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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON
ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
12/04/15	EA335	12466530	568.35	

Sizerville garage

1873-2/5:2240

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

S
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BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33512466530041220150000568350

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER		ACCOUNT NUMBER		INVOICE DATE		ACCOUNT NAME					
12167804-00		12466530		EA335		12/04/15		BUREAU OF STATE PARKS					
CUSTOMER PO NUMBER		LOC	SLS	TERM	SHIP VIA		TERMS	DAS PO NUMBER		INITIALS	PAGE		
500 GAL		L36	E25	L36	OUR TRUCK		NET 30 DAYS			JJS	1		
SHIPPING ORDER		ITEM		QTY SHIPPED	QTY S/O	CYLINDER		DESCRIPTION		U C M	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE					SHPD REC'D							
12167804	1202	** Location: L36 ** PR LIQCOM2		323.1	0			PROPANE LIQUID COMMERCIAL 2 VOL: 323.1		BULK	1.749	565.10	N
12167804	1202	TRGFUELADJ 13		1	0			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE		EA	3.25	3.25	N
Subtotal											568.35		
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="font-size: 2em; opacity: 0.5;">RECEIVED</p> <p>DEC 14 2015</p> <p>DCNR State Park register #1</p> </div>													
<p><i>paid cc 12/29/15, ledger 3/15/16</i></p>													
<p>A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.</p>											TAXABLE AMOUNT		0.00
											AMOUNT THIS INVOICE		568.35
<p>The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.</p>													

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S BUREAU OF STATE PARKS
H 260 SIZERVILLE RD
I EMPORIUM PA 15834
**P *SICK*
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O**

S MATHESON TRI-GAS DBA VALLEY
O 1225 BRUSSELLS STREET
L ST MARYS PA 15857
D 814-834-2579
B
Y

CHRG 02-DEC-15 11:36AM jgillen 814-486-3365 Ship Date: 12/02/15 -NONE- JJS

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
12167804-00	12/02/15	EA335	BUREAU OF STATE PARKS	HDGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001
QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT			
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	1.749000	.00			
-----BULK GAS INSTALLATION NOTES/INFORMATION-----												
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION #: 72087- ESTIMATED GALLONS PUMPED: 1600 ---TANK SIZE---SERIAL #---RETEST DATE---% START---% STOP--- 2000 00/00/0000												
PREV DELIVERIES-GALLONS PUMPED: 09/18/15 - 645.0 09/18/15 - 280.0 09/18/15 - 23.6												
1	EA		FUEL ADJUSTMENT 13	2	TRG FUELADJ 13	L36	1	3.25	3.25			
DELIVERED PRODUCT FUEL SURCHARGE												
									Subtotal	3.25		
									Tax	.00		
									Total Sale	3.25		



NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH RECEIVED \$

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

ORDER #



CUSTOMER #



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED OFFICER OF SELLER AND BUYER.

SOLD BY

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask. . .The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

Sizerville Office

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
12/04/15	EA335	12466531	124.81	

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1873-3/5:2241

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33512466531041220150000124815

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
12167823-00		12466531	EA335	12/04/15	BUREAU OF STATE PARKS					
CUSTOMER PO NUMBER		LOC	ELS	TERM	SHIP VIA	TERMS	DAS PO NUMBER		INITIALS	PAGE
500 GAL		L36	E25	L36	OUR TRUCK	NET 30 DAYS			JJS	1
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER	DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE									
12167823	1202	** Location: L36 ** PR LIQCOM2	69.5	0		PROPANE LIQUID COMMERCIAL 2 VOL: 69.5	BULK	1.749	121.56	N
12167823	1202	TRGFUELADJ 13	1	0		FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.25	3.25	N
Subtotal									124.81	
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="font-size: 2em; margin: 0;">RECEIVED</p> <p style="font-size: 1.2em; margin: 5px 0;">DEC 14 2015</p> <p style="margin: 5px 0;">DNR</p> <p style="margin: 5px 0;">State Park Region #1</p> </div>										
<p><i>Paid cc 12/29/15, Ledger 3/15/16</i></p>										
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.								AMOUNT THIS INVOICE		
0.00										124.81

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

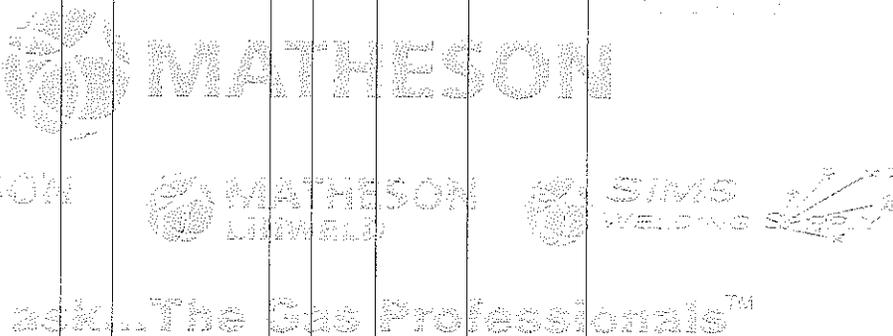
S BUREAU OF STATE PARKS
H 260 SIZERVILLE RD
I EMPORIUM PA 15834
P
T
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OFFICE

S MATHESON TRI-GAS DBA VALLEY
O 1225 BRUSSELLS STREET
L ST MARYS PA 15857
D 814-834-2579
B
Y

CHRG 02-DEC-15 11:37AM jgillen 814-486-3365 Ship Date: 12/02/15 -NONE- JJS

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
12167823-00	12/02/15	EA335	BUREAU OF STATE PARKS	HDDG P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001
QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT			
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	1.749000	.000			
-----BULK GAS INSTALLATION NOTES/INFORMATION-----												
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION #: 72087- ESTIMATED GALLONS PUMPED: 1600 ---TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP--- 2000 00/00/0000												
PREV DELIVERIES-GALLONS PUMPED: 09/18/15 - 645.0 09/18/15 - 280.0 09/18/15 - 23.6												
1	EA		FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	2	TRG FUELADJ 13	L36	1	3.25	3.25			
									Subtotal	3.25		
									Tax	.00		
									Total Sale	3.25		



NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH RECEIVED \$

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER, _____ ACCEPTED - FOR ABOVE VENDEE _____

ORDER # _____



CUSTOMER # _____



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
01/08/16	EA335	12660635	560.91	

**PLEASE MAKE CHECKS PAYABLE
AND REMIT TO:**

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

Sizerville Shop

1913-1/4:2221

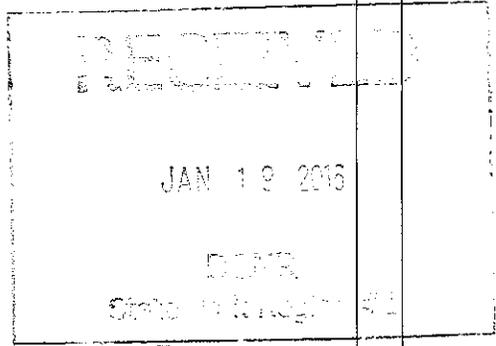
BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834-3944

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33512660635080120160000560910

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
12361836-00		12660635	EA335	01/08/16	BUREAU OF STATE PARKS					
CUSTOMER PO NUMBER		LOC	CLS	TERM	SHIP VIA	TERMS	CAL PO NUMBER	INITIALS	PAGE	
		L36	E25	L36	OUR TRUCK	NET 30 DAYS		SJE	1	
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPPED	QTY BTO	CYLINDER	DESCRIPTION	U C AT	UNIT PRICE	AMOUNT	T A X
123618360106		** Location: L36 ** PR LIQCOM2	318.5	0		RELEASE #: 500 GALLON TANK PROPANE LIQUID COMMERCIAL 2 VOL: 318.5	BULK	1.749	557.06	N
123618360106		TRGDC PR 1	1	0		DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	EA	3.85	3.85	N
Subtotal									560.91	



US Bank 3/15/16

SAP Vendor or FID :
Invoice Date : 5/26/2016

Certified Original

A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.

Invoice/Reference No. 12660635
Total Amount of invoice: \$560.91
1039500000-3826124001-6332100 \$560.91 2015 560.91

The total amount due from the customer may include various itemized charges for handling, delivery, and shipping; and/or charges for energy or and all of the charges are retained by the Company.

Received-Correct-Approved: *[Signature]* 6/19/16

hazardous materials; environmental authority,

ORIGINAL INVOICE

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Heating fuel for maintenance shop



MATHESON
ask...The Gas Professionals™

SHIPPING PAPER

15168326473

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
800-424-9300

For calls originating outside the Continental U.S.:
202-483-7616 - Washington, DC, Collect
ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S H I P T O
BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

S O L D B Y
MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857
814-834-2579

STOP

CHRG 06-JAN-16 11:53AM serich 814-486-3365 Ship Date: 01/06/16 REL# 500 GALLON TANK -NONE- SJE

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
12361836-00	01/06/16	EA335	BUREAU OF STATE PARKS	HGGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H	M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT	
0	BULK	X		UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	1.749000	.000	
-----BULK GAS INSTALLATION NOTES/INFORMATION-----											
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION #: 54364- ESTIMATED GALLONS PUMPED: 1600 ---TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP--- 2000 00/00/0000											
PREV DELIVERIES-GALLONS PUMPED: 12/02/15 - 269.5 12/02/15 - 323.1 12/02/15 - 69.5											
1	EA			DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	3	TRG DC PR 1	L36	1	3.85	3.850	
Subtotal										3.85	
Tax										.00	
Total Sale										3.85	



NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH RECEIVED \$

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER *[Signature]* ACCEPTED - FOR ABOVE VENDEE

ORDER #

CUSTOMER #

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED OFFICER OF SELLER AND BUYER.

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
02/04/16	EA335	12823528	554.44	

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Sizerville shop

2762-4/5:3328

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33512823528040220160000554449

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
12536679-00		12823528	EA335	02/04/16	BUREAU OF STATE PARKS					
CUSTOMER PO NUMBER		LOC	ELS	TRIP	SHIP WKT	TERMS	CAS. PO NUMBER	INITIALS	PAGE	
500 GAL TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS		SJE	1	
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPPED	QTY B/O	CYLINDER SHIPD	DESCRIPTION	U G AF	UNIT PRICE	AMOUNT	TAX
12536679	0202	** Location: L36 ** PR LIQCOM2	314.8	0		RELEASE #: 500 GAL TANK PROPANE LIQUID COMMERCIAL 2 VOL: 314.8	BULK	1.749	550.59	N
12536679	0202	TRGFUELADJ 13	1	0		FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.85	3.85	N
Subtotal									554.44	

ENTERED ON 5/26/16
BY: *[Signature]*

SAP Vendor or FID : Certified Original
 Invoice Date : 5/26/2016
 Invoice/Reference No. 12823528
 Total Amount of invoice: \$554.44
 1039500000-3826124064-6332100 \$554.44 2015
 Received-Correct-Approved : *[Signature]* 6/19/16
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Heating fuel for maintenance shop

A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TAXABLE AMOUNT	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	AMOUNT THIS INVOICE
	0.00		554.44

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



SHIPPING PAPER

15380696675

**FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
800-424-9300**

For calls originating outside the Continental U.S.:
202-483-7616 - Washington, DC, Collect
ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S BUREAU OF STATE PARKS
H
I 260 SIZERVILLE RD
P EMPORIUM PA 15834
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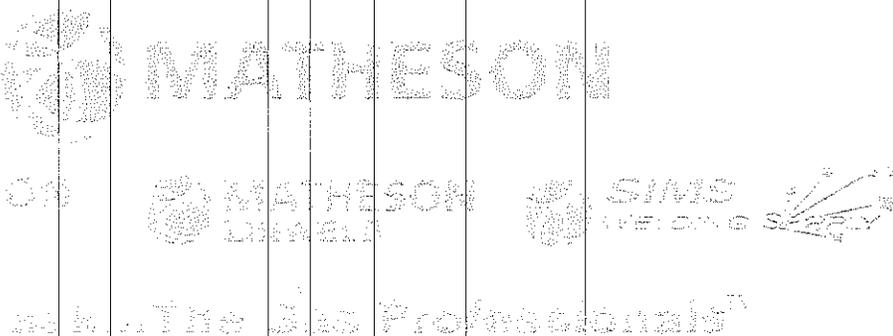
S MATHESON TRI-GAS DBA VALLEY
O 1225 BRUSSELLS STREET
L ST MARYS PA 15857
D 814-834-2579
B
Y

570

CHRG 02-FEB-16 09:54AM serich 814-486-3365 Ship Date: 02/02/16 REL# 500 GAL TANK -NONE- SJE

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
12536679-00	02/02/16	EA335	BUREAU OF STATE PARKS	HDGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	1.749000	.000
-----BULK GAS INSTALLATION NOTES/INFORMATION-----									
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION #: 59864- ESTIMATED GALLONS PUMPED: 1600 ---TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP--- 2000 00/00/0000 PREV DELIVERIES-GALLONS PUMPED: 01/06/16 - 318.5 01/06/16 - 199.3 01/06/16 - 483.7									
1	EA		FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	2	TRG FUELADJ 13	L36	1	3.85	3.850
Subtotal									3.85
Tax									.00
Total Sale									3.85



NOTE	<input type="checkbox"/> CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS	CASH RECEIVED \$
	TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT	
RECEIVED - FOR SELLER	ACCEPTED - FOR ABOVE VENDEE	

ORDER #

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

CUSTOMER #

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS
ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED OFFICER OF SELLER AND BUYER.

