<br>(300 gallons) |

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2017 3.00 CGL
- Same billing period 2016 7.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Service To: MLTN ISLAND PK  
 For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| <b>Prior Balance</b>                                     |              |
| • Balance from last bill                                 | 19.29        |
| • Payments as of Oct2 Thank you!                         | -19.29       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| <b>Current Water Service</b>                             |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.98570000 x 3.00)               | 2.96         |
| • Total Water Service Related Charges                    | 17.96        |
| <b>Other Charges</b>                                     |              |
| • State Tax Adjustment Surcharge                         | -0.02        |
| • Distribution System Improvement Charge (17.96 x 7.50%) | 1.35         |
| • Total Other Charges                                    | 1.33         |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>19.29</b> |

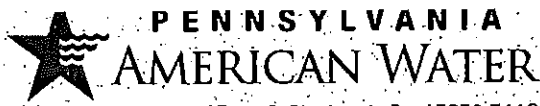
**TOTAL AMOUNT DUE** ➔ **\$19.29**

Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)

Inv. Date 10-13-17 Inv./Ref. # 143001  
 Total Amt. of Inv. 19.29  
 Coding: 1039500000 -3826131001- 10332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: Water service at Milton SP  
9/14 - 10/12/17  
 Doc# 1904147685  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

**Important message**

- Effective October 1, 2017, the Water Distribution System Improvement Charge remains unchanged at 7.5%. This charge funds the replacement of water distribution system facilities. Note: This charge does not apply to public fire accounts.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent or \$0.86, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 11/06/2017 will be subject to a 1.50% penalty.



PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.

0001024210036943132000000000001929017

|                        |                       |
|------------------------|-----------------------|
| Account Number         | 1024-210036943132     |
| Due Date               | October 6, 2017       |
| Total Due              | \$19.29               |
| If Paid After Due Date | \$19.58 after 10/6/17 |

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SHIKELLAMY STATE PARK/38SHIKLLMY  
C/O DCNR BUREAU OF STATE PARKS  
PO BOX 69182  
HARRISBURG PA 17106-9182



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

**BILLING PERIOD AND METER READINGS**

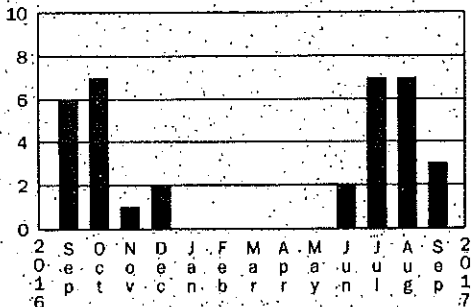
- Billing date: September 14, 2017
- Due Date: **October 6, 2017**
- Billing period: Aug 11 to Sep 13 (34 Days)
- Next reading on or about: Oct 12, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                          |
|--------------------------------------|--------------------------|
| Meter No.                            | N046233876               |
| Size of meter                        | 5/8"                     |
| Current Read                         | 2,640 (Actual)           |
| Previous Read                        | 2,637 (Actual)           |
| Total water used this billing period | 3 units<br>(300 gallons) |

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2017: 3.00 CGL
- Same billing period 2016: 6.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| <b>Prior Balance</b>                                     |              |
| • Balance from last bill                                 | 23.51        |
| • Payments as of Aug 31. Thank you!                      | -23.51       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| <b>Current Water Service</b>                             |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.98570000 x 3.00)               | 2.96         |
| • <b>Total Water Service Related Charges</b>             | <b>17.96</b> |
| <b>Other Charges</b>                                     |              |
| • State Tax Adjustment Surcharge                         | 0.02         |
| • Distribution System Improvement Charge (17.96 x 7.50%) | 1.35         |
| • <b>Total Other Charges</b>                             | <b>1.33</b>  |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>19.29</b> |

**TOTAL AMOUNT DUE**



**\$19.29**

Inv. Date 9-14-17 Inv./Ref. # 143001  
 Total Amt. of Inv. 19.29  
 Coding: 1039500000 -3826131001- 6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: water service at Milton SP  
Doc # 1904127096 8/11 - 9/13/17  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

**Important messages from Pennsylvania American Water**

- Effective July 1, 2017, the Water Distribution System Improvement Charge remains unchanged at 7.5%. This charge funds the replacement of water distribution system facilities. Note: This charge does not apply to public fire accounts.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 0.86, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 10/06/2017 will be subject to a 1.50% penalty.

Customer Service: **1-800-565-7292**

M-F 7am to 7pm Emergency: 24/7

[www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

00010242100369431320000000000002351013

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.

|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | September 5, 2017    |
| Total Due              | \$23.51              |
| If Paid After Due Date | \$23.86 after 9/5/17 |

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Amount Enclosed \$



041573 1 AB 0.400 41573/041573/041865 138 01 ACUW9A 00

SHIKELLAMY STATE PARK/38SHIKLLMY  
C/O DCNR BUREAU OF STATE PARKS  
PO BOX 69182  
HARRISBURG PA 17106-9182

PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

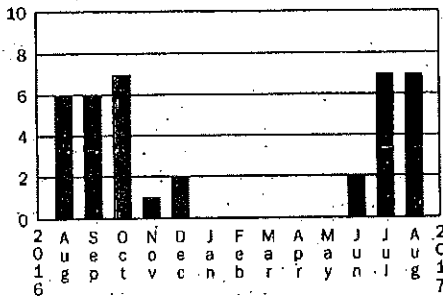
- Billing date: August 11, 2017
- Due Date: **September 5, 2017**
- Billing period: Jul 13 to Aug 10 (29 Days)
- Next reading on or about: Sep 13, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                          |
|--------------------------------------|--------------------------|
| Meter No.                            | N046233876               |
| Size of meter                        | 5/8"                     |
| Current Read                         | 2,637 (Actual)           |
| Previous Read                        | 2,630 (Actual)           |
| Total water used this billing period | 7 units<br>(700 gallons) |

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 7.00 CGL
- Same billing period 2016: 6.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| Prior Balance                                            |              |
| • Balance from last bill                                 | 23.51        |
| • Payments as of Jul31, Thank you!                       | -23.51       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| Current Water Service                                    |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.98570000 x 7.00)               | 6.90         |
| • Total Water Service Related Charges                    | 21.90        |
| Other Charges                                            |              |
| • State Tax Adjustment Surcharge                         | -0.03        |
| • Distribution System Improvement Charge (21.90 x 7.50%) | 1.64         |
| • Total Other Charges                                    | 1.61         |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>23.51</b> |

**TOTAL AMOUNT DUE** **\$23.51**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 8-11-17 Inv./Ref. # 143 001

Total Amt. of Inv. 23.51

Coding: 1039500000 -3826131001- 6332200

Received/Correct/Approved (038)

Justification: Water service Milton SP

Doc# 19104102358 7/13 - 8/10/17

### Important message:

- Effective July 1, 2017, the Water Distribution System In of water distribution system facilities. Note: This charge
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 1.04 , of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 09/05/2017 will be subject to a 1.50% penalty.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

041578/041865 ACUW9A ETM1C00006 12

(ACUW9A 0415780101300)

610002168967



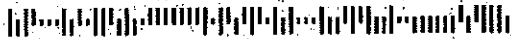


# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.



053462 1 AB 0.400 53452/053462/053848 173 01 ACUR06 00

SHIKELLAMY STATE PARK/38SHIKLLMY  
C/O DCNR BUREAU OF STATE PARKS  
PO BOX 69182  
HARRISBURG PA 17106-9182

0001024210036943132000000000001822014

|                        |                       |
|------------------------|-----------------------|
| Account Number         | 1024-210036943132     |
| Due Date               | July 11, 2017         |
| Total Due              | \$18.22               |
| If Paid After Due Date | \$18.49 after 7/11/17 |

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Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

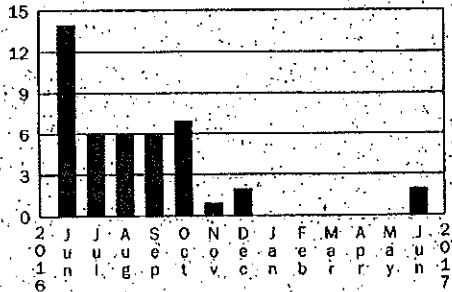
- Billing date: June 19, 2017
- Due Date: **July 11, 2017**
- Billing period: May 11 to Jun 13 (34 Days)
- Next reading on or about: Jul 12, 2017
- Customer Type: OPA
- Meter Reading Measurement: 1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                       |
|--------------------------------------|-----------------------|
| Meter No.                            | N046233876            |
| Size of meter                        | 5/8"                  |
| Current Read                         | 2,623 (Estimated)     |
| Previous Read                        | 2,621 (Estimated)     |
| Total water used this billing period | 2 units (200 gallons) |

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 2.00 CGL
- Same billing period 2016: 14.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| Prior Balance                                            |              |
| • Balance from last bill                                 | 16.11        |
| • Payments as of Jun12, Thank you!                       | -16.11       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| Current Water Service                                    |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.98570000 x 2.00)               | 1.97         |
| • Total Water Service Related Charges                    | 16.97        |
| Other Charges                                            |              |
| • State Tax Adjustment Surcharge                         | -0.02        |
| • Distribution System Improvement Charge (16.97 x 7.50%) | 1.27         |
| • Total Other Charges                                    | 1.25         |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>18.22</b> |

**TOTAL AMOUNT DUE** **\$18.22**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066

Inv. Date 6-19-17 Inv./Ref. # 143001  
 Total Amt. of Inv. 18.22  
 Coding: 1039500000 -3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: Water Service at Milton SP

### Important message

- Effective April 1, 2017, the Water Distribution System of water distribution system facilities. Note: This chair...
- \*\*\*IMPORTANT WATER QUALITY MESSAGE:** Your annual water quality report can be found at [whitedeer.pdf](#). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 0.81, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 07/11/2017 will be subject to a 1.50% penalty.

Doc# 190406764 5/11-6/13/17

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

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

053455/053848/ACUR06 ETM1C00007 1 3 (ACUR06 -0534550101600)

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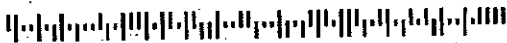


# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.



044607 1 AB 0.400 44607/044607/045738 147 01 ACUN06 00

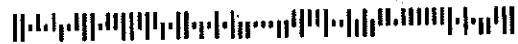
SHIKELAMY STATE PARK/38SHIKLL  
C/O DCNR BUREAU OF STATE PARKS  
PO BOX 69182  
HARRISBURG PA 17106-9182

00010242100369431320000000000001611011

|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | June 7, 2017         |
| Total Due              | \$16.11              |
| If Paid After Due Date | \$16.35 after 6/7/17 |

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Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

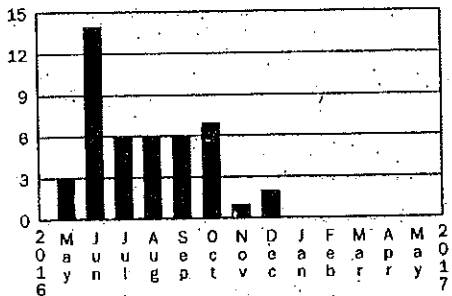
- Billing date: May 16, 2017
- Due Date: **June 7, 2017**
- Billing period: Apr 12 to May 10 (29 Days)
- Next reading on or about: Jun 13, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                        |
|--------------------------------------|------------------------|
| Meter No.                            | N046233876             |
| Size of meter                        | 5/8"                   |
| Current Read                         | 2,621 (Estimated)      |
| Previous Read                        | 2,621 (Estimated)      |
| Total water used this billing period | 0 units<br>(0 gallons) |

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 0.00 CGL
- Same billing period 2016: 3.00 CGL

### Billed Use Graph (100 gallons)



### Important me!

- Effective April 1, 2017, the Water Distribution System of water distribution system facilities. Note: This charge
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your whitedeer.pdf If you prefer a paper copy to be sent to
- New high-speed notification system now online to our self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 0.72, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 06/07/2017 will be subject to a 1.50% penalty.

### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| Prior Balance                                            |              |
| • Balance from last bill                                 | 16.11        |
| • Payments as of May 8. Thank you!                       | -16.11       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| Current Water Service                                    |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.98570000 x 0.00)               | 0.00         |
| • Total Water Service Related Charges                    | 15.00        |
| Other Charges                                            |              |
| • State Tax Adjustment Surcharge                         | -0.02        |
| • Distribution System Improvement Charge (15.00 x 7.50%) | 1.13         |
| • Total Other Charges                                    | 1.11         |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>16.11</b> |

TOTAL AMOUNT DUE



\$16.11

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 5-16-17 Inv./Ref. # 143001

Total Amt. of Inv. 16.11

Coding: 1039500000 -3826131001-6332200

Received/Correct/Approved (038) *[Signature]*

Justification: Water service at Milton SP

Doc # 1904049281

4/12 - 5/10/17

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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Customer Service: **1-800-565-7292**

M-F 7am to 7pm Emergency: 24/7

[www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)  
686251657767

044612/045738 ACUN08 ETM1C00008 13

(ACUN06 0446120101500)





# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

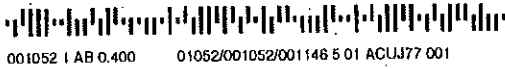
00010242100369431320000000000001611011

|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | May 9, 2017          |
| Total Due              | \$16.11              |
| If Paid After Due Date | \$16.35 after 5/9/17 |

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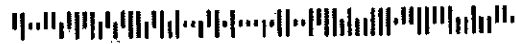
For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.



SHIKELAMY STATE PARK/38SHIKLLMY  
C/O DCNR BUREAU OF STATE PARKS  
PO BOX 69182  
HARRISBURG PA 17106-9182

Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

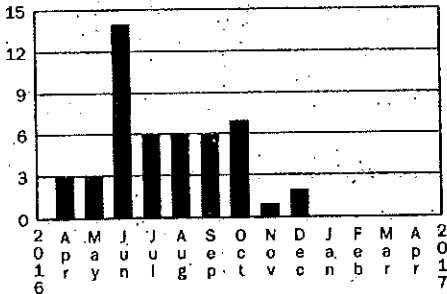
- Billing date: April 17, 2017
- Due Date: **May 9, 2017**
- Billing period: Mar 11 to Apr 11 (32 Days)
- Next reading on or about: May 10, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                        |
|--------------------------------------|------------------------|
| Meter No.                            | N046233876             |
| Size of meter                        | 5/8"                   |
| Current Read                         | 2,621 (Estimated)      |
| Previous Read                        | 2,621 (Actual)         |
| Total water used this billing period | 0 units<br>(0 gallons) |

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 0.00 CGL
- Same billing period 2016: 3.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| <b>Prior Balance</b>                                     |              |
| • Balance from last bill                                 | 16.11        |
| • Payments as of Mar 31. Thank you!                      | -16.11       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| <b>Current Water Service</b>                             |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.98570000 x 0.00)               | 0.00         |
| • Total Water Service Related Charges                    | <b>15.00</b> |
| <b>Other Charges</b>                                     |              |
| • State Tax Adjustment Surcharge                         | -0.02        |
| • Distribution System Improvement Charge (15.00 x 7.50%) | 1.13         |
| • Total Other Charges                                    | <b>1.11</b>  |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>16.11</b> |

**TOTAL AMOUNT DUE**



**\$16.11**

Pay your bill online: www.amwater.com/hillnav

Inv. Date 4-17-17 Inv./Ref. # 143001 lyh2o

Total Amt. of Inv. 16.11

Coding: 1039500000 -3826131001- 6332200

Received/Correct/Approved (038) [Signature]

Justification: water service at Milton SP  
3/11 - 4/11/17

Doc# 1904027517

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

- Effective April 1, 2017, the Water Distribution System Improvement Charge remains unchanged at 7.5%. This charge funds the replacement of water distribution system facilities. Note: This charge does not apply to public fire accounts.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 0.72, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 05/09/2017 will be subject to a 1.50% penalty.



Customer Service: **1-800-565-7292**

M-F 7am to 7pm Emergency: 24/7

[www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)  
631251642758

001053/001146 ACUJ77 ETMIC00001.13

(ACUJ77 0010530101500)



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.



021900 1 AB 0.400 21900/021900/022058 74 01 ACUGAP 003

SHIKELLAMY STATE PARK/38SHIKLLMY  
C/O DCNR BUREAU OF STATE PARKS  
PO BOX 69182  
HARRISBURG PA 17106-9182

00010242100369431320000000000001611011

|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | April 5, 2017        |
| Total Due              | \$16.11              |
| If Paid After Due Date | \$16.35 after 4/5/17 |

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Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

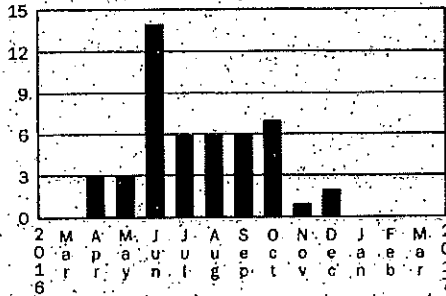
- Billing date: March 14, 2017
- Due Date: **April 5, 2017**
- Billing period: Feb 11 to Mar 10 (28 Days)
- Next reading on or about: Apr 11, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                     |
|--------------------------------------|---------------------|
| Meter No.                            | N046233876          |
| Size of meter                        | 5/8"                |
| Current Read                         | 2,621 (Actual)      |
| Previous Read                        | 2,621 (Actual)      |
| Total water used this billing period | 0 units (0 gallons) |

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 0.00 CGL
- Same billing period 2016: 0.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| Prior Balance                                            |              |
| • Balance from last bill                                 | 16.11        |
| • Payments as of Mar 7. Thank you!                       | 16.11        |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| Current Water Service                                    |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.98570000 x 0.00)               | 0.00         |
| • Total Water Service Related Charges                    | 15.00        |
| Other Charges                                            |              |
| • State Tax Adjustment Surcharge                         | -0.02        |
| • Distribution System Improvement Charge (15.00 x 7.50%) | 1.13         |
| • Total Other Charges                                    | 1.11         |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>16.11</b> |

**TOTAL AMOUNT DUE** **\$16.11**

Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)

Inv. Date 3-14-17 Inv./Ref. # 143001  
 Total Amt. of Inv. 16.11  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038)   
 Justification: Water service at Milton SP  
2/11 - 3/10/17  
 Doc# 1904004961

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

### Important messages

- Effective January 1, 2017, the Water Distribution System Improvement Charge increased from 7.42% to 7.90%. This charge funds the replacement of water distribution system facilities. Note: This charge does not apply to public fire accounts.
- As approved by PA Public Utility Commission in the company's last rate filing, effective January 1, 2017, the Water Usage Charge decreased for residential customers from \$1.0214 to \$1.0141 per 100 gallons; commercial/industrial customers decreased from \$0.9911 to \$0.9876 per 100 gallons for the first 16,000 gallons and reduced from \$0.7597 to \$0.7562 per 100 gallons for all usage in excess of 16,000 gallons; and municipal customers decreased from \$0.9911 to \$0.9857 per 100 gallons for the first 16,000 gallons and reduced from \$0.8153 to \$0.8099 per 100 gallons for all usage in excess of 16,000 gallons.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 0.72, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 04/05/2017 will be subject to a 1.50% penalty.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

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# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

0001024210036943132000000000001611011

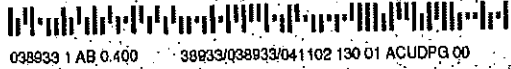
For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.

|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | March 8, 2017        |
| Total Due              | \$16.11              |
| If Paid After Due Date | \$16.35 after 3/8/17 |

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Amount Enclosed \$



SHIKELLAMY STATE PARK  
C/O COMMONWEALTH OF PA-UTILITY  
INVOICE  
PO BOX 69180  
HARRISBURG PA 17106-9180

2/17/17  
REC'D

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PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

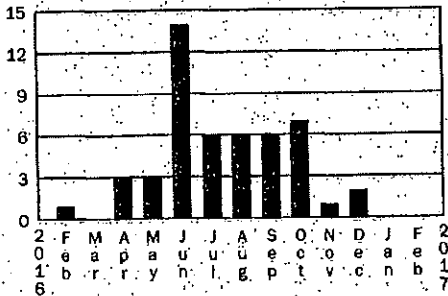
- Billing date: February 14, 2017
- Due Date: **March 8, 2017**
- Billing period: Jan 12 to Feb 10 (30 Days)
- Next reading on or about: Mar 10, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                        |
|--------------------------------------|------------------------|
| Meter No.                            | N046233876             |
| Size of meter.                       | 5/8"                   |
| Current Read                         | 2,621 (Actual)         |
| Previous Read                        | 2,621 (Actual)         |
| Total water used this billing period | 0 units<br>(0 gallons) |

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2017: 0.00 CGL
- Same billing period 2016: 1.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                    |             |
|------------------------------------|-------------|
| Prior Balance                      |             |
| • Balance from last bill           | 16.11       |
| • Payments as of Feb 1. Thank you! | -16.11      |
| <b>Balance Forward</b>             | <b>0.00</b> |

|                                            |       |
|--------------------------------------------|-------|
| Current Water Service                      |       |
| • Water Service Charge                     | 15.00 |
| • Water Usage Charge (\$0.98570000 x 0.00) | 0.00  |
| • Total Water Service Related Charges      | 15.00 |

|                                                          |       |
|----------------------------------------------------------|-------|
| Other Charges                                            |       |
| • State Tax Adjustment Surcharge                         | -0.02 |
| • Distribution System Improvement Charge (15.00 x 7.50%) | 1.13  |
| • Total Other Charges                                    | 1.11  |

**TOTAL CURRENT CHARGES 16.11**

**TOTAL AMOUNT DUE \$16.11**

Pay your bill online: [www.amwater.com/billnav](http://www.amwater.com/billnav)

Inv. Date 2-14-17 Inv./Ref. # 143001

Total Amt. of Inv. 16.11

Coding: 1039500000 -3826131001- 6332200

Received/Correct/Approved (038)

Justification: water service at Milton Sp

Doc# 1903986015

~~1/12~~ 1/12-2/10/17

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

### Important message

- Effective January 1, 2017, the Water Distribution System Improvement Charge increased from 7.42% to 7.50%. This charge funds the replacement of water distribution system facilities. Note: This charge does not apply to public fire accounts.
- As approved by PA Public Utility Commission in the company's last rate filing, effective January 1, 2017, the Water Usage Charge decreased for residential customers from \$1.0214 to \$1.0141 per 100 gallons; commercial/industrial customers decreased from \$0.9911 to \$0.9876 per 100 gallons for the first 16,000 gallons and reduced from \$0.7597 to \$0.7562 per 100 gallons for all usage in excess of 16,000 gallons; and municipal customers decreased from \$0.9911 to \$0.9857 per 100 gallons for the first 16,000 gallons and reduced from \$0.8153 to \$0.8099 per 100 gallons for all usage in excess of 16,000 gallons.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 0.72, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 03/08/2017 will be subject to a 1.50% penalty.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)  
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PO Box 371412, Pittsburgh, Pa. 15250-7412

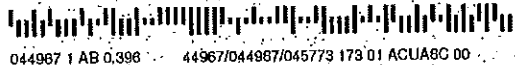
|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | February 6, 2017     |
| Total Due              | \$16.11              |
| If Paid After Due Date | \$16.35 after 2/6/17 |

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For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.

