

Valley Rural Electric Cooperative, Inc.

10700 Fairgrounds Road

Hours

Telephone: 814/643-2650

PO Box 477

Monday - Friday

Toll Free: 800/432-0680

Huntingdon, PA 16652-0477

7 a.m. - 5:30 p.m. ET

Fax: 814/643-1678

FEDERAL ID: 23-1179011

www.valleyrec.com

LOCATION CODE: 38CANOECRK

MASTER ACCOUNT FOR CANOE CREEK STATE PARK

SAP VENDOR # 117054

DUE DATE	VENDOR INVOICE DATE	ACCOUNT #	AMT. DUE	SERVICE DATES	LOCATION
2/20/16	1/31/16	12116101	✓ ✓ 255.57	12/27/15 to 01/27/16	Canoe Creek - Cabin #1
2/20/16	1/31/16	12116701	✓ ✓ 284.98	12/27/15 to 01/27/16	Canoe Creek - Cabin #2
2/20/16	1/31/16	12116201	✓ ✓ 250.76	12/27/15 to 01/27/16	Canoe Creek - Cabin #3
2/20/16	1/31/16	12116301	✓ ✓ 254.49	12/27/15 to 01/27/16	Canoe Creek - Cabin #4
2/20/16	1/31/16	12116401	✓ ✓ 246.78	12/27/15 to 01/27/16	Canoe Creek - Cabin #5
2/20/16	1/31/16	12106701	✓ ✓ 252.45	12/27/15 to 01/27/16	Canoe Creek - Cabin #6
2/20/16	1/31/16	12117101	✓ ✓ 254.84	12/27/15 to 01/27/16	Canoe Creek - Cabin #7
2/20/16	1/31/16	12116501	✓ ✓ 284.94	12/27/15 to 01/27/16	Canoe Creek - Cabin #8
2/20/16	1/31/16	12126101	✓ ✓ 25.70	12/27/15 to 01/27/16	Canoe Creek - Well Anode
2/20/16	1/31/16	12105701	✓ ✓ 162.70	12/27/15 to 01/27/16	Canoe Creek - Maintenance Building
2/20/16	1/31/16	12106501	✓ ✓ 25.29	12/27/15 to 01/27/16	Canoe Creek - Bathhouse
2/20/16	1/31/16	12113701	✓ ✓ 547.08	12/27/15 to 01/27/16	Canoe Creek - Education Center
2/20/16	1/31/16	12106001	✓ ✓ 115.54	12/27/15 to 01/27/16	Canoe Creek - Well
2/20/16	1/31/16	12105901	✓ ✓ 32.05	12/27/15 to 01/27/16	Canoe Creek - Comfort Station #1
2/20/16	1/31/16	12106101	✓ ✓ 24.00	12/27/15 to 01/27/16	Canoe Creek - Comfort Station #2
2/20/16	1/31/16	12106620	✓ ✓ 24.10	12/27/15 to 01/27/16	Canoe Creek - Food Concession
TOTAL TO BE PAID			\$3,041.27		

**PAYMENT PROCESSOR -
PLEASE RETURN ATTACHED
COPY WITH PAYMENT FOR
PROPER ACCOUNT POSTING.**

SAP Vendor or FID : 117054

Certified Original

Invoice Date : 2/9/2016

Invoice/Reference No. 01312016-CACR

Total Amount of invoice: \$3,041.27

1039500000-3826318001-6332300 \$3,041.27 2015

Received-Correct-Approved :  2-11-16

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M2153 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Justification: Master account sheet for electric bills for facilities located within Canoe Creek State Park. Billing period 12/27/15 to 1/27/16.



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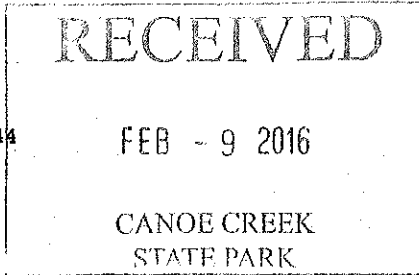
DCNR

01

Billing Date	Account #	Member #
01/31/2016	12116101	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

O C N R
 CANOE CREEK STATE PARK
 205 CANOE CREEK RD
 HOLLIDAYSBURG PA 16648-8444



Previous balance 178.37
 Balance at billing 178.37

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2236 kWh @ \$0.04670 108.69
 Generation ownership 2238 kWh @ \$0.01930 43.15