S O L O

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
02/04/16	EA335	12823530	194.32	

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

Sizerville Office

2762-5/5:3329

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

S O L O

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33512823530040220160000194325

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
12543287-00		12823530	EA335	02/04/16	BUREAU OF STATE PARKS					
CUSTOMER PO NUMBER		LOC	SLC	TYPE	SHIP VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE	
500 GAL TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS		SJE	1	
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPPED	QTY E/O	CYLINDER SHIP TO RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT	TAX
12543287	0203	** Location: L36 ** PR LIQCOM2	108.9	0		RELEASE #: 500 GAL TANK PROPANE LIQUID COMMERCIAL 2 VOL: 108.9	BULK	1.749	190.47	N
12543287	0203	TRGDC PR 1	1	0		DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	EA	3.85	3.85	N
Subtotal									194.32	
<p>SAP Vendor or FID : Certified Original</p> <p>Invoice Date : 6/16/2016</p> <p>Invoice/Reference No. 12823530</p> <p>Total Amount of invoice: \$194.32</p> <p>1039500000-3826124001-6332100 \$194.32 2015</p> <p>Received-Correct-Approved : <i>[Signature]</i> 6/16/16</p> <p>PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).</p> <p>038 heating fuel delivery for park office</p>										
<p>A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.</p>					TAXABLE AMOUNT		AMOUNT THIS INVOICE			
					0.00		194.32			
<p>The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.</p>										

ENTERED ON 6/16/16
BY: *[Signature]*

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



SHIPPING PAPER

15388894271

FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

For calls originating outside the Continental U.S.:
 202-483-7616 - Washington, DC, Collect
 ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

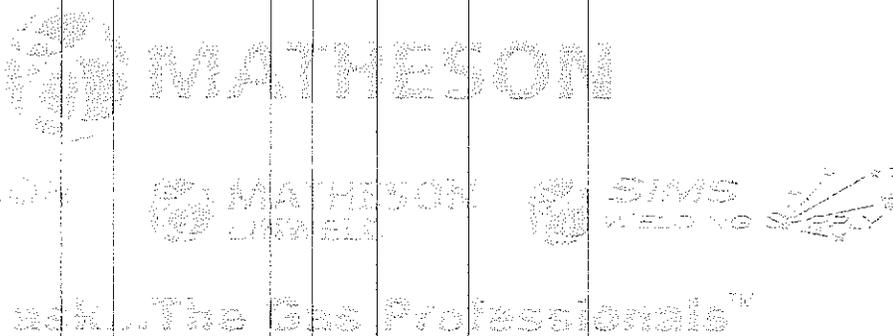
S BUREAU OF STATE PARKS
H
I 260 SIZERVILLE RD
P EMPORIUM PA 15834
T
O

S MATHESON TRI-GAS DBA VALLEY
O 1225 BRUSSELLS STREET
L ST MARYS PA 15857
D 814-834-2579
B
Y

CHRG 03-FEB-16 08:18AM serich 814-486-3365 Ship Date: 02/03/16 REL# 500 GAL TANK -NONE- SJE

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
12543287-00	02/03/16	EA335	BUREAU OF STATE PARKS	HDGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	1.749000	.0000
-----BULK GAS INSTALLATION NOTES/INFORMATION-----									
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION %: 61587- ESTIMATED GALLONS PUMPED: 1600 ---TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP--- 2000 00/00/0000 PREV DELIVERIES-GALLONS PUMPED: 01/06/16 - 318.5 01/06/16 - 199.3 01/06/16 - 483.7									
1	EA		DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	3	TRG DC PR 1	L36	1	3.85	3.8500
Subtotal									3.85
Tax									.00
Total Sale									3.85



NOTE	<input type="checkbox"/> CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS	CASH RECEIVED \$
	TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT	
RECEIVED - FOR SELLER	ACCEPTED - FOR ABOVE VENDEE	

ORDER #



CUSTOMER #



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED OFFICER OF SELLER AND BUYER.



SHIPPING PAPER

15627997435

FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

For calls originating outside the Continental U.S.:
 202-483-7616 - Washington, DC. Collect
 ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S H I P T O
 BUREAU OF STATE PARKS
 260 SIZERVILLE RD
 EMPORIUM PA 15834

S O L D B Y
 MATHESON TRI-GAS DBA VALLEY
 1225 BRUSSELLS STREET
 ST MARYS PA 15857
 814-834-2579

CASH 03-MAR-16 09:32AM jgillen 814-486-3365 Ship Date: 03/03/16 -NONE- JJS

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
12738498-00	03/03/16	EA335	BUREAU OF STATE PARKS	HGGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT
0	BULK	X	***** CASH ORDER ***** UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	1.749000	.000
-----BULK GAS INSTALLATION NOTES/INFORMATION-----									
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION #: 61920- ESTIMATED GALLONS PUMPED: 1600 ---TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP--- 2000 00/00/0000									
1	EA		FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	2	TRG FUELADJ 13	L36	1	3.85	3.850
Subtotal									3.85
Tax									.00
Total Sale									3.85

SAP Vendor or FID : Certified Original
 Invoice Date : 4/20/2016
 Invoice/Reference No. 15627997435
 Total Amount of invoice: \$636.11
 1039500000-3826124001-6332100 \$636.11 2015
 Received-Correct-Approved : DOB 6/19/16
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 gas bill for the Maintenance Shop

MATHESON
 SIMS WELDING SCREEN
 Professionals™
PAID
 4/15/16
 US Bank 4/7/16
 ledger 4/20/16

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS **CASH \$ RECEIVED**

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

ORDER #

CUSTOMER #

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PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS
ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE SELLER.



SHIPPING PAPER

15627979882

**FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
800-424-9300**

For calls originating outside the Continental U.S.:
202-483-7616 - Washington, DC, Collect
ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S H I P T O
BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

S O L D B Y
MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857
814-834-2579

OFFICE

CASH 03-MAR-16 09:31AM jgillen 814-486-3365 Ship Date: 03/03/16 -NONE- JJS

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
12738481-00	03/03/16	EA335	BUREAU OF STATE PARKS	HDGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT
0	BULK	X	***** CASH ORDER ***** UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	1.749000	.000
-----BULK GAS INSTALLATION NOTES/INFORMATION-----									
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION %: 61920- ESTIMATED GALLONS PUMPED: 1600 ----TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP--- 2000 00/00/0000									
1	EA		FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	2	TRG FUELADJ 13	L36	1	3.85	3.85
Subtotal									3.85
Tax									.00
Total Sale									3.85

SAP Vendor or FID :

Invoice Date : 4/20/2016

Invoice/Reference No. 15627979882

Total Amount of invoice: \$96.20

1039500000-3826124001-6332100

\$96.20

2015

Received-Correct-Approved : *JDR 6/19/16*

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

038 gas bill for the Park Office

Certified Original

MATHESON

MATHESON



ask...The Gas Professionals™

PAID
4/15/16
US Bank *4/1/16*
Ledger *4/20/16*

NOTE	<input type="checkbox"/> CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS	CASH RECEIVED \$
	TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT	
RECEIVED - FOR SELLER	ACCEPTED - FOR ABOVE VENDEE	

ORDER #



CUSTOMER #



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PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

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MATHESON - L36
1225 BRUSSELLES STREET
ST MARYS, PA 15857

04/05/2016

11:29:37

CREDIT CARD
MC SALE

CARD #	XXXXXXXXXXXX0474
INVOICE	0007
SEQ #:	0005
Batch #:	000891
Approval Code:	022179
Entry Method:	Manual
Mode:	Online
Tax Amount:	\$0.00
Cust Code:	199
Avs Code:	YYY
SALE AMOUNT	\$96.20

CUSTOMER COPY

MATHESON - L36
1225 BRUSSELLES STREET
ST MARYS, PA 15857

04/05/2016

11:30:47

CREDIT CARD
MC SALE

CARD #	XXXXXXXXXXXX0474
INVOICE	0008
SEQ #:	0006
Batch #:	000891
Approval Code:	098673
Entry Method:	Manual
Mode:	Online
Tax Amount:	\$0.00
Cust Code:	
Avs Code:	YYY
SALE AMOUNT	\$636.11

CUSTOMER COPY

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON
ask. .The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
11/09/16	EA335	14365671	149.87	

**PLEASE MAKE CHECKS PAYABLE
AND REMIT TO:**

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

2768-1/5:3424

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834-3944

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

Park Office

EA33514365671091120160000149876

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
14263322-00		14365671	EA335	11/09/16	BUREAU OF STATE PARKS					
CUSTOMER PO NUMBER		LOG	SLS	TYPE	SHIP VIA	TERMS	GAS PO NUMBER		INITIALS	PAGE
500 GALLON TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS			JJS	1
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPPED	QTY S/O	CYLINDER	DESCRIPTION	U C M	UNIT PRICE	AMOUNT	TAX
14263322	1108	** Location: L36 ** PR LIQCOM2	86.4	0		PROPANE LIQUID COMMERCIAL 2 VOL: 86.4	BULK	1.69	146.02	N
14263322	1108	TRGDC PR 1	1	0		DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	EA	3.85	3.85	N
Subtotal									149.87	

PAID
11/22/16

SAP Vendor or FID : Certified Original
Invoice Date : 11/22/2016
Invoice/Reference No. 14365671
Total Amount of invoice: \$149.87
1039500000-3826124001-6332100 \$149.87 2016
Received-Correct-Approved : *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 Propane for heating the park office.

RECEIVED
NOV 14 2016
DCNR
State Park #2

A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TAXABLE AMOUNT	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	AMOUNT THIS INVOICE
	0.00		149.87

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



SHIPPING PAPER

17491814269

See file

FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

For calls originating outside the Continental U.S.:
 202-483-7616 - Washington, DC, Collect
 ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S BUREAU OF STATE PARKS **
H
I 260 SIZERVILLE RD
P EMPORIUM PA 15834
T
O

S MATHESON TRI-GAS DBA VALLEY
O 1225 BRUSSELLS STREET
L ST MARYS PA 15857
D 814-834-2579
B
Y

CHRG 08-NOV-16 10:13AM jgillen 814-486-3365 Ship Date: 11/08/16 -NONE- JJS

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
14263322-00	11/08/16	EA335	BUREAU OF STATE PARKS	HDSD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY QRD	UNIT AMOUNT	EXTENDED AMOUNT
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	1.690000	.0000
-----BULK GAS INSTALLATION NOTES/INFORMATION-----									
WILL CALL									
INSTALLATION: PROPANE									
ESTIMATED INSTALLATION #: 65531- ESTIMATED GALLONS PUMPED: 1600									
----TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP---									
2000 00/00/0000									
PREV DELIVERIES-GALLONS PUMPED: 04/20/16 - 240.9 04/20/16 - 369.2 04/20/16 - 422.5									
1	EA		DELIVERY CHARGE PR 1	3	TRG DC PR 1	L36	1	3.85	3.85
PROPANE RESIDENTIAL HEATING									
Subtotal									3.85
Tax									.00
Total Sale									3.85

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH RECEIVED \$

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

ORDER #

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

CUSTOMER #

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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELS STREET
ST MARYS PA 15857



MATHESON

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
11/09/16	EA335	14365672	493.11	

**PLEASE MAKE CHECKS PAYABLE
AND REMIT TO:**

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

2768-2/5:3425

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

Sizerville Shop

EA33514365672091120160000493117

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14263440-00		14365672	EA335	11/09/16	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SLS	TERM	SHIP W/A	TERMS	DAS PO NUMBER		INITIALS	PAGE	
500 GALLON PARK		L36	E25	L36	OUR TRUCK	NET 30 DAYS			JJS	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY ETO	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	TAX
NUMBER	DATE				SHIP	RET'D					
14263440	11/08/16	** Location: L36 ** PR LIQCOM2	289.5	0			PROpane LIQUID COMMERCIAL 2 VOL: 289.5	BULK	1.69	489.26	N
14263440	11/08/16	TRGDC PR 1	1	0			DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	EA	3.85	3.85	N
Subtotal										493.11	

PAID
11/2/16

SAP Vendor or FID : Certified Original
Invoice Date : 11/2/2016
Invoice/Reference No. 14365672
Total Amount of invoice: \$493.11
1039500000-3826124001-6380514 \$493.11 2016

NOV 14 2016

Received-Correct-Approved : *[Signature]*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
038 Propane for heating the Sizerville maintenance shop.

A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TAXABLE AMOUNT	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	AMOUNT THIS INVOICE
	0.00		493.11

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



SHIPPING PAPER

17491834755

Mount Sheet

FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

For calls originating outside the Continental U.S.:
 202-483-7616 - Washington, DC, Collect
 ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S BUREAU OF STATE PARKS * *
H
I 260 SIZERVILLE RD
P EMPORIUM PA 15834
T
O

S MATHESON TRI-GAS DBA VALLEY
O 1225 BRUSSELLS STREET
L ST MARYS PA 15857
D 814-834-2579
B
Y

CHRG 08-NOV-16 10:14AM jgillen 814-486-3365 Ship Date: 11/18/16 -NONE- JJS

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
14263440-00	11/08/16	EA335	BUREAU OF STATE PARKS	HDGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	1.690000	.0000
-----BULK GAS INSTALLATION NOTES/INFORMATION-----									
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION #: 65531- ESTIMATED GALLONS PUMPED: 1600 ---TANK SIZE---SERIAL #-----RETEST DATE-----% START-----% STOP----- 2000 00/00/0000									
1	EA		PREV DELIVERIES-GALLONS PUMPED: 04/20/16 - 240.9 04/20/16 - 422.5 DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	3	TRG DC PR 1	L36	1	3.85	3.85
Subtotal									3.85
Tax									.00
Total Sale									3.85

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH RECEIVED \$

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER *[Signature]* ACCEPTED - FOR ABOVE VENDEE

ORDER #

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PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

CUSTOMER #

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EA 335 14365071

MATHESON - L36
1225 BRUSSELLES STREET
ST MARYS, PA 15857

11/22/2016 14:18:38
MID: XXXXXXXXXXXX907 TID: XXXXX737

CREDIT CARD
MC SALE

CARD # TOKEN XXXXXXXXXXXX3884
INVOICE 0002
SEQ #: 0002
Batch #: 001026
Approval Code: 020301
Entry Method: Manual
Mode: Online
Tax Amount: \$0.00
Cust Code:
Avs Code: NYZ

SALE AMOUNT \$149.87

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)

X _____

MERCHANT COPY

EA 335 14365072

MATHESON - L36
1225 BRUSSELLES STREET
ST MARYS, PA 15857

11/22/2016 14:19:57
MID: XXXXXXXXXXXX907 TID: XXXXX737

CREDIT CARD
MC SALE

CARD # TOKEN XXXXXXXXXXXX3884
INVOICE 0003
SEQ #: 0003
Batch #: 001026
Approval Code: 044731
Entry Method: Manual
Mode: Online
Tax Amount: \$0.00
Cust Code:
Avs Code: NYZ

SALE AMOUNT \$493.11

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)

X _____

MERCHANT COPY

SOLD BY

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON
ask. .The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
12/19/16	EA335	14574221	726.53	

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1915-1/5:2283

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834-3944

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

SOLD BY

EA33514574221191220160000726532

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14493893-00		14574221	EA335	12/19/16	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SLS	TERM	SRP VIA	TERMS	GAS PO NUMBER		ART. ALS	PAGE	
500 GAL TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS			SJE	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O N F	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SHIP	RET.D					
14493893	12/15/17	** Location: L36 ** PR LIQCOM2	352.9	0			PROPANE LIQUID COMMERCIAL 2 VOL: 352.9	BULK	2.05	723.45	N
14493893	12/15/17	TRGOC PR 1	1	0			DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	EA	3.08	3.08	N
Subtotal										726.53	

ENTERED ON: 1/12/17
BY: Adkm

PAID
1/18/17

RECEIVED
DEC 27 2016
DCONT
State Park Dept

SAP Vendor or FID : Certified Original

Invoice Date : 1/18/2017
Invoice/Reference No. 14574221

Total Amount of invoice:	\$933.79
1039500000-3826124001-6332100	\$726.53 2016
1039500000-3826124001-6332100	\$207.26 2016

Received-Correct-Approved : Adkm

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

038 Propane for heating the park office and maintenance shop.

Sizerville Shop

A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TAXABLE AMOUNT	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	AMOUNT THIS INVOICE	726.53
	0.00			

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



SHIPPING PAPER

17760189388

FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

For calls originating outside the Continental U.S.:
 202-483-7616 - Washington, DC, Collect
 ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S H I P T O
 BUREAU OF STATE PARKS **
 260 SIZERVILLE RD
 EMPORIUM PA 15834

S O L D B Y
 MATHESON TRI-GAS DBA VALLEY
 1225 BRUSSELLS STREET
 ST MARYS PA 15857
 814-834-2579

CHRG 15-DEC-16 10:19AM serich 814-486-3365 Ship Date: 12/29/16 -NONE- SJE

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
14493893-00	12/15/16	EA335	BUREAU OF STATE PARKS	HDGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	2.05000	.00N
-----BULK GAS INSTALLATION NOTES/INFORMATION-----									
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION #: 64309- ESTIMATED GALLONS PUMPED: 1600 ----TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP--- 2000 00/00/0000 PREV DELIVERIES-GALLONS PUMPED: 11/09/16 - 248.9 11/08/16 - 510.4 11/08/16 - 86.4									
1	EA		DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	3	TRG DC PR 1	L36	1	3.08	3.08N
Subtotal									3.08
Tax									.00
Total Sale									3.08

PAID

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH RECEIVED \$

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

ORDER #

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

CUSTOMER #

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED

OT VLOS

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
12/19/16	EA335	14574223	207.26	

**PLEASE MAKE CHECKS PAYABLE
AND REMIT TO:**

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1915-3/5:2285

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33514574223191220160000207267

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14493970-00		14574223	EA335	12/19/16	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SLS	TERM	SHIP VIA	TERMS	DAS PO NUMBER		INITIALS	PAGE	
500 GAL TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS			SJE	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	TAX
NUMBER	DATE				SHIP	RET					
14493970	12/15	** Location: L36 ** PR LIQCOM2	99.6	0			PROPANE LIQUID COMMERCIAL 2 VOL: 99.6	BULK	2.05	204.18	N
14493970	12/15	TRGDC PR 1	1	0			DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	EA	3.08	3.08	N
Subtotal										207.26	

PAID
1/19/17

Sizerville Office

A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.

