

Attached are the utility bills for the manager's residence located at 739 Millers Spring Road, York PA. The residence was purchased in June of 2016 and not occupied until November of 2016. These are the only utility bills that are paid by Susquehannock State Park Complex.

Dave

David L. Hoffman | Park Manager  
Susquehannock State Park Complex  
Susquehannock & Samuel S. Lewis State Parks, Urey & Pinnacle Overlooks  
Dept. of Conservation & Natural Resources | Bureau of State Parks  
6000 Mt. Pisgah Road | York, PA 17406  
Phone: 717-252-1134 | Fax: 717-252-1139



**Important Messages**



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

5102006953 PRESORT 6953 1 AB 0.400 P1C29 <B>



SAMUEL S LEWIS STATE PARK  
6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119

OPEN ITEM INVOICE							
Account #:	Date:	Please Pay:	Please Pay By:	Location:			
10-5945528	12-28-17	\$258.11	01-27-18	/739 MILLER SPRING RD//YORK			
Date	Invoice #	Transaction		Charges	Credits	Balance	
12-28-17	69960	PREVIOUS BALANCE				\$0.00	
		#2 HEATING OIL 109.0 GALLONS @ \$2.3680		\$258.11			
SAP Vendor or FID : 158495				Certified Original		Invoice Total	\$258.11
Invoice Date : 12/28/17							
Invoice/Reference No. 69960							
Total Amount of invoice: \$258.11							
1039500000-3826319001-6332100				\$258.11		2017	
Received-Correct-Approved :							
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).							
Q38 109 gal Heating Oil for manger's residence							
				Account Balance		\$258.11	
PA Lic. No. 029620.							

Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

page 1 of 4

Please detach and return this portion with your payment.



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**OPEN ITEM INVOICE # 69960**

Account #: 10-5945528  
Please Pay By: 01-27-18  
Please Pay This Amount: \$258.11  
Amount Enclosed: \_\_\_\_\_

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

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116



For your convenience, we accept electronic checks, debit cards and most major credit cards. You can also pay online at [www.lefflerenergy.com](http://www.lefflerenergy.com)

SAMUEL S LEWIS STATE PARK  
6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119

00100594552800699600000258110000000000000258118

**Invoice**

Roy Ressler & Son, Inc.  
 27 West Main Street, PO Box 515, Mountville, PA 17554  
 717-285-5916 Fax 717-285-2011  
 www.resslerpropane.com

EARN .50¢ EACH TIME YOU MAKE A PAYMENT TO RESSLERS. SIGN UP FOR EMAIL DELIVERY OF YOUR INVOICES AND STATEMENTS. WE WILL GIVE YOU .50¢ EACH TIME YOU MAKE A PAYMENT.

PA DEPT OF CONSERVATION & NATL RESOURCES  
 BUREAU OF STATE PARKS - REG 3 OFFICE  
 435 STATE PARK RD  
 SCHELLSBURG, PA 15559

Check/Cash Disc If Paid Before	Due Date	Pay After
\$216.59	12/14/17	\$223.29

<b>Ticket #</b> F1445362	<b>Account #</b> 4522-1
-----------------------------	----------------------------

Payment Amount Enclosed

\$
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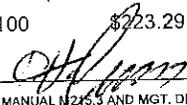
<b>Meter Reading</b>	0
<b>Account #</b> 4522-1	PA DEPT OF CONSERVATION & NATL RESOURCES BUREAU OF STATE PARKS 739 MILLERS SPRING RD YORK, PA 15559
<b>Previous Delivery Date</b>	03/20/2017

Check/Cash Disc If Paid Before	Due Date	Pay After
\$216.59	12/14/17	\$223.29

Date	Ticket #	Description	Units/Gals	Charges	Tax	Amount
		Previous Balance				\$0.00
11/28/2017	F1445362	PROPANE B4 GOLD	77.6	\$223.29	\$0.00	\$223.29