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2236 kWh @ \$0.03150 70.43

TOTAL BASIC CHARGES 246.47

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$439.94

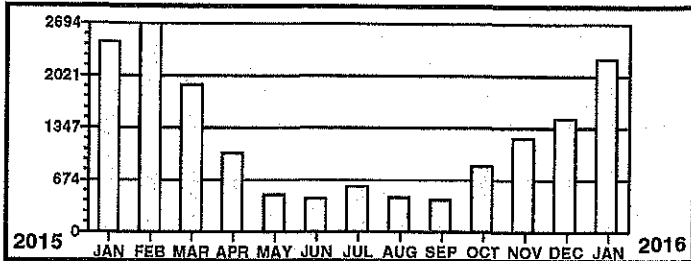
255.57

Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13703
 Average monthly use for the past 12 months: 1142

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	62364	60128	= 2236	X 1	2236

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2016	\$ 433.94
Pay after	02/20/2016	\$ 433.94

Enter payment amount \$ 255.57

Your payment may be electronically processed.

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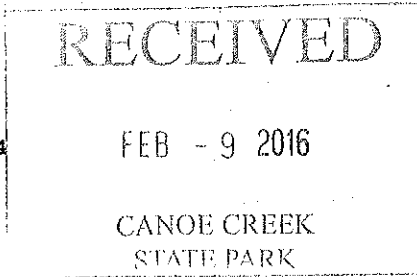
DCNR

01

Billing Date	Account #	Member #
01/31/2016	12116701	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

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 205 CANOE CREEK RD
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Previous balance 168.77
 Balance at billing 168.77

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2623 kWh @ \$0.04870 127.74
 Generation ownership 2623 kWh @ \$0.01930 50.62

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2623 kWh @ \$0.03150 82.62

TOTAL AMOUNT DUE

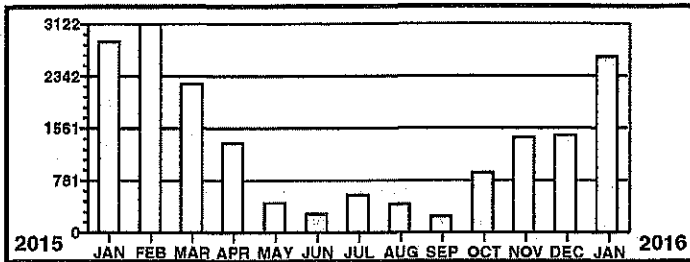
~~\$453.75~~
 284.98

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14979
 Average monthly use for the past 12 months: 1248

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	68379	65756	= 2623	X 1	2623

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2016	\$ 453.75
Pay after	02/20/2016	\$ 453.75

Enter payment amount \$ 284.98

Your payment may be electronically processed.

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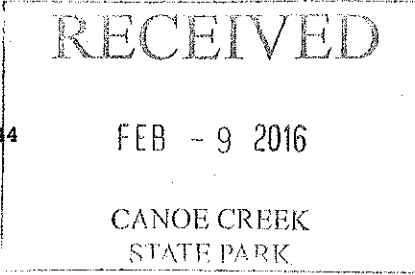
Billing Date	Account #	Member #
01/31/2016	12116201	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	152.56
Balance at billing	152.56
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold	2279 kWh @ \$0.04870 110.99
Generation ownership	2279 kWh @ \$0.01930 43.96
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered	2279 kWh @ \$0.03150 71.79
TOTAL AMOUNT DUE	\$403.32

250.76

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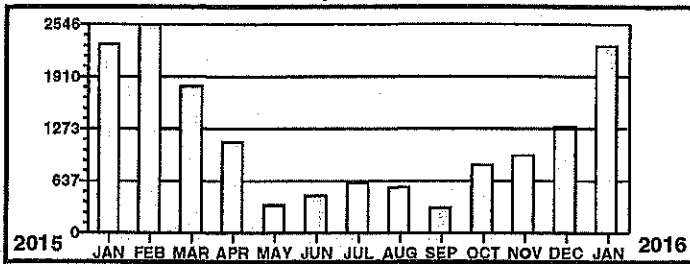


Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13020
 Average monthly use for the past 12 months: 1085

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	80503	58224	= 2279	X 1	2279

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2016	\$ 403.32
Pay after	02/20/2016	\$ 403.32

Enter payment amount \$ 250.76

Your payment may be electronically processed.