TAXABLE AMOUNT
0.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

AMOUNT THIS INVOICE

207.26

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ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



MATHESON
ask...The Gas Professionals™

SHIPPING PAPER

17760256196

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
800-424-9300

For calls originating outside the Continental U.S.:
202-483-7616 - Washington, DC, Collect
ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S H I P T O
BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

OFFICE

S O L D B Y
MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857
814-834-2579

CHRG 15-DEC-16 10:21AM serich 814-486-3365 Ship Date: 12/28/16 -NONE- SJE

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
14493970-00	12/15/16	EA335	BUREAU OF STATE PARKS	HQGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	2.050000	.000
-----BULK GAS INSTALLATION NOTES/INFORMATION-----									
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION #: 64309- ESTIMATED GALLONS PUMPED: 1600 ---TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP--- 2000 00/00/0000 PREV DELIVERIES-GALLONS PUMPED: 11/09/16 - 248.9 11/09/16 - 510.4 11/08/16 - 86.4									
1	EA		DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	3	TRG DC PR 1	L36	1	3.08	3.08
Subtotal									3.08
Tax									.00
Total Sale									3.08

PAID

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH RECEIVED \$

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

ORDER #



CUSTOMER #



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED OFFICER OF SELLER AND BUYER.

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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
01/23/17	EA335	14758624	760.54	

Sizerville Shop

1971-3/5:2336

**PLEASE MAKE CHECKS PAYABLE
AND REMIT TO:**

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

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BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

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BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33514758624230120170000760547

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14687136-00		14758624	EA335	01/23/17	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SL	TYPE	SHIP VIA	TERMS	CAL. PO NUMBER		INITIALS	PAGE	
500 GALLON TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS			SJE	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B70	CYLINDER		DESCRIPTION	UNIT PRICE	AMOUNT	TAX	
NUMBER	DATE			SHIP	RET'D						
146871360118		** Location: L36 ** PR LIQCOM2	344.3	0			PROPANE LIQUID COMMERCIAL 2 VOL: 344.3	BULK	2.20	757.46	N
146871360118		TRGDC PR 1	1	0			DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	EA	3.08	3.08	N
Subtotal									760.54		

RECEIVED
JAN 30 2017
DNR
Don P. [unclear]

A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.

TAXABLE AMOUNT
0.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

AMOUNT THIS INVOICE
760.54

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



SHIPPING PAPER

17982300660

FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

For calls originating outside the Continental U.S.:
 202-483-7616 - Washington, DC, Collect
 ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S H I P T O
 BUREAU OF STATE PARKS **
 260 SIZERVILLE RD
 EMPORIUM PA 15834

S O L D B Y
 MATHESON TRI-GAS DBA VALLEY
 1225 BRUSSELLS STREET
 ST MARYS PA 15857
 814-834-2579

CHRG 18-JAN-17 09:47AM serich 814-486-3365 Ship Date: 01/30/17 -NONE- SJE

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
14687136-00	01/18/17	EA335	BUREAU OF STATE PARKS	HDGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQOM2	L36	0	2.200000	.0000
-----BULK GAS INSTALLATION NOTES/INFORMATION-----									
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION %: 35002- ESTIMATED GALLONS PUMPED: 2800 ---TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP---									
500 00/00/0000 500 00/00/0000 500 00/00/0000 1000 00/00/0000 1000 00/00/0000									
PREV DELIVERIES-GALLONS PUMPED: 12/19/16 - 352.9 12/19/16 - 276.2 12/19/16 - 99.6									
1 EA			DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	3	TRG DC PR 1	L36	1	3.08	3.0800
Subtotal									3.08
Tax									.00
Total Sale									3.08

PAID
1/24/17

ENTERED
BY: *AKM* 1/24/17

SAP Vendor or FID : GI 17982300660 Certified Original

Invoice Date : 1/24/2017

Invoice/Reference No. 18276

Total Amount of invoice: \$953.26

1039500000-3826124001-6332100 \$760.54 2016

1039500000-3826124001-6332100 \$192.72 2016

Received-Correct-Approved : *AKM*

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

038 Propane for heating the office and the maintenance shop.

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS **CASH RECEIVED \$**

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

ORDER #



CUSTOMER #



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED OFFICER OF SELLER AND BUYER.

S
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P
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O

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON
ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
01/23/17	EA335	14758622	192.72	

**PLEASE MAKE CHECKS PAYABLE
AND REMIT TO:**

Sizerville Office

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1971-1/5:2334

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834-3944

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

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EA33514758622230120170000192727

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14687096-00		14758622	EA335	01/23/17	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SLS	TERM	SHIP VIA	TERMS	GAL. PO NUMBER		INITIALS	PAGE	
500 GALLON TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS			SJE	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U C M	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SHIP	RET'D					
146870960118		** Location: L36 ** PR LIQCOM2	86.2	0			PROPANE LIQUID COMMERCIAL 2 VOL: 86.2	BULK	2.20	189.64	N
146870960118		TRGFUELADJ 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRDDUCT FUEL SURCHARGE	EA	3.08	3.08	N
Subtotal										192.72	

RECEIVED

 JAN 30 2017

 DCNR
 State Park Region #1

A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TAXABLE AMOUNT	These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	AMOUNT THIS INVOICE
	0.00		192.72

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



SHIPPING PAPER

17982348464

FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

For calls originating outside the Continental U.S.:
 202-483-7616 - Washington, DC, Collect
 ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S H I P T O
 BUREAU OF STATE PARKS **
 260 SIZERVILLE RD
 EMPORIUM PA 15834

S O L D B Y
 MATHESON TRI-GAS DBA VALLEY
 1225 BRUSSELLS STREET
 ST MARYS PA 15857
 814-834-2579

OTTR

CHRG 18-JAN-17 09:50AM serich 814-486-3365 Ship Date: 01/31/17 -NONE- SJE

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
14687096-00	01/18/17	EA335	BUREAU OF STATE PARKS	HDGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	2.200000	.000
-----BULK GAS INSTALLATION NOTES/INFORMATION-----									
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION #: 35002- ESTIMATED GALLONS PUMPED: 2800 ---TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP---									
500 00/00/0000 500 00/00/0000 500 00/00/0000 1000 00/00/0000 1000 00/00/0000									
PREV DELIVERIES-GALLONS PUMPED: 12/19/16 - 352.9 12/19/16 - 276.2 12/19/16 - 99.6									
1	EA		FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	2	TRG FUELADJ 13	L36	1	3.08	3.080
Subtotal									3.08
Tax									.00
Total Sale									3.08

PAID
1/29/17

ENTERED ON: 1/29/17
BY: /KRM

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS **CASH RECEIVED \$**

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

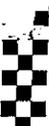
ORDER #

CUSTOMER #

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED OFFICER OF SELLER AND BUYER.



EA335

MATHESON - L36
1225 BRUSSELLES STREET
ST MARYS, PA 15857

01/25/2017

MID: XXXXXXXXXXXXX907

08:25:40

TID: XXXXX737

CREDIT CARD

MC SALE

CARD # TOKEN	XXXXXXXXXXXX6948
INVOICE	0001
SEQ #:	0001
Batch #:	001065
Approval Code:	020001
Entry Method:	Manual
Mode:	Online
Tax Amount:	\$0.00
Cust Code:	
Avs Code:	NYZ
SALE AMOUNT	\$953.26

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)

X _____

MERCHANT COPY

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON
ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
02/24/17	EA335	14958832	986.76	

**PLEASE MAKE CHECKS PAYABLE
AND REMIT TO:**

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1777-5/5:2150

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33514958832240220170000986763

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
14915568-00		14958832	EA335	02/24/17	BUREAU OF STATE PARKS					
CUSTOMER PO NUMBER		LOC	CLS	TERM	SHIP VIA	TERMS	GAS PO NUMBER	INITIALS	PAGE	
		L36	E25	L36	OUR TRUCK	NET 30 DAYS		JJS	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B76	CYLINDER	DESCRIPTION	U O N	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SHIP	RETD				
149155680221		** Location: L36 ** PR LIQCOM2	379.8	0			BULK	2.59	983.68	N
149155680221		TRGFUELADJ 13	1	0			EA	3.08	3.08	N
Subtotal									986.76	

PAID
3/15/17

APPROVED
4/10 JF

ENTERED ON 3/15/17
BY: JKR

SAP Vendor or FID :

Certified Original

Invoice Date : 3/15/2017

Invoice/Reference No. 14958832

Total Amount of invoice: \$1,229.93

1039500000-3826124001-6332100 \$986.76 2016

1039500000-3826124001-6332100 \$243.17 2016

Received-Correct-Approved : *JKR*

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

038 Propane gas for heating the park office and maintenance shop.

U.00

a commodities, technology or
ware were exported from the United
as in accordance with the Export
Administration Regulations. Diversion
contrary to U.S. law is prohibited.

**AMOUNT
THIS INVOICE**

986.76

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



MATHESON

ask...The Gas Professionals™

SHIPPING PAPER

18250089171

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
800-424-9300

For calls originating outside the Continental U.S.:
202-483-7616 - Washington, DC, Collect
ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S BUREAU OF STATE PARKS **
H 260 SIZERVILLE RD
I EMPORIUM PA 15834
**P *STOP*
T
O**

S MATHESON TRI-GAS DBA VALLEY
O 1225 BRUSSELLS STREET
L ST MARYS PA 15857
D 814-834-2579
B
Y

CHRG 21-FEB-17 10:36AM jgillen 814-486-3365 Ship Date: 02/28/17 -NONE- JJS

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
14915568-00	02/21/17	EA335	BUREAU OF STATE PARKS	HGGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT
0	BULK	X	UN1075, PETROLEUM GAS, LIQUIFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	2.590000	.000
-----BULK GAS INSTALLATION NOTES/INFORMATION-----									
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION %: 33730- ESTIMATED GALLONS PUMPED: 2800 -----TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP----- 500 00/00/0000 500 00/00/0000 500 00/00/0000 1000 00/00/0000 1000 00/00/0000 PREV DELIVERIES-GALLONS PUMPED: 01/20/17 - 86.2 01/20/17 - 254.4 01/20/17 - 344.3									
1	EA		FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	2	TRG FUELADJ 13	L36	1	3.08	3.080
Subtotal									3.08
Tax									.00
Total Sale									3.08

30

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH \$ RECEIVED

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

ORDER #

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

CUSTOMER #

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED OFFICER OF SELLER AND BUYER.



SHIPPING PAPER

18250025902

FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

For calls originating outside the Continental U.S.:
 202-483-7616 - Washington, DC, Collect
 ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S BUREAU OF STATE PARKS **

H 260 SIZERVILLE RD
I EMPORIUM PA 15834
P
T
O

office

S MATHESON TRI-GAS DBA VALLEY
O 1225 BRUSSELLS STREET
L ST MARYS PA 15857
D 814-834-2579
B
Y

CHRG 21-FEB-17 10:33AM jgillen 814-486-3365 Ship Date: 02/28/17 -NONE- JJS

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
14915525-00	02/21/17	EA335	BUREAU OF STATE PARKS	HDGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001
QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT			
0	BULK	X	UN1075, PETROLEUM GAS, LIQUIFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	2.590000	.0000			
-----BULK GAS INSTALLATION NOTES/INFORMATION-----												
WILL CALL												
INSTALLATION: PROPANE												
ESTIMATED INSTALLATION %: 33730- ESTIMATED GALLONS PUMPED: 2800												
-----TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP-----												
500 00/00/0000												
500 00/00/0000												
500 00/00/0000												
1000 00/00/0000												
1000 00/00/0000												
PREV DELIVERIES-GALLONS PUMPED: 01/20/17 - 86.2 01/20/17 - 254.4 01/20/17 - 344.3												
1	EA		FUEL ADJUSTMENT 13	2	TRG FUELADJ 13	L36	1	3.08	3.0800			
DELIVERED PRODUCT FUEL SURCHARGE												
									Subtotal	3.08		
									Tax	.00		
									Total Sale	3.08		

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH RECEIVED \$

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

ORDER #

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PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

CUSTOMER #

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BUREAU OF STATE PARKS

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON
ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
02/24/17	EA335	14958829	243.17	

**PLEASE MAKE CHECKS PAYABLE
AND REMIT TO:**

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

1777-2/5:2147

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

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BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33514958829240220170000243178

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
14915525-00		14958829	EA335	02/24/17	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SLS	YEAR	SHIP VIA	TERMS	GAS PO NUMBER	MT ALS	PAGE		
		L36	E25	L36	OUR TRUCK	NET 30 DAYS		JJS	1		
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SH'D	RET'D					
		** Location: L36 **									
149155250221		PR LIQCOM2	92.7	0			PROPANE LIQUID COMMERCIAL 2 VOL: 92.7	BULK	2.59	240.09	N
149155250221		TRGFUELADJ 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.08	3.08	N
Subtotal										243.17	
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.			TAXABLE AMOUNT		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			AMOUNT THIS INVOICE		243.17	
			0.00								
The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.											