Certified Original

SAP Vendor or FID :  
 Invoice Date : 11/28/17  
 Invoice/Reference No. F1445362  
 Total Amount of invoice: \$223.29  
 1039500000-3826319001-6332100 \$223.29 2017

Received-Correct-Approved : 

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL N 215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM)  
 038 Propane for residence

To avoid discontinuance of gas service, each bill must be paid before the next delivery

Rec'd By	Date	Amount

Previous Balance	+	Current Charges	=	Total Charges
\$0.00		\$223.29		\$223.29

**Important Messages**



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

2662002538 PRESORT 2538 1 MB 0.420 P1C12 <B>



SAMUEL S LEWIS STATE PARK  
6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119

OPEN ITEM INVOICE						
Account #:	Date:	Please Pay:	Please Pay By:	Location:		
10-5945528	11-22-17	\$442.79	12-22-17	.739 MILLER SPRING RD/.YORK		
Date	Invoice #	Transaction		Charges	Credits	Balance
11-22-17	33695	PREVIOUS BALANCE				\$0.00
		#2 HEATING OIL 192.6 GALLONS @ \$2.2990		\$442.79		
SAP Vendor or FID : 158495 Invoice Date : 11/22/17 Invoice/Reference No. 33695 Total Amount of invoice: \$442.79 1039500000-3826319001-6332100 \$442.79 2017 Received-Correct-Approved :				Certified Original Invoice Total		\$442.79
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M.18.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM). 038 192.6 gal heating oil for residence				Account Balance		\$442.79
PA Lic. No. 029620.						

Please note: Services may be suspended for non-compliance with our credit terms. See other side for Important Information.

For questions regarding your account, please call us at 800-984-1411.

page 1 of 4

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LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**OPEN ITEM INVOICE # 33695**

Account #: 10-5945528  
Please Pay By: 12-22-17  
Please Pay This Amount: \$442.79  
Amount Enclosed: \_\_\_\_\_

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

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116



For your convenience, we accept electronic checks, debit cards and most major credit cards. You can also pay online at [www.lefflerenergy.com](http://www.lefflerenergy.com)

SAMUEL S LEWIS STATE PARK  
6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119

00100594552800336950000442790000000000000442799

**Important Messages**



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

7495000551 PRESORT 157 1 SP 0.460 P3C1 <B>



SAMUEL S LEWIS STATE PARK  
6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119

OPEN ITEM INVOICE						
Account #:	Date:	Please Pay:	Please Pay By:	Location:		
10-5945528	04-18-17	\$1,696.63	Due Upon Receipt	.739 MILLER SPRING RD./YORK		
Date	Invoice #	Transaction		Charges	Credits	Balance
04-18-17	815675	PREVIOUS BALANCE				\$1,547.04
		#2 HEATING OIL 74.0 GALLONS @ \$2.0215		\$149.59		
		Invoice Total				\$149.59
		SAP Vendor or FID : 158495		Certified Original		
		Invoice Date : 4/24/17				
		Invoice/Reference No. 815675				
		Total Amount of invoice: \$149.59				
		1039500000-3826319001-6332100 \$149.59 2016				
		Received-Correct-Approved :				
		PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).				
		038 Heating oil managers residence				
		Account Balance				\$1,696.63
		PA Lic. No. 020599.				

Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

page 1 of 4

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LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**OPEN ITEM INVOICE # 815675**

Account #: 10-5945528  
Please Pay By: Due Upon Receipt  
Please Pay This Amount: \$1,696.63  
Total Invoice Balance: \$149.59  
Amount Enclosed: \_\_\_\_\_

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

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116



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SAMUEL S LEWIS STATE PARK  
6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119

00100594552808156750001696630000000000001696635

**Invoice**

Roy Ressler & Son, Inc.  
 27 West Main Street, PO Box 515, Mountville, PA 17554  
 717-285-5916 Fax 717-285-2011  
 www.resslerpropane.com

EARN .50¢ EACH TIME YOU MAKE A PAYMENT TO RESSLERS. SIGN UP FOR EMAIL DELIVERY OF YOUR INVOICES AND STATEMENTS. WE WILL GIVE YOU .50¢ EACH TIME YOU MAKE A PAYMENT.