Amount Enclosed \$                     



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SHIKELLAMY STATE PARK  
C/O: COMMONWEALTH OF PA-UTILITY  
INVOICE  
PO BOX 69182  
HARRISBURG PA 17106-9182

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PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

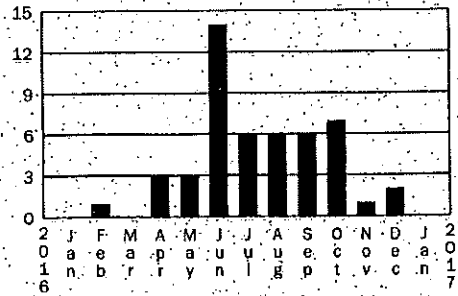
**BILLING PERIOD AND METER READINGS**

- Billing date: January 13, 2017
- Due Date: **February 6, 2017**
- Billing period: Dec 09 to Jan 11 (34 Days)
- Next reading on or about: Feb 10, 2017
- Customer Type: OPA
- Meter Reading Measurement: 1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                     |
|--------------------------------------|---------------------|
| Meter No.                            | N046233876          |
| Size of meter                        | 5/8"                |
| Current Read                         | 2,621 (Actual)      |
| Previous Read                        | 2,621 (Actual)      |
| Total water used this billing period | 0 units (0 gallons) |

- Total Water Use Comparison** (in 100 gallons)
- Current billing period 2017: 0.00 CGL
  - Same billing period 2016: 0.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| <b>Prior Balance</b>                                     |              |
| • Balance from last bill                                 | 18.22        |
| • Payments as of Jan 3. Thank you!                       | -18.22       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| <b>Current Water Service</b>                             |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge                                     |              |
| • 12/09/16 to 12/31/16 (\$0.99110000 x 0.00)             | 0.00         |
| • 01/01/17 to 01/11/17 (\$0.98570000 x 0.00)             | 0.00         |
| • <b>Total Water Service Related Charges</b>             | <b>15.00</b> |
| <b>Other Charges</b>                                     |              |
| • State Tax Adjustment Surcharge                         | -0.02        |
| • Distribution System Improvement Charge (15.00 x 7.50%) | 1.13         |
| • <b>Total Other Charges</b>                             | <b>1.11</b>  |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>16.11</b> |

**TOTAL AMOUNT DUE** **\$16.11**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 1-13-17 Inv./Ref. # 143001

Total Amt. of Inv. 16.11

Coding: 1039500000-3826131001-6332200

Received/Correct/Approved (038) [Signature]

Justification: Water service at Milton SP  
12/9 - 1/11/17

Doc# 1903963876

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

**Important message**

- Effective January 1, 2017, the Water Distribution System replacement of water distribution system facilities. Note
- As approved by PA Public Utility Commission in the code for residential customers from \$1.0214 to \$1.0141 per 100 gallons for the first 16,000 gallons and reduced and municipal customers decreased from \$0.9911 to \$0.9857 per 100 gallons for all usage in excess of 16,000 gallons
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 0.72, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 02/06/2017 will be subject to a 1.50% penalty.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

0001024210036943132000000000001822014

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.

|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | January 3, 2017      |
| Total Due              | \$18.22              |
| If Paid After Due Date | \$18.49 after 1/3/17 |

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Amount Enclosed \$



SHIKELLY STATE PARK  
C/O COMMONWEALTH OF PA-UTILITY  
INVOICE  
PO BOX 69182  
HARRISBURG PA 17106-9182

38 SHIKELLY  
SK/OC

PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

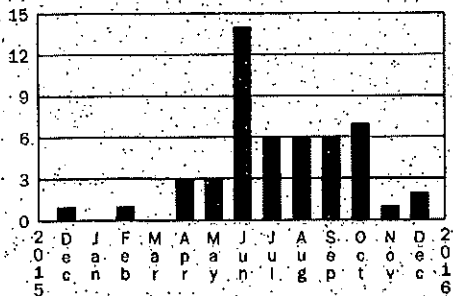
- Billing date: December 9, 2016
- Due Date: **January 3, 2017**
- Billing period: Nov 10 to Dec 08 (29 Days)
- Next reading on or about: Jan 11, 2017
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                       |
|--------------------------------------|-----------------------|
| Meter No.                            | N046233876            |
| Size of meter                        | 5/8"                  |
| Current Read                         | 2,621 (Actual)        |
| Previous Read                        | 2,619 (Actual)        |
| Total water used this billing period | 2 units (200 gallons) |

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 2.00 CGL
- Same billing period 2015: 1.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| Prior Balance                                            |              |
| • Balance from last bill                                 | 17.16        |
| • Payments as of Dec 2, Thank you!                       | -17.16       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| Current Water Service                                    |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.99110000 x 2.00)               | 1.98         |
| • Total Water Service Related Charges                    | <b>16.98</b> |
| Other Charges                                            |              |
| • State Tax Adjustment Surcharge                         | -0.02        |
| • Distribution System Improvement Charge (16.98 x 7.42%) | 1.26         |
| • Total Other Charges                                    | <b>1.24</b>  |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>18.22</b> |

**TOTAL AMOUNT DUE** **\$18.22**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 12-9-16 Inv./Ref. # 143001

Total Amt. of Inv. 18.22

Coding: 103950000-3826131001-6332200

Received/Correct/Approved (038)

Justification: Water service Milton St

Doc# 1903941040 11/10 - 12/8/16

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

**Important message**  
• Effective October 1, 2016, the Water Distribution System replacement of water distribution system facilities. Note: If you provided an email address when setting up your heating type. The PA Public Utility Commission requires that please send an email to [paheattype@amwater.com](mailto:paheattype@amwater.com) to provide the home heating type. We will need your account number, address and name to properly update the information in our system. Thanks for your cooperation.

• New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.

• \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/whitedeer.pdf](http://www.amwater.com/ccr/whitedeer.pdf) If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.

• Approximately 4.44 percent, or \$ 0.81, of state taxes are included in your current bill.

Customer Service: **1-800-565-7292** M-F 7am to 7pm. Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

655001728287



PO Box 371412, Pittsburgh, Pa. 15250-7412

00010242100369431320000000000001716018

|                        |                       |
|------------------------|-----------------------|
| Account Number         | 1024-210036943132     |
| Due Date               | December 5, 2016      |
| Total Due              | \$17.16               |
| If Paid After Due Date | \$17.42 after 12/5/16 |

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For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.



SHIKELLY STATE PARK  
C/O COMMONWEALTH OF PA-UTILITY  
INVOICE  
69182 PO  
HARRISBURG PA 17106

38 SHIKELLY  
512

Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

**BILLING PERIOD AND METER READINGS**

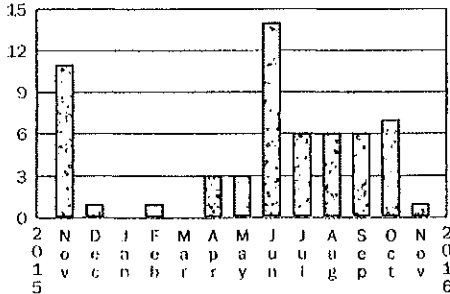
- Billing date: November 11, 2016
- Due Date: **December 5, 2016**
- Billing period: Oct 12 to Nov 09 (29 Days)
- Next reading on or about: Dec 08, 2016
- Customer Type: OPA
- Meter Reading Measurement: 1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                       |
|--------------------------------------|-----------------------|
| Meter No.                            | N046233876            |
| Size of meter                        | 5/8"                  |
| Current Read                         | 2,619 (Actual)        |
| Previous Read                        | 2,618 (Actual)        |
| Total water used this billing period | 1 units (100 gallons) |

**Total Water Use Comparison** (in 100 gallons)

- Current billing period 2016: 1.00 CGL
- Same billing period 2015: 11.00 CGL

**Billed Use Graph (100 gallons)**



**BILLING SUMMARY**

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

**Prior Balance**

- Balance from last bill 7.88
- Payments as of Nov2. Thank you! -7.88

**Balance Forward 0.00**

**Current Water Service**

- Water Service Charge 15.00
- Water Usage Charge (\$0.99110000 x 1.00) 0.99
- Total Water Service Related Charges 15.99

**Other Charges**

- State Tax Adjustment Surcharge -0.02
- Distribution System Improvement Charge (15.99 x 7.42%) 1.19
- Total Other Charges 1.17

**TOTAL CURRENT CHARGES 17.16**

**TOTAL AMOUNT DUE \$17.16**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 11-11-16 Inv./Ref. # 143001  
 Total Amt. of Inv. 17.16  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) [Signature]

**Important message**

- Effective October 1, 2016, the Water Distribution System replacement of water distribution system facilities. Note: T
- If you provided an email address when setting up your heating type. The PA Public Utility Commission requires t please send an email to [paheattype@amwater.com](mailto:paheattype@amwater.com) to provide the heating type. We will need your account number, address and name to properly update the information in our system. Thanks for your cooperation.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/whitedeer.pdf](http://www.amwater.com/ccr/whitedeer.pdf) If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- Approximately 4.44 percent, or \$ 0.76 , of state taxes are included in your current bill.

Justification: water service Milton St  
Doc# 1903921844 10/12 - 11/9/16  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.



001601 1 FP 0.452 01602/001601/001669 9 02 ACU3QG 002

SHIKELLY STATE PARK  
C/O COMMONWEALTH OF PA-UTILITY  
INVOICE  
69182 PO BOX 38SHIKELLY  
HARRISBURG, PA 17106-9182

000102421003694313200000000000000788018

|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | November 3, 2016     |
| Total Due              | \$7.88               |
| If Paid After Due Date | \$8.00 after 11/3/16 |

ESS  
L  
KSB

Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

- Billing date: October 12, 2016
- Due Date: **November 3, 2016**
- Billing period: Jun 10 to Oct 11 (124 Days)
- Next reading on or about: Nov 09, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)
- See additional page for Meter details

|                                      |                       |
|--------------------------------------|-----------------------|
| Meter No.                            | N046233876            |
| Size of meter                        | 5/8"                  |
| Current Read                         | 2,611 (Estimated)     |
| Previous Read                        | 2,593 (Actual)        |
| Total water used this billing period | 18.00 (1,800 gallons) |

Meter Register Replacement: 10/07/2016

|                                      |                       |
|--------------------------------------|-----------------------|
| Meter No.                            | N046233876            |
| Size of meter                        | 5/8"                  |
| Current Read                         | 2,617 (Actual)        |
| Previous Read                        | 2,611 (Estimated)     |
| Total water used this billing period | 6.00 (600 gallons)    |
| Total water used this billing period | 24.00 (2,400 gallons) |

Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 25.00 CGL
- Same billing period 2015: 8.00 CGL

### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                   |               |
|-----------------------------------|---------------|
| Prior Balance                     |               |
| • Balance from last bill          | 30.20         |
| • Payments as of Oct4. Thank you! | -112.10       |
| <b>Balance Forward</b>            | <b>-81.90</b> |

|                                                 |        |
|-------------------------------------------------|--------|
| Cancelled Bill                                  |        |
| • Cancelled Bill Period 06/10/2016 - 07/12/2016 | -27.30 |
| • Reason: Estimate Correction                   |        |

|                                                 |        |
|-------------------------------------------------|--------|
| Cancelled Bill                                  |        |
| • Cancelled Bill Period 07/13/2016 - 08/09/2016 | -27.30 |
| • Reason: Estimate Correction                   |        |

|                                                 |        |
|-------------------------------------------------|--------|
| Cancelled Bill                                  |        |
| • Cancelled Bill Period 08/10/2016 - 09/09/2016 | -27.30 |
| • Reason: Estimate Correction                   |        |

|                               |               |
|-------------------------------|---------------|
| <b>Total Amount Cancelled</b> | <b>-81.90</b> |
|-------------------------------|---------------|

Rebill (06/10/2016 - 07/12/2016)

|                                            |       |
|--------------------------------------------|-------|
| Water Service                              |       |
| • Water Service Charge                     | 15.00 |
| • Water Usage Charge (\$0.99110000 x 6.00) | 5.95  |

|                                                          |       |
|----------------------------------------------------------|-------|
| Other Charges                                            |       |
| • State Tax Adjustment Surcharge                         | -0.03 |
| • Distribution System Improvement Charge (20.95 x 5.52%) | 1.16  |
| • Total Rebilled Charges (06/10/2016 - 07/12/2016)       | 22.08 |

Rebill (07/13/2016 - 08/09/2016)

|                                            |       |
|--------------------------------------------|-------|
| Water Service                              |       |
| • Water Service Charge                     | 15.00 |
| • Water Usage Charge (\$0.99110000 x 6.00) | 5.95  |

(Continued on next page)

### Import

- Effective October 1, 2016, the Water Dist replacement of water distribution system faci
- If you provided an email address when se heating type. The PA Public Utility Commissi please send an email to paheatttype@amwate to properly update the information in our syst
- New high-speed notification system now on self-service portal, My H2O Online, at www.an
- \*\*\*IMPORTANT WATER QUALITY MESSAG whitedeer.pdf If you prefer a paper copy to b
- Approximately 4.44 percent, or \$ 3.99, of s

Inv. Date 10-12-16 Inv./Ref. # 143001

Total Amt. of Inv. 7.88

Coding: 1034500000 -3826131001- 6332200

Received/Correct/Approved (038) [Signature]

Justification: adjusted/corrected billing for period 6/10 - 10/11/16

Doc# 1903898815 Milton SP

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

arge funds the  
with your home  
address on file,  
ress and name  
Visit our web  
ater.com/ccr/

Customer Service: **1-800-565-7292**

M-F 7am to 7pm Emergency: 24/7

www.pennsylvaniaamwater.com  
100001996615

(continued from previous page)

**BILLING SUMMARY**

**For Service To: MLTN ISLAND PK**

**For Account 1024-210036943132**

**Other Charges**

|                                                           |              |
|-----------------------------------------------------------|--------------|
| • State Tax Adjustment Surcharge                          | -0.03        |
| • Distribution System Improvement Charge (20.95 x 5.52%)  | 1.16         |
| • <b>Total Rebilled Charges (07/13/2016 - 08/09/2016)</b> | <b>22.08</b> |

**Rebill (08/10/2016 - 09/09/2016)**

**Water Service**

|                                            |       |
|--------------------------------------------|-------|
| • Water Service Charge                     | 15.00 |
| • Water Usage Charge (\$0.99110000 x 6.00) | 5.95  |

**Other Charges**

|                                                           |              |
|-----------------------------------------------------------|--------------|
| • State Tax Adjustment Surcharge                          | -0.03        |
| • Distribution System Improvement Charge (20.95 x 5.52%)  | 1.16         |
| • <b>Total Rebilled Charges (08/10/2016 - 09/09/2016)</b> | <b>22.08</b> |

**Bill (09/10/2016 - 10/11/2016)**

**Current Water Service**

|                                              |              |
|----------------------------------------------|--------------|
| • Water Service Charge                       | 15.00        |
| • Water Usage Charge (\$0.99110000 x 7.00)   | 6.94         |
| • <b>Total Water Service Related Charges</b> | <b>21.94</b> |

**Other Charges**

|                                                          |             |
|----------------------------------------------------------|-------------|
| • State Tax Adjustment Surcharge                         | -0.03       |
| • Distribution System Improvement Charge (21.94 x 7.42%) | 1.63        |
| • <b>Total Other Charges</b>                             | <b>1.60</b> |

**TOTAL CURRENT CHARGES 89.78**

**TOTAL AMOUNT DUE**



**\$7.88**





### MULTIPLE METERS SERVE THIS PROPERTY

Multiple meters serve this property. The below chart provides information on the current and previous meter readings, as well as the amount of water used.

| Meter No.  | Size | Meter Type | From Date  | To Date    | Current Reading          | Previous Read            | Water Used                |
|------------|------|------------|------------|------------|--------------------------|--------------------------|---------------------------|
| N046233876 | 5/8" | REGULAR    | 06/10/2016 | 09/09/2016 | 2,611 CGL<br>(Estimated) | 2,593 CGL (Actual)       | 18 CGL<br>(1,800 gallons) |
| N046233876 | 5/8" | REGULAR    | 09/10/2016 | 10/06/2016 | 2,617 CGL (Actual)       | 2,611 CGL<br>(Estimated) | 6 CGL<br>(600 gallons)    |
| N046233876 | 5/8" | REGULAR    | 10/07/2016 | 10/11/2016 | 2,618 CGL (Actual)       | 2,617 CGL (Actual)       | 1 CGL<br>(100 gallons)    |

Total Water Consumption in CGL = 25 CGL

A = Actual Read  
E = Estimated Read



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

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For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.

|                        |                       |
|------------------------|-----------------------|
| Account Number         | 1024-210036943132     |
| Due Date               | October 7, 2016       |
| Total Due              | \$27.30               |
| If Paid After Due Date | \$27.71 after 10/7/16 |

Amount Enclosed \$



000180 | SP 0.465 | 19789/019789/019988 | 01 ACU1XC 003

SHIKELLY STATE PARK  
C/O COMMONWEALTH OF PA-UTILITY  
INVOICE  
69182 PO BOX 38SHIKELLY  
HARRISBURG, PA 17106-9182



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

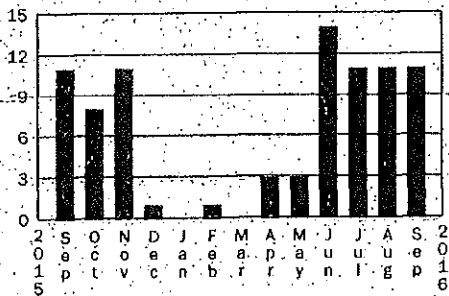
- Billing date: September 15, 2016
- Due Date: **October 7, 2016**
- Billing period: Aug 10 to Sep 09 (31 Days)
- Next reading on or about: Oct 11, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water.
- Billing Measurement: 100 gallons (CGL)

|                                      |                             |
|--------------------------------------|-----------------------------|
| Meter No.                            | N046233876                  |
| Size of meter                        | 5/8"                        |
| Current Read                         | 2,626 (Estimated)           |
| Previous Read                        | 2,615 (Estimated)           |
| Total water used this billing period | 11-units<br>(1,100-gallons) |

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 11.00 CGL
- Same billing period 2015: 11.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| <b>Prior Balance</b>                                     |              |
| • Balance from last bill                                 | 27.30        |
| • Payments as of Sep6. Thank you!                        | -27.30       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| <b>Current Water Service</b>                             |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.99110000 x 11.00)              | 10.90        |
| • Total Water Service Related Charges                    | <b>25.90</b> |
| <b>Other Charges</b>                                     |              |
| • State Tax Adjustment Surcharge                         | -0.03        |
| • Distribution System Improvement Charge (25.90 x 5.52%) | -1.43        |
| • Total Other Charges                                    | <b>1.40</b>  |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>27.30</b> |

**TOTAL AMOUNT DUE** **\$27.30**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 9-15-16 Inv./Ref. # 143001  
Total Amt. of Inv. 27.30  
Coding: 1039500000-3826131001-6332200  
Received/Correct/Approved (038)  
Justification water services of Milton Sp

Doc# 1903880744 8/10 - 9/9/16  
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

### Important messages

- Effective July 1, 2016, the Water Distribution System replacement of water distribution system facilities.
- If you provided an e-mail address when setting up heating type. The PA Public Utility Commission requires please send an email to [paheattype@amwater.com](mailto:paheattype@amwater.com) to properly update the information in our system. Thank you.
- New high-speed notification system now online to quickly alert you via phone, text and email when water service is interrupted. Visit our self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/whitedeer.pdf](http://www.amwater.com/ccr/whitedeer.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- Approximately 4.44 percent, or \$ 1.21, of state taxes are included in your current bill.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.



001328 1 FP 0.452 01328/001328/001387 9 01 ACU08D 001

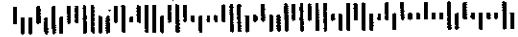
SHIKELAMY STATE PARK  
C/O COMMONWEALTH OF PA-UTILITY  
INVOICE  
69182 PO BOX 38SHIKLLMY  
HARRISBURG, PA 17106-9182

00010242100369431320000000000002730018

|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | September 6, 2016    |
| Total Due              | \$27.30              |
| If Paid After Due Date | \$27.71 after 9/6/16 |

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Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

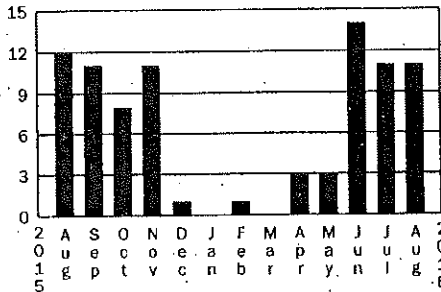
- Billing date: August 15, 2016
- Due Date: **September 6, 2016**
- Billing period: Jul 13 to Aug 09 (28 Days)
- Next reading on or about: Sep 09, 2016
- Customer Type: OPA
- Meter Reading Measurement: 1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                          |
|--------------------------------------|--------------------------|
| Meter No.                            | N046233876               |
| Size of meter                        | 5/8"                     |
| Current Read                         | 2,615 (Estimated)        |
| Previous Read                        | 2,604 (Estimated)        |
| Total water used this billing period | 11 units (1,100 gallons) |

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 11.00 CGL
- Same billing period 2015: 12.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| <b>Prior Balance</b>                                     |              |
| • Balance from last bill                                 | 27.30        |
| • Payments as of Aug 5. Thank you!                       | -27.30       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| <b>Current Water Service</b>                             |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.99110000 x 11.00)              | 10.90        |
| • Total Water Service Related Charges                    | <b>25.90</b> |
| <b>Other Charges</b>                                     |              |
| • State Tax Adjustment Surcharge                         | -0.03        |
| • Distribution System Improvement Charge (25.90 x 5.52%) | 1.43         |
| • Total Other Charges                                    | <b>1.40</b>  |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>27.30</b> |

**TOTAL AMOUNT DUE**

**\$27.30**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24 hours a day, 7 days a week 1-800-565-7292

Inv. Date 8-15-16 Inv./Ref. # 143001  
 Total Amt. of Inv. 27.30  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: water service at Milton St

### Important message

Doc# 1903862600 7/13 - 8/9/16

- Effective July 1, 2016, the Water Distribution System replacement of water distribution system facilities. Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)
- If you provided an email address when setting up your account, you might receive an email requesting you provide us with your home heating type. The PA Public Utility Commission requires that we document this information. If we do not have your email address on file, please send an email to [paheattype@amwater.com](mailto:paheattype@amwater.com) to provide the home heating type. We will need your account number, address and name to properly update the information in our system. Thanks for your cooperation.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/whitedeer.pdf](http://www.amwater.com/ccr/whitedeer.pdf) If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- Approximately 4.44 percent, or \$ 1.21, of state taxes are included in your current bill.