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

EA 335 1495 8829
1495 8832

MATHESON - L36
1225 BRUSSELLES STREET
ST MARYS, PA 15857

03/15/2017 14:19:01
MID: XXXXXXXXXXXX907 TID: XXXXX737

CREDIT CARD
MC SALE

CARD # TOKEN	XXXXXXXXXXXX6948
INVOICE	0004
SEQ #:	0004
Batch #:	001099
Approval Code:	093352
Entry Method:	Manual
Mode:	Online
Tax Amount:	\$0.00
Cust Code:	
Ays Code:	NYZ

SALE AMOUNT \$1229.93

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)

X _____

MERCHANT COPY

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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask . . The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
04/04/17	EA335	15227118	208.86	

**PLEASE MAKE CHECKS PAYABLE
AND REMIT TO:**

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

2328-1/5:2837

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834-3944

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

S
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EA33515227118040420170000208867

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
15193418-00		15227118	EA335	04/04/17	BUREAU OF STATE PARKS						
CUSTOMER NO NUMBER		LOC	SLZ	TERM	SHIP VIA	TERMS	DAS NO NUMBER		INITIALS	PAGE	
500 GALLON TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS			SJE	1	
SHIPPING ORDER		TEM	QTY SHIPPED	QTY B/O	CYCLES		U C M	UNIT PRICE	AMOUNT	T A X	
NUMBER	DATE			SHIP	RETD	DESCRIPTION					
		** Location: L36 **									
151934180403	PR LIQCOM2		86.1	0				BULK	2.39	205.78	N
151934180403	TRGDC PR 1		1	0				EA	3.08	3.08	N
									Subtotal	208.86	
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.					TAXABLE AMOUNT		AMOUNT THIS INVOICE		208.86		
					0.00						
<small>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</small>											
<small>The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.</small>											

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



MATHESON

ask...The Gas Professionals™

SHIPPING PAPER

18573763789

FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
800-424-9300

For calls originating outside the Continental U.S.:
202-483-7616 - Washington, DC, Collect
ALL CALLS ARE RECORDED

invoice # 15227118

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S H I P T O
BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

OFFICE

S O L D B Y
MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857
814-834-2579

CHRG 03-APR-17 09:35AM serich 814-486-3365 Ship Date: 04/07/17 REL# 500 GALLON TANK -NONE- SJE

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
15193418-00	04/03/17	EA335	BUREAU OF STATE PARKS	HDGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT	
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	2	PR LIQCOM2	L36	0	2.390000	.00N	
-----BULK GAS INSTALLATION NOTES/INFORMATION-----										
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION %: 34206- ESTIMATED GALLONS PUMPED: 2800 ---TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP---										
500 00/00/0000 500 00/00/0000 500 00/00/0000 1000 00/00/0000 1000 00/00/0000										
PREV DELIVERIES-GALLONS PUMPED: 02/23/17 - 528.3 02/23/17 - 92.7 02/23/17 - 247.8										
1	EA		DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	4	TRG DC PR 1	L36	1	3.08	3.08N	
									Subtotal	3.08
									Tax	.00
									Total Sale	3.08

PAID
4/20/17

BUREAU OF STATE PARKS
SIZERVILLE STATE PARK

APR 03 2017
RECEIVED

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS **CASH RECEIVED \$**

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER *[Signature]* ACCEPTED - FOR ABOVE VENDEE

ORDER #



CUSTOMER #



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PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

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S
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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON
ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
04/04/17	EA335	15227120	902.44	

**PLEASE MAKE CHECKS PAYABLE
AND REMIT TO:**

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

2328-3/5:2839

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

S
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EA33515227120040420170000902440

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
15193538-00		15227120	EA335	04/04/17	BUREAU OF STATE PARKS						
CUSTOMER TO NUMBER		LCC	SLS	TEER	SHIP VIA	TERMS	DAS FC NUMBER		INITIALS	RATE	
500 GALLON TANK		L36	E25	L36	OUR TRUCK	NET 30 DAYS			SJE	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O N	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SHIP	RECT					
** Location: L36 **											
151935380403		PR LIQCOM2	376.3	0			RELEASE #: 500 GALLON TANK PROPANE LIQUID COMMERCIAL 2 VOL: 376.3	BULK	2.39	899.36	N
151935380403		TRGFUELADJ 13	1	0			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.08	3.08	N
Subtotal										902.44	
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.			TAXABLE AMOUNT		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			AMOUNT THIS INVOICE		902.44	
			0.00								
The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.											

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



SHIPPING PAPER

18573846833

INVOICE # 5227120

**FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
800-424-9300**

For calls originating outside the Continental U.S.:
202-483-7616 - Washington, DC, Collect
ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S H I P T O
BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

STEP

S O L D B Y
MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857
814-834-2579

CHRG 03-APR-17 09:38AM serich 814-486-3365 Ship Date: 04/07/17 REL# 500 GALLON TANK -NONE- SJE

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
15193538-00	04/03/17	EA335	BUREAU OF STATE PARKS	HDGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT	
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	2.390000	.00M	
-----BULK GAS INSTALLATION NOTES/INFORMATION-----										
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION %: 34206- ESTIMATED GALLONS PUMPED: 2800 ---TANK SIZE---SERIAL #-----RETEST DATE-----% START-----% STOP----- 500 00/00/0000 500 00/00/0000 500 00/00/0000 1000 00/00/0000 1000 00/00/0000										
PREV DELIVERIES-GALLONS PUMPED: 02/23/17 - 528.3 02/23/17 - 92.7 02/23/17 - 247.8										
1	EA		FUEL ADJUSTMENT 13	2	TRG FUELADJ 13	L36	1	3.08	3.08M	
DELIVERED PRODUCT FUEL SURCHARGE										
									Subtotal	3.08
									Tax	.00
									Total Sale	3.08

PAID
4/20/17

BUREAU OF STATE PARKS
SIZERVILLE STATE PARK

APR 03 2017

RECEIVED

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS **CASH RECEIVED \$**

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER *[Signature]* ACCEPTED - FOR ABOVE VENDEE

ORDER #



CUSTOMER #



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED

EA335 15227118

MATHESON - L36
1225 BRUSSELLES STREET
ST MARYS, PA 15857

04/20/2017 13:39:06
MID: XXXXXXXXXXXXX907 TID: XXXXX737

CREDIT CARD
MC SALE

CARD # TOKEN XXXXXXXXXX3884
INVOICE 0002
SEQ #: 0002
Batch #: 001124
Approval Code: 069801
Entry Method: Manual
Mode: Online
Tax Amount: \$0.00
Cust Code:
Avs Code: NYZ

SALE AMOUNT \$208.86

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)

X _____

MERCHANT COPY

APPROVED
5/8/17 [Signature]

ENTERED ON 5/8/17
BY: [Signature]

SAP Vendor or FID : Certified Original

Invoice Date : 5/8/2017

Invoice/Reference No. 15227120

Total Amount of invoice: \$902.44
1039500000-3826124001-6380514 \$902.44 2016

Received-Correct-Approved : [Signature]

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

038 heating fuel for maintenance shop

EA335 15227120

MATHESON - L36
1225 BRUSSELLES STREET
ST MARYS, PA 15857

04/20/2017 13:40:38
MID: XXXXXXXXXXXXX907 TID: XXXXX737

CREDIT CARD
MC SALE

CARD # TOKEN XXXXXXXXXXXXX3884
INVOICE 0004
SEQ #: 0003
Batch #: 001124
Approval Code: 048722
Entry Method: Manual
Mode: Online
Tax Amount: \$0.00
Cust Code:
Avs Code: NYZ

SALE AMOUNT \$902.44

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)

X _____

SAP Vendor or FID :

Certified Original

Invoice Date : 5/8/2017

Invoice/Reference No. 15227118

Total Amount of invoice: \$208.86
1039500000-3826124001-6380514 \$208.86 2016

Received-Correct-Approved : [Signature]

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM PURCHASING PROGRAM].
038 heating fuel for park office

#1,111.3 total

MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST. MARYS PA 15857



MATHESON
ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
10/24/17	11/23/17	EA335	16367372	514.01	

Please make sure payments are received by the due date

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

2412-3/5:2968

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

ENTERED ON 12/4/17
BY: *AKM*

PAID
12/4/17
AKM

EA33516367372241020170000514019

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME					
16458336-00		16367372	EA335	10/24/17	BUREAU OF STATE PARKS					
CUSTOMER PO NUMBER		LOC	SLC	TERM	SHIP VIA	TERMS	SAP PO NUMBER	INITIALS	PAGE	
500 GALLON		L36	E25	L36	OUR TRUCK	NET 30 DAYS		JJS	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER	DESCRIPTION	UOM	UNIT PRICE	AMOUNT	TAX
NUMBER	DATE				SHIP/RET'S					
		** Location: L36 **								
16458336	10/18	PR LIQCOM2	233.3	0		PROPANE LIQUID COMMERCIAL 2 VOL: 233.3	BULK	2.19	510.93	N
16458336	10/18	TRGFUELADJ 13	1	0		FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.08	3.08	N
Subtotal									514.01	

SAP Vendor or FID :
Invoice Date : 12/4/17
Invoice/Reference No. 10152017
Total Amount of invoice: \$626.37
1039500000-3826124001-6380514 \$626.37 2017
Received-Correct-Approved : *AKM*
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED [CC PURCHASING PROGRAM].
038 Propane for the park office, maintenance shop, and residence.

Certified Origin

RECEIVED

NOV - 2 2017

A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.

TAXABLE AMOUNT
0.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

AMOUNT THIS INVOICE

514.01

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



SHIPPING PAPER

20084370646

FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

For calls originating outside the Continental U.S.:
 202-483-7616 - Washington, DC, Collect
 ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S BUREAU OF STATE PARKS **
H 260 SIZERVILLE RD
I EMPORIUM PA 15834
P
T
O

S MATHESON TRI-GAS DBA VALLEY
O 1225 BRUSSELLS STREET
L ST MARYS PA 15857
D 814-834-2579
B
Y

CHRG 18-OCT-17 08:53AM jgillen 814-486-3365 Ship Date: 10/31/17 -NONE- JJS

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
16458336-00	10/18/17	EA335	BUREAU OF STATE PARKS	HDGD P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001
QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT			
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	2.190000	.0000			
-----BULK GAS INSTALLATION NOTES/INFORMATION----- WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION %: 35190- ESTIMATED GALLONS PUMPED: 2800 ---TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP--- 500 00/00/0000 500 00/00/0000 500 00/00/0000 1000 00/00/0000 1000 00/00/0000 PREV DELIVERIES-GALLONS PUMPED: 04/03/17 - 86.1 04/03/17 - 266.1 04/03/17 - 376.3 1 EA FUEL ADJUSTMENT 13 2 TRG FUELAJ 13 L36 1 3.08 3.08 DELIVERED PRODUCT FUEL SURCHARGE Subtotal 3.08 Tax .00 Total Sale 3.08												

Handwritten notes and signatures:
 TOAC 51461

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS **CASH RECEIVED \$**

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

ORDER #

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

CUSTOMER #

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED OFFICER OF SELLER AND BUYER.

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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask. .The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
10/24/17	11/23/17	EA335	16367370	112.36	

Please make sure payments are received by the due date

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

2412-1/5:2966

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834-3944

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

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EA33516367370241020170000112360

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER		ACCOUNT NUMBER		INVOICE DATE		ACCOUNT NAME			
16458290-00		16367370		EA335		10/24/17		BUREAU OF STATE PARKS			
CUSTOMER PO NUMBER		LOC	BLK	TERR	SHIP VIA	TERMS	DAS PO NUMBER		INITIALS	PAGE	
500 GALLON		L36	E25	L36	OUR TRUCK	NET 30 DAYS			JJS	1	
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	TAX
NUMBER	DATE				SHIP	RET D					
16458290	10/18	** Location: L36 ** PR LIQCOM2	49.9	0			PROPANE LIQUID COMMERCIAL 2 VOL: 49.9	BULK	2.19	109.28	N
16458290	10/18	TRGDC PR 1	1	0			DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	EA	3.08	3.08	N
Subtotal										112.36	
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.		TAXABLE AMOUNT			These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			AMOUNT THIS INVOICE		112.36	
		0.00									

RECEIVED

NOV - 2 2017

DCNR
State Park Region #1

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



SHIPPING PAPER

20084358828

FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

For calls originating outside the Continental U.S.:
 202-483-7616 - Washington, DC, Collect
 ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S H I P T O
 BUREAU OF STATE PARKS **
 260 SIZERVILLE RD
 EMPORIUM PA 15834

S O L D B Y
 MATHESON TRI-GAS DBA VALLEY
 1225 BRUSSELLS STREET
 ST MARYS PA 15857
 814-834-2579

CHRG 18-OCT-17 08:52AM jgillen 814-486-3365 Ship Date: 10/31/17 -NONE- JJS

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
16458290-00	10/18/17	EA335	BUREAU OF STATE PARKS	HGGD P/O 500 GALLON	L36	E25	OUR TRUCK	0	00		X	001 OF 001
QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT			
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	2.190000	.00N			
<p align="center">-----BULK GAS INSTALLATION NOTES/INFORMATION-----</p> <p>WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION %: 35190- ESTIMATED GALLONS PUMPED: 2800 -----TANK SIZE-----SERIAL #-----RETEST DATE-----% START-----% STOP----- 500 00/00/0000 500 00/00/0000 500 00/00/0000 1000 00/00/0000 1000 00/00/0000</p> <p>PREV DELIVERIES-GALLONS PUMPED: 04/03/17 - 86.1 04/03/17 - 266.1 04/03/17 - 376.3</p>												
1	EA		DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	3	TRG DC PR 1	L36	1	3.08	3.08N			
									Subtotal	3.08		
									Tax	.00		
									Total Sale	3.08		

Handwritten notes:
 CONTACT 12/36

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS **CASH \$ RECEIVED**

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

ORDER #

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PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

CUSTOMER #

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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON
ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
12/07/17	01/06/18	EA335	16654974	167.27	

Please make sure payments are received by the due date

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

2462-1/5:3045

BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834-3944

Park Office

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

EA33516654974071220170000167273

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
16746149-00		16654974	EA335	12/07/17	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SLS	TERM	SHIP VSA	TERMS	DAS PO NUMBER	RT ALS	PAGE		
500 TANK OFFICE		L36	E25	L36	OUR TRUCK	NET 30 DAYS		SJE	1		
SHIPPING ORDER		ITEM	QTY SHIPPED	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SHIP	NET D					
167461491201		** Location: L36 ** PR LIQCOM2	71.7	0			PROPANE LIQUID COMMERCIAL 2 VOL: 71.7	BULK	2.29	164.19	N
167461491201		TRGDC PR 1	1	0			DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	EA	3.08	3.08	N
Subtotal										167.27	
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.			TAXES/AMOUNT		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			AMOUNT THIS INVOICE		167.27	
			0.00								

The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



SHIPPING PAPER

20428176873

**FOR CHEMICAL EMERGENCY
SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
800-424-9300**

For calls originating outside the Continental U.S.:
202-483-7616 - Washington, DC, Collect
ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S H I P T O BUREAU OF STATE PARKS **

260 SIZERVILLE RD
EMPORIUM PA 15834

*Sizerville
office*

S O L D B Y MATHESON TRI-GAS DBA VALLEY

1225 BRUSSELLS STREET
ST MARYS PA 15857
814-834-2579

CHRG 01-DEC-17 11:48AM serich 814-486-3365 Ship Date: 12/01/17 -NONE- SJE

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
16746149-00	12/01/17	EA335	BUREAU OF STATE PARKS	HDGD P/O 500	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT
0	BULK	X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	2.290000	.0000
-----BULK GAS INSTALLATION NOTES/INFORMATION-----									
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION #: 33920- ESTIMATED GALLONS PUMPED: 2800									
-----TANK SIZE---SERIAL #-----RETEST DATE---% START---% STOP---									
500 00/00/0000									
500 00/00/0000									
500 00/00/0000									
1000 00/00/0000									
1000 00/00/0000									
PREV DELIVERIES-GALLONS PUMPED: 10/24/17 - 49.9 10/24/17 - 268.4 10/24/17 - 233.3									
1	EA		DELIVERY CHARGE PR 1 PROPANE RESIDENTIAL HEATING	3	TRG DC PR 1	L36	1	3.08	3.0800
									Subtotal 3.08
									Tax .00
									Total Sale 3.08

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH RECEIVED \$

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

ORDER #



CUSTOMER #



This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

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MATHESON TRI-GAS DBA VALLEY
1225 BRUSSELLS STREET
ST MARYS PA 15857



MATHESON

ask...The Gas Professionals™

ORIGINAL INVOICE

(814) 834-2579

INVOICE DATE	DUE DATE	ACCT. NO.	INVOICE NO.	PAY THIS AMOUNT	AMOUNT ENCLOSED
12/07/17	01/06/18	EA335	16654976	623.21	

Please make sure payments are received by the due date

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297

2462-3/5:3047

S
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T
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BUREAU OF STATE PARKS
260 SIZERVILLE RD
EMPORIUM PA 15834

BUREAU OF STATE PARKS **
260 SIZERVILLE RD
EMPORIUM PA 15834

Sizerville Garage

EA33516654976071220170000623216

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE.