PA DEPT OF CONSERVATION & NATL RESOURCES  
 BUREAU OF STATE PARKS - REG 3 OFFICE  
 435 STATE PARK RD  
 SCHELLSBURG, PA 15559

Check/Cash Disc If Paid Before	Due Date	Pay After
\$212.23	04/05/17	\$218.79

<b>Ticket #</b> F1429638	<b>Account #</b> 4522-1
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Payment Amount Enclosed

\$
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Meter Reading 0

Account # 4522-1	PA DEPT OF CONSERVATION & NATL RESOURCES BUREAU OF STATE PARKS 739 MILLERS SPRING RD YORK, PA 15559	Previous Delivery Date 12/22/2016
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Check/Cash Disc If Paid Before	Due Date	Pay After
\$212.23	04/05/17	\$218.79

Date	Ticket #	Description	Units/Gals	Charges	Tax	Amount
		Previous Balance				\$0.00
03/20/2017	F1429638	PROPANE B4 GOLD	109.3	\$218.79	\$0.00	\$218.79

Certified Original

2016

SAP Vendor or FID :  
 Invoice Date : 3/23/17  
 Invoice/Reference No. F1429638 \$218.79  
 Total Amount of invoice: \$218.79  
 1039500000-3826319001-6332100  
 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 residence

To avoid discontinuance of gas service, each bill must be paid before the next delivery

Rec'd By	Date	Amount

Previous Balance	+	Current Charges	=	Total Charges
\$0.00		\$218.79		\$218.79

717-285-5916 Fax 717-285-2011  
 www.resslerpropane.com

ON BALANCES OVER 30 DAYS OLD WE MAY COMPUTE A FINANCE CHARGE OF 1.5% PER MONTH WHICH IS 18% ANNUAL PERCENTAGE RATE.



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

0295002317 PRESORT 738 1 MB 0.420 P1C4 <B>



SAMUEL S LEWIS STATE PARK  
6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119

OPEN ITEM INVOICE						
Account #:	Date:	Please Pay:	Please Pay By:	Location:		
10-5945528	03-10-17	\$94.97	04-09-17	/739 MILLER SPRING RD./YORK		
Date	Invoice #	Transaction		Charges	Credits	Balance
03-10-17	777359	PREVIOUS BALANCE				\$0.00
		#2 HEATING OIL 48.9 GALLONS @ \$1.9422		\$94.97		
				Invoice Total		\$94.97
SAP Vendor or FID : 158495		Certified Original				
Invoice Date : 4/10/17						
Invoice/Reference No. 777359						
Total Amount of invoice: \$94.97						
1039500000-3826319001-6332100		\$94.97 2016				
Received-Correct-Approved :						
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).						
038 heating oil for residence						
				Account Balance		\$94.97

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page 1 of 4

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LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

OPEN ITEM INVOICE # 777359

Account #: 10-5945528  
Please Pay By: 04-09-17  
Please Pay This Amount: \$94.97  
Amount Enclosed: \_\_\_\_\_

For your convenience, we accept electronic checks, debit cards and most major credit cards. You can also pay online at [www.lefflerenergy.com](http://www.lefflerenergy.com)

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6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116



0010059455280777359000009497000000000000094972



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**Important Messages**

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

6167002278 PRESORT 404 1 MB 0.420 P1C2 <B>



SAMUEL S LEWIS STATE PARK  
6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119