Customer Service: **1-800-565-7292**

M-F 7am to 7pm Emergency: 24/7

[www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)  
870001349066

001330/001387 ACU08D ETM1C00001 12

(ACU08D 0013300101300)



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

0001024210036943132000000000002730018

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.

|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | August 8, 2016       |
| Total Due              | \$27.30              |
| If Paid After Due Date | \$27.71 after 8/8/16 |

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001114 1 FP 0.452 01114/001114/001181 7 01 ACTYKH 001

SHIKELLY STATE PARK  
C/O COMMONWEALTH OF PA-UTILITY  
INVOICE  
69182 PO BOX 38SHIKELLY  
HARRISBURG, PA 17106-9182

Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

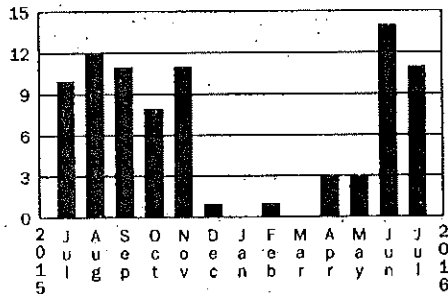
- Billing date: July 15, 2016
- Due Date: **August 8, 2016**
- Billing period: Jun 10 to Jul 12 (33 Days)
- Next reading on or about: Aug 09, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                             |
|--------------------------------------|-----------------------------|
| Meter No.                            | N046233876                  |
| Size of meter                        | 5/8"                        |
| Current Read                         | 2,604 (Estimated)           |
| Previous Read                        | 2,593 (Actual)              |
| Total water used this billing period | 11 units<br>(1,100 gallons) |

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 11.00 CGL
- Same billing period 2015: 10.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| <b>Prior Balance</b>                                     |              |
| • Balance from last bill                                 | 30.20        |
| • Payments as of Jul 1. Thank you!                       | -30.20       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| <b>Current Water Service</b>                             |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.99110000 x 11.00)              | 10.90        |
| • Total Water Service Related Charges                    | <b>25.90</b> |
| <b>Other Charges</b>                                     |              |
| • State Tax Adjustment Surcharge                         | -0.03        |
| • Distribution System Improvement Charge (25.90 x 5.52%) | 1.43         |
| • Total Other Charges                                    | <b>1.40</b>  |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>27.30</b> |

**TOTAL AMOUNT DUE**



**\$27.30**

Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)

Inv. Date 7-15-16 Inv./Ref. # 143001  
 Total Amt. of Inv. 27.30  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: Water Service MLTN ISL

FY15

Doc# 1903840043

6/10 - 7/12/16

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

### Important message:

- Effective July 1, 2016, the Water Distribution System Improvement Charge increased from \$1.10 to \$1.21 per 100 gallons of water. This is due to the replacement of water distribution system facilities.
- If you provided an email address when setting up your account, you might receive an email requesting you provide us with your home heating type. The PA Public Utility Commission requires that we document this information. If we do not have your email address on file, please send an email to [paheattype@amwater.com](mailto:paheattype@amwater.com) to provide the home heating type. We will need your account number, address and name to properly update the information in our system. Thanks for your cooperation.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/whitedeer.pdf](http://www.amwater.com/ccr/whitedeer.pdf) If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- Approximately 4.44 percent, or \$ 1.21, of state taxes are included in your current bill.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

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# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

0001024210036943132000000000003020013

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For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.

|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | July 5, 2016         |
| Total Due              | \$30.20              |
| If Paid After Due Date | \$30.65 after 7/5/16 |



000063 1 SP 0.465 49196049196049698 1.01 ACTWTC 008

SHIKELAMY STATE PARK  
C/O COMMONWEALTH OF PA-UTILITY  
INVOICE  
69182 PO BOX 38SHIKLLMY  
HARRISBURG, PA 17106-9182

Inv. Date 6-10-16 Inv./Ref. # 143001  
Total Amt. of Inv. 30.20  
Coding: 1039500000 -3826131001- 633 2200  
Received/Correct/Approved (038) [Signature]  
Justification: Water service Milton SP



Please tear along the dotted line and

Doc# 1903815582 5/12-6/19-16  
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

### BILLING PERIOD AND METER READINGS

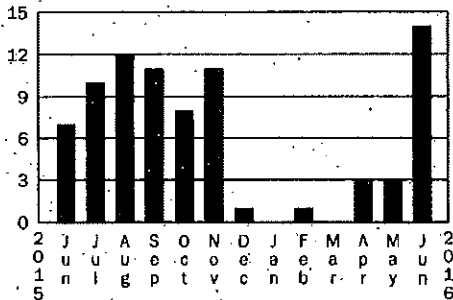
- Billing date: June 10, 2016
- Due Date: **July 5, 2016**
- Billing period: May 12 to Jun 09 (29 Days)
- Next reading on or about: Jul 12, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                             |
|--------------------------------------|-----------------------------|
| Meter No.                            | N046233876                  |
| Size of meter                        | 5/8"                        |
| Current Read                         | 2,593 (Actual)              |
| Previous Read                        | 2,579 (Estimated)           |
| Total water used this billing period | 14 units<br>(1,400 gallons) |

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 14.00 CGL
- Same billing period 2015: 7.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

**Prior Balance**

- Balance from last bill 18.80
- Payments as of Jun6. Thank you! -18.80

**Balance Forward 0.00**

**Current Water Service**

- Water Service Charge 15.00
- Water Usage Charge (\$0.99110000 x 14.00) 13.88
- Total Water Service Related Charges 28.88

**Other Charges**

- State Tax Adjustment Surcharge -0.04
- Distribution System Improvement Charge (28.88 x 4.71%) 1.36
- Total Other Charges 1.32

**TOTAL CURRENT CHARGES 30.20**

**TOTAL AMOUNT DUE \$30.20**

- ✓ Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- ✓ Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- ☎ Pay by phone: 24-hours a day, every day at 1-855-748-6066
- † Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

### Important messages from Pennsylvania American Water

- Effective April 1, 2016, the Water Distribution System Improvement Charge increased from 4.40 to 4.71%. This charge funds the replacement of water distribution system facilities.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/whitedeer.pdf](http://www.amwater.com/ccr/whitedeer.pdf). If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- If you provided an email address when setting up your account, you might receive an email requesting you provide us with your home heating type. The PA Public Utility Commission requires that we document this information. If we do not have your email address on file, please send an email to [paheattype@amwater.com](mailto:paheattype@amwater.com) to provide the home heating type. We will need your account number, address and name to properly update the information in our system. Thanks for your cooperation.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 1.34, of state taxes are included in your current bill.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)

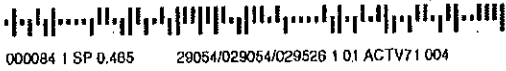


# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.



SHIKELLAMY STATE PARK  
C/O COMMONWEALTH OF PA-UTILITY  
INVOICE  
69182 PO BOX 38SHIKLLMY  
HARRISBURG, PA 17106-9182

00010242100369431320000000000001880012

|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | June 6, 2016         |
| Total Due              | \$18.80              |
| If Paid After Due Date | \$19.08 after 6/6/16 |

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Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

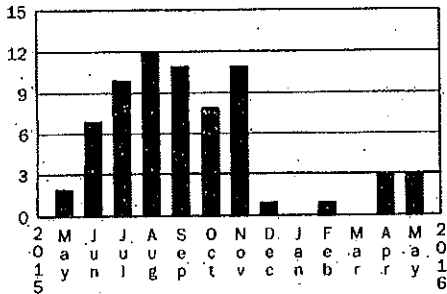
- Billing date: May 13, 2016
- Due Date: **June 6, 2016**
- Billing period: Apr 09 to May 11 (33 Days)
- Next reading on or about: Jun 09, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                       |
|--------------------------------------|-----------------------|
| Meter No.                            | N046233876            |
| Size of meter                        | 5/8"                  |
| Current Read                         | 2,579 (Estimated)     |
| Previous Read                        | 2,576 (Actual)        |
| Total water used this billing period | 3 units (300 gallons) |

### Total Water Use Comparison (in 100 gallons):

- Current billing period 2016: 3.00 CGL
- Same billing period 2015: 2.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| Prior Balance                                            |              |
| • Balance from last bill                                 | 18.80        |
| • Payments as of May 2. Thank you!                       | -18.80       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| Current Water Service                                    |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.99110000 x 3.00)               | 2.97         |
| • Total Water Service Related Charges                    | <b>17.97</b> |
| Other Charges                                            |              |
| • State Tax Adjustment Surcharge                         | -0.02        |
| • Distribution System Improvement Charge (17.97 x 4.71%) | 0.85         |
| • Total Other Charges                                    | <b>0.83</b>  |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>18.80</b> |

**TOTAL AMOUNT DUE** ➔ **\$18.80**

Inv. Date 5-13-16 Inv./Ref. # 143001  
 Total Amt. of Inv. 18.80  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) [Signature]  
 Justification: water service at Milton SP  
4/9-5/11/16  
 Doc# 1903799128  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

### Important messages from Pennsylvania American Water

- Effective April 1, 2016, the Water Distribution System Improvement Charge increased from 4.40 to 4.71%. This charge funds the replacement of water distribution system facilities.
- \*\*\*IMPORTANT WATER QUALITY MESSAGE: Your annual Water Quality Report can be viewed electronically at [www.amwater.com/ccr/whitedeer.pdf](http://www.amwater.com/ccr/whitedeer.pdf) If you prefer a paper copy to be sent to you, please contact our Customer Service Center at 800-565-7292.
- If you provided an email address when setting up your account, you might receive an email requesting you provide us with your home heating type. The PA Public Utility Commission requires that we document this information. If we do not have your email address on file, please send an email to [paheattype@amwater.com](mailto:paheattype@amwater.com) to provide the home heating type. We will need your account number, address and name to properly update the information in our system. Thanks for your cooperation.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.
- Approximately 4.44 percent, or \$ 0.83 , of state taxes are included in your current bill.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)  
676251191886



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

00010242100369431320000000000001880012

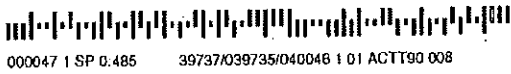
For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.

|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | May 3, 2016          |
| Total Due              | \$18.80              |
| If Paid After Due Date | \$19.08 after 5/3/16 |

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Amount Enclosed \$



SHIKELLY STATE PARK  
C/O COMMONWEALTH OF PA-UTILITY  
INVOICE  
69182 PO BOX 38SHIKLLMY  
HARRISBURG, PA 17106-9182

PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA: 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

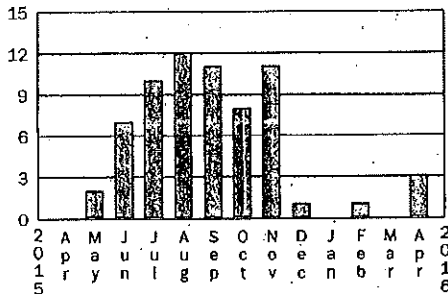
- Billing date: April 11, 2016
- Due Date: **May 3, 2016**
- Billing period: Mar 10 to Apr 08 (30 Days)
- Next reading on or about: May 10, 2016.
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                       |
|--------------------------------------|-----------------------|
| Meter No.                            | N046233876            |
| Size of meter                        | 5/8"                  |
| Current Read                         | 2,576 (Actual)        |
| Previous Read                        | 2,573 (Actual)        |
| Total water used this billing period | 3 units (300 gallons) |

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 3.00 CGL
- Same billing period 2015: 0.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| Prior Balance                                            |              |
| • Balance from last bill                                 | 15.64        |
| • Payments as of Mar31. Thank you!                       | -15.64       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| Current Water Service                                    |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.99110000 x 3.00)               | 2.97         |
| • Total Water Service Related Charges                    | 17.97        |
| Other Charges                                            |              |
| • State Tax Adjustment Surcharge                         | -0.02        |
| • Distribution System Improvement Charge (17.97 x 4.71%) | 0.85         |
| • Total Other Charges                                    | 0.83         |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>18.80</b> |

**TOTAL AMOUNT DUE** ➡

**\$18.80**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 4-11-16 Inv./Ref. # 143001

Total Amt. of Inv. 18.80

Coding: 1039500000 -3826131001-6332200

Received/Correct/Approved (038) *[Signature]*

Justification: Water service at Milton SP

Doc# 1903776206 3/10 - 4/10/16

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

### Important message

- Effective April 1, 2016, the Water Distribution System replacement of water distribution system facilities.
- Approximately 4.44 percent, or \$ 0.83 , of state taxes are
- Any portion of the water charges which is not paid as of 0
- New high-speed notification system now online to quickly self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.

Customer Service: **1-800-565-7292** M-F 7am to 7pm Emergency: 24/7 [www.pennsylvania](http://www.pennsylvania)



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.



001248 1 FP 0.471 01248/001248/001316 8 01 ACTRIV 001

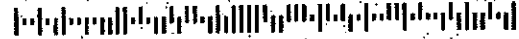
SHIKELLY STATE PARK  
C/O COMMONWEALTH OF PA-UTILITY  
INVOICE  
69182 PO BOX 38SHIKLLMY  
HARRISBURG, PA 17106-9182.

00010242100369431320000000000001564012

|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | April 4, 2016        |
| Total Due              | \$15.64              |
| If Paid After Due Date | \$15.87 after 4/4/16 |

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Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

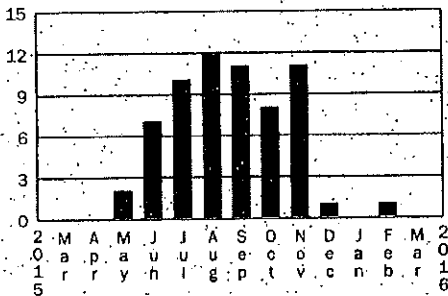
- Billing date: March 11, 2016
- Due Date: **April 4, 2016**
- Billing period: Feb 10 to Mar 09 (29 Days)
- Next reading on or about: Apr 08, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water.
- Billing Measurement: 100 gallons (CGL)

|                                      |                     |
|--------------------------------------|---------------------|
| Meter No.                            | N046233876          |
| Size of meter                        | 5/8"                |
| Current Read                         | 2,573 (Actual)      |
| Previous Read                        | 2,573 (Actual)      |
| Total water used this billing period | 0 units (0 gallons) |

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 0.00 CGL
- Same billing period 2015: 0.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| Prior Balance                                            |              |
| • Balance from last bill                                 | 16.67        |
| • Payments as of Mar 4. Thank you!                       | -16.67       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| Current Water Service                                    |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.99110000 x 0.00)               | 0.00         |
| • Total Water Service Related Charges                    | 15.00        |
| Other Charges                                            |              |
| • State Tax Adjustment Surcharge                         | -0.02        |
| • Distribution System Improvement Charge (15.00 x 4.40%) | 0.66         |
| • Total Other Charges                                    | 0.64         |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>15.64</b> |

**TOTAL AMOUNT DUE** **\$15.64**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- 24 hours a day, every day at 1-855-748-6066

Inv. Date 3-11-16 Inv./Ref. # 143001  
 Total Amt. of Inv. 15.64  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038)   
 Justification: water service at Milton SP

2/10-3/9/16

### Important message:

- Effective January 1, 2016, the Water Distribution System replacement of water distribution system facilities.
- Approximately 4.44 percent, or \$ 0.69, of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 04/04/2016 will be subject to a 1.50% penalty.
- New high-speed notification system now online to quickly alert you via phone, text and email when water emergencies occur. Visit our web self-service portal, My H2O Online, at [www.amwater.com/myh2o](http://www.amwater.com/myh2o) to enter all your contact information.

Doc#1903750930

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



Customer Service: **1-800-565-7292**

M-F 7am to 7pm Emergency: 24/7

[www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)  
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# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.



SHIKELLY STATE PARK  
C/O COMMONWEALTH OF PA-UTILITY  
INVOICE  
69182 PO BOX 38SHIKELLY  
HARRISBURG, PA 17106-9182

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|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | March 3, 2016        |
| Total Due              | \$16.67              |
| If Paid After Due Date | \$16.92 after 3/3/16 |

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PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

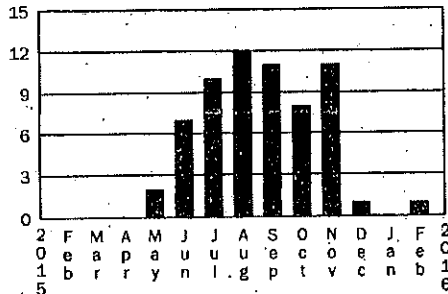
- Billing date: February 10, 2016
- Due Date: **March 3, 2016**
- Billing period: Jan 09 to Feb 09 (32 Days)
- Next reading on or about: Mar 09, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                       |
|--------------------------------------|-----------------------|
| Meter No.                            | N046233876            |
| Size of meter                        | 5/8"                  |
| Current Read                         | 2,573 (Actual)        |
| Previous Read                        | 2,572 (Actual)        |
| Total water used this billing period | 1 units (100 gallons) |

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2016: 1.00 CGL
- Same billing period 2015: 0.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                                          |              |
|----------------------------------------------------------|--------------|
| Prior Balance                                            |              |
| • Balance from last bill                                 | 11.74        |
| • Payments as of Feb4. Thank you!                        | -11.74       |
| <b>Balance Forward</b>                                   | <b>0.00</b>  |
| Current Water Service                                    |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.99110000 x 1.00)               | 0.99         |
| • Total Water Service Related Charges                    | 15.99        |
| Other Charges                                            |              |
| • State Tax Adjustment Surcharge                         | -0.02        |
| • Distribution System Improvement Charge (15.99 x 4.40%) | 0.70         |
| • Total Other Charges                                    | 0.68         |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>16.67</b> |

**TOTAL AMOUNT DUE**



**\$16.67**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 2-10-16 Inv./Ref. # 143001  
 Total Amt. of Inv. 16.67  
 Coding: 1039500000 -3826131001-6332200  
 Received/Correct/Approved (038) *[Signature]*  
 Justification: water service at Milton SP  
1/9-2/9/16

### Important messages

Doc# 1903733863

- Effective January 1, 2016, the State Tax Adjustment
- Effective January 1, 2016, the Water Distribution System replacement of water distribution system facilities.
- Approximately 4.44 percent, or \$ 0.74 , of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 03/03/2016 will be subject to a 1.50% penalty.

Is the

Customer Service: 1-800-565-7292

M-F 7am to 7pm Emergency: 24/7

[www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)  
623751143430

049701/050116 ACTPTX ETM1C00007 123

(ACTPTX 0497010101700)



PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.



000090 1 SP 0.485 22044/022044/022267 1 01 ACTMY3 003

SHIKELLY STATE PARK  
C/O COMMONWEALTH OF PA-UTILITY  
INVOICE  
69182 PO BOX 38SHIKLLMY  
HARRISBURG, PA 17106-9182

0001024210036943132000000000001174010

|                        |                      |
|------------------------|----------------------|
| Account Number         | 1024-210036943132    |
| Due Date               | February 3, 2016     |
| Total Due              | \$11.74              |
| If Paid After Due Date | \$11.91 after 2/3/16 |

ESS  
L  
KSB1

Amount Enclosed \$



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

**BILLING PERIOD AND METER READINGS**

- Billing date: January 12, 2016
- Due Date: **February 3, 2016**
- Billing period: Dec 10 to Jan 08 (30 Days)
- Next reading on or about: Feb 09, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water.
- Billing Measurement: 100 gallons (CGL)

|                                      |                        |
|--------------------------------------|------------------------|
| Meter No.                            | N046233876             |
| Size of meter                        | 5/8"                   |
| Current Read                         | 2,572 (Actual)         |
| Previous Read                        | 2,572 (Actual)         |
| Total water used this billing period | 0 units<br>(0 gallons) |

**BILLING SUMMARY**

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

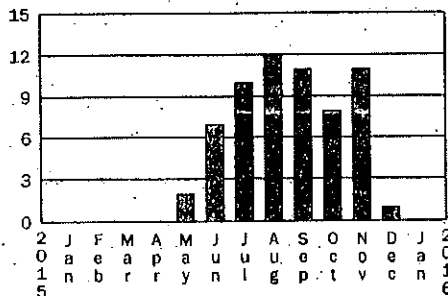
|                                                          |              |
|----------------------------------------------------------|--------------|
| Prior Balance                                            |              |
| • Balance from last bill                                 | -3.90        |
| <b>Balance Forward</b>                                   | <b>-3.90</b> |
| <b>Current Water Service</b>                             |              |
| • Water Service Charge                                   | 15.00        |
| • Water Usage Charge (\$0.99110000 x 0.00)               | 0.00         |
| • Total Water Service Related Charges                    | 15.00        |
| <b>Other Charges</b>                                     |              |
| • State Tax Adjustment Surcharge                         | -0.02        |
| • Distribution System Improvement Charge (15.00 x 4.40%) | 0.66         |
| • Total Other Charges                                    | 0.64         |
| <b>TOTAL CURRENT CHARGES</b>                             | <b>15.64</b> |

**Total Water Use Comparison (in 100 gallons)**

- Current billing period 2016: 0.00 CGL
- Same billing period 2015: 0.00 CGL

**TOTAL AMOUNT DUE** **\$11.74**

**Billed Use Graph (100 gallons)**



- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

Inv. Date 1-12-16 Inv./Ref. # 143001  
 Total Amt. of Inv. 11.74  
 Coding: 1039500000-3826131001-6332200  
 Received/Correct/Approved (038) *[Signature]*  
 Justification: water service of MLTN ISLAND SP  
12/10 - 1/8/16

**Important message**

- Effective January 1, 2016, the State Tax Adjustment Surcharge will be 4.44 percent, or \$ 0.69, of state taxes and fees.
- Effective January 1, 2016, the Water Distribution System Replacement of water distribution system facilities.
- Approximately 4.44 percent, or \$ 0.69, of state taxes and fees.
- Any portion of the water charges which is not paid as of 02/03/2016 will be subject to a 1.50% penalty.