SHIPPING ORDER NUMBER		INVOICE NUMBER	ACCOUNT NUMBER	INVOICE DATE	ACCOUNT NAME						
16746209-00		16654976	EA335	12/07/17	BUREAU OF STATE PARKS						
CUSTOMER PO NUMBER		LOC	SIZ	TERR	SHIP VIA	TERMS	GAS PO NUMBER		INITIALS	PAGE	
500 GALLON GARAGE		L36	E25	L36	OUR TRUCK	NET 30 DAYS			SJE	1	
SHIPPING ORDER		ITEM	CITY SHIPPED	QTY SHIPPED	CYLINDER		DESCRIPTION	U N I T	UNIT PRICE	AMOUNT	T A X
NUMBER	DATE				SHP	RET					
167462091201		** Location: L36 ** PR LIQCOM2 270.8		0			PROPANE LIQUID COMMERCIAL 2 VOL: 270.8	BULK	2.29	620.13	N
167462091201		TRGFUELADJ 13		1			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	EA	3.08	3.08	N
Subtotal										623.21	
A Finance Charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.			TAXABLE AMOUNT		These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.			AMOUNT THIS INVOICE		623.21	
0.00											
The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.											

ORIGINAL INVOICE

MATHESON TRI-GAS INC
PO BOX 347297
PITTSBURGH PA 15251-4297



SHIPPING PAPER

20428222778

FOR CHEMICAL EMERGENCY
 SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT
CALL CHEMTREC - DAY OR NIGHT
 800-424-9300

For calls originating outside the Continental U.S.:
 202-483-7616 - Washington, DC, Collect
 ALL CALLS ARE RECORDED

CAUTION: Use no oil or lubricant of any kind on oxygen cylinders, valves, gauges, regulators, or other fittings as such is dangerous and may cause explosions.

S H I P T O
 BUREAU OF STATE PARKS **
 260 SIZERVILLE RD
 EMPORIUM PA 15834
Sizerville shop

S O L D B Y
 MATHESON TRI-GAS DBA VALLEY
 1225 BRUSSELLS STREET
 ST MARYS PA 15857
 814-834-2579

CHRG 01-DEC-17 11:50AM serich 814-486-3365 Ship Date: 12/01/17 -NONE- SJE

ORDER NO.	DATE	CUST. NO.	CUSTOMER NAME	GAS P/O	TERR	SLS	SHIP VIA	UPS	SHIP CODE	COLL	PPD	PAGE
16746209-00	12/01/17	EA335	BUREAU OF STATE PARKS	HDDG P/O	L36	E25	OUR TRUCK	0	00		X	001 OF 001

QTY SHIP	UOM	H M	DESCRIPTION HAZARD CLASS & I.D. NUMBER	LINE NO.	ITEM NUMBER	LOC	QTY ORD	UNIT AMOUNT	EXTENDED AMOUNT
0 BULK		X	UN1075, PETROLEUM GAS, LIQUEFIED, 2.1 FLAMMABLE GAS (PROPANE LIQUID) (COMMERCIAL 2)	1	PR LIQCOM2	L36	0	2.290000	.000
-----BULK GAS INSTALLATION NOTES/INFORMATION-----									
WILL CALL INSTALLATION: PROPANE ESTIMATED INSTALLATION #: 33920- ESTIMATED GALLONS PUMPED: 2800									
-----TANK SIZE-----SERIAL #-----RETEST DATE-----% START-----% STOP-----									
500 00/00/0000									
500 00/00/0000									
500 00/00/0000									
1000 00/00/0000									
1000 00/00/0000									
PREV DELIVERIES-GALLONS PUMPED: 10/24/17 - 49.9 10/24/17 - 268.4 10/24/17 - 233.3									
1 EA			FUEL ADJUSTMENT 13 DELIVERED PRODUCT FUEL SURCHARGE	2	TRG FUELADJ 13	L36	1	3.08	3.080
Subtotal									3.08
Tax									.00
Total Sale									3.08

NOTE CARRIERS VEHICLE PLACARDED ACCORDING TO EXISTING REGULATIONS

CASH RECEIVED \$

TOTAL EMPTY CYLINDERS RETURNED SUBJECT TO INSPECTION AT SELLER PLANT

RECEIVED - FOR SELLER ACCEPTED - FOR ABOVE VENDEE

ORDER #

This is to certify that the herein-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

PLACARDS OFFERED FOR CARRIER VEHICLES ACCORDING TO EXISTING REGULATIONS

CUSTOMER #

ALL SALES ARE SUBJECT TO EITHER THE TERMS AND CONDITIONS STATED ON THE REVERSE SIDE HEREOF OR SUCH OTHER TERMS AND CONDITIONS AS THE PARTIES HERETO MAY HAVE PREVIOUSLY AGREED TO IN A SIGNED WRITTEN CONTRACT. NO TERMS AND CONDITIONS CAN BE MODIFIED EXCEPT BY A WRITING SIGNED BY AN AUTHORIZED



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

A Touchstone Energy® Cooperative

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

126 2 SP 0.675
 DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-7103

4 126
 C-2 P-3 # #
 # #
 # #



Service Description: Campsites/Rt 155
 Service Address: Campsites/Rt 155 Emporium Pa

Basic Charges:

Generation:
 Gen Charge 2190 kWh X .068100 149.14
 Subtotal Generation: 149.14

Distribution:
 Availability Chg 22.00
 Dist Charge 2190 kWh X .046000 100.74
 Subtotal Distribution: 122.74
 Total Basic Charges: 271.88

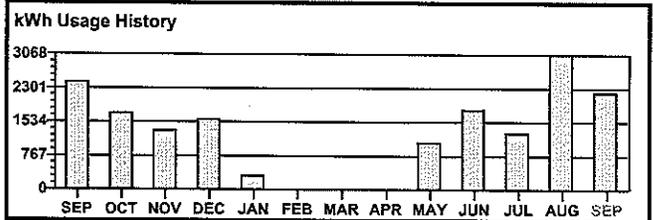
Return this portion with your payment

Date Prepared	09/14/2016
Account Number	7402200000
Service Address	Campsites/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 09/14/2016 Map Number 389-27-002 Account Number 7402200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2190	71
Previous Billing Period	31	3068	99
Same Period Last Year	31	2434	79

Meter Number: TS2-02112		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	61042	63232	1.000	2190	

From: 08/01/2016 To: 09/01/2016 METER READ

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 372.06
 Payments Recvd: 372.06 CR
 Balance Forward:
 Total Basic: 271.88
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 271.88

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	271.88
Amount Due After	10/05/2016	285.47
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137402200000000027188000028547091420164



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

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

112 2 SP 0.675
 DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-7103

4 112
 # #
 C-2 P-3 # #
 # #
 # #



Service Description: Campsites/Rt 155
 Service Address: Campsites/Rt 155 Emporium Pa

Basic Charges:

Generation:
 Gen Charge 2046 kWh X .068100 139.33
 Subtotal Generation: 139.33

Distribution:
 Availability Chg 22.00
 Dist Charge 2046 kWh X .046000 94.12
 Subtotal Distribution: 116.12
 Total Basic Charges: 255.45

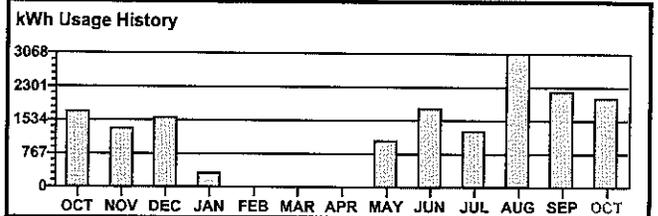
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	7402200000
Service Address	Campsites/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 10/14/2016 Map Number 389-27-002 Account Number 7402200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	2046	68
Previous Billing Period	31	2190	71
Same Period Last Year	30	1719	57

Meter Number: TS2-02112		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	63232	65278	1.000	2046	
From: 09/01/2016		To: 10/01/2016		METER READ	

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges: _____
 Previous Balance: 271.88 _____
 Payments Recvd: 271.88 CR _____
 Balance Forward: _____
 Total Basic: 255.45 _____
 Total Nonbasic: _____
 Total Sales Tax: _____

TOTAL AMOUNT DUE: 255.45

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	255.45
Amount Due After	11/07/2016	268.22
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

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116 2 SP 0.675
 DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-7103

4 116
 # #
 C-2 P-3 # #
 # #
 # #



Service Description: Campsites/Rt 155
 Service Address: Campsites/Rt 155 Emporium Pa

Basic Charges:

Generation:
 Gen Charge 2449 kWh X .068100 166.78
 Subtotal Generation: 166.78

Distribution:
 Availability Chg 22.00
 Dist Charge 2449 kWh X .046000 112.65
 Subtotal Distribution: 134.65
 Total Basic Charges: 301.43

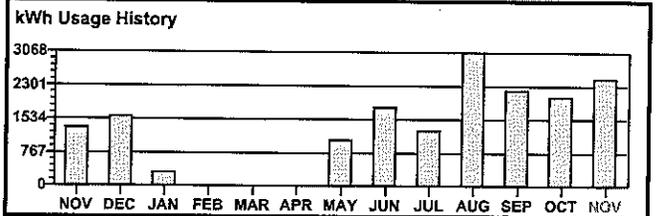
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	7402200000
Service Address	Campsites/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 11/14/2016 Map Number 389-27-002 Account Number 7402200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2449	79
Previous Billing Period	30	2046	68
Same Period Last Year	31	1330	43

Meter Number: TS2-02112			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	65278	67727	1.000	2449	

From: 10/01/2016 To: 11/01/2016 METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 488.29
 Payments Recvd: 488.29 CR
 Balance Forward:
 Total Basic: 301.43
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 301.43

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	301.43
Amount Due After	12/05/2016	316.50
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137402200000000030143000031650111420165



TRI-COUNTY REC
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 PO BOX 526
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Phone Payments & Account Inquires:

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

121 2 SP 0.675
 DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-7103

4 121
 C-2 P-3 # #
 # #
 # #



Service Description: Campsites/Rt 155
 Service Address: Campsites/Rt 155 Emporium Pa

Basic Charges:

Generation:
 Gen Charge 1485 kWh X .068100 101.13

Subtotal Generation: 101.13

Distribution:
 Availability Chg 22.00
 Dist Charge 1485 kWh X .046000 68.31

Subtotal Distribution: 90.31

Total Basic Charges: 191.44

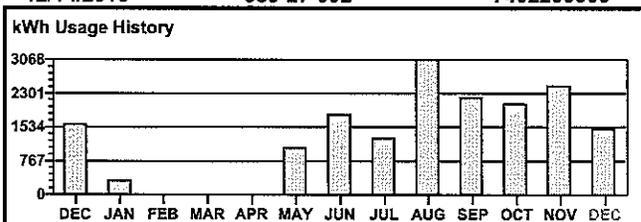
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	7402200000
Service Address	Campsites/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 12/14/2016 Map Number 389-27-002 Account Number 7402200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1485	50
Previous Billing Period	31	2449	79
Same Period Last Year	30	1582	53

Meter Number: TS2-02112			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	67727	69212	1.000	1485	

From: 11/01/2016 To: 12/01/2016 METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: _____
 Payments Recvd: _____
 Balance Forward: _____
 Total Basic: 191.44
 Total Nonbasic: 10.00 CR
 Total Sales Tax: _____

TOTAL AMOUNT DUE: 181.44

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	181.44
Amount Due After	01/05/2017	190.51
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

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

113 2 SP 0.675
 DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-7103

4 113
 # #
 C-2 P-3 # #
 # #
 # #



Service Description: Campsites/Rt 155
 Service Address: Campsites/Rt 155 Emporium Pa

Basic Charges:

Generation:
 Gen Charge 171 kWh X .068100 11.65
 Subtotal Generation: 11.65

Distribution:
 Availability Chg 22.00
 Dist Charge 171 kWh X .046000 7.87
 Subtotal Distribution: 29.87
 Total Basic Charges: 41.52

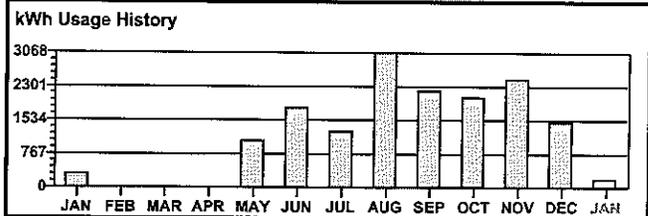
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	7402200000
Service Address	Campsites/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 01/13/2017 Map Number 389-27-002 Account Number 7402200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	171	6
Previous Billing Period	30	1485	50
Same Period Last Year	31	297	10

Meter Number: TS2-02112		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	69212	69383	1.000	171	

From: 12/01/2016 To: 01/01/2017 METER READ

Download the FREE Smarthub app for your smartphone or tablet and make paying your electric bill even simpler!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 181.44
 Payments Recvd: 181.44 CR
 Balance Forward:
 Total Basic: 41.52
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 41.52

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	41.52
Amount Due After	02/06/2017	43.60
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

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

116 2 SP 0.670
 DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-7103

4 116
 # #
 C-2 P-3 # #
 # #
 # #



Service Description: Campsites/Rt 155
 Service Address: Campsites/Rt 155 Emporium Pa

Basic Charges:

Generation:

Distribution:

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

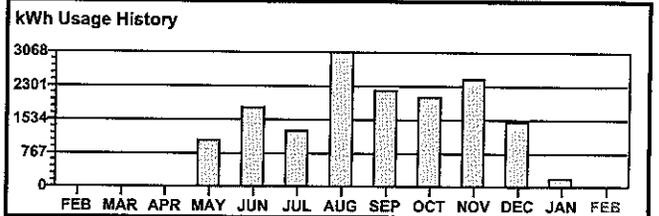
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	7402200000
Service Address	Campsites/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 02/14/2017 Map Number 389-27-002 Account Number 7402200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	171	6
Same Period Last Year	31	0	0