OPEN ITEM STATEMENT						
Account #:	Date:	Please Pay:	Please Pay By:	Location:		
10-5945528	02-21-17	\$325.52	Due Upon Receipt			
Date	Invoice #	Transaction		Charges	Credits	Balance
01-21-17	728660	#2 HEATING OIL Location: .739 MILLER SPRING RD./YORK PA 17406		\$170.98		
02-15-17	753586	#2 HEATING OIL Location: .739 MILLER SPRING RD./YORK PA 17406		\$151.93		
02-21-17				\$2.61		
SAP Vendor or FID : 158495				Certified Original		
Invoice Date : 3/7/17						
Invoice/Reference No. 753586						
Total Amount of invoice: \$151.93						
1039500000-3826319001-6332100				\$151.93		2016
Received-Correct-Approved :						
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M21.13 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).						
038 heating oil manager residence						
ACCOUNT BALANCE						\$325.52

Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

page 1 of 2

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LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**OPEN ITEM STATEMENT**

Account #: 10-5945528  
Please Pay By: Due Upon Receipt  
Please Pay This Amount: \$325.52  
Amount Enclosed: \_\_\_\_\_

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

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116



For your convenience, we accept electronic checks, debit cards and most major credit cards.

SAMUEL S LEWIS STATE PARK  
6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119

00100594552800000000000325520000000000000325525

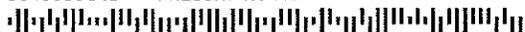


LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

0541001595 PRESORT 485 1 AB 0.400 P1C3 <B>



SAMUEL S LEWIS STATE PARK  
6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119

OPEN ITEM INVOICE							
Account #:	Date:	Please Pay:	Please Pay By:	Location:			
10-5945528	01-21-17	\$170.98	02-20-17	.739 MILLER SPRING RD/.YORK			
Date	Invoice #	Transaction		Charges	Credits	Balance	
01-21-17	728660	PREVIOUS BALANCE				\$0.00	
		#2 HEATING OIL 87.2 GALLONS @ \$1.9608		\$170.98			
		Invoice Total				\$170.98	
		SAP Vendor or FID : 158495		Certified Original			
		Invoice Date : 2/21/17					
		Invoice/Reference No. 728660					
		Total Amount of invoice: \$170.98					
		1039500000-3826319001-6332100 \$170.98		2016			
		Received-Correct-Approved :					
		PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).					
		038 Heating oil manager residence					
		Account Balance				\$170.98	

Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

Please detach and return this portion with your payment.



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**OPEN ITEM INVOICE # 728660**

Account #: 10-5945528  
Please Pay By: 02-20-17  
Please Pay This Amount: \$170.98  
Amount Enclosed: \_\_\_\_\_

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

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116



For your convenience, we accept electronic checks, debit cards and most major credit cards.

SAMUEL S LEWIS STATE PARK  
6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

5317001954 PRESORT 706 1 AB 0.396 P104 <B>



SAMUEL S LEWIS STATE PARK  
6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119

OPEN ITEM INVOICE						
Account #:	Date:	Please Pay:	Please Pay By:	Location:		
10-5945528	12-22-16	\$198.92	01-21-17	.739 MILLER SPRING RD/.YORK		
Date	Invoice #	Transaction		Charges	Credits	Balance
12-22-16	698703	PREVIOUS BALANCE				\$0.00
		#2 HEATING OIL 98.6 GALLONS @ \$2.0174		\$198.92		
						Invoice Total \$198.92
		SAP Vendor or FID : 158495				Certified Original
		Invoice Date : 12/22/16				
		Invoice/Reference No. 698703				
		Total Amount of invoice: \$198.92				
		1039500000-3826319001-6332100 \$198.92 2016				
		Received-Correct-Approved :				
		PURCHASE MADE IN ACCORDANCE WITH COM MANUAL ML183 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).				
		038 heating oil for residence				\$198.92

Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

Please detach and return this portion with your payment.



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

OPEN ITEM INVOICE # 698703

Account #: 10-5945528  
Please Pay By: 01-21-17  
Please Pay This Amount: \$198.92  
Amount Enclosed: \_\_\_\_\_

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

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116



For your convenience, we accept electronic checks, debit cards and most major credit cards.