Doc# 1903714371

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

Customer Service: **1-800-565-7292**

M-F 7am to 7pm Emergency: 24/7

[www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)  
603751420969



# PENNSYLVANIA AMERICAN WATER

PO Box 371412, Pittsburgh, Pa. 15250-7412

For Service To: MLTN ISLAND PK

Check this box for address changes and note new address on back.

00010242100369431320000000000000390013

|                |                   |
|----------------|-------------------|
| Account Number | 1024-210036943132 |
| Due Date       | January 4, 2016   |
| Total Due      | \$-3.90           |

Amount Enclosed \$ Do Not Pay



001479 1 FP 0.471 01480001470/001583 8 01 ACTJXK 002

SHIKELLY STATE PARK  
C/O COMMONWEALTH OF PA-UTILITY  
INVOICE  
69182 PO BOX 38SHIKELLY  
HARRISBURG, PA 17106-9182



PENNSYLVANIA AMERICAN WATER  
PO BOX 371412  
PITTSBURGH, PA. 15250-7412



Please tear along the dotted line and return this portion with your payment.

### BILLING PERIOD AND METER READINGS

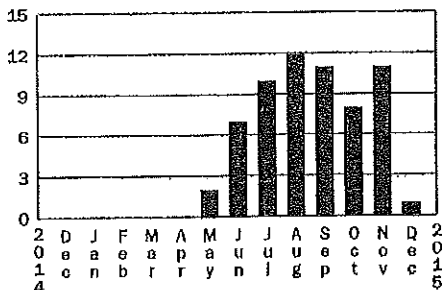
- Billing date: December 10, 2015
- Due Date: **January 4, 2016**
- Billing period: Nov 07 to Dec 09 (33 Days)
- Next reading on or about: Jan 08, 2016
- Customer Type: OPA
- Meter Reading Measurement:  
1 unit = 100 gallons of water
- Billing Measurement: 100 gallons (CGL)

|                                      |                          |
|--------------------------------------|--------------------------|
| Meter No.                            | N046233876               |
| Size of meter                        | 5/8"                     |
| Current Read                         | 2,572 (Actual)           |
| Previous Read                        | 2,571 (Actual)           |
| Total water used this billing period | 1 units<br>(100 gallons) |

### Total Water Use Comparison (in 100 gallons)

- Current billing period 2015: 1.00 CGL
- Same billing period 2014: 0.00 CGL

### Billed Use Graph (100 gallons)



### BILLING SUMMARY

For Service To: MLTN ISLAND PK  
For Account 1024-210036943132

|                                    |               |
|------------------------------------|---------------|
| Prior Balance                      |               |
| • Balance from last bill           | 81.41         |
| • Payments as of Dec 2. Thank you! | -102.86       |
| <b>Balance Forward</b>             | <b>-21.45</b> |

|                                            |       |
|--------------------------------------------|-------|
| Current Water Service                      |       |
| • Water Service Charge                     | 15.00 |
| • Water Usage Charge (\$0.99110000 x 1.00) | 0.99  |
| • Total Water Service Related Charges      | 15.99 |

|                                                          |       |
|----------------------------------------------------------|-------|
| Other Charges                                            |       |
| • State Tax Adjustment Surcharge                         | -0.01 |
| • Distribution System Improvement Charge (15.99 x 2.48%) | 0.40  |
| • Water Late Payment Charge                              | 1.17  |
| • Total Other Charges                                    | 1.56  |

**TOTAL CURRENT CHARGES 17.55**

**TOTAL AMOUNT DUE \$-3.90**

- Pay your bill online: [www.amwater.com/billpay](http://www.amwater.com/billpay)
- Pay by eCheck without a service fee: [www.amwater.com/myh2o](http://www.amwater.com/myh2o)
- Pay by phone: 24-hours a day, every day at 1-855-748-6066
- Pay in person: Obtain a list of locations at [www.amwater.com/myh2o](http://www.amwater.com/myh2o)

### Important messages from Pennsylvania American Water

- Effective October 1, 2015, the Water Distribution System Improvement Charge increased from 0.99% to 2.48%. This charge funds the replacement of water distribution system facilities.
- Approximately 4.44 percent, or \$ 0.78 , of state taxes are included in your current bill.
- Any portion of the water charges which is not paid as of 01/04/2016 will be subject to a 1.50% penalty.



Customer Service

1-800-565-7292

M-F 7am to 7pm Emergency 24/7

[www.pennsylvaniaamwater.com](http://www.pennsylvaniaamwater.com)  
627501001108

011988/001583 ACTJXK ETM1C00001 12

(ACTJXK 0110880101300)



Billing Summary for Service to:  
 SHIKELLAMY ST PARK 38SHIKLLMY  
 401 BRIDGE AVE  
 SUNBURY PA 17801-1041

Rate Classification (N):  
 Commercial Heating Service  
 Billing Period:  
 11/16/2017 to 12/15/2017 (30 days)

Actual Read  
 Questions?  
 Call (800) 276-2722 or write to UGI at  
 PO Box 13009  
 Reading, PA 19612-3009  
 \*Your current UGI charges include State  
 taxes totalling about \$1.10

Past Bill Information

The balance on your last bill was..... \$180.60  
 Thank you for your payment of..... -180.60  
 Amount due as of 12/18/2017..... 0.00

Current Bill Information

Customer Charge..... 34.00  
 Commodity Charge (358 CCF at \$0.41659)..... 149.14  
 Distribution Charges..... 92.03  
 Current Charges..... 275.17

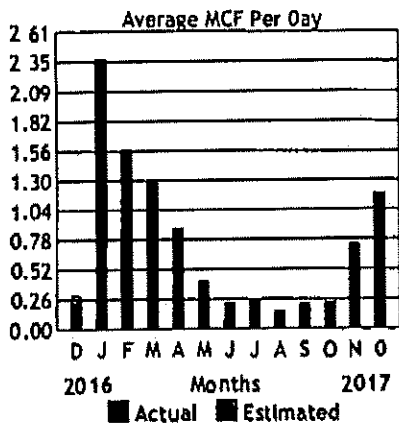
Utility charges owed this bill..... \$275.17  
 Total Amount Due By 01/03/2018..... \$275.17

ESS L KSB

Account Number  
 411003702643

Inv. Date 12-18-17 Inv./Ref. # 212267  
 Total Amt. of Inv. 275.17  
 Coding: 1039500000-3826131001-6332100  
 Received/Correct/Approved (038) [Signature]  
 Justification: Service at Shikellamy SP  
11/16 - 12/15/17

Doc # 1904192465  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and  
 M.D. 310.23 Amended (COPA Purchasing Program)



| Meter Number | Previous Reading | Present Reading | CCF Used | MCF Used |
|--------------|------------------|-----------------|----------|----------|
| 530672       | 47155            | 47513           | 358      | 35.8     |

| Average           | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/Day           | 0.30      | 1.19      |
| Daily Temperature | 39°F      | 36°F      |

Shopping Information Box  
 When shopping for natural gas with a Natural Gas Supplier, please provide the following data below.  
 If you are already shopping, know your contract expiration date.  
 Account Number: 411003702643 Rate Schedule: PNG\_N\_H

- Important message(s) from UGI
- Your current UGI natural gas price to compare is \$4.03360/MCF.
  - Your natural gas total annual usage is 295 MCF. Your natural gas average monthly usage is 25 MCF.
  - Make this your last mailed UGI bill. See how easy it is to view and pay your UGI bills online with eBill. Visit [www.ugi.com/ebill](http://www.ugi.com/ebill).
  - Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

If you pay at a payment agent please take your entire bill. Make check payable to UGI.  
 Keep this part for your records. Important information is on the back of this bill.



UGI Penn Natural Gas, Inc.  
 PO Box 15503  
 Wilmington, DE 19886-5503

Account Number  
 411003702643

Please pay by the due date to avoid the late charge.  
 Please return this portion with your payment.

AB 01 002270 30005 B 12 A  
 SHIKELLAMY ST PARK 38SHIKLLMY  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

Due Date  
 January 03, 2018  
 Amount Due  
 \$275.17  
 With Late Charge  
 \$288.93

4110037026430100000027517000000288938



Energy to do more®

Billing Summary for Service to:
SHIKELLAMY ST PARK 38SHIKLLMY
401 BRIDGE AVE
SUNBURY PA 17B01-1041

Rate Classification (N):
Commercial Heating Service

Billing Period:
10/18/2017 to 11/15/2017 (29 days)

Actual Read

Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

\*Your current UGI charges include State
taxes totaling about \$0.77.

Past Bill Information

The balance on your last bill was \$81.30
Thank you for your payment of -81.30
Amount due as of 11/15/2017 0.00

Current Bill Information

Customer Charge 33.90
Commodity Charge (214 CCF at \$0.42986) 91.99
Distribution Charges 54.38
System Improvement Charge 0.38
PA State Tax Surcharge -0.05
Current Charges 180.60

Utility charges owed this bill \$180.60

Total Amount Due By 12/01/2017 \$180.60

Account Number
411003702643

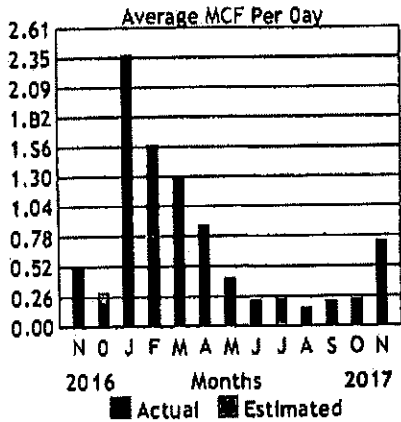


Table with 3 columns: Average, Last Year, This Year. Rows include MCF/Day (0.53 vs 0.74) and Daily Temperature (51°F vs 49°F).

Meter Information - Next Read Date December 16, 2017

Table with 5 columns: Meter Number, Previous Reading, Present Reading, CCF Used, MCF Used. Values: 530672, 46941, 47155, 214, 21.4.

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 411003702643 Rate Schedule: PNG\_N\_H

Important message(s) from UGI

- Effective NOV 05, 2017, the System Improvement Charge decreased from 7.50% to 0.42%.
Your current UGI natural gas price to compare is \$4.29850/MCF.
Your natural gas total annual usage is 269 MCF. Your natural gas average monthly usage is 22 MCF.
Make this your last mailed UGI bill. See how easy it is to view and pay your UGI bills online with eBill. Visit www.ugi.com/ebill.
Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.
If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Penn Natural Gas, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number
411003702643

Please pay by the due date
to avoid the late charge.
Please return this portion
of your payment.

AB 01 002222 03B24 B 11 A

SHIKELLAMY ST PARK 38SHIKLLMY
PO BOX 69182
HARRISBURG PA 17106-9182

Inv. Date 11-15-17 Inv./Ref. # 212267
Total Amt. of Inv. 180.60
Coding: 1039500000 -3826131001-6332100
Received/Correct/Approved (038)
Justification: Sun Lee at Shikellamy St

Doc# 190417035
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and
M.D. 310.23 Amended (COPA Purchasing Program)

Table with 2 columns: Field, Value. Rows: Due Date (December 01, 2017), Amount Due (\$180.60), With Late Charge (\$189.63).

411003702643010000001806000000189631

Doc# 1904172197



Energy to do more®

Billing Summary for Service to:
SHIKELLY ST PARK 38SHIKELLY
401 BRIDGE AVE
SUNBURY PA 17801-1041

Rate Classification (N):
Commercial Heating Service

Billing Period:
09/19/2017 to 10/17/2017 (29 days)
Actual Read

Questions?
Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009

\*Your current UGI charges include State
taxes totalling about \$0.63.

Past Bill Information

The balance on your last bill was \$83.28
Thank you for your payment of 83.28
Amount due as of 10/17/2017 0.00

Current Bill Information

Customer Charge 32.41
Commodity Charge (71 CCF at \$0.43029) 30.55
Distribution Charges 15.08
System Improvement Charge 3.59
PA State Tax Surcharge -0.33
Current Charges 81.30

Utility charges owed this bill \$81.30
Total Amount Due By 11/02/2017 \$81.30

Account Number

411003702643

ESS ✓
KSBI

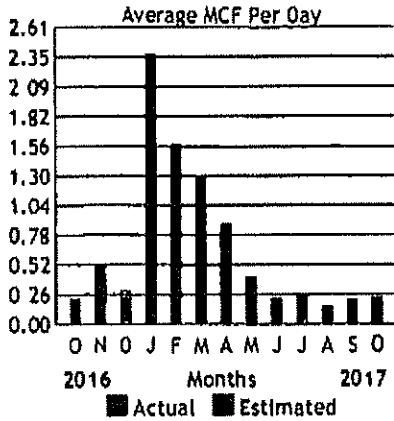


Table with 3 columns: Average, Last Year, This Year. Rows for MCF/Day and Daily Temperature.

Meter Information - Next Read Date November 15, 2017

Table with 5 columns: Meter Number, Previous Reading, Present Reading, CCF Used, MCF Used. Row for meter 530672.

When shopping for nat
If you are already shop
Account Number: 4111

- Important message(s)
Your current UGI nat
Your natural gas total
Make this your last m:
Visit www.ugi.com/e
Help prevent pipeline

Inv. Date 10-17-17 Inv./Ref. # 117049-011
Total Amt. of Inv. 81.30
Coding: 1031500000 -3826131001- 6332100
Received/Correct/Approved (038)
Justification: service at Shikellamy st
9/19-10/17/17
Doc# 190449408
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number
411003702643

Please pay by the due date
to avoid the late charge.
Please return this portion
with your payment.

Due Date

November 02, 2017

Amount Due

\$81.30

With Late Charge

\$85.37

AB 01 002019 80593 B 11 A

SHIKELLY ST PARK 38SHIKELLY

PO BOX 69182

HARRISBURG PA 17106-9182

4110037026430100000008130000000085372



Energy to do more®

Billing Summary for Service to:
SHIKELLAMY ST PARK 38SHIKLLMY
401 BRIDGE AVE
SUNBURY PA 17801-1041

Rate Classification (N):
Commercial Heating Service

Billing Period:
08/16/2017 to 09/18/2017 (34 days)

Actual Read
Questions?
Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009
\*Your current UGI charges include State
taxes totaling about \$0.64.

Past Bill Information

Your balance as of 09/01/2017 \$0.00
Payments 0.00
Amount due as of 09/18/2017 0.00

Current Bill Information

Customer Charge 32.41
Commodity Charge (74 CCF at \$0.43029) 31.84
Distribution Charges 15.72
System Improvement Charge 3.64
PA State Tax Surcharge -0.33
Current Charges 83.28

Utility charges owed this bill \$83.28

Total Amount Due By 10/04/2017 \$83.28

Account Number
411003702643

ESS
10381

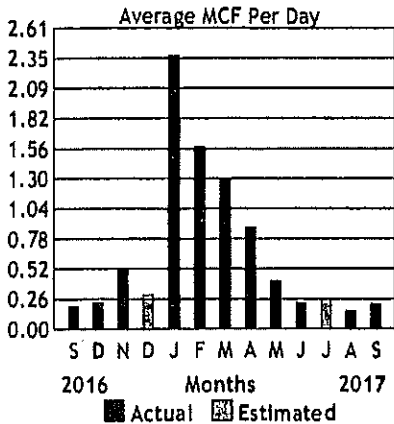


Table with 3 columns: Average MCF/Day, Last Year, This Year. Values: MCF/Day (0.20, 0.22), Daily Temperature (72°F, 65°F).

117849 - 011
Inv. Date 9-18-17 Inv./Ref. # 212267-003
Total Amt. of Inv. 83.28
Coding: 1039500000 -3826131001-6332100
Received/Correct/Approved (038)
Justification: service at Shikellamy St
190431496
8/16 - 9/18/17

Table with 4 columns: Meter Infor, Meter Num, F Used. Values: 530672, 46796, 46870, 14, 7.4.

Shopping Information Box
When shopping for natural gas with a Natural Gas Supplier, please provide the following data below.
If you are already shopping, know your contract expiration date.
Account Number: 411003702643 Rate Schedule: PNG\_N\_H

- Important message(s) from UGI
Your current UGI natural gas price to compare is \$4.30290/MCF.
Your natural gas total annual usage is 262 MCF. Your natural gas average monthly usage is 22 MCF.
Make this your last mailed UGI bill. See how easy it is to view and pay your UGI bills online with eBill. Visit www.ugi.com/ebill.
Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records - Important information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.
PO Box 15523
Wilmington, DE 19886-5523

Account Number
411003702643

Please pay by the due date to avoid the late charge.
Please return this portion with your payment.

AB 01 001722 53013 B 11 A
SHIKELLAMY ST PARK 38SHIKLLMY
PD BOX 69182
HARRISBURG PA 17106-9182

Due Date
October 04, 2017
Amount Due
\$83.28
With Late Charge
\$87.44

411003702643010000000083280000000087446







Energy to do more®

Billing Summary for Service to:
SHIKELLAMY ST PARK
38SHIKLLMY
401 BRIDGE AVE
SUNBURY PA 17801

Rate Classification:
Rate N-Comm Gen Svc-Heating
Billing Period:
06/16/2017 to 07/17/2017 (31 days)
Estimated Read

Questions?
Call 800-276-2722 or write to UGI at
PO BOX 13009
Reading, PA 19612-3009

\* Your current UGI charges include
Slate taxes totaling about \$ 0.67.

Past Bill Information - UGI PNG

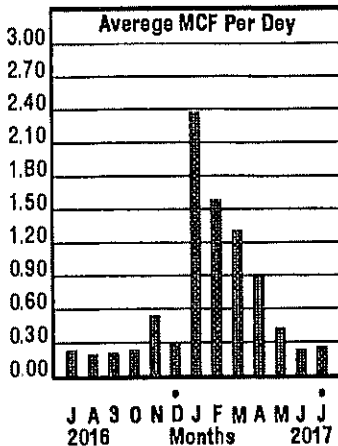
The account balance on last bill was \$ 77.14
Thank you for your payment of -77.14
Balance as of 07/20/2017 0.00

Customer Number
913201835741

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Current Bill Information - UGI PNG

Customer Charge 32.41
Commodity Charge ( 79 CCF at \$0.43025) 33.99
Distribution Charges 16.78
System Improvement Charge 3.72
PA State Tax Surcharge -0.37
Total Current Charges - UGI PNG 86.53
UGI PNG charges owed this bill \$ 86.53
Total Amount Due, Please Pay by Due Date (08/03/2017) \$ 86.53



• = Estimated Usage

Table with 3 columns: Average, Last Year, This Year. Rows include MCF/day and Daily temperature.

Meter Information - Next Read Date August 15, 2017

Table with 4 columns: Previous Reading, Present Reading, CCF Used, MCF Used. Values: 46670, 46749, 79, 7.9

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Cust
Mes: Inv. Date 7-20-17 Inv./Ref. # 212267-003
Total Amt. of Inv. 86.53
Coding: 1039500000 -3826131001- 6332100
Received/Correct/Approved (038)
Justification: SVLCE at Shikellamy St
Doc# 1904090463 6/16-7/17/17
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

000166 1/2

FY17

12.6



Energy to do more®

UGI Penn Natural Gas, Inc.
PO Box 15533
Wilmington, OE 19886-5533

Customer Number
913201835741

Please pay by the due date
to avoid the late charge.
Please return this portion
with your payment.

CH

AB 01 000166 04819 B 2 0



SHIKELLAMY ST PARK
38SHIKLLMY
PO BOX 69182
HARRISBURG PA 17106-9182

Due Date
August 3, 2017

Amount Due
\$ 86.53

With Late Charge
\$ 90.86

980

91320183574108030100008653000433000000000000000000000002





Energy to do more®

**Billing Summary for Service to:**  
SHIKELLAMY ST PARK  
38SHIKLLMY  
401 BRIDGE AVE  
SUNBURY PA 17801

**Rate Classification:**  
Rate N-Comm Gen Svc-Heating

**Billing Period:**  
04/17/2017 to 05/16/2017 (29 days)  
Remote Device Read

**Questions?**  
Call 800-276-2722 or write to UGI at  
PO BOX 13009  
Reading, PA 19512-3009

\*Your current UGI charges include  
State taxes totaling about \$ 0.79.

**Past Bill Information - UGI PNG**

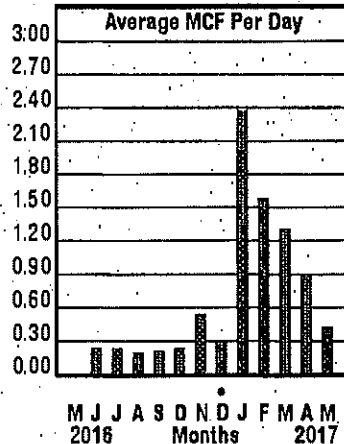
The account balance on last bill was ..... \$ 194.00  
Thank you for your payment of ..... -194.00  
Balance as of 05/19/2017 ..... 0.00

**Customer Number**  
913201835741

ESS  
L  
KSPA

**Current Bill Information - UGI PNG**

Customer Charge ..... 32.41  
Commodity Charge ( 121 CCF at \$0.34496) ..... 41.74  
Distribution Charges ..... 25.70  
System Improvement Charge ..... 2.94  
PA State Tax Surcharge ..... -0.46  
Total Current Charges - UGI PNG ..... 102.33  
**UGI PNG charges owed this bill ..... \$ 102.33**  
**Total Amount Due, Please Pay by Due Date (06/07/2017) ..... \$ 102.33**



| Average           | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/day           | 0.00      | 0.42      |
| Daily temperature | 54°F      | 56°F      |

**Meter Information - Next Read Date June 15, 2017**

| Previous Reading | Present Reading | CCF Used | MCF Used |
|------------------|-----------------|----------|----------|
| 45478            | 46599           | 121      | 12.1     |

**Shopping Information Box**

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Customer Number: 913201835741 Date Scheduled: CH  
Mes:  
Effect: Inv. Date 5-19-17 Inv./Ref. # 212267-003  
Your: Total Amt. of Inv. 102.33  
Your: Coding: 1039500000-3826131001- 6332100  
Your: Received/Correct/Approved (038) [Signature]  
Help: Justification: Service at Shikellamy St

If you keep Doc# 1904049367 4/17 - 5/16/17  
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)



Energy to do more®

UGI Penn Natural Gas, Inc.  
PO Box 15533  
Wilmington, DE 19886-5533

Customer Number  
913201835741

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

AB 01 000159 55170 8 2 D  
SHIKELLAMY ST PARK  
38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

**Due Date**  
June 7, 2017

**Amount Due**  
\$ 102.33

**With Late Charge**  
\$ 107.45



Energy to do more®

**Billing Summary for Service to:**  
 SHIKELLAMY ST PARK  
 38SHIKLLMY  
 401 BRIDGE AVE  
 SUNBURY PA 17801

**Rate Classification:**  
 Rate N-Comm Gen Svc-Heating  
**Billing Period:**  
 03/16/2017 to 04/17/2017 (32 days)  
 Remote Device Read  
**Questions?**  
 Call 800-276-2722 or write to UGI at  
 PO BOX 13009  
 Reading, PA 19612-3009

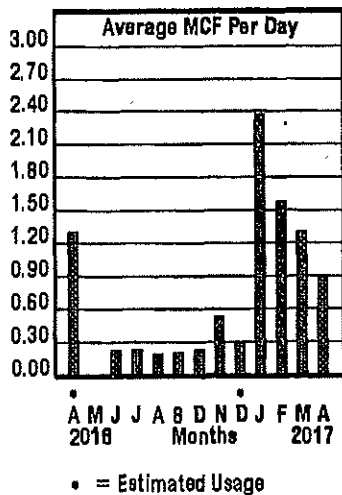
\*Your current UGI charges include State taxes totaling about \$ 1.49.