Meter Number: TS2-02112			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	69383	69383	1.000	0	

From: 01/01/2017 To: 01/31/2017 METER READ

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

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

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	22.00
Amount Due After	03/06/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137402200000000002200000002310021420173



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

A Touchstone Energy[®] Cooperative

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

117 2 SP 0.670
 DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-7103

4 117
 C-2 P-3 # #
 # #
 # #



Service Description: Campsites/Rt 155
 Service Address: Campsites/Rt 155 Emporium Pa

Basic Charges:

Generation:

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

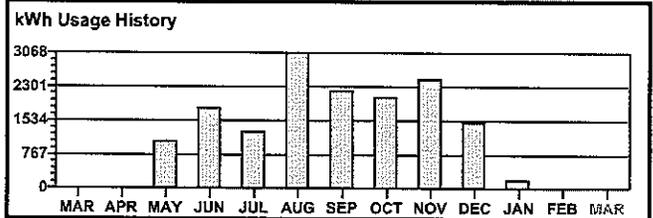
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	7402200000
Service Address	Campsites/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 03/14/2017 Map Number 389-27-002 Account Number 7402200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	0	0
Previous Billing Period	30	0	0
Same Period Last Year	29	0	0

Meter Number: TS2-02112			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	69383	69383	1.000	0	

From: 01/31/2017 To: 02/28/2017 METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

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

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	22.00
Amount Due After	04/05/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137402200000000002200000002310031420171



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

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

120 2 SP 0.670
 DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-7103

4 120
 # #
 C-2 P-3 # #
 # #
 # #



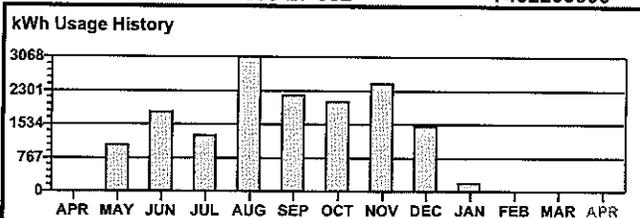
Service Description: Campsites/Rt 155
 Service Address: Campsites/Rt 155 Emporium Pa

Basic Charges:

Generation:

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

Date Prepared 04/13/2017 Map Number 389-27-002 Account Number 7402200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	0	0
Previous Billing Period	28	0	0
Same Period Last Year	30	0	0

Meter Number: TS2-02112			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	69383	69383	1.000	0	

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

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

Nonbasic Charges:

Total Nonbasic Charges:

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

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Date Prepared	04/13/2017
Account Number	7402200000
Service Address	Campsites/Rt 155
Telephone Number	(814) 486-5605

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

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137402200000000002200000002310041320174



TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
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Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com
 Main Office: 570-662-2175 or 1-800-343-2559

128 2 SP 0.670
 DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-7103

4 128
 C-2 P-3 # #
 # #
 # #



Service Description: Campsites/Rt 155
 Service Address: Campsites/Rt 155 Emporium Pa

Basic Charges:

Generation:
 Gen Charge 844 kWh X .068100 57.48
 Subtotal Generation: 57.48

Distribution:
 Availability Chg 22.00
 Dist Charge 844 kWh X .046000 38.82
 Subtotal Distribution: 60.82
 Total Basic Charges: 118.30

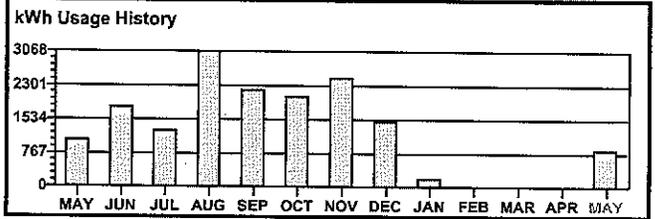
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	7402200000
Service Address	Campsites/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 05/15/2017 Map Number 389-27-002 Account Number 7402200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	844	28
Previous Billing Period	32	0	0
Same Period Last Year	31	1050	34

Meter Number: TS2-02112			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	69383	70227	1.000	844	

From: 04/01/2017 To: 05/01/2017 METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.00
 Payments Recvd: 22.00 CR
 Balance Forward:
 Total Basic: 118.30
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 118.30

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	118.30
Amount Due After	06/05/2017	124.22
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137402200000000011830000012422051520179



TRI-COUNTY REC
 22 N MAIN ST
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A Touchstone Energy® Cooperative

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

125 2 SP 0.670
 DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-7103

4 125
 C-2 P-3 # #
 # #
 # #



Service Description: Campsites/Rt 155
 Service Address: Campsites/Rt 155 Emporium Pa

Basic Charges:

Generation:
 Gen Charge 2169 kWh X .068100 147.71
 Subtotal Generation: 147.71

Distribution:
 Availability Chg 22.00
 Dist Charge 2169 kWh X .046000 99.77
 Subtotal Distribution: 121.77
 Total Basic Charges: 269.48

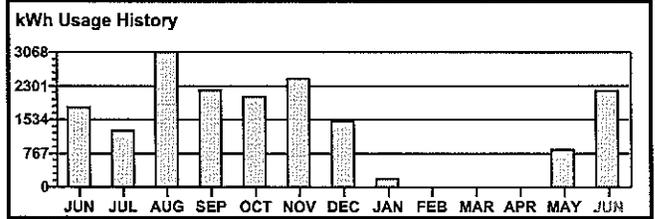
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	7402200000
Service Address	Campsites/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 06/14/2017 Map Number 389-27-002 Account Number 7402200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	36	2169	60
Previous Billing Period	30	844	28
Same Period Last Year	30	1812	60

Meter Number: TS2-02112			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	70227	72396	1.000	2169	
From: 05/01/2017			To: 06/06/2017		METER READ

Your 2016 allocation is: \$ 110.35.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 118.30
 Payments Recvd: 118.30 CR
 Balance Forward:
 Total Basic: 269.48
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 269.48

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	269.48
Amount Due After	07/05/2017	282.95
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137402200000000026948000028295061420179



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

A Touchstone Energy® Cooperative

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

133 2 SP 0.670
 DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-7103

4 133
 # #
 C-2 P-3 # #
 # #
 # #



Service Description: Campsites/Rt 155
 Service Address: Campsites/Rt 155 Emporium Pa

Basic Charges:

Generation:
 Gen Charge 1456 kWh X .068100 99.15
 Subtotal Generation: 99.15

Distribution:
 Availability Chg 22.00
 Dist Charge 1456 kWh X .046000 66.98
 Subtotal Distribution: 88.98

Total Basic Charges: 188.13

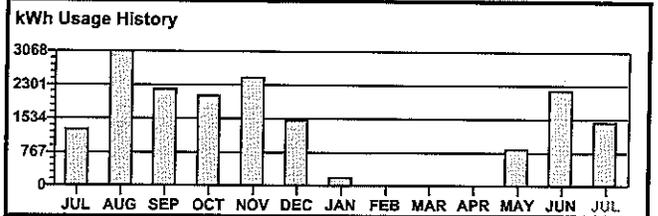
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	7402200000
Service Address	Campsites/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 07/14/2017 Map Number 389-27-002 Account Number 7402200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	25	1456	58
Previous Billing Period	36	2169	60
Same Period Last Year	31	1268	41

Meter Number: TS2-02112			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	72396	73852	1.000	1456	

From: 06/06/2017 To: 07/01/2017 METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges: _____
 Previous Balance: 269.48
 Payments Recvd: 269.48 CR
 Balance Forward: _____
 Total Basic: 188.13
 Total Nonbasic: _____
 Total Sales Tax: _____

TOTAL AMOUNT DUE: 188.13

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	188.13
Amount Due After	08/07/2017	197.54
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137402200000000018813000019754071420177



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

A Touchstone Energy® Cooperative

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

133 2 SP 0.670
 DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-7103

4 133
 C-2 P-3 # #
 # #
 # #



Service Description: Campsites/Rt 155
 Service Address: Campsites/Rt 155 Emporium Pa

Basic Charges:

Generation:
 Gen Charge 2694 kWh X .068100 183.46
 Subtotal Generation: 183.46

Distribution:
 Availability Chg 22.00
 Dist Charge 2694 kWh X .046000 123.92
 Subtotal Distribution: 145.92
 Total Basic Charges: 329.38

*****PAST DUE BALANCE — PAYMENT REQUIRED*****

Please contact our office with payment or payment arrangements within 72 hours from the date of this notice.

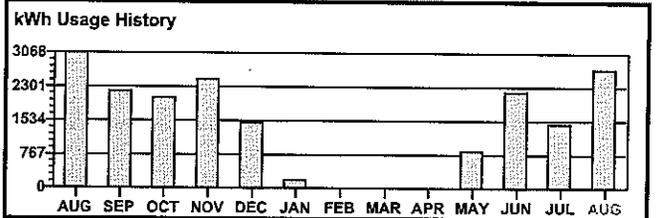
Return this portion with your payment

Date Prepared	08/14/2017
Account Number	7402200000
Service Address	Campsites/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 08/14/2017 Map Number 389-27-002 Account Number 7402200000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2694	87
Previous Billing Period	25	1456	58
Same Period Last Year	31	3068	99

Meter Number: TS2-02112			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	73852	76546	1.000	2694	

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 197.54
 Payments Recvd:
 Balance Forward: 197.54
 Total Basic: 329.38
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 526.92

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	329.38
Amount Due After	09/06/2017	345.85
Past Due Balance	IMMEDIATELY	197.54

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137402200000000032938000019754081420179



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

A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treat Bldg/Rt 155
 Service Address: Water Treat Bldg/Rt 155 Emporium Pa

Basic Charges:

Generation:

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

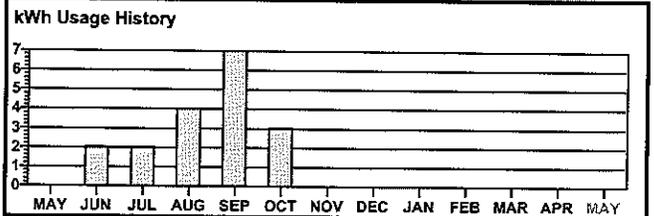
Return this portion with your payment

Date Prepared	05/13/2016
Account Number	7402000800
Service Address	Water Treat Bldg/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 05/13/2016 Map Number 389-17-001 Account Number 7402000800



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

Meter Number: TS2-03063			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	1314	1314	1.000	0	

From: 03/31/2016 To: 05/01/2016 METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

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

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	06/06/2016	22.00
Amount Due After		
Past Due Balance		

AUTO DRAFT DO NOT MAIL PAYMENT
 TOTAL AMOUNT DUE WILL BE AUTO DRAFTED ON 06/06/2016

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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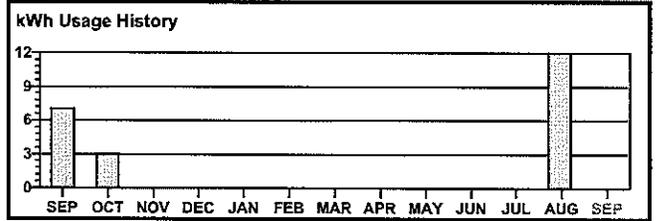
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared: 09/14/2016 Map Number: 389-17-001 Account Number: 7402000800



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

Meter Number: TS2-03063			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	1326	1326	1.000	0	

From: 08/01/2016 To: 09/01/2016 METER READ

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Service Description: Water Treat Bldg/Rt 155
 Service Address: Water Treat Bldg/Rt 155 Emporium Pa

Basic Charges:

Generation:

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

Nonbasic Charges:

Total Nonbasic Charges:	
Previous Balance:	23.37
Payments Recvd:	23.37 CR
Balance Forward:	
Total Basic:	22.00
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 22.00

Return this portion with your payment

Date Prepared	09/14/2016
Account Number	7402000800
Service Address	Water Treat Bldg/Rt 155
Telephone Number	(814) 486-5605

Please make checks payable to: Tri-County REC

Amount Due By	10/05/2016	22.00
Amount Due After	10/05/2016	23.10
Past Due Balance		

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137402200000000002200000002310091420160



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

A Touchstone Energy[®] Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treat Bldg/Rt 155
 Service Address: Water Treat Bldg/Rt 155 Emporium Pa

Basic Charges:

Generation:

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

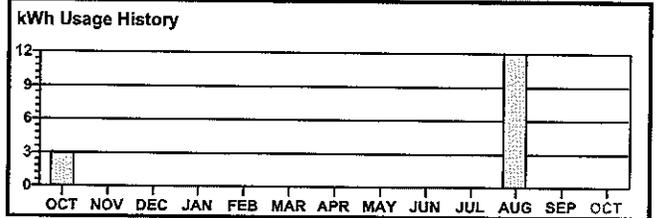
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	7402000800
Service Address	Water Treat Bldg/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 10/14/2016 **Map Number** 389-17-001 **Account Number** 7402000800



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	31	0	0
Same Period Last Year	30	3	0

Meter Number: TS2-03063			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	1326	1326	1.000	0	
From: 09/01/2016			To: 10/01/2016		METER READ

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

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

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	22.00
Amount Due After	11/07/2016	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137402200000000002200000002310101420164



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

A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treat Bldg/Rt 155
 Service Address: Water Treat Bldg/Rt 155 Emporium Pa

Basic Charges:

Generation:

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

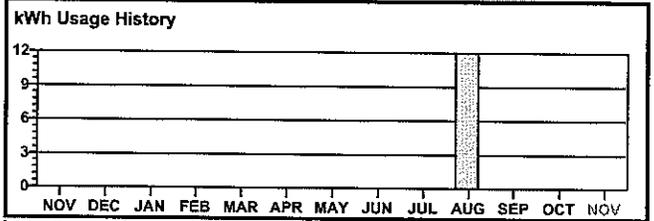
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	7402000800
Service Address	Water Treat Bldg/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 11/14/2016 **Map Number** 389-17-001 **Account Number** 7402000800



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

Meter Number: TS2-03063			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	1326	1326	1.000	0	

From: 10/01/2016 To: 11/01/2016 METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

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

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	22.00
Amount Due After	12/05/2016	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



40013740220000000002200000002310111420161



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

A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treat Bldg/Rt 155
 Service Address: Water Treat Bldg/Rt 155 Emporium Pa

Basic Charges:

Generation:

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

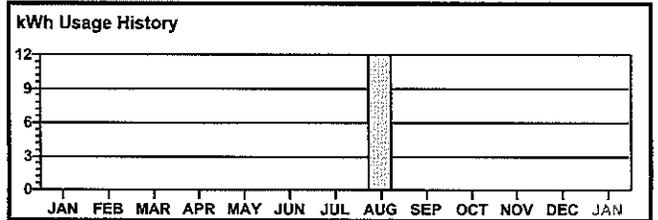
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	7402000800
Service Address	Water Treat Bldg/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 01/13/2017 **Map Number** 389-17-001 **Account Number** 7402000800



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

Meter Number: TS2-03063			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	1326	1326	1.000	0	

From: 12/01/2016 To: 01/01/2017 **METER READ**

Download the FREE Smarthub app for your smartphone or tablet and make paying your electric bill even simpler!