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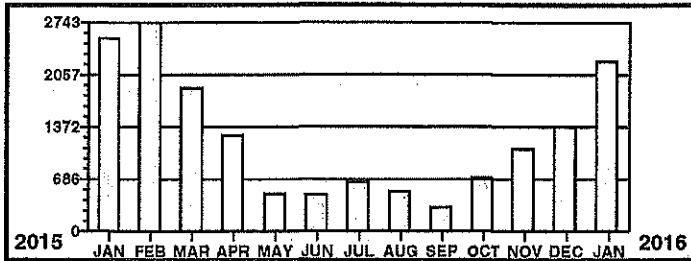
CANOE CREEK
 STATE PARK

Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13668
 Average monthly use for the past 12 months: 1139

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	62677	60452	= 2225	X 1	2225

D C N R

01

Billing Date	Account #	Member #
01/31/2016	12116301	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance 168.83
 Balance at billing 168.83

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2225 kWh @ \$0.04870 106.36
 Generation ownership 2225 kWh @ \$0.01930 42.94

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2225 kWh @ \$0.03150 70.09

TOTAL BASIC CHARGES 245.39

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT OUE

~~\$428.32~~
 254.49

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	12116301	Membar #	4289
Telephone #	814/695-6807		

Pay by	02/20/2016	\$ 423.32
Pay after	02/20/2016	\$ 423.32

Enter payment amount \$ 254.49

Your payment may be electronically processed.

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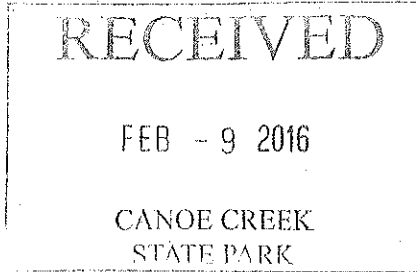
Billing Date	Account #	Member #
01/31/2016	12116401	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	149.87
Balance at billing	149.87
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold	2239 kWh @ \$0.04870 109.04
Generation ownership	2239 kWh @ \$0.01930 43.21
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered	2239 kWh @ \$0.03150 70.53
TOTAL AMOUNT DUE	396.65

246.78

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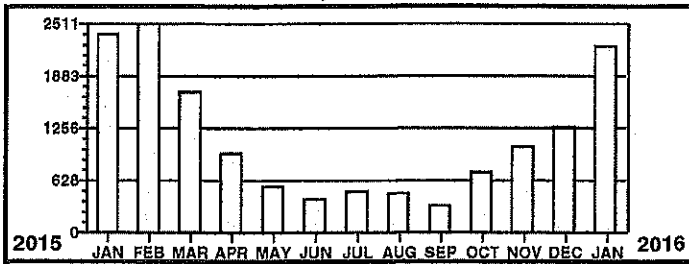


Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12632
 Average monthly use for the past 12 months: 1053

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	59901	57662	= 2239	X 1	2239

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2016	\$ 396.65
Pay after	02/20/2016	\$ 396.65

Enter payment amount \$ 246.78

Your payment may be electronically processed.

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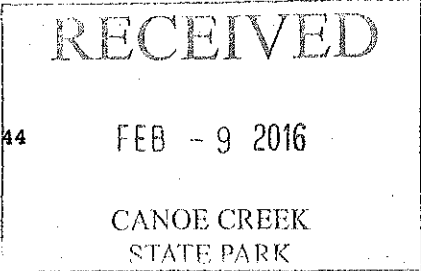
01

Billing Date	Account #	Member #
01/31/2016	12106701	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	149.67
Balance at billing	149.67
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold	2296 kWh @ \$0.04870 111.82
Generation ownership	2296 kWh @ \$0.01930 44.31
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered	2296 kWh @ \$0.03150 72.32
TOTAL AMOUNT DUE	\$402.12

252.45



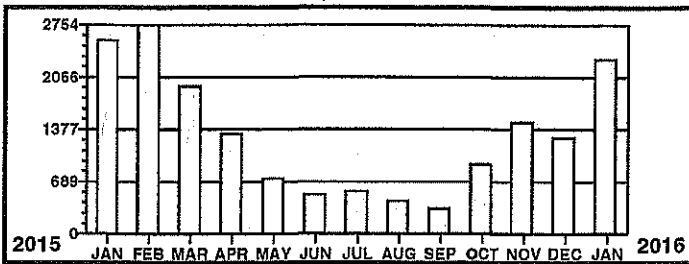
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Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14481
 Average monthly use for the past 12 months: 1207

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	67325	65029	= 2296	X 1	2296

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2016	\$ 402.12
Pay after	02/20/2016	\$ 402.12

Enter payment amount \$ 252.45

Your payment may be electronically processed.