**Past Bill Information - UGI PNG**  
 The account balance on last bill was ..... \$ 250.11  
 Thank you for your payment of ..... -250.11  
 Balance as of 04/19/2017 ..... 0.00

**Customer Number:**  
 913201835741

**Current Bill Information - UGI PNG**

|                                                                    |                  |
|--------------------------------------------------------------------|------------------|
| Customer Charge .....                                              | 32.41            |
| Commodity Charge ( 283 CCF at \$0.34502) .....                     | 97.64            |
| Distribution Charges .....                                         | 60.12            |
| System Improvement Charge .....                                    | 4.71             |
| PA State Tax Surcharge .....                                       | -0.88            |
| Total Current Charges - UGI PNG .....                              | 194.00           |
| UGI PNG charges owed this bill .....                               | \$ 194.00        |
| <b>Total Amount Due, Please Pay by Due Date (05/05/2017)</b> ..... | <b>\$ 194.00</b> |



| Average           | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/day           | 1.30      | 0.88      |
| Daily temperature | 44°F      | 47°F      |

**Meter Information - Next Read Date May 18, 2017**

| Previous Reading | Present Reading | CCF Used | MCF Used |
|------------------|-----------------|----------|----------|
| 48195            | 46478           | 283      | = 28.3   |

**Shopping Information Box**

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Customer Number: 913201835741      Rate Schedule: CH  
 Mess \_\_\_\_\_  
 ■ Effect: Inv. Date 4-19-17 Inv./Ref. # 212267-003  
 ■ Your: Total Amt. of Inv. 194.00  
 ■ Your: Coding: 1039500000 -3826131001-6332100  
 Received/Correct/Approved (038) [Signature]  
 ■ Help: Justification: served at Shikellamy st  
 If you: 3/16 - 4/17/17  
 Keep: Doc# 1904029220

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

UGI Penn Natural Gas, Inc.      Customer Number  
 PO Box 15533                      913201835741  
 Wilmington, DE 19886-5533

Please pay by the due date to avoid the late charge. Please return this portion with your payment.



Energy to do more®

CH

AB 01 000122 31433 B 2 C  
 SHIKELLAMY ST PARK  
 38SHIKLLMY  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**Due Date:**  
 May 5, 2017  
**Amount Due:**  
 \$ 194.00  
**With Late Charge:**  
 \$ 203.70

980

9132018357410505010001940000097000000000000000000000000000000

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Energy to do more®

Billing Summary for Service to:  
SHIKELLAMY ST PARK  
38SHIKLLMY  
401 BRIDGE AVE  
SUNBURY PA 17801

Rate Classification:  
Rate N-Comm Gen Svc-Heating

Billing Period:  
02/14/2017 to 03/16/2017 (30 days)  
Remote Device Read

Questions?  
Call 800-276-2722 or write to UGI at  
PO BOX 13009  
Reading, PA 19612-3009

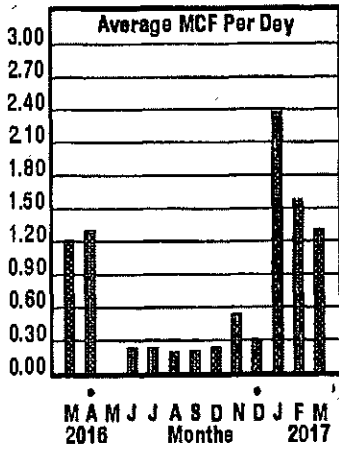
\* Your current UGI charges include  
State taxes totaling about \$ 1.93.

Past Bill Information - UGI PNG  
The account balance on last bill was ..... \$ 281.90  
Thank you for your payment of ..... -281.90  
Balance as of 03/20/2017 ..... 0.00

Customer Number  
913201835741

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Current Bill Information - UGI PNG  
Customer Charge ..... 32.41  
Commodity Charge ( 390 CCF at \$0.33369) ..... 130.14  
Distribution Charges ..... 82.85  
System Improvement Charge ..... 5.87  
PA State Tax Surcharge ..... -1.16  
Total Current Charges - UGI PNG ..... 250.11  
UGI PNG charges owed this bill ..... \$ 250.11  
Total Amount Due, Please Pay by Due Date (04/05/2017) ..... \$ 250.11



• = Estimated Usage

| Average           | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/day           | 1.21      | 1.30      |
| Daily temperature | 41°F      | 37°F      |

Meter Information - Next Read Date April 17, 2017

| Previous Reading | Present Reading | CCF Used | MCF Used |
|------------------|-----------------|----------|----------|
| 45805            | 46195           | 390      | 39.0     |

Shopping Information Box

When shop data below  
Customer # Inv. Date 3-20-17 Inv./Ref. # 212 267-003  
Total Amt. of Inv. 250.11  
Message Coding: 1039500000 -3826131001- 6332100  
Effective J/ Received/Correct/Approved (038) [Signature]  
Justification: service at Shikellamy St  
Your current Doc# 1904009220 2/14 - 3/16/17  
Your total Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)  
Help prevent

If you pay at a payment agent please take your entire bill. Make check payable to UGI PNG.  
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Penn Natural Gas, Inc.  
PO Box 15533  
Wilmington, DE 19886-5533  
Customer Number  
913201835741

Please pay by the due date  
to avoid the late charge.  
Please return this portion  
with your payment.

CH

|                  |               |
|------------------|---------------|
| Due Date         | April 5, 2017 |
| Amount Due       | \$ 250.11     |
| With Late Charge | \$ 262.62     |

AB 01 000150 06146 B 2 C  
SHIKELLAMY ST PARK  
38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

980

9132018357410405010002501100125100000000000000000000002





Energy to do more®

Billing Summary for Service to:
SHIKELLAMY ST PARK
38SHIKLLMY
401 BRIDGE AVE
SUNBURY PA 17801

Rate Classification:
Rate N-Comm Gen Svc-Heating
Billing Period:
12/14/2016 to 01/16/2017 (33 days)
Remote Device Read

Questions?
Call 800-276-2722 or write to UGI at
PO BOX 13009
Reading, PA 19612-3009

Your current UGI charges include
State taxes totaling about \$ 3.52.

Past Bill Information - UGI PNG

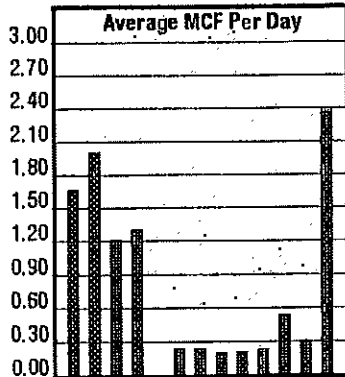
The account balance on last bill was \$ 91.30
Thank you for your payment of -91.30
Balance as of 01/16/2017 0.00

Customer Number
913201835741

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Current Bill Information - UGI PNG

Customer Charge 32.41
Commodity Charge ( 781 CCF at \$0.32072) 250.48
Distribution Charges 165.91
System Improvement Charge 10.12
PA State Tax Surcharge -2.10
Total Current Charges - UGI PNG 456.82
UGI PNG charges owed this bill \$ 456.82
Total Amount Due, Please Pay by Due Date (02/03/2017) \$ 456.82



J F M A M J J A S O N D J
2016 Months 2017

• = Estimated Usage

Table with 3 columns: Average, Last Year, This Year. Rows: MCF/day, Daily temperature.

Meter Information - Next Read Date February 14, 2017

Table with 5 columns: Previous Reading, Present Reading, CCF Used, MCF Used. Row: 44566, 45347, 781, =, 78.1

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Customer Number: 913201835741 Rate Schedule: CH

Messages from UGI

- Effc
You Inv. Date 1-18-17 Inv./Ref. # 212267-003
Total Amt. of Inv. 456.82
Coding: 1039500000 -3826131001- 6332100
Received/Correct/Approved (038)
Justification: service at Shikellamy St
Doc# 1903966709 12/14 - 1/16/17

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

PO Box 10000 Wilmington, DE 19886-5533

Please return this portion with your payment.



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AB 01 000196 55968 B 1 D



SHIKELLAMY ST PARK
38SHIKLLMY
PO BOX 69182
HARRISBURG PA 17106-9182

CH

Due Date
February 3, 2017
Amount Due
\$ 456.82
With Late Charge
\$ 479.66

913201835741020301000456820022840000000000000000000001



Energy to do more<sup>®</sup>

**Billing Summary for Service to:**  
SHIKELLAMY ST PARK  
38SHIKLLMY  
401 BRIDGE AVE  
SUNBURY PA 17801

**Rate Classification:**  
Rate N-Comm Gen Svc-Heating

**Billing Period:**  
11/11/2016 to 12/14/2016 (33 days)  
Estimated Read

**Questions?**  
Call 800-276-2722 or write to UGI at  
PO BOX 13009  
Reading, PA 19612-3009

Your current UGI charges include  
State taxes totaling about \$ 0.70.

**Past Bill Information - UGI PNG**

The account balance on last bill was ..... \$ 125.36  
Thank you for your payment of ..... -125.36  
Balance as of 12/19/2016 ..... 0.00

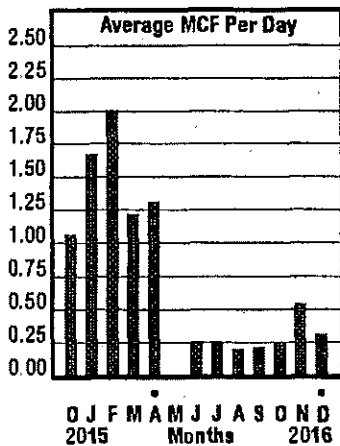
**Customer Number**

913201835741

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**Current Bill Information - UGI PNG**

Customer Charge ..... 32.41  
Commodity Charge ( 100 CCF at \$0.35330) ..... 35.33  
Distribution Charges ..... 21.24  
System Improvement Charge ..... 2.71  
PA State Tax Surcharge ..... -0.39  
Total Current Charges - UGI PNG ..... 91.30  
UGI PNG charges owed this bill ..... \$ 91.30  
Total Amount Due, Please Pay by Due Date (01/04/2017) ..... \$ 91.30



| Average           | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/day           | 1.06      | 0.30      |
| Daily temperature | 44°F      | 39°F      |

**Meter Information - Next Read Date January 16, 2017**

| Previous Reading | Present Reading | CCF Used | MCF Used |
|------------------|-----------------|----------|----------|
| 44466            | 44566           | 100      | 10.0     |

**Shopping Information Box**

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Customer Nu

Messages fr

Inv. Date 12-19-16 Inv./Ref. # 212267-003

Total Amt. of Inv. 91.30

Effective OC

Coding: 1039500000 -3826131001- 6332100

Your current

Your total an

Received/Correct/Approved (038) [Signature]  
Justification: service at Shikellamy St Park

Help prevent

If you pay at

Keep this pa

Doc# 1903947492 11/11 - 12/14/16  
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)



Energy to do more<sup>®</sup>

UGI Penn Natural Gas, Inc.  
PO Box 15533  
Wilmington, DE 19886-5533

Customer Number  
913201835741

Please pay by the due date to avoid the late charge.  
Please return this portion with your payment.

CH

**Due Date**

January 4, 2017

**Amount Due**

\$ 91.30

**With Late Charge**

\$ 95.87

AB 01 000149 29755 B 2 C

SHIKELLAMY ST PARK  
38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

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Energy to do more®

Billing Summary for Service to:
SHIKELLAMY ST PARK
38SHIKLLMY
401 BRIDGE AVE
SUNBURY PA 17801

Rate Classification:
Rate N-Comm Gen Svc-Heating
Billing Period:
09/14/2016 to 10/13/2016 (29 days)
Remote Device Read

Questions?
Call 800-276-2722 or write to UGI at
PO BOX 13009
Reading, PA 19612-3009

Your current UGI charges include
State taxes totaling about \$ 0.57.

Past Bill Information - UGI PNG

The account balance on last bill was \$ 67.01
Thank you for your payment of -67.01
Balance as of 10/17/2016 0.00

Customer Number

913201835741

Current Bill Information - UGI PNG

Customer Charge 32.41
Commodity Charge ( 67 CCF at \$0.37701) 25.26
Distribution Charges 14.23
System Improvement Charge 2.35
PA State Tax Surcharge -0.27
Total Current Charges - UGI PNG 73.98
UGI PNG charges owed this bill \$ 73.98
Total Amount Due, Please Pay by Due Date (11/02/2016) \$ 73.98

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Meter Information - Next Read Date November 11, 2016

Table with 4 columns: Previous Reading, Present Reading, CCF Used, MCF Used. Values: 44246, 44313, 67, 6.7

Shopping Information Box

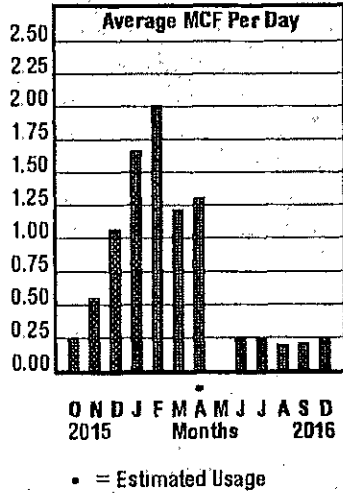


Table comparing Average MCF/day and Daily temperature (Last Year vs This Year) for MCF/day and Daily temperature.

When data

Inv. Date 10-17-16 Inv./Ref. # 212267-003
Total Amt. of Inv. 73.98
Coding: 1039500000-3826131001- 6332100
Received/Correct/Approved (038)
Justification: Service at Shikellamy & marina
Doc# 1903904896 9/14-10/13/16

If you pay at a payment agent please take your entire bill. Make check payable to UGI PNG. Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Penn Natural Gas, Inc.
PO Box 15533
Wilmington, DE 19886-5533

Customer Number
913201835741

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

MB 01 000622 7954B B 4 C

SHIKELLAMY ST PARK
38SHIKLLMY
PO BOX 69182
HARRISBURG PA 17106-9182

Due Date

November 2, 2016

Amount Due

\$ 73.98

With Late Charge

\$ 77.68

CH

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9132018357411102010000739800037000000000000000000000005



Energy to do more®

Billing Summary for Service to:  
SHIKELLAMY ST PARK  
38SHIKLLMY  
401 BRIDGE AVE  
SUNBURY PA 17801

Rate Classification:  
Rate N-Comm Gen Svc-Heating  
Billing Period:  
08/15/2016 to 09/14/2016 (30 days)  
Remote Device Read  
Questions?  
Call 800-276-2722 or write to UGI at  
PO BOX 13009  
Reading, PA 19612-3009

Your current UGI charges include  
State taxes totaling about \$ 0.52.

Past Bill Information - UGI PNG

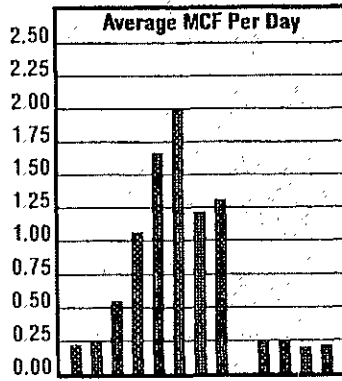
The account balance on last bill was ..... \$ 65.63  
Thank you for your payment of ..... -65.63  
Balance as of 09/16/2016 ..... 0.00

Customer Number:  
913201835741

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KSB

Current Bill Information - UGI PNG

Customer Charge ..... 32.41  
Commodity Charge ( 59 CCF at \$0.34017) ..... 20.07  
Distribution Charges ..... 12.53  
System Improvement Charge ..... 2.26  
PA State Tax Surcharge ..... -0.26  
Total Current Charges - UGI PNG ..... 67.01  
UGI PNG charges owed this bill ..... **\$ 67.01**  
Total Amount Due, Please Pay by Due Date (10/04/2016) ..... **\$ 67.01**



SONOJFMAMJJAS  
2015                                      2016  
Months  
• = Estimated Usage

| Average           | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/day           | 0.21      | 0.20      |
| Daily temperature | 72°F      | 72°F      |

Meter Information - Next Read Date October 13, 2016

| Previous Reading | Present Reading | CCF Used | MCF Used |
|------------------|-----------------|----------|----------|
| 44187            | 44246           | 59       | = 5.9    |

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Customer Number: 913201835741          Rate Schedule: CU

Messages for  
■ Effective Jul      Inv. Date 9-16-16      Inv./Ref. # 212267-003  
■ Your current      Total Amt. of Inv. 67.01  
■ Your total ar      Coding: 1039500000-3826131001-6332100  
■ Help preven      Received/Correct/Approved (038) [Signature]  
Justification: Service at Shikellamy St/Market  
8/15 - 9/14/16

If you pay at  
Keep this pa      Doc# 1903881665  
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and  
M.D. 310.23 Amended (COPA Purchasing Program)



Energy to do more®

UGI Penn Natural Gas, Inc.  
PO Box 15533  
Wilmington, DE 19886-5533

Customer Number  
913201835741

Please pay by the due date  
to avoid the late charge.  
Please return this portion  
with your payment.

MB 01 000811 52767 B 4 C  
SHIKELLAMY ST PARK  
38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

Due Date  
October 4, 2016  
Amount Due  
\$ 67.01  
With Late Charge  
\$ 70.36

913201835741100401000067010003350000000000000000000000000





Energy to do more®

Billing Summary for Service to: SHIKELLAMY ST PARK 38SHIKLLMY 401 BRIDGE AVE SUNBURY PA 17801

Rate Classification: Rate N-Comm Gen Svc-Heating Billing Period: 05/16/2016 to 07/15/2016 (60 days) Remote Device Read

Questions? Call 800-276-2722 or write to UGI at PO BOX 13009 Reading, PA 19612-3009

Your current UGI charges include State taxes totaling about \$ 1.08.

Past Bill Information - UGI PNG

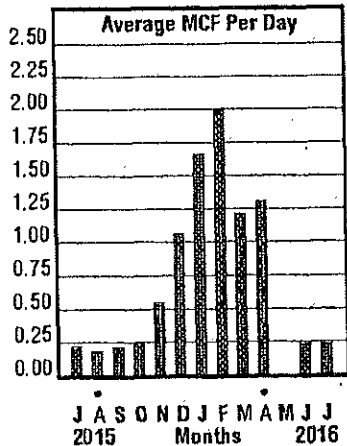
The account balance on last bill was \$ 135.59 Thank you for your payment of -135.59 Adjustments -135.59 Balance as of 07/20/2016 -135.59

Customer Number 913201835741

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Current Bill Information - UGI PNG

Customer Charge 64.82 Commodity Charge ( 138 CCF at \$0.30000) 41.40 Distribution Charges 29.32 System Improvement Charge .475 PA State Tax Surcharge -0.56 Total Current Charges - UGI PNG 139.73 UGI PNG charges owed this bill \$ 4.14 Total Amount Due, Please Pay by Due Date (08/05/2016) \$ 4.14



• = Estimated Usage

Table comparing average MCF/day and daily temperature for last year and this year. Last Year: 0.21 MCF/day, 71°F. This Year: 0.23 MCF/day, 70°F.

Meter Information - Next Read Date August 15, 2016

Table with columns: Previous Reading (43989), Present Reading (44127), CCF Used (138), MCF Used (13.8).

FY15

Messages from UGI

- Effective JUL 1, 2016, the System Improvement Charge increased from 5.00% to 5.00%. Your current price to recover is \$ 2.07800 /MCF. Your total ar. Help preven. Make this yr with eBilt. Vi

Inv. Date 7-20-16 Inv./Ref. # 212267-003 Total Amt. of Inv. 4.14 Coding: 1039500000 -3826131001- 6332100 Received/Correct/Approved (038) Justification: service at shikellamy st/warrant

Doc# 1903842764 6/16 - 7/15/16

If you pay at a payment agent please take your entire bill. Make check payable to UGI PNG. Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Penn Natural Gas, Inc. PO Box 15533 Wilmington, DE 19886-5533 Customer Number 913201835741

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

AB 01 0001B4 04261 B 2 0 SHIKELLAMY ST PARK 38SHIKLLMY PO BOX 69182 HARRISBURG PA 17106-9182

CH

Due Date August 5, 2016 Amount Due \$ 4.14 With Late Charge \$ 4.35

913201835741080502000004140000210000000000000000000000004





Energy to do more®

Billing Summary for Service to:
SHIKELLAMY ST PARK
38SHIKLLMY
401 BRIDGE AVE
SUNBURY PA 17801

Rate Classification:
Rate N-Comm Gen Svc-Heating

Billing Period:
04/15/2016 to 05/16/2016 (31 days)
Remote Device Read

Questions?
Call 800-276-2722 or write to UGI at
PO BOX 13009
Reading, PA 19612-3009

Your current UGI charges include
State taxes totaling about \$ 0.26.