Nonbasic Charges:

Total Nonbasic Charges:

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

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	22.00
Amount Due After	02/06/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137402200000000002200000002310011320171



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

A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treat Bldg/Rt 155
 Service Address: Water Treat Bldg/Rt 155 Emporium Pa

Basic Charges:

Generation:

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

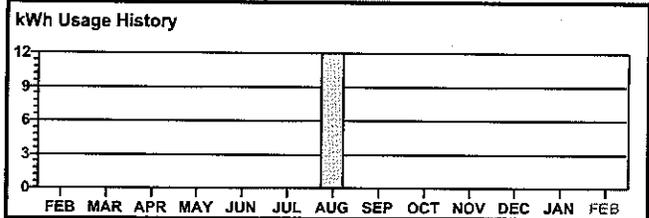
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	7402000800
Service Address	Water Treat Bldg/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 02/14/2017 **Map Number** 389-17-001 **Account Number** 7402000800



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

Meter Number: TS2-03063			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	1326	1326	1.000	0	

From: 01/01/2017 To: 01/31/2017 **METER READ**

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:		
Previous Balance:		310.87
Payments Recvd:		310.87 CR
Balance Forward:		
Total Basic:		22.00
Total Nonbasic:		
Total Sales Tax:		

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: **Tri-County REC**

Amount Due By	03/06/2017	22.00
Amount Due After	03/06/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137402200000000002200000002310021420173





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

A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treat Bldg/Rt 155
 Service Address: Water Treat Bldg/Rt 155 Emporium Pa

Basic Charges:

Generation:

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

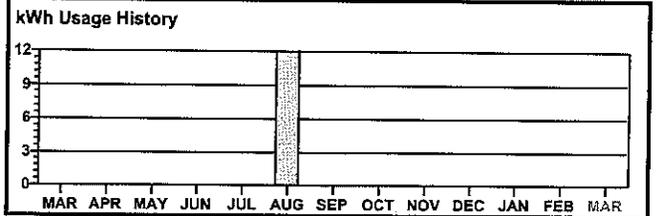
Return this portion with your payment

Date Prepared	03/14/2017
Account Number	7402000800
Service Address	Water Treat Bldg/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 03/14/2017 **Map Number** 389-17-001 **Account Number** 7402000800



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	0	0
Previous Billing Period	30	0	0
Same Period Last Year	29	0	0

Meter Number: TS2-03063			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	1326	1326	1.000	0	

From: 01/31/2017 To: 02/28/2017 METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

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

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	22.00
Amount Due After	04/05/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137402200000000002200000002310031420171



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

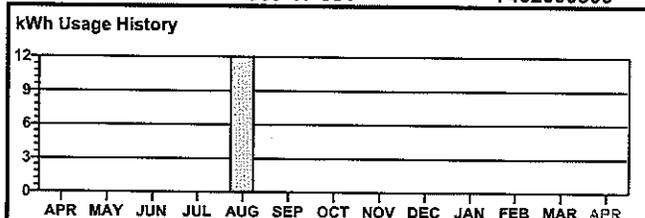
A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treat Bldg/Rt 155
 Service Address: Water Treat Bldg/Rt 155 Emporium Pa

Date Prepared 04/13/2017 Map Number 389-17-001 Account Number 7402000800



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	0	0
Previous Billing Period	28	0	0
Same Period Last Year	30	0	0

Meter Number: TS2-03063			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	1326	1326	1.000	0	
From: 02/28/2017			To: 04/01/2017		METER READ

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

Basic Charges:

Generation:

Nonbasic Charges:

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

Total Nonbasic Charges:

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

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Return this portion with your payment

Date Prepared	04/13/2017
Account Number	7402000800
Service Address	Water Treat Bldg/Rt 155
Telephone Number	(814) 486-5605

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

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400137402200000000002200000002310041320174



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

A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treat Bldg/Rt 155
 Service Address: Water Treat Bldg/Rt 155 Emporium Pa

Basic Charges:

Generation:

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

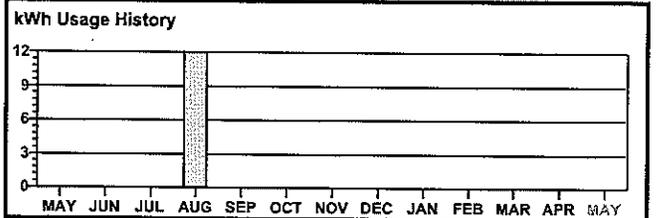
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	7402000800
Service Address	Water Treat Bldg/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 05/15/2017 **Map Number** 389-17-001 **Account Number** 7402000800



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	0	0
Previous Billing Period	32	0	0
Same Period Last Year	31	0	0

Meter Number: TS2-03063			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	1326	1326	1.000	0	

From: 04/01/2017 To: 05/01/2017 **METER READ**

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

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

TOTAL AMOUNT DUE: 22.00

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	22.00
Amount Due After	06/05/2017	23.10
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



40013740220000000002200000002310051520179



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

A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treat Bldg/Rt 155
 Service Address: Water Treat Bldg/Rt 155 Emporium Pa

Basic Charges:

Generation:
 Gen Charge 3 kWh X .068100 0.20
 Subtotal Generation: 0.20

Distribution:
 Availability Chg 22.00
 Dist Charge 3 kWh X .046000 0.14
 Subtotal Distribution: 22.14
 Total Basic Charges: 22.34

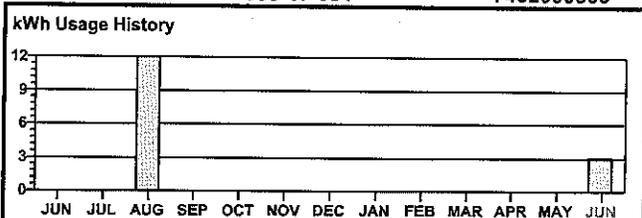
Return this portion with your payment

Date Prepared	06/14/2017
Account Number	7402000800
Service Address	Water Treat Bldg/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 06/14/2017 Map Number 389-17-001 Account Number 7402000800



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	36	3	0
Previous Billing Period	30	0	0
Same Period Last Year	30	0	0

Meter Number: TS2-03063			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	1326	1329	1.000	3	

From: 05/01/2017 To: 06/06/2017 METER READ

Your 2016 allocation is: \$ 13.80.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.00
 Payments Recvd: 22.00 CR
 Balance Forward:
 Total Basic: 22.34
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 22.34

Please make checks payable to: Tri-County REC

Amount Due By	07/05/2017	22.34
Amount Due After	07/05/2017	23.46
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



40013740220000000002234000002346061420170



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

A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treat Bldg/Rt 155
 Service Address: Water Treat Bldg/Rt 155 Emporium Pa

Basic Charges:

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

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

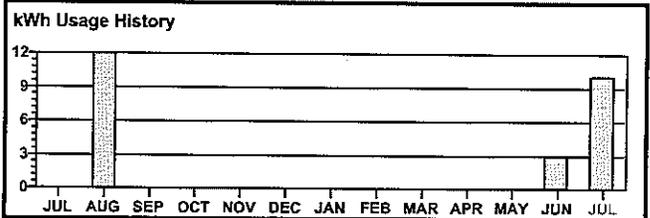
Return this portion with your payment

Date Prepared	07/14/2017
Account Number	7402000800
Service Address	Water Treat Bldg/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 07/14/2017 Map Number 389-17-001 Account Number 7402000800



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	25	10	0
Previous Billing Period	36	3	0
Same Period Last Year	31	0	0

Meter Number: TS2-03063			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	1329	1339	1,000	10	

From: 06/06/2017 To: 07/01/2017 METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 22.34
 Payments Recvd: 22.34 CR
 Balance Forward:
 Total Basic: 23.14
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 23.14

Please make checks payable to: Tri-County REC

Amount Due By	08/07/2017	23.14
Amount Due After	08/07/2017	24.30
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

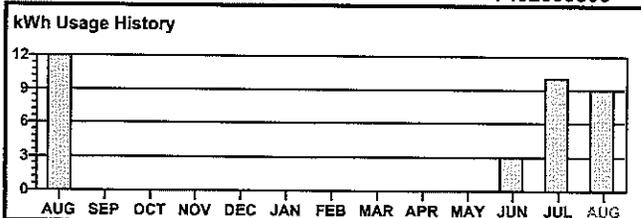
A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treat Bldg/Rt 155
 Service Address: Water Treat Bldg/Rt 155 Emporium Pa

Date Prepared: 08/14/2017 Map Number: 389-17-001 Account Number: 7402000800



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	9	0
Previous Billing Period	25	10	0
Same Period Last Year	31	12	0

Meter Number: TS2-03063			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	1339	1348	1.000	9	

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

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

Basic Charges:

Generation:
 Gen Charge 9 kWh X .068100 0.61
 Subtotal Generation: 0.61

Distribution:
 Availability Chg 22.00
 Dist Charge 9 kWh X .046000 0.41
 Subtotal Distribution: 22.41
 Total Basic Charges: 23.02

*****PAST DUE BALANCE — PAYMENT REQUIRED*****

Please contact our office with payment or payment arrangements within 72 hours from the date of this notice.

Return this portion with your payment

Date Prepared	08/14/2017
Account Number	7402000800
Service Address	Water Treat Bldg/Rt 155
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Nonbasic Charges:

Total Nonbasic Charges: _____
 Previous Balance: 24.30
 Payments Recvd: _____
 Balance Forward: 24.30
 Total Basic: 23.02
 Total Nonbasic: _____
 Total Sales Tax: _____

TOTAL AMOUNT DUE: 47.32

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	23.02
Amount Due After	09/06/2017	24.17
Past Due Balance	IMMEDIATELY	24.30

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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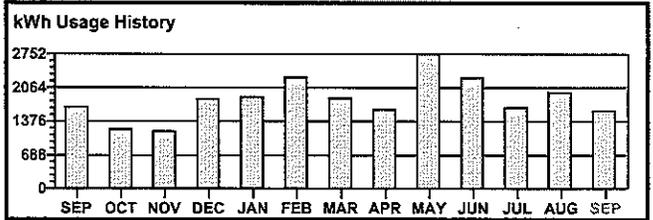
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy[®] Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 09/14/2016 Map Number 389-27-001 Account Number 740210000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1578	51
Previous Billing Period	31	1950	63
Same Period Last Year	31	1658	53

Meter Number: TS2-03064		Type of Service: SMCM			
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	64319	65897	1.000	1578	
From: 08/01/2016			To: 09/01/2016		METER READ

Service Description: Water Treatment
 Service Address: Water Treatment Emporium Pa

Basic Charges:

Generation:
 Gen Charge 1578 kWh X .068100 107.46
 Subtotal Generation: 107.46

Distribution:
 Availability Chg 22.00
 Dist Charge 1578 kWh X .046000 72.59
 Subtotal Distribution: 94.59
 Total Basic Charges: 202.05

Are you busy? Do you need a break from writing checks to pay your electric bill? Relax, sit back and let Tri-County do the work for you. Sign up for auto pay today! It's quick, it's easy and it's free.

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 244.50
 Payments Recvd: 244.50 CR
 Balance Forward:
 Total Basic: 202.05
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 202.05

Please make checks payable to: Tri-County REC

Date Prepared	09/14/2016
Account Number	7402100000
Service Address	Water Treatment
Telephone Number	(814) 486-5605

Amount Due By	10/05/2016	202.05
Amount Due After	10/05/2016	212.15
Past Due Balance		

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treatment
 Service Address: Water Treatment Emporium Pa

Basic Charges:

Generation:
 Gen Charge 1655 kWh X .068100 112.71
 Subtotal Generation: 112.71

Distribution:
 Availability Chg 22.00
 Dist Charge 1655 kWh X .046000 76.13
 Subtotal Distribution: 98.13
 Total Basic Charges: 210.84

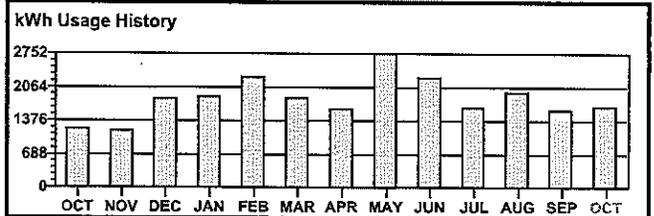
Return this portion with your payment

Date Prepared	10/14/2016
Account Number	7402100000
Service Address	Water Treatment
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 10/14/2016 Map Number 389-27-001 Account Number 7402100000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1655	55
Previous Billing Period	31	1578	51
Same Period Last Year	30	1210	40

Meter Number: TS2-03064			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	65897	67552	1.000	1655	

From: 09/01/2016 To: 10/01/2016 METER READ

For billing accuracy, please update your tax status. If part of your residence is used for business purposes, a portion of your electric usage is taxable. If you are currently being taxed but feel this is incorrect, please contact our office. If your tax status changes, it is your responsibility to notify the Cooperative.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 202.05
 Payments Recvd: 202.05 CR
 Balance Forward:
 Total Basic: 210.84
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 210.84

Please make checks payable to: Tri-County REC

Amount Due By	11/07/2016	210.84
Amount Due After	11/07/2016	221.38
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treatment
 Service Address: Water Treatment Emporium Pa

Basic Charges:

Generation:
 Gen Charge 1706 kWh X .068100 116.18
 Subtotal Generation: 116.18

Distribution:
 Availability Chg 22.00
 Dist Charge 1706 kWh X .046000 78.48
 Subtotal Distribution: 100.48
 Total Basic Charges: 216.66

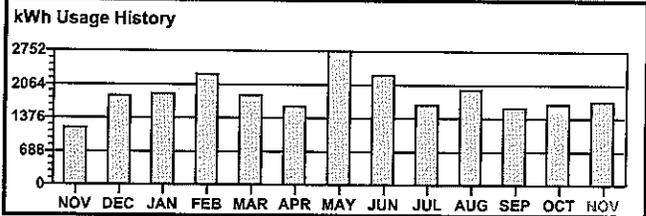
Return this portion with your payment

Date Prepared	11/14/2016
Account Number	7402100000
Service Address	Water Treatment
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 11/14/2016 Map Number 389-27-001 Account Number 7402100000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1706	55
Previous Billing Period	30	1655	55
Same Period Last Year	30	1171	39

Meter Number: TS2-03064			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	67552	69258	1.000	1706	
From: 10/01/2016			To: 11/01/2016		
					METER READ

Need help paying your heating bills? LIHEAP is available to eligible households. The LIHEAP is a federally funded grant, not a loan. Contact your local county assistance office for more information. Have a happy and blessed Thanksgiving!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 216.66
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 216.66

Please make checks payable to: Tri-County REC

Amount Due By	12/05/2016	216.66
Amount Due After	12/05/2016	227.49
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treatment
 Service Address: Water Treatment Emporium Pa

Basic Charges:

Generation:
 Gen Charge 2198 kWh X .068100 149.68
 Subtotal Generation: 149.68

Distribution:
 Availability Chg 22.00
 Dist Charge 2198 kWh X .046000 101.11
 Subtotal Distribution: 123.11
 Total Basic Charges: 272.79

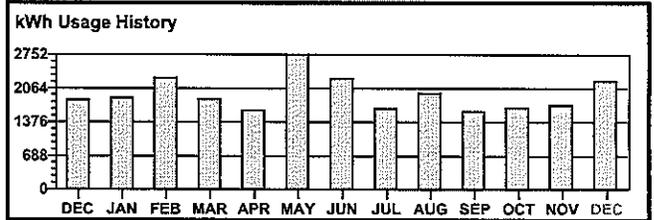
Return this portion with your payment

Date Prepared	12/14/2016
Account Number	7402100000
Service Address	Water Treatment
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 12/14/2016 Map Number 389-27-001 Account Number 7402100000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	2198	73
Previous Billing Period	31	1706	55
Same Period Last Year	31	1828	59

Meter Number: TS2-03064			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	69258	71456	1.000	2198	
From: 11/01/2016			To: 12/01/2016		METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 23, 26 and January 2 for the holiday season.