SAMUEL S LEWIS STATE PARK  
6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119

EARN .50¢ EACH TIME YOU MAKE A PAYMENT TO  
 RESSLERS. SIGN UP FOR EMAIL DELIVERY OF YOUR  
 INVOICES AND STATEMENTS. WE WILL GIVE YOU .50¢  
 EACH TIME YOU MAKE A PAYMENT.

PA DEPT OF CONSERVATION & NATL RESOURCES  
 BUREAU OF STATE PARKS - REG 3 OFFICE  
 435 STATE PARK RD  
 SCHELLSBURG, PA 15559

Check/Cash Disc If Paid Before	Due Date	Pay After
\$79.24	01/07/17	\$81.69

Ticket #	Account #
F1414612	4522-1

Payment Amount Enclosed \$

Meter Reading 0

Account #	PA DEPT OF CONSERVATION & N BUREAU OF STATE PARKS 739 MILLERS SPRING RD YORK, PA 15559	Previous Delivery Date
4522-1		09/13/2016

Check/Cash Disc If Paid Before	Due Date	Pay After
\$79.24	01/07/17	\$81.69

Date	Ticket #	Description	Units/Gals	Charges	Tax	Amount
		Previous Balance				\$0.00
12/22/2016	F1414612	PROPANE B4 GOLD	43.5	\$81.69	\$0.00	\$81.69

*069504*  
*P-card*  
 Certified Original  
 2016  
 SAP Vendor or FID:  
 Invoice Date: 12/22/16  
 Invoice/Reference No. F1414612  
 Total Amount of invoice: \$81.69  
 1039500000-3826319001-6332100  
 Received-Correct-Approved: *[Signature]* \$81.69  
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M453 AND MGT. DIRECTIVE 310.23 AMENDED (COM  
 PURCHASING PROGRAM).  
 038 propane for residence

To avoid discontinuance of gas service, each bill must be paid before the next delivery

Rec'd By	Date	Amount

Previous Balance	+	Current Charges	=	Total Charges
\$0.00		\$81.69		\$81.69



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**Important Messages**

Address Service Requested

Please send payment to the address displayed in the lower right corner. All other correspondence to the address shown above.

9947001219 PRESORT 352 1 MB 0.416 P1C2 <B>



SAMUEL S LEWIS STATE PARK  
6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119

OPEN ITEM INVOICE							
Account #:	Date:	Please Pay:	Please Pay By:	Location:			
10-5945528	11-21-16	\$395.96	Due Upon Receipt	.739 MILLER SPRING RD./YORK			
Date	Invoice #	Transaction		Charges	Credits	Balance	
11-21-16	668458	PREVIOUS BALANCE				\$262.49	
		#2 HEATING OIL 73.4 GALLONS @ \$1.8184		\$133.47			
		Invoice Total				\$133.47	
		SAP Vendor or FID : 158495		Certified Original			
		Invoice Date : 11/21/16					
		Invoice/Reference No. 668458					
		Total Amount of invoice: \$133.47					
		1039500000-3826319001-6332100 \$133.47		2016			
		Received-Correct-Approved :					
		PURCHASE MADE IN ACCORDANCE WITH COM MANUAL 215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).					
		038 heating oil for residence					
		ACCOUNT BALANCE					\$395.96

Please note: Services may be suspended for non-compliance with our credit terms. See other side for important information.

For questions regarding your account, please call us at 800-984-1411.

page 1 of 4

Please detach and return this portion with your payment.



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**OPEN ITEM INVOICE # 668458**

Account #: 10-5945528  
Please Pay By: Due Upon Receipt  
Please Pay This Amount: \$395.96  
Total Invoice Balance: \$133.47  
Amount Enclosed: \_\_\_\_\_

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

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116



In addition to payment by check, we accept electronic checks by phone. We also accept all major credit cards

SAMUEL S LEWIS STATE PARK  
6000 MOUNT PISGAH ROAD  
YORK PA 17406-9119

00100594552806684580000395960000000000000395961