Past Bill Information - UGI PNG

The account balance on last bill was \$ 369.56
Thank you for your payment of -369.56
Late Charge -6.73
Balance as of 05/19/2016 -6.73

Customer Number

913201835741

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KSA

Current Bill Information - UGI PNG

Customer Charge 32.41
Commodity Charge ( 1 CCF at \$0.27000) 0.27
Distribution Charges 0.21
System Improvement Charge 1.63
PA State Tax Surcharge -0.14
Total Current Charges - UGI PNG 34.38
Security Deposit 547.00
UGI PNG charges owed this bill \$ 574.85
Total Amount Due, Please Pay by Due Date (06/06/2018) \$ 574.65

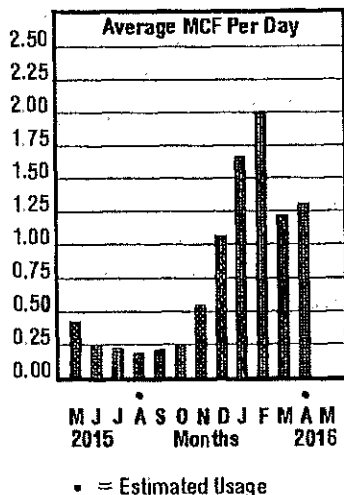


Table with 3 columns: Average, Last Year, This Year. Rows for MCF/day (0.42 vs 0.00) and daily temperature (59°F vs 54°F).

Meter Information - Next Read Date June 15, 2016

Table with 4 columns: Previous Reading (43988), Present Reading (43989), CCF Used (1), MCF Used (0.1).

Messages from UGI

- Effective APR 1, 2016, the System Improvement Charge increased from 4.11% to 5.00%.
Your current price to compare is \$ 2.77110 /MCF.
This bill includes a security deposit that has been imposed due to payment history.
Your total at
Help preven
Make this y with eBill. V

Inv. Date 5-19-16 Inv./Ref. # 212267-003
Total Amt. of Inv. 574.65
Coding: 1039500000 -3826131001- 6332100
Received/Correct/Approved (038)
Justification: service at Shikellamy St/Reading
Doc# 1903801696 4/15-5/16/16
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)



Energy to do more®

UGI Penn Natural Gas, Inc.
PO Box 15533
Wilmington, DE 19886-5533

Customer Number
913201835741

Please pay by the due date
to avoid the late charge.
Please return this portion
with your payment.

AB 01 000154 52411 B 2 C

SHIKELLAMY ST PARK
38SHIKLLMY
PO BOX 69182
HARRISBURG PA 17106-9182

Due Date
June 6, 2016

Amount Due
\$ 574.65

With Late Charge
\$ 576.03

CH



Energy to do more®

**Billing Summary for Service to:**  
 SHIKELLAMY ST PARK  
 38SHIKLLMY  
 401 BRIDGE AVE  
 SUNBURY PA 17801

**Past Bill Information - UGI PNG**

The account balance on last bill was ..... \$ 227.88  
 Thank you for your payment of ..... -227.88  
 Balance as of 11/16/2015 ..... 0.00

Customer Number  
 913201835741

*USB  
 L  
 KSB1*

**Rate Classification:**  
 Rate N-Comm Gen Svc-Heating

**Billing Period:**  
 10/14/2015 to 11/12/2015 (29 days)  
 Remote Device Read

**Questions?**  
 Call 800-276-2722 or write to UGI at  
 PO BOX 13009  
 Reading, PA 19612-3009

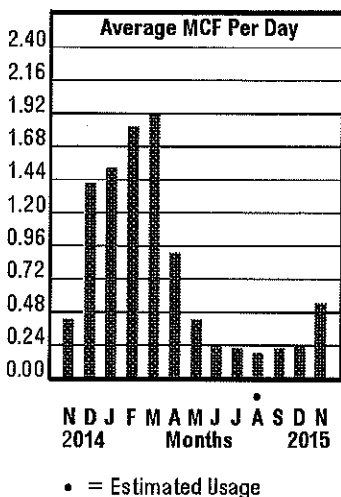
**Current Bill Information - UGI PNG**

Customer Charge ..... 32.41  
 Commodity Charge ( 157 CCF at \$0.42758) ..... 67.13  
 Distribution Charges ..... 33.35  
 System Improvement Charge ..... 2.13  
 PA State Tax Surcharge ..... -0.47  
 Total Current Charges - UGI PNG ..... 134.55

UGI PNG charges owed this bill ..... \$ 134.55  
**Total Amount Due, Please Pay by Due Date (12/02/2015) ..... \$ 134.55**

\*Your current UGI charges include  
 State taxes totaling about \$ 1.04.

*5/4/16 spoke with customer rep - will remove ~~late~~ late charge of \$6.73 which has been pasting since November 2015.*



**Meter Information - Next Read Date December 15, 2015**

| Previous Reading | Present Reading | CCF Used | MCF Used |
|------------------|-----------------|----------|----------|
| 41584            | 41741           | 157      | 15.7     |

**Messages from UGI**

Effective OCT 1, 2015, the System Improvement Charge increased from 1.92% to 3.20%.

For *5-4-16*  $\Delta$  1.2768 /MCF

Inv. Date ~~11-16-15~~ *11-16-15* Inv./Ref. # *212267-003*

Total Amt. of Inv. *134.55 + 3.95 = 138.50*

Coding: *1039500000 -3826131001- 6332100*

Received/Correct/Approved (038)

Justification: *10/14-11/12/15 service at Shikellamy SP outstanding balance*

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

| Average           | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/day           | 0.42      | 0.54      |
| Daily temperature | 51°F      | 52°F      |

If you pay at a payment agent please take your entire bill. Make check payable to UGI PNG. Keep this part for your records. **Important information is on the back of this bill.**



Energy to do more®

UGI Penn Natural Gas, Inc.  
 PO Box 15533  
 Wilmington, OE 19886-5533

Customer Number  
 913201835741

Please pay by the due date to avoid the late charge. Please return this portion with your payment

**Confirmation # 064510**

CH

Due Date  
 December 2, 2015

Amount Due  
 \$ 134.55

With Late Charge  
 \$ 141.28

SHIKELLAMY ST PARK  
 38SHIKLLMY  
 PO BOX 69182  
 HARRISBURG PA 17106

*paid online using credit card 5/4/16 <sup>980</sup>*

913201835741120201000134550006730000000000000000000000

*November 2015 invoice never rec'd/paid*



| PROCE55<br>DATE | TRAN5ACTION<br>AMOUNT |    | BALANCE  | PRINTED<br>ON BILL |
|-----------------|-----------------------|----|----------|--------------------|
| 04/20/2016      | \$228.28              |    | \$369.56 | 04/20/2016         |
| 04/19/2016      | \$6.73                |    | \$141.28 | 04/20/2016         |
| 04/05/2016      | \$222.14              | CR | \$134.55 | 04/20/2016         |
| 03/18/2016      | \$215.41              |    | \$356.69 | 03/18/2016         |
| 03/18/2016      | \$6.73                |    | \$141.28 | 03/18/2016         |
| 03/02/2016      | \$386.03              | CR | \$134.55 | 03/18/2016         |
| 02/18/2016      | \$379.30              |    | \$520.58 | 02/18/2016         |
| 02/18/2016      | \$6.73                |    | \$141.28 | 02/18/2016         |
| 02/08/2016      | \$318.94              | CR | \$134.55 | 02/18/2016         |
| 01/19/2016      | \$312.21              |    | \$453.49 | 01/19/2016         |
| 01/19/2016      | \$6.73                |    | \$141.28 | 01/19/2016         |
| 01/04/2016      | \$249.51              | CR | \$134.55 | 01/19/2016         |
| 12/17/2015      | \$242.78              |    | \$384.06 | 12/17/2015         |
| 12/17/2015      | \$6.73                |    | \$141.28 | 12/17/2015         |
| 11/16/2015      | \$134.55              |    | \$134.55 | 11/16/2015         |
| 11/06/2015      | \$66.33               | CR | \$0.00   | 11/16/2015         |
| 11/06/2015      | \$79.26               | CR | \$66.33  | 11/16/2015         |







Energy to do more®

Billing Summary for Service to:
SHIKELLAMY ST PARK
38SHIKLLMY
401 BRIDGE AVE
SUNBURY PA 17801

Rate Classification:
Rate N-Comm Gen Svc-Heating

Billing Period:
01/15/2016 to 02/16/2016 (32 days)
Remote Device Read

Questions?
Call 800-276-2722 or write to UGI at
PO BOX 13009
Reading, PA 19612-3009

Your current UGI charges include
State taxes totaling about \$ 2.92.

Past Bill Information - UGI PNG

The account balance on last bill was \$ 453.49
Thank you for your payment of -318.94
Late Charge 6.73
Balance as of 02/18/2016 (due now) 141.28

Customer Number

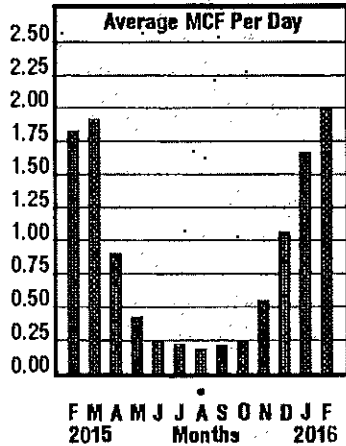
913201835741

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Current Bill Information - UGI PNG

Customer Charge 32.41
Commodity Charge ( 639 CCF at \$0.32167) 205.55
Distribution Charges 135.74
System Improvement Charge 7.05
PA State Tax Surcharge -1.45
Total Current Charges - UGI PNG 379.30
UGI PNG charges owed this bill \$ 520.58
Total Amount Due, Please Pay by Due Date (03/07/2016) \$ 520.58

386.03



= Estimated Usage

Table comparing Average MCF/day and Daily temperature for Last Year (2015) and This Year (2016).

Meter Information - Next Read Date March 16, 2018

Table with columns: Previous Reading (42607), Present Reading (43246), CCF Used (639), MCF Used (63.9).

Messages from UGI

Effective JAN 1, 2016, the System Improvement Charge increased from 3.20% to 4.11%

Your cur

Your tot Inv. Date 2-10-16 Inv./Ref. # 212267-003

Help pr Total Amt. of Inv. 386.03

Make U Coding: 1039500000-3826131001-6332100

with e8 Received/Correct/Approved (038)

Justification: service at Shikellamy SP

Doc# 1903737387

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

If you pay at a payment agent please take your entire bill. Make check payable to UGI PNG. Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Penn Natural Gas, Inc.
PO Box 15533
Wilmington, DE 19886-5533

Customer Number
913201835741

Please pay by the due date
to avoid the late charge.
Please return this portion
with your payment.

CH

Due Date
March 7, 2016

Amount Due
\$ 520.58

With Late Charge
\$ 541.67

AB 01 000112 73523 B 2 B



SHIKELLAMY ST PARK
38SHIKLLMY
PO BOX 69182
HARRISBURG PA 17106-9182



Energy to do more®

Billing Summary for Service to:
SHIKELLAMY ST PARK 38SHIKLLMY
1041 S FRONT ST
SUNBURY PA 17801-6171

Rate Classification (N):
Commercial Heating Service

Billing Period:
11/18/2017 to 12/19/2017 (32 days)

Actual Read
Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009

Reading, PA 19612-3009

\*Your current UGI charges include State
taxes totaling about \$0.56.

Past Bill Information

The balance on your last bill was \$84.37
Thank you for your payment of \$84.37
Amount due as of 12/19/2017 0.00

Current Bill Information

Customer Charge 34.00
Commodity Charge (157 CCF at \$0.41401) 65.00
Distribution Charges 40.36
Current Charges 139.36

Utility charges owed this bill \$139.36

Total Amount Due By 01/04/2018 \$139.36

ESS L ESP1
Account Number
411004187661

Inv. Date 12-19-17 Inv./Ref. # 212 267
Total Amt. of Inv. 139.36
Coding: 1039500000 -3826131001-6332100
Received/Correct/Approved (038)
Justification: service at dam 11/18 - 12/19/17

Doc# 1904192412

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

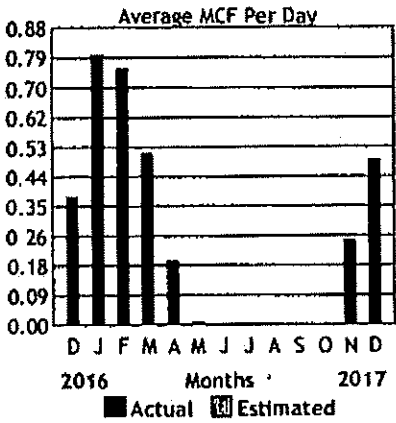


Table with 3 columns: Average, Last Year, This Year. Rows include MCF/Day (0.38, 0.49) and Daily Temperature (37°F, 36°F).

Table with 5 columns: Meter Number, Previous Reading, Present Reading, CCF Used, MCF Used. Row 1: 98005188, 9604, 9761, 157, 157.

Shopping Information Box
When shopping for natural gas with a Natural Gas Supplier, please provide the following data below.
If you are already shopping, know your contract expiration date.
Account Number: 411004187661 Rate Schedule PNG\_N\_H

- Important message(s) from UGI
Your current UGI natural gas price to compare is \$4.03360/MCF.
Your natural gas total annual usage is 94 MCF Your natural gas average monthly usage is 8 MCF
Make this your last mailed UGI bill. See how easy it is to view and pay your UGI bills online with eBill. Visit www.ugi.com/ebill
Help prevent pipeline damage, accidents and service disruptions Call 811 before you dig.

If you pay at a payment agent please take your entire bill. Make check payable to UGI,
Keep this part for your records Important information is on the back of this bill.



Energy to do more®

UGI Penn Natural Gas, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number
411004187661

Please pay by the due date
to avoid the late charge.
Please return this portion
with your payment

Main bill body containing address (SHIKELLAMY ST PARK 38SHIKLLMY), barcode, and a summary table with Due Date (January 04, 2018), Amount Due (\$139.36), and With Late Charge (\$146.33).

4110041876610100000013936000000146331



Energy to do more®

Billing Summary for Service to:
SHIKELLAMY ST PARK 38SHIKLLMY
1041 S FRONT ST
SUNBURY PA 17801-6171

Rate Classification (N):
Commercial Heating Service

Billing Period:
10/20/2017 to 11/17/2017 (29 days)

Actual Read
Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009

\*Your current UGI charges include State
taxes totaling about \$0.34.

Past Bill Information

The balance on your last bill was \$35.36
Thank you for your payment of -35.36
Amount due as of 11/17/2017 0.00

Current Bill Information

Customer Charge 34.00
Commodity Charge (73 CCF at \$0.42985) 31.38
Distribution Charges 18.77
System Improvement Charge 0.22
Current Charges 84.37

Utility charges owed this bill \$84.37

Total Amount Due By 12/04/2017 \$84.37

Account Number
411004187661

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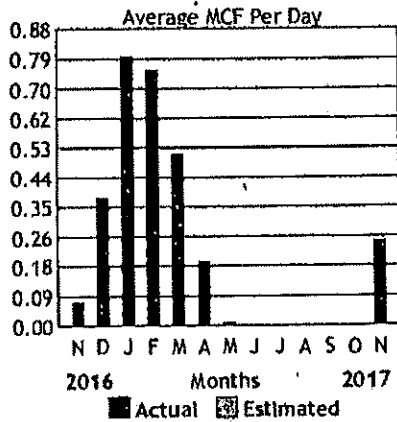


Table with 3 columns: Average, Last Year, This Year. Rows include MCF/Oay (0.07, 0.25) and Daily Temperature (49°F, 48°F).

Meter Information - Next Read Date December 19, 2017

Table with 5 columns: Meter Number, Previous Reading, Present Reading, CCF Used, MCF Used. Row 1: 98005188, 9531, 9604, 73, 7.3

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Account Number: 411004187661 Rate Schedule: PNG\_N\_H

Important message(s) from UGI

- Effective NOV 05, 2017, the System Improvement Charge decreased from 7.50% to 0.42%.
Your current UGI natural gas price to compare is \$4.29850/MCF.
Your natural gas total annual usage is 90 MCF. Your natural gas average monthly usage is 8 MCF.
Make this your last mailed UGI bill. See how easy it is to view and pay your UGI bills online with eBill. Visit www.ugi.com/ebill.
Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.
If you pay at a payment agent please take your entire bill. Make check payable to UGI. Keep this part for your records. Important information is on the back of this bill.

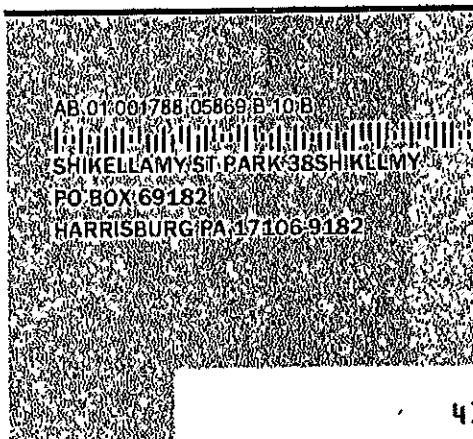


Energy to do more®

UGI Penn Natural Gas, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number
411004187661

Please pay by the due date to avoid the late charge. Please return this portion with your payment.



Inv. Date 11-17-17 Inv./Ref. # 212267
Total Amt. of Inv. 84.37
Coding: 1029500000 -3826131001- 033 2100
Received/Correct/Approved (038) [Signature]
Justification: service at dam 10/20 - 11/17/17

Doc# 1904173090

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

Date: November 04, 2017
Amount Due: 84.37
Late Charge: 59

4110041876610100000008437000000088594



Energy to do more®

Billing Summary for Service to:
SHIKELLAMY ST PARK 385HIKLLMY
1041 S FRONT ST
SUNBURY PA 17801-6171

Rate Classification (N):
Commercial Heating Service

Billing Period:
09/21/2017 to 10/19/2017 (29 days)

Actual Read
Questions?
Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009

\*Your current UGI charges include State
taxes totalling about \$0.27.

Past Bill Information

The balance on your last bill was \$35.88
Thank you for your payment of -35.88
Amount due as of 10/19/2017 0.00

Current Bill Information

Customer Charge 32.41
Commodity Charge (1 CCF at \$0.43029) 0.43
Distribution Charges 0.21
System Improvement Charge 2.45
PA State Tax Surcharge 0.14
Current Charges 35.36

Utility charges owed this bill \$35.36

Total Amount Due By 11/06/2017 \$35.36

Account Number

411004187661

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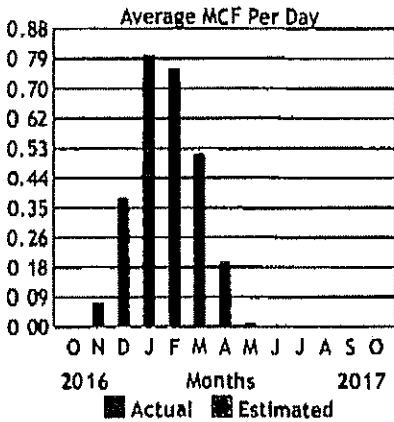


Table with 3 columns: Average, Last Year, This Year. Rows: MCF/Day (0.00, 0.00), Daily Temperature (60°F, 63°F).

Meter Information - Next Read Date November 17, 2017

Table with 5 columns: Meter Number, Previous Reading, Present Reading, CCF Used, MCF Used. Row: 98005188, 9530, 9531, 1, 0.1

Inv. Date 10-19-17 Inv./Ref. # 117049-011
Total Amt. of Inv. 35.36
Coding: 1039500000-3826131001-6332100
Account Number
Received/Correct/Approved (038)
Justification: service at dam 9/21-10/19/17
Doc # 1904150196
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)
Help prevent pipeline damage, accidents and service disruptions. Call 811 before you dig.

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records Important Information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.
PO Box 15503
Wilmington, DE 19886-5503

Account Number
411004187661

Please pay by the due date
to avoid the late charge.
Please return this portion
with your payment.

AB 01 002303 81596 B 13 A
SHIKELLAMY ST PARK 385HIKLLMY
PO BOX 69182
HARRISBURG PA 17106-9182

Table with 2 columns: Field, Value. Rows: Due Date (November 06, 2017), Amount Due (\$35.36), With Late Charge (\$37.13)

4110041876610100000003536000000037139



Energy to do more®

Billing Summary for Service to:
SHIKELLAMY ST PARK 38SHIKLLMY
1041 S FRONT ST
SUNBURY PA 17801-6171

Rate Classification (N):
Commercial Heating Service

Billing Period:
08/18/2017 to 09/20/2017 (34 days)

Actual Read
Questions?

Call (800) 276-2722 or write to UGI at
PO Box 13009
Reading, PA 19612-3009

\*Your current UGI charges include State
taxes totaling about \$0.27.

Past Bill Information

Your balance as of 09/01/2017 \$34.70
Thank you for your payment of -34.70
Amount due as of 09/20/2017 0.00

Current Bill Information

Customer Charge 32.41
Commodity Charge (1 CCF at \$0.43029) 0.43
Distribution Charges 0.21
System Improvement Charge 2.45
PA State Tax Surcharge -0.14
Current Charges 35.36
Late Charge 0.52
Utility charges owed this bill \$35.88
Total Amount Due By 10/06/2017 \$35.88

Account Number

411004187661

ESS
KSB1

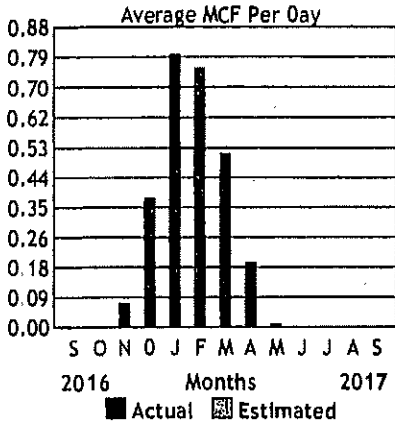


Table with 3 columns: Average, Last Year, This Year. Rows include MCF/Day (0.00, 0.00) and Daily Temperature (71°F, 65°F).

Meter Information - Next Read Date October 19, 2017

Table with 5 columns: Meter Number, Previous Reading, Present Reading, CCF Used, MCF Used. Row 1: 98005188, 9529, 9530, 1, 0.1

When shop:
If you are a

Inv. Date 9-20-17 Inv./Ref. # 117049-011
212267-003

Account Num

Total Amt. of Inv. 35.88

Important r

Coding: 1039500000 -3826131001-6332100

Your curre

Received/Correct/Approved (038)

Your natu

Justification: service at dam 8/18-9/20/17

Make this

1904132564

Visit www

Doc# 1904131010

Help previ

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

If you pay at a payment agent please take your entire bill. Make check payable to UGI.
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Utilities, Inc.
PO Box 15523
Wilmington, DE 19886-5523

Account Number
411004187661

Please pay by the due date
to avoid the late charge.
Please return this portion
with your payment.