Nonbasic Charges:
 Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 272.79
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 262.79

Please make checks payable to: Tri-County REC

Amount Due By	01/05/2017	262.79
Amount Due After	01/05/2017	275.93
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treatment
 Service Address: Water Treatment Emporium Pa

Basic Charges:

Generation:
 Gen Charge 1975 kWh X .068100 134.50
 Subtotal Generation: 134.50

Distribution:
 Availability Cbg 22.00
 Dist Charge 1975 kWh X .046000 90.85
 Subtotal Distribution: 112.85
 Total Basic Charges: 247.35

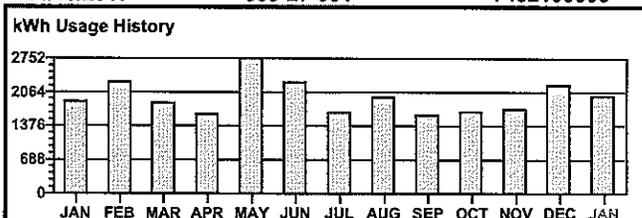
Return this portion with your payment

Date Prepared	01/13/2017
Account Number	7402100000
Service Address	Water Treatment
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 01/13/2017 Map Number 389-27-001 Account Number 7402100000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	1975	64
Previous Billing Period	30	2198	73
Same Period Last Year	31	1865	60

Meter Number: TS2-03064			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	71456	73431	1.000	1975	

From: 12/01/2016 To: 01/01/2017 METER READ

Download the FREE Smarthub app for your smartphone or tablet and make paying your electric bill even simpler!

Nonbasic Charges:

Total Nonbasic Charges: _____
 Previous Balance: 191.68 _____
 Payments Recvd: 191.68 CR _____
 Balance Forward: _____
 Total Basic: 247.35 _____
 Total Nonbasic: _____
 Total Sales Tax: _____

TOTAL AMOUNT DUE: 247.35

Please make checks payable to: Tri-County REC

Amount Due By	02/06/2017	247.35
Amount Due After	02/06/2017	259.72
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

A Touchstone Energy[®] Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treatment
 Service Address: Water Treatment Emporium Pa

Basic Charges:

Generation:
 Gen Charge 1479 kWh X .068100 100.72
 Subtotal Generation: 100.72

Distribution:
 Availability Chg 22.00
 Dist Charge 1479 kWh X .046000 68.03
 Subtotal Distribution: 90.03
 Total Basic Charges: 190.75

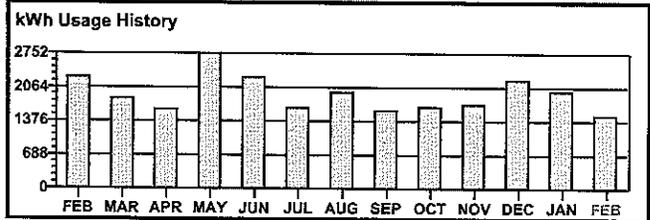
Return this portion with your payment

Date Prepared	02/14/2017
Account Number	7402100000
Service Address	Water Treatment
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 02/14/2017 Map Number 389-27-001 Account Number 7402100000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1479	49
Previous Billing Period	31	1975	64
Same Period Last Year	31	2270	73

Meter Number: TS2-03064			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	73431	74910	1.000	1479	

From: 01/01/2017 To: 01/31/2017 METER READ

Remember daylight savings time starts March 12th. Don't forget to spring ahead!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 190.75
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 190.75

Please make checks payable to: Tri-County REC

Amount Due By	03/06/2017	190.75
Amount Due After	03/06/2017	200.29
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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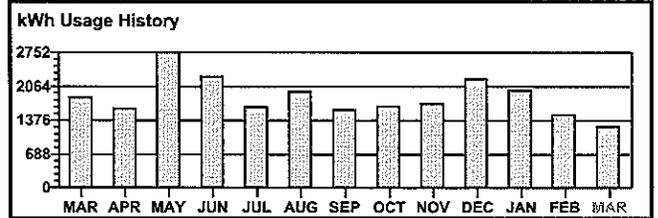
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 03/14/2017 Map Number 389-27-001 Account Number 7402100000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	28	1238	44
Previous Billing Period	30	1479	49
Same Period Last Year	29	1835	63

Meter Number: TS2-03064			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	74910	76148	1.000	1238	

From: 01/31/2017 To: 02/28/2017 METER READ

Save yourself time and money by signing up for automatic payments at www.tri-countyrec.com under Auto Pay Program. Our offices will be closed April 14, 2017. For your convenience, phone and online payments are open 24 hours.

Service Description: Water Treatment
 Service Address: Water Treatment Emporium Pa

Basic Charges:

Generation:
 Gen Charge 1238 kWh X .068100 84.31
 Subtotal Generation: 84.31

Distribution:
 Availability Chg 22.00
 Dist Charge 1238 kWh X .046000 56.95
 Subtotal Distribution: 78.95
 Total Basic Charges: 163.26

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 190.75
 Payments Recvd: 190.75 CR
 Balance Forward:
 Total Basic: 163.26
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 163.26

Please make checks payable to: Tri-County REC

Amount Due By	04/05/2017	163.26
Amount Due After	04/05/2017	171.42
Past Due Balance		

Return this portion with your payment

Date Prepared	03/14/2017
Account Number	7402100000
Service Address	Water Treatment
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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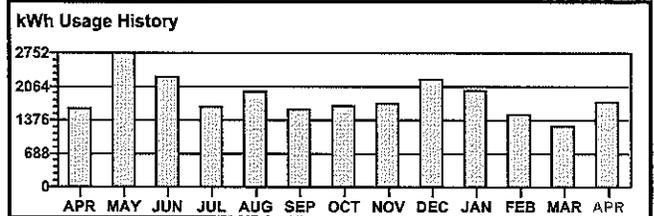
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy® Cooperative

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 04/13/2017 Map Number 389-27-001 Account Number 7402100000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	32	1740	54
Previous Billing Period	28	1238	44
Same Period Last Year	30	1614	54

Meter Number: TS2-03064			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	76148	77888	1.000	1740	

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

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

Service Description: Water Treatment
 Service Address: Water Treatment Emporium Pa

Basic Charges:

Generation:
 Gen Charge 1740 kWh X .068100 118.49
 Subtotal Generation: 118.49

Distribution:
 Availability Chg 22.00
 Dist Charge 1740 kWh X .046000 80.04
 Subtotal Distribution: 102.04
 Total Basic Charges: 220.53

Nonbasic Charges:

Total Nonbasic Charges: _____
 Previous Balance: 163.26
 Payments Recvd: 163.26 CR
 Balance Forward: _____
 Total Basic: 220.53
 Total Nonbasic: _____
 Total Sales Tax: _____

TOTAL AMOUNT DUE: 220.53

Please make checks payable to: Tri-County REC

Date Prepared	04/13/2017
Account Number	7402100000
Service Address	Water Treatment
Telephone Number	(814) 486-5605

Amount Due By	05/05/2017	220.53
Amount Due After	05/05/2017	231.56
Past Due Balance		

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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

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DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Service Description: Water Treatment
 Service Address: Water Treatment Emporium Pa

Basic Charges:

Generation:
 Gen Charge 1685 kWh X .068100 114.75
 Subtotal Generation: 114.75

Distribution:
 Availability Chg 22.00
 Dist Charge 1685 kWh X .046000 77.51
 Subtotal Distribution: 99.51

Total Basic Charges: 214.26

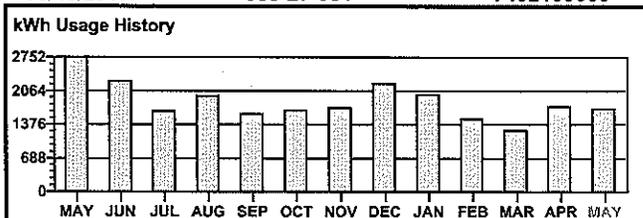
Return this portion with your payment

Date Prepared	05/15/2017
Account Number	7402100000
Service Address	Water Treatment
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 05/15/2017 Map Number 389-27-001 Account Number 7402100000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	30	1685	56
Previous Billing Period	32	1740	54
Same Period Last Year	31	2752	89

Meter Number: TS2-03064			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	77888	79573	1.000	1685	

From: 04/01/2017 To: 05/01/2017 METER READ

Budget Billing removes seasonal swings from your electric bill and makes it easier to plan your budget for the year. Contact the office to sign up!

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 220.53
 Payments Recvd: 220.53 CR
 Balance Forward:
 Total Basic: 214.26
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 214.26

Please make checks payable to: Tri-County REC

Amount Due By	06/05/2017	214.26
Amount Due After	06/05/2017	224.97
Past Due Balance		

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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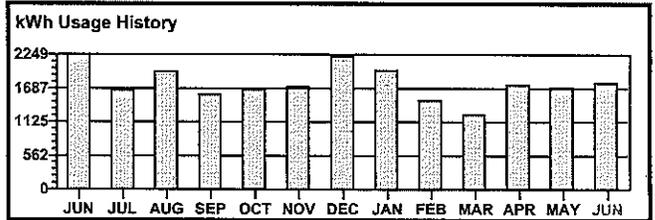
TRI-COUNTY REC
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 MANSFIELD PA 16933-0526

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DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 06/14/2017 Map Number 389-27-001 Account Number 7402100000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	36	1774	49
Previous Billing Period	30	1685	56
Same Period Last Year	30	2249	75

Meter Number: TS2-03064			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	79573	81347	1.000	1774	
From: 05/01/2017			To: 06/06/2017		METER READ

Service Description: Water Treatment
 Service Address: Water Treatment Emporium Pa

Basic Charges:

Generation:			
Gen Charge	1774 kWh X .068100	120.81	
Subtotal Generation:		120.81	

Your 2016 allocation is: \$ 157.57.

Allocation amounts are based on our revenue billed last year. Amounts may be returned in the future. Amounts may not be used to pay current bills.

For your convenience our phones are open 24 hours to take payments. Call 1-888-678-2013.

Nonbasic Charges:

Distribution:		
Availability Chg		22.00
Dist Charge	1774 kWh X .046000	81.60
Subtotal Distribution:		103.60
Total Basic Charges:		224.41

Total Nonbasic Charges:

Previous Balance:	214.26
Payments Recvd:	214.26 CR
Balance Forward:	
Total Basic:	224.41
Total Nonbasic:	
Total Sales Tax:	

TOTAL AMOUNT DUE: 224.41

Please make checks payable to: Tri-County REC

Date Prepared	06/14/2017
Account Number	7402100000
Service Address	Water Treatment
Telephone Number	(814) 486-5605

Amount Due By	07/05/2017	224.41
Amount Due After	07/05/2017	235.63
Past Due Balance		

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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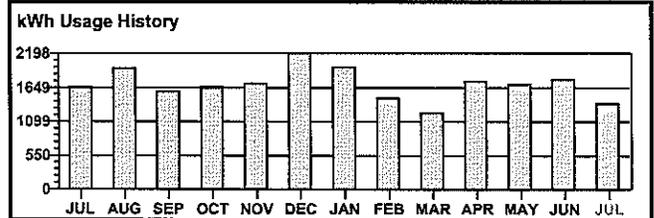
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DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 07/14/2017 Map Number 389-27-001 Account Number 7402100000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	25	1388	56
Previous Billing Period	36	1774	49
Same Period Last Year	31	1650	53

Meter Number: TS2-03064			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	81347	82735	1.000	1388	
From: 06/06/2017			To: 07/01/2017		METER READ

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 25, 2017 at Alparon Park-Troy Fairgrounds, Troy PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, fair food vouchers, and bill credits.

Service Description: Water Treatment
 Service Address: Water Treatment Emporium Pa

Basic Charges:

Generation:
 Gen Charge 1388 kWh X .068100 94.52
 Subtotal Generation: 94.52

Distribution:
 Availability Chg 22.00
 Dist Charge 1388 kWh X .046000 63.85
 Subtotal Distribution: 85.85
 Total Basic Charges: 180.37

Nonbasic Charges:

Total Nonbasic Charges: _____
 Previous Balance: 224.41
 Payments Recvd: 224.41 CR
 Balance Forward:
 Total Basic: 180.37
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 180.37

Please make checks payable to: Tri-County REC

Date Prepared	07/14/2017
Account Number	7402100000
Service Address	Water Treatment
Telephone Number	(814) 486-5605

Amount Due By	08/07/2017	180.37
Amount Due After	08/07/2017	189.39
Past Due Balance		

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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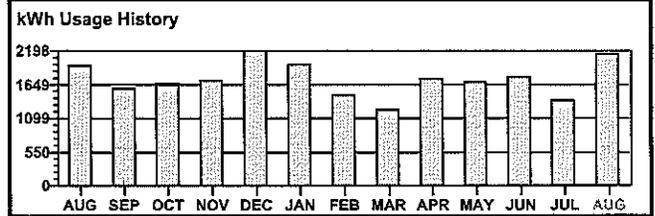
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DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Date Prepared 08/14/2017 Map Number 389-27-001 Account Number 7402100000



Comparisons	Days Service	Total kWh	Avg. kWh/Day
Current Billing Period	31	2139	69
Previous Billing Period	25	1388	56
Same Period Last Year	31	1950	63

Meter Number: TS2-03064			Type of Service: SMCM		
Meter	Previous Reading	Present Reading	Mult	kWh Used	Demand Reading
1	82735	84874	1.000	2139	
From: 07/01/2017			To: 08/01/2017		METER READ

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

Service Description: Water Treatment
 Service Address: Water Treatment Emporium Pa

Basic Charges:

Generation:
 Gen Charge 2139 kWh X .068100 145.67
 Subtotal Generation: 145.67

Distribution:
 Availability Chg 22.00
 Dist Charge 2139 kWh X .046000 98.39
 Subtotal Distribution: 120.39
 Total Basic Charges: 266.06

*****PAST DUE BALANCE — PAYMENT REQUIRED*****
 Please contact our office with payment or payment arrangements within 72 hours from the date of this notice.
 Return this portion with your payment

Date Prepared	08/14/2017
Account Number	7402100000
Service Address	Water Treatment
Telephone Number	(814) 486-5605

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

DCNR
 199 E COWLEY RUN RD
 EMPORIUM PA 15834-0000

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 189.39
 Payments Recvd:
 Balance Forward: 189.39
 Total Basic: 266.06
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 455.45

Please make checks payable to: Tri-County REC

Amount Due By	09/06/2017	266.06
Amount Due After	09/06/2017	279.36
Past Due Balance	IMMEDIATELY	189.39

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



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