AB 01 001934 55349 B 11 B



SHIKELLAMY ST PARK 38SHIKLLMY
PO BOX 69182
HARRISBURG PA 17106-9182

Summary table with 2 columns: Description, Amount. Rows: Due Date (October 06, 2017), Amount Due (\$35.88), With Late Charge (\$37.65)

4110041876610100000003588000000037656







Energy to do more®

Billing Summary for Service to:  
SHIKELLAMY  
38SHIKLLMY  
1041 S FRONT ST  
SUNBURY PA 17801

Rate Classification:  
Rate N-Comm Gas Svc-Heating

Billing Period:  
06/19/2017 to 07/19/2017 (30 days)  
Remote Device Read

Questions?  
Call 800-276-2722 or write to UGI at  
PO BOX 13009  
Reading, PA 19612-3009

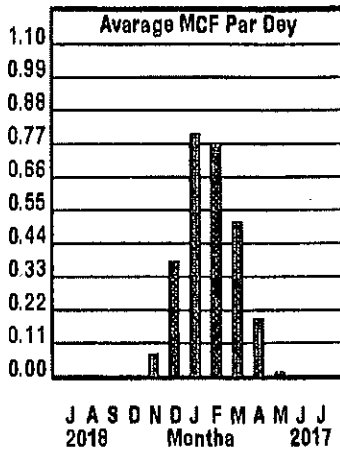
\* Your current UGI charges include  
State taxes totaling about \$ 0.27.

Post Bill Information - UGI PNG  
The account balance on last bill was ..... \$ 33.89  
Thank you for your payment of ..... -33.89  
Balance as of 07/24/2017 ..... 0.00

Customer Number  
915201325622

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Current Bill Information - UGI PNG  
Customer Charge ..... 32.41  
Commodity Charge ( 1 CCF at \$0.43000) ..... 0.43  
Distribution Charges ..... 0.21  
System Improvement Charge ..... 2.45  
PA State Tax Surcharge ..... -0.15  
Total Current Charges - UGI PNG ..... 35.35  
UGI PNG charges owed this bill ..... \$ 35.38  
Total Amount Due, Please Pay by Due Date (08/07/2017) ..... \$ 35.38



| Average           | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/day           | 0.00      | 0.00      |
| Daily temperature | 74°F      | 73°F      |

Meter Information - Next Read Date August 17, 2017

| Previous Reading | Present Reading | CCF Used | MCF Used |
|------------------|-----------------|----------|----------|
| 9528             | 9529            | 1        | 0.1      |

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Customer:

Message:

Inv. Date 7-24-17 Inv./Ref. # 212267-003  
Total Amt. of Inv. 35.35  
Your curr Coding: 1039500000-3826131001-6332100  
Your total Received/Correct/Approved (038) [Signature]  
Help price Justification: service at dem 6/19-7/19/17

If you pay  
Keep this

Doc# 1904092089

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



Energy to do more®

UGI Penn Natural Gas, Inc.  
PO Box 15533  
Wilmington, DE 19886-5533

Customer Number  
915201325622

Please pay by the due date  
to avoid the late charge.  
Please return this portion  
with your payment.

CH

AB 01 000129 08139 B 1 C



SHIKELLAMY  
38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

Due Date  
August 7, 2017

Amount Due  
\$ 35.35

With Late Charge  
\$ 37.12

980

91520132562208070100003535000177000000000000000000000004

FY  
17



Energy to do more®

Billing Summary for Service to: SHIKELLAMY 38SHIKLLMY 1041 S FRONT ST SUNBURY PA 17801.

Rate Classification: Rate N-Comm Gen Svc-Heating Billing Period: 05/18/2017 to 06/19/2017 (32 days) Remote Device Read

Questions? Call 800-276-2722 or write to UGI at PO BOX 13009 Reading, PA 19612-3009

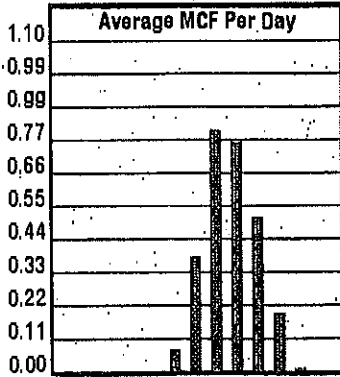
Your current UGI charges include State taxes totaling about \$ 0.26.

Past Bill Information - UGI PNG The account balance on last bill was \$ 35.58 Thank you for your payment of -35.58 Balance as of 06/21/2017 0.00

Customer Number: 915201325622

ESS ✓ (SBI)

Current Bill Information - UGI PNG Customer Charge 32.41 System Improvement Charge 1.62 PA State Tax Surcharge -0.14 Total Current Charges - UGI PNG 33.89 UGI PNG charges owed this bill \$ 33.89 Total Amount Due, Please Pay by Due Date (07/07/2017) \$ 33.89



J J A S O N D J F M A M J 2016 Months 2017

Table with 3 columns: Average, Last Year, This Year. Rows: MCF/day (0.00, 0.00), Daily temperature (67°F, 66°F)

Meter Information - Next Read Date July 19, 2017

Table with 4 columns: Previous Reading (9528), Present Reading (9529), CCF Used (0), MCF Used (0.0)

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Customer Number: 915201325622 Rate Schedule: CH

Messages from UGI

- Effecti
Your ci Inv. Date 6-21-17 Inv./Ref. # 212267-003
Your to Total Amt. of Inv. 33.89
Help p Coding: 1039500000-3826131001-6332100
Received/Correct/Approved (038)
Justification: service at dam 5/18-6/19/17

Doc# 1904069226

UGI Per Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and PO Box M.D. 310.23 Amended (COPA Purchasing Program) Wilmington, DE 19886-5533

Please return this portion with your payment.



Energy to do more®

AB 01.000198 80759 B 2 D

SHIKELLAMY 38SHIKLLMY PO BOX 69182 HARRISBURG PA 17106-9182

CH

Due Date: July 7, 2017 Amount Due: \$ 33.89 With Late Charge: \$ 35.58

990

91520132562207070100003389000169000000000000000000000002



Energy to do more®

Billing Summary for Service to:  
SHIKELLAMY  
38SHIKLLMY  
1041 S FRONT ST  
SUNBURY PA 17801

Rate Classification:  
Rate N-Comm Gen Svc-Heating

Billing Period:  
04/19/2017 to 05/18/2017 (29 days)  
Remote Service Read.

Questions?  
Call 800-276-2722 or write to UGI at  
PO BOX 13009  
Reading, PA 19612-3009

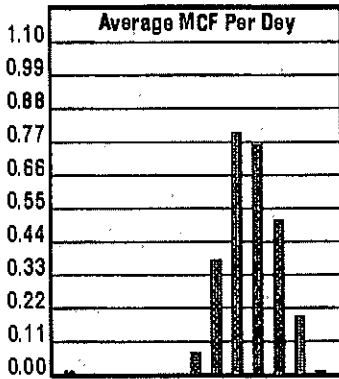
\* Your current UGI charges include  
State taxes totaling about \$ 0.27.

Past Bill Information - UGI PNG  
The account balance on last bill was ..... \$ 65.56  
Thank you for your payment of ..... -65.56  
Balance as of 05/22/2017 ..... 0.00

Customer Number  
915201325622

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K581

Current Bill Information - UGI PNG  
Customer Charge ..... 32.41  
Commodity Charge ( 3 CCF at \$0.34667) ..... 1.04  
Distribution Charges ..... 0.64  
System Improvement Charge ..... 1.65  
PA State Tax Surcharge ..... -0.16  
Total Current Charges - UGI PNG ..... 35.58  
UGI PNG charges owed this bill ..... \$ 35.58  
Total Amount Due, Please Pay by Due Date (08/08/2017) ..... \$ 35.58



M J J A S O N D J F M A M  
2018 Months 2017

| Average           | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/day           | 0.01      | 0.01      |
| Daily temperature | 54°F      | 58°F      |

Meter Information - Next Read Date June 19, 2017

| Previous Reading | Present Reading | CCF Used | MCF Used |
|------------------|-----------------|----------|----------|
| 9525             | 9528            | 3        | 0.3      |

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Customer N

Messages:

- Effective Al
- Your current
- Your total a
- Help provide

Inv. Date 5-22-17 Inv./Ref. # 212267-003  
Total Amt. of Inv. 35.58  
Coding: 103950000 -3826131001- 6332100  
Received/Correct/Approved (038) [Signature]  
Justification: service at dem 4/19-5/10/17

Doc # 1904052308

If you pay a .....  
Keep this p.....  
Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)



Energy to do more®

UGI Penn Natural Gas, Inc.  
PO Box 15533  
Wilmington, DE 19886-5533

Customer Number  
915201325622

Please pay by the due date  
to avoid the late charge.  
Please return this portion  
with your payment.

CH

AB 01 000150 57068 B 2 0  
SHIKELLAMY  
38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

Due Date  
June 8, 2017  
Amount Due  
\$ 35.58  
With Late Charge  
\$ 37.36



Energy to do more®

**Billing Summary for Service to:**  
 SHIKELLAMY  
 38SHIKLLMY  
 1041 S FRONT ST  
 SUNBURY PA 17801

**Rate Classification:**  
 Rate N-Comm Gen Svc-Heating

**Billing Period:**  
 03/20/2017 to 04/19/2017 (30 days)  
 Remote Device Read

**Questions?**  
 Call 800-276-2722 or write to UGI at  
 PO BOX 13009  
 Reading, PA 19612-3009

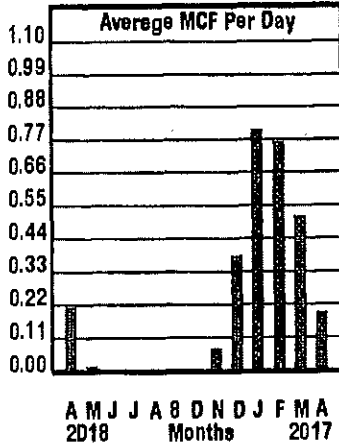
\* Your current UGI charges include  
 State taxes totaling about \$ 0.50.

**Past Bill Information - UGI PNG**  
 The account balance on last bill was ..... \$ 124.61  
 Thank you for your payment of ..... -124.61  
 Balance as of 04/21/2017 ..... 0.00

**Customer Number**  
 915201325622

ESS  
 L  
 KCSBI

**Current Bill Information - UGI PNG**  
 Customer Charge ..... 32.41  
 Commodity Charge ( 56 CCF at \$0.34500) ..... 19.32  
 Distribution Charges ..... 11.90  
 System Improvement Charge ..... 2.23  
 PA State Tax Surcharge ..... -0.30  
 Total Current Charges - UGI PNG ..... 65.56  
 UGI PNG charges owed this bill ..... \$ 65.88  
 Total Amount Due, Please Pay by Due Date (05/08/2017) ..... \$ 65.88



| Average           | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/day           | 0.21      | 0.19      |
| Daily temperature | 46°F      | 49°F      |

**Meter Information - Next Read Date May 18, 2017**

| Previous Reading | Present Reading | CCF Used | MCF Used |
|------------------|-----------------|----------|----------|
| 9469             | 9525            | 56       | 5.6      |

**Shopping Information Box**

When sho date belo  
 Customer Inv. Date 4-21-17 Inv./Ref. # 212267-003  
 Total Amt. of Inv. 65.56  
 Message Coding: 1039500000-3826131001-633 2100  
 Received/Correct/Approved (038) [Signature]  
 Justification: service at dam  
 Your total: Doc# 1904029860 3/20 - 4/19/17  
 Help pre: Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)

If you pay at a payment agent please take your entire bill. Make check payable to UGI PNG. Keep this part for your records. **Important Information is on the back of this bill.**



Energy to do more®

UGI Penn Natural Gas, Inc.  
 PO Box 15533  
 Wilmington, DE 19886-5533

Customer Number  
 915201325622

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

CH

MB 01 000B21 33711 B 4 B



SHIKELLAMY  
 38SHIKLLMY  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

**Due Date**  
 May 8, 2017

**Amount Due**  
 \$ 65.56

**With Late Charge**  
 \$ 68.84

980

91520132562205080100006556000328000000000000000000000001



Energy to do more\*

Billing Summary for Service to: SHIKELLAMY 38SHIKLLMY 1041 S FRONT ST SUNBURY PA 17801

Rate Classification: Rate N-Comm Gen Svc-Heating Billing Period: 02/16/2017 to 03/20/2017 (32 days) Remote Device Read Questions? Call 800-276-2722 or write to UGI at PO BOX 13009 Reading, PA 19612-3009

\*Your current UGI charges include State taxes totaling about \$ 0.96.

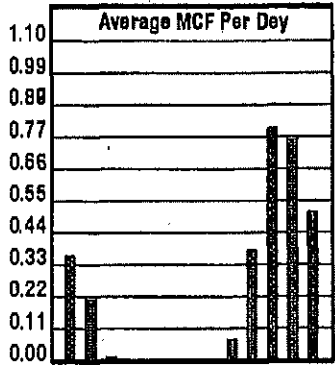
Past Bill Information - UGI PNG The account balance on last bill was \$ 152.47 Thank you for your payment of -152.47 Balance as of 03/22/2017 0.00

Customer Number

915201325622

Current Bill Information - UGI PNG

Customer Charge 32.41 Commodity Charge (163 CCF at \$0.33583) 54.74 Distribution Charges 34.83 System Improvement Charge 3.40 PA State Tax Surcharge -0.57 Total Current Charges - UGI PNG 124.61 UGI PNG charges owed this bill \$ 124.61 Total Amount Due, Please Pay by Due Date (04/07/2017) \$ 124.61



M A M J J A B O N D J F M 2016 Months 2017

Comparison table for Average MCF/day and Daily temperature between Last Year and This Year.

Meter Information - Next Read Date April 18, 2017

Table with 4 columns: Previous Reading, Present Reading, CCF Used, MCF Used. Values: 9306, 9469, 163, 16.3

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Customer Number: 915201325622 Rate Schedule: CH

Messages from UGI

- Offer
You: Inv. Date 3-22-17 Inv./Ref. # 212267-003
You: Total Amt. of Inv. 124.61
Help: Coding: 1039500000 -3826131001-6332100 Received/Correct/Approved (038)
If you Keep Justification: service at dam 2/16-3/20/17



Energy to do more\*

MB 01 000557 08273 8 4 C SHIKELLAMY 38SHIKLLMY PO BOX 69182 HARRISBURG PA 17106-9182

CH

Due Date

April 7, 2017

Amount Due

\$ 124.61

With Late Charge

\$ 130.84

915201325622040701000124610006230000000000000000000000

ESS L KSB



Energy to do more®

**Billing Summary for Service to:**  
 SHIKELLAMY  
 38SHIKLLMY  
 1041 S FRONT ST  
 SUNBURY PA 17801

**Rate Classification:**  
 Rate N-Comm Gen Svc-Heating

**Billing Period:**  
 01/18/2017 to 02/16/2017 (29 days)  
 Remote Device Read

**Questions?**  
 Call 800-276-2722 or write to UGI at  
 PO BOX 13009  
 Reading, PA 19612-3009

\* Your current UGI charges include  
 State taxes totaling about \$ 1.17.

**Past Bill Information - UGI PNG**

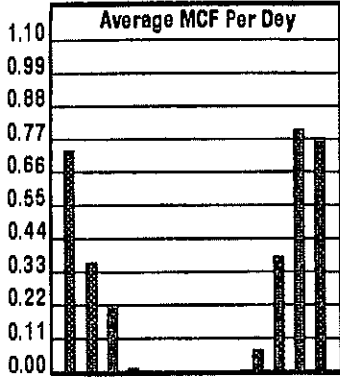
The account balance on last bill was ..... \$ 177.37  
 Thank you for your payment of ..... -177.37  
 Balance as of 02/21/2017 ..... 0.00

Customer Number  
 915201325622

ESS  
 L  
 KSA

**Current Bill Information - UGI PNG**

Customer Charge ..... 32.41  
 Commodity Charge ( 219 CCF at \$0.32073) ..... 70.24  
 Distribution Charges ..... 46.52  
 System Improvement Charge ..... 4.00  
 PA State Tax Surcharge ..... -0.70  
 Total Current Charges - UGI PNG ..... 152.47  
**UGI PNG charges owed this bill ..... \$ 182.47**  
**Total Amount Due, Please Pay by Due Date (03/09/2017) ..... \$ 182.47**



| Average           | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/day           | 0.73      | 0.76      |
| Daily temperature | 29°F      | 34°F      |

**Meter Information - Next Read Date March 20, 2017**

| Previous Reading | Present Reading | CCF Used | MCF Used |
|------------------|-----------------|----------|----------|
| 9087             | 9306            | 219      | = 21.9   |

**Shopping Information Box**

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Customer Number: 915201325622  
 Message from:  
 Effective JAN  
 Your current purchase  
 Your total energy  
 Help prevent  
 If you pay at:  
 Keep this part

Inv. Date 2-21-17 Inv./Ref. # 212267-003  
 Total Amt. of Inv. 152.47  
 Coding: 1039500000 -3826131001-6332100  
 Received/Correct/Approved (038) [Signature]  
 Justification: service at dam 1/18-2/16/17  
 Doct# 1903994027  
 Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)



Energy to do more®

UGI Penn Natural Gas, Inc.  
 PO Box 15533  
 Wilmington, DE 19886-5533

Customer Number  
 915201325622

Please pay by the due date  
 to avoid the late charge.  
 Please return this portion  
 with your payment.

AB 01 000131 83799 0 2 C  
 SHIKELLAMY  
 38SHIKLLMY  
 PO BOX 69182  
 HARRISBURG PA 17106-9182

Due Date  
 March 9, 2017  
 Amount Due  
 \$ 152.47  
 With Late Charge  
 \$ 160.09

980

915201325622030901000152470007620000000000000000000001



Energy to do more\*

Billing Summary for Service to: SHIKELLAMY 38SHIKLLMY 1041 S FRONT ST SUNBURY PA 17801

Rate Classification: Rate N-Comm Gen Svc-Heating Billing Period: 12/16/2016 to 01/18/2017 (33 days) Remote Device Read

Questions? Call 800-276-2722 or write to UGI at PO BOX 13009 Reading, PA 19612-3009

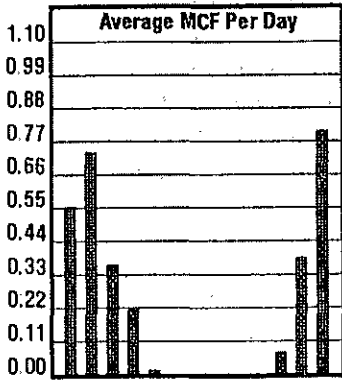
\* Your current UGI charges include State taxes totaling about \$ 1.37.

Past Bill Information - UGI PNG The account balance on last bill was \$ 103.31 Thank you for your payment of -103.31 Balance as of 01/20/2017 0.00

Customer Number 915201325622

ESS L KSB

Current Bill Information - UGI PNG Customer Charge 32.41 Commodity Charge (265 CCF at \$0.32068) 84.98 Distribution Charges 56.29 System Improvement Charge 4.51 PA State Tax Surcharge -0.82 Total Current Charges - UGI PNG 177.37 UGI PNG charges owed this bill 177.37 Total Amount Due, Please Pay by Due Date (02/07/2017) 177.37



J F M A M J J A S D N D J 2016 Months 2017

Table comparing Average, Last Year, and This Year for MCF/day and Daily temperature.

Meter Information - Next Read Date February 16, 2017

Table with columns: Previous Reading, Present Reading, CCF Used, MCF Used. Values: 8822, 9087, 265, 26.5.

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below.

Custom Message: Inv. Date 1-20-17, Inv./Ref. # 212267-003, Total Amt. of Inv. 177.37, Coding: 1039500000-3826131001-6332100, Justification: service at dam 12/16-1/18/17, Doc # 1903972140



Energy to do more\*

UGI Penn Natural Gas, Inc. PO Box 15533 Wilmington, DE 19886-5533 Customer Number 915201325622

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

CH

MB 01 000508 58273 E 2 B SHIKELLAMY 38SHIKLLMY PO BOX 69182 HARRISBURG PA 17106-9182

Due Date February 7, 2017

Amount Due \$ 177.37

With Late Charge \$ 186.24

980

91520132562202070100017737000887000000000000000000000007







Energy to do more®

**Billing Summary for Service to:**  
SHIKELLAMY  
38SHIKLLMY  
1041 S FRONT ST  
SUNBURY PA 17801

**Rate Classification:**  
Rate N-Comm Gen Svc-Heating

**Billing Period:**  
10/17/2016 to 11/15/2016 (29 days)  
Remote Device Read

**Questions?**  
Call 800-276-2722 or write to UGI at  
PO BOX 13009  
Reading, PA 19612-3009

Your current UGI charges include:  
State taxes totaling about \$ 0.35.

**Past Bill Information - UGI PNG**

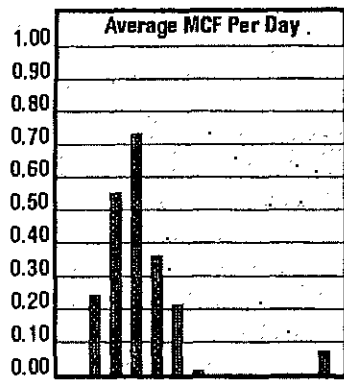
The account balance on last bill was ..... \$ 34.50  
Thank you for your payment of ..... -34.50  
Balance as of 11/16/2016 ..... 0.00

Customer Number  
915201325622

ESS  
L  
CSBI

**Current Bill Information - UGI PNG**

Customer Charge ..... 32.41  
Commodity Charge ( 20 CCF at \$0.37700) ..... 7.54  
Distribution Charges ..... 4.25  
System Improvement Charge ..... 1.83  
PA State Tax Surcharge ..... -0.20  
Total Current Charges - UGI PNG ..... 45.83  
**UGI PNG charges owed this bill ..... \$ 45.83**  
**Total Amount Due, Please Pay by Due Date (12/05/2016) ..... \$ 45.83**



N D J F M A M J J A S D N  
2015                      2016  
Months

| Average           | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/day           | 0.00      | 0.07      |
| Daily temperature | 51°F      | 49°F      |

**Meter Information - Next Read Date December 16, 2018**

| Previous Reading | Present Reading | CCF Used | MCF Used |
|------------------|-----------------|----------|----------|
| 8684             | 8704            | 20       | = 2.0    |

**Shopping Information Box**

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below. If you are already shopping, know your contract expiration date.

Customer Number: 915201325622      Rate Schedule: CH

**Message**  
 Effective  
 Your contract      Inv. Date 11-18-16      Inv./Ref. # 212267-003  
Total Amt. of Inv. 45.83  
 Your to      Coding: 1039500000-3826131001-6332100  
 Help please      Received/Correct/Approved (038) *[Signature]*  
Justification: service at dam 10/17-11/15/16  
 If you please keep this      Doc# 1903928395

Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)  
UGI Per.      PO Box 15533      915201325622  
Wilmington, DE 19886-5533

to avoid the late charge. Please return this portion with your payment.



MB 01 000649 05743 E 5 A  
  
SHIKELLAMY  
38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

**Due Date**  
December 5, 2016  
**Amount Due**  
\$ 45.83  
**With Late Charge**  
\$ 48.12

000649 1/2





Energy to do more®

**Billing Summary for Service to:**

SHIKELLAMY  
38SHIKLLMY  
1041 S FRONT ST  
SUNBURY PA 17801

**Rate Classification:**  
Rate N-Comm Gen Svc-Heating

**Billing Period:**  
08/17/2016 to 09/16/2016 (30 days)  
Remote Device Read

**Questions?**  
Call 800-276-2722 or write to UGI at  
PO BOX 13009  
Reading, PA 19612-3009

\* Your current UGI charges include  
State taxes totaling about \$ 0.27.

**Past Bill Information - UGI PNG**

The account balance on last bill was ..... \$ 34.42  
Thank you for your payment of ..... -34.42  
Balance as of 09/20/2016 ..... 0.00

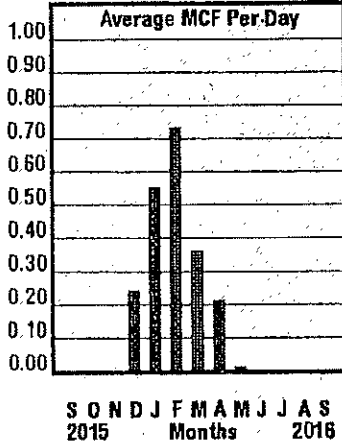
**Customer Number**

915201325622

ESS  
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KSBI

**Current Bill Information - UGI PNG**

Customer Charge ..... 32.41  
Commodity Charge ( 1 CCF at \$0.33000) ..... 0.33  
Distribution Charges ..... 0.21  
System Improvement Charge ..... 1.63  
PA State Tax Surcharge ..... -0.13  
Total Current Charges - UGI PNG ..... 34.45  
UGI PNG charges owed this bill ..... \$ 34.45  
Total Amount Due, Please Pay by Due Date (10/06/2016) ..... \$ 34.45



| Average           | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/day           | 0.00      | 0.00      |
| Daily temperature | 71°F      | 71°F      |

**Meter Information - Next Read Date October 17, 2016**

| Previous Reading | Present Reading | CCF Used | MCF Used |
|------------------|-----------------|----------|----------|
| 8682             | 8683            | 1        | 0.1      |

**Shopping Information Box**

When sh data bel

Customer

Message

Effective

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Your tota

Help pro

Inv. Date 9-20-16 Inv./Ref. # 212267-003  
Total Amt. of Inv. 34.45  
Coding: 1039500000-3826131001-6332100  
Received/Correct/Approved (038) [Signature]  
Justification: service at dam 8/17-9/16/16

Doc# 1903885012

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

If you pay at a payment agent please take your entire bill. Make check payable to UGI PNG. Keep this part for your records. **Important information is on the back of this bill.**



Energy to do more®

UGI Penn Natural Gas, Inc.  
PO Box 15533  
Wilmington, OE 19886-5533

Customer Number  
915201325622

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

CH

**Due Date**  
October 6, 2016

**Amount Due**  
\$ 34.45

**With Late Charge**  
\$ 36.17

MB 01 000576 55891 B 4 B



SHIKELLAMY  
38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

980

91520132562210060100003445000172000000000000000000000005



Energy to do more®

Billing Summary for Service to:
SHIKELLAMY
38SHIKLLMY
1041 S FRONT ST
SUNBURY PA 17801

Rate Classification:
Rate N-Comm Gen Svc-Heating
Billing Period:
07/19/2016 to 08/17/2016 (29 days)
Remote Device Read

Questions?
Call 800-276-2722 or write to UGI at
PO BOX 13009
Reading, PA 19612-3009

Your current UGI charges include
State taxes totaling about \$ 0.27.

Past Bill Information - UGI PNG
The account balance on last bill was \$ 35.63
Thank you for your payment of -35.63
Balance as of 08/22/2016 0.00

Customer Number
915201325622

ESS
L
KSB1

Current Bill Information - UGI PNG
Customer Charge 32.41
Commodity Charge ( 1 CCF at \$0.30000) 0.30
Distribution Charges 0.21
System Improvement Charge 1.63
PA State Tax Surcharge -0.13
Total Current Charges - UGI PNG 34.42
UGI PNG charges owed this bill \$ 34.42
Total Amount Due, Please Pay by Due Date (09/07/2016) \$ 34.42

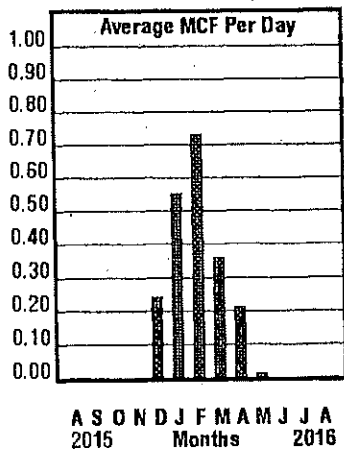


Table with 3 columns: Average, Last Year, This Year. Row 1: MCF/day (0.00, 0.00). Row 2: Daily temperature (73°F, 76°F).

Meter Information - Next Read Date September 18, 2016

Table with 5 columns: Previous Reading, Present Reading, CCF Used, MCF Used. Values: 8681, 8682, 1, =, 0.1

Shopping Information Box

When shopping for natural gas with a Natural Gas Supplier, please provide the following data below.

Customer N
Messages f
Effective JUL
Your current
Your total an
Help prevent
Inv. Date 8-22-16 Inv./Ref. # 212267-003
Total Amt. of Inv. 34.42
Coding: 1039500000 -3826131001- 6332100
Received/Correct/Approved (038)
Justification: service at dam 7/19 - 8/1/16
Doc# 1903865545

If you pay at
Keep this part for your records. Important information is on the back of this bill.



Energy to do more®

UGI Penn Natural Gas, Inc. Customer Number
PO Box 15533 915201325622
Wilmington, DE 19886-5533
Please pay by the due date to avoid the late charge. Please return this portion with your payment.

MB 01 000501 30926 E 4 8
SHIKELLAMY
38SHIKLLMY
PO BOX 69182
HARRISBURG PA 17106-9182

Due Date
September 7, 2016

Amount Due
\$ 34.42

With Late Charge
\$ 36.14





Energy to do more®

Billing Summary for Service to: SHIKELLAMY 38SHIKLLMY 1041 S FRONT ST SUNBURY PA 17801

Rate Classification: Rate N-Comm Gen Svc-Heating

Billing Period: 05/18/2016 to 06/17/2016 (30 days) Remote Device Read

Questions? Call 800-276-2722 or write to UGI at PO BOX 13009 Reading, PA 19612-3009

Your current UGI charges include State taxes totaling about \$ 0.26.

Past Bill Information - UGI PNG

The account balance on last bill was \$ 34.90 Thank you for your payment of -34.90 Balance as of 06/22/2016 0.00

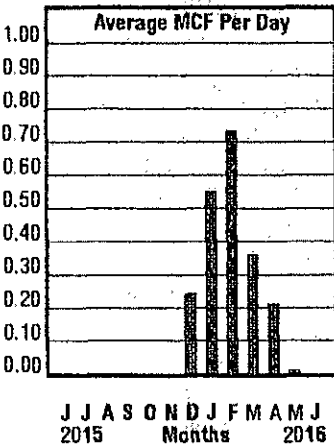
Customer Number 915201325622

Current Bill Information - UGI PNG

Customer Charge 32.41 Commodity Charge ( 1 CCF at \$0.29000) 0.29 Distribution Charges 0.21 System Improvement Charge 1.63 PA State Tax Surcharge -0.14 Total Current Charges - UGI PNG 34.40

UGI PNG charges owed this bill \$ 34.40 Total Amount Due, Please Pay by Due Date (07/08/2016) \$ 34.40

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Meter Information - Next Read Date July 19, 2016

Table with 4 columns: Previous Reading (8680), Present Reading (8681), CCF Used (1), MCF Used (0.1)

Messages from UGI

Effective APR 1 2016 the System Improvement Charge increased from 4.14% to 5.00%

Your cu

Your to Inv. Date 6-22-16 Inv./Ref. # 212267-003 Total Amt. of Inv. 34.40

Help pl Coding: 1034500000-3826131001-6332100

Make t with e Received/Correct/Approved (038) Justification: service of down 5/18 - 6/17/16

DOC# 1903825814

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

Table with 3 columns: Average, Last Year, This Year. Rows for MCF/day and Daily temperature.

If you pay at a payment agent please take your entire bill. Make check payable to UGI PNG. Keep this part for your records. Important information is on the back of this bill.

Handwritten circle containing FY15



Energy to do more®

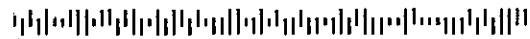
UGI Penn Natural Gas, Inc. PO Box 15533 Wilmington, DE 19886-5533

Customer Number 915201325622

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

CH

MB 01 001031 80297 E 6 A



SHIKELLAMY 38SHIKLLMY PO BOX 69182 HARRISBURG PA 17106-9182

Due Date

July 8, 2016

Amount Due

\$ 34.40

With Late Charge

\$ 36.12

980

915201325622070801000034400001720000000000000000000000003



Energy to do more®

Billing Summary for Service to: SHIKELLAMY 38SHIKLLMY 1041 S FRONT ST SUNBURY PA 17801

Rate Classification: Rate N-Comm Gen Svc-Heating

Billing Period: 04/19/2016 to 05/18/2016 (29 days) Remote Device Read

Questions? Call 800-276-2722 or write to UGI at PO BOX 13009 Reading, PA 19612-3009

Your current UGI charges include State taxes totaling about \$ 0.27.

Past Bill Information - UGI PNG The account balance on last bill was \$ 67.27 Thank you for your payment of -67.27 Balance as of 05/20/2016 0.00

Customer Number 915201325622

ESS L KSB

Current Bill Information - UGI PNG Customer Charge 32.41 Commodity Charge ( 2 CCF at \$0.28000) 0.56 Distribution Charges 0.42 System Improvement Charge 1.65 PA State Tax Surcharge -0.14 Total Current Charges - UGI PNG 34.90 UGI PNG charges owed this bill \$ 34.90 Total Amount Due, Please Pay by Due Date (06/07/2016) \$ 34.90

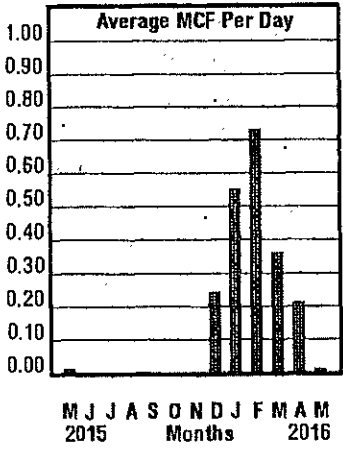


Table with 3 columns: Average, Last Year, This Year. Rows: MCF/day (0.01, 0.01), Daily temperature (61°F, 54°F)

Meter Information - Next Read Date June 17, 2016

Table with 5 columns: Previous Reading, Present Reading, CCF Used, MCF Used. Values: 8678, 8680, 2, 0.2

Messages from UGI

- Effective APR 1, 2016, the System Improvement Charge increased from 4.11% to 5.00%. Your current price to compare is \$ 2.77110 /MCF. Your total amount... Help prevent...

Inv. Date 5-20-16 Inv./Ref. # 212267-003 Total Amt. of Inv. 34.90 Coding: 1039500000 -3826131001- 6332100 Received/Correct/Approved (038) Justification: service at dam 4/9 - 5/18/16

Doc# 1903801695

If you pay at Keep this pa. Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and M.D. 310.23 Amended (COPA Purchasing Program)



Energy to do more®

UGI Penn Natural Gas, Inc. Customer Number 915201325622 PO Box 15533 Wilmington, DE 19886-5533

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

MB 01 000936 53516 E 6 A SHIKELLAMY 38SHIKLLMY PO BOX 69182 HARRISBURG PA 17106-9182

Due Date June 7, 2016

Amount Due \$ 34.90

With Late Charge \$ 36.65

915201325622060701000034900001750000000000000000000001





Energy to do more<sup>®</sup>

Billing Summary for Service to:  
SHIKELLAMY  
38SHIKLLMY  
1041 S FRONT ST  
SUNBURY PA 17801

Rate Classification:  
Rate N-Comm Gen Svc-Heating

Billing Period:  
03/18/2016 to 04/19/2016 (32 days)  
Remote Oevice Read

Questions?  
Call 800-276-2722 or write to UGI at  
PO BOX 13009  
Reading, PA 19612-3009

Your current UGI charges include  
State taxes totaling about \$ 0.52.

Past Bill Information - UGI PNG

The account balance on last bill was ..... \$ 87.00  
Thank you for your payment of ..... -87.00  
Balance as of 04/21/2016 ..... 0.00

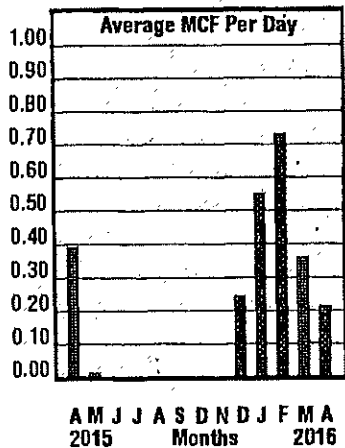
Customer Number

915201325622

ESS  
L  
CSBI

Current Bill Information - UGI PNG

Customer Charge ..... 32.41  
Commodity Charge ( 67 CCF at \$0.27687) ..... 18.55  
Distribution Charges ..... 14.23  
System Improvement Charge ..... 2.35  
PA State Tax Surcharge ..... -0.27  
Total Current Charges - UGI PNG ..... 67.27  
UGI PNG charges owed this bill ..... \$ 67.27  
Total Amount Due, Please Pay by Due Date (05/09/2016) ..... \$ 67.27



| Average           | Last Year | This Year |
|-------------------|-----------|-----------|
| MCF/day           | 0.39      | 0.21      |
| Daily temperature | 45°F      | 46°F      |

Meter Information - Next Read Date May 18, 2016

| Previous Reading | Present Reading | CCF Used | = | MCF Used |
|------------------|-----------------|----------|---|----------|
| 8611             | 8678            | 67       | = | 6.7      |

Messages from UGI

- Effective APR 1, 2016, the System Improvement Charge increased from 4.11% to 5.00%.
- Your current price to compare is \$ 2.77110 /MCF.
- Your total annual usage is 65.4 MCF. Your average monthly usage is 5.4 MCF.
- Help prevent

Make this y with eBill. v

Inv. Date 4-21-16 Inv./Ref. # 212267-003  
 Total Amt. of Inv. 67.27  
 Coding: 103950000 -3826131001- 6332100  
 Received/Correct/Approved (038) *[Signature]*  
 Justification: service at dam 3/18-4/19/16

If you pay a Keep this p

Doc# 1903763436

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



Energy to do more<sup>®</sup>

UGI Penn Natural Gas, Inc.  
PO Box 15533  
Wilmington, DE 19886-5533

Customer Number  
915201325622

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

CH

MB 01 000587 29166 E 4 A



SHIKELLAMY  
38SHIKLLMY  
PO BOX 69182  
HARRISBURG PA 17106-9182

Due Date

May 9, 2016

Amount Due

\$ 67.27

With Late Charge

\$ 70.63

980

9152013256220509010000672700033600000000000000000000000000000004



Energy to do more®

Billing Summary for Service to: SHIKELLAMY 38SHIKLLMY 1041 S FRONT ST SUNBURY PA 17801

Rate Classification: Rate N-Comm Gen Svc-Heating Billing Period: 02/18/2016 to 03/18/2016 (29 days) Remote Device Read

Questions? Call 800-276-2722 or write to UGI at PO BOX 13009 Reading, PA 19612-3009

Your current UGI charges include State taxes totaling about \$ 0.67.

Past Bill Information - UGI PNG

The account balance on last bill was \$ 152.10 Thank you for your payment of -152.10 Balance as of 03/22/2016 0.00

Customer Number

915201325622

ESS L KSBI

Current Bill Information - UGI PNG

Customer Charge 32.41 Commodity Charge ( 104 CCF at \$0.29394) 30.57 Distribution Charges 22.09 System Improvement Charge 2.26 PA State Tax Surcharge -0.33 Total Current Charges - UGI PNG 87.00 UGI PNG charges owed this bill \$ 87.00 Total Amount Due, Please Pay by Due Date (04/07/2016) \$ 87.00

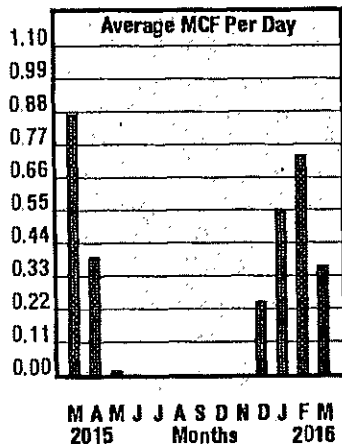


Table with 3 columns: Average, Last Year, This Year. Rows for MCF/day and Daily temperature.

Meter Information - Next Read Date April 19, 2016

Table with 4 columns: Previous Reading, Present Reading, CCF Used, MCF Used. Values: 8507, 8611, 104, 10.4.

Messages from UGI

- Effective JAN 1, 2016, the System Improvement Charge increased from 3.20% to 4.11%. Your current price to compare is \$ 2.77110 /MCF.

- Your total Help prev Make this with eBill.

Inv. Date 3-22-16 Inv./Ref. # 212267-003 Total Amt. of Inv. 87.00 Coding: 1039500000-3826131001-6332100 Received/Correct/Approved (038) Justification: service at dam 2/18-3/18/16

Doc# 1903761783 1903761881

If you pay Purchase was made in accordance with COPA Manual M215.3 (Procurement Handbook) and Keep this, M.D. 310.23 Amended (COPA Purchasing Program)



Energy to do more®

UGI Penn Natural Gas, Inc. PO Box 15533 Wilmington, DE 19886-5533

Customer Number 915201325622

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

CH

AB 01 000089 02354 E 2 A

SHIKELLAMY 38SHIKLLMY PO BOX 69182 HARRISBURG PA 17106-9182

Due Date

April 7, 2016

Amount Due

\$ 87.00

With Late Charge

\$ 91.35

980

915201325622040701000087000004350000000000000000000004





Energy to do more®

Billing Summary for Service to:
SHIKELLAMY
38SHIKLLMY
1041 S FRONT ST
SUNBURY PA 17801

Rate Classification:
Rate N-Comm Gen Svc-Heating
Billing Period:
12/17/2015 to 01/19/2016 (33 days)
Remote Device Read

Questions?
Call 800-276-2722 or write to UGI at
PO BOX 13009
Reading, PA 19612-3009

Your current UGI charges include
State taxes totaling about \$ 1.02.

Past Bill Information - UGI PNG

The account balance on last bill was \$ 77.27
Thank you for your payment of -77.27
Balance as of 01/21/2016 0.00

Customer Number
915201325622

ESS
L

Current Bill Information - UGI PNG

Customer Charge 32.41
Commodity Charge ( 183 CCF at \$0.32158) 58.85
Distribution Charges 38.88
System Improvement Charge 2.97
PA State Tax Surcharge -0.52
Total Current Charges - UGI PNG 132.59
UGI PNG charges owed this bill \$ 132.59
Total Amount Due, Please Pay by Due Date (02/08/2016) \$ 132.59

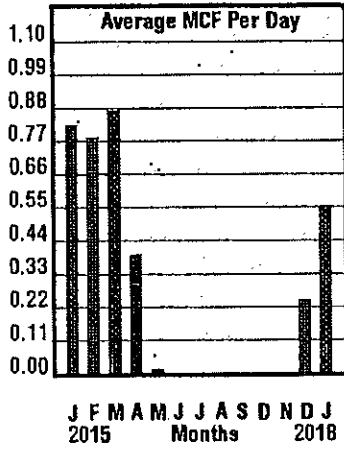


Table comparing MCF/day and Daily temperature for Last Year and This Year. Last Year: MCF/day 0.82, Daily temperature 30°F. This Year: MCF/day 0.55, Daily temperature 34°F.

Meter Information - Next Read Date February 18, 2016

Table with columns: Previous Reading (8105), Present Reading (8288), CCF Used (183), MCF Used (18.3).

Messages from UGI

- Effective JAN 1, 2016, the System Improvement Charge increased from 3.20% to 4.11%.
Your current price to compare is \$ 3.21670 /MCF.
Your total annual usage is 87.4 MCF. Your average monthly usage is 7.2 MCF.
Help prevent

Make this you with eBill. Vis

Inv. Date: 1-21-16 Inv./Ref. # 2102267-003
Total Amt. of Inv. 132.59
Coding: 1039500000 -3826131001- 633 2100
Received/Correct/Approved (038)
Justification: service at dam 12/17-1/19/16

If you pay at:
Keep this par

Doc# 1903719583

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



Energy to do more®

UGI Penn Natural Gas, Inc.
PO Box 15533
Wilmington, OE 19886-5533

Customer Number
915201325622

Please pay by the due date to avoid the late charge. Please return this portion with your payment.

MB 01 000792 50126 E 5 8
SHIKELLAMY
38SHIKLLMY
PO BOX 69182
HARRISBURG PA 17106-9182

Table with Due Date (February 8, 2016), Amount Due (\$ 132.59), and With Late Charge (\$ 139.22).

9152013256220208010001325900066300000000000000000000003