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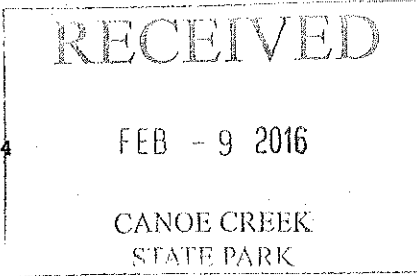
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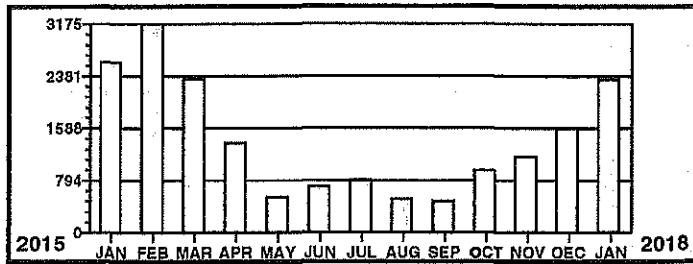


Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: **15859**
 Average monthly use for the past 12 months: **1322**

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	76297	73977	= 2320	X 1	2320

D C N R

01

Billing Date	Account #	Member #
01/31/2016	12117101	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	183.00
Balance at billing	183.00
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold	2320 kWh @ \$0.04870 112.98
Generation ownership	2320 kWh @ \$0.01930 44.78
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered	2320 kWh @ \$0.03150 73.08
TOTAL AMOUNT DUE	\$437.84

254.84

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2016	\$ 437.84
Pay after	02/20/2016	\$ 437.84

Enter payment amount \$ 254.84

Your payment may be electronically processed.

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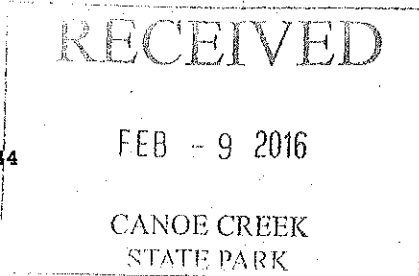
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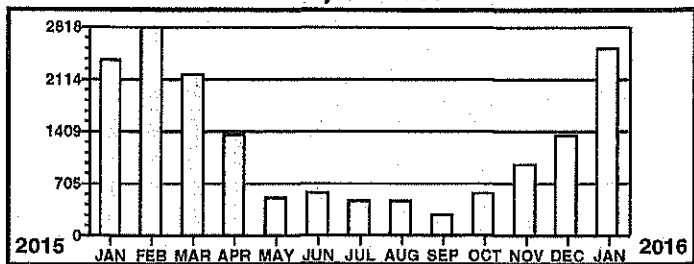
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Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: **14045**
 Average monthly use for the past 12 months: **1170**

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	66174	63643	= 2531	X 1	2531

D C N R

01

Billing Date	Account #	Member #
01/31/2016	12116501	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	167.82
Balance at billing	167.82
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold	2531 kWh @ \$0.04870 123.26
Generation ownership	2531 kWh @ \$0.01930 48.85
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered	2531 kWh @ \$0.03150 79.73
TOTAL BASIC CHARGES	275.84
NON-BASIC CHARGES	
Area light	9.10
TOTAL NON-BASIC CHARGES	9.10
TOTAL AMOUNT DUE	\$452.76

284.94

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2016	\$ 452.76
Pay after	02/20/2016	\$ 452.76

Enter payment amount \$ 284.94

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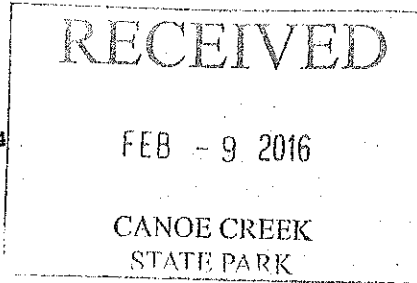
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Billing Date	Account #	Member #
01/31/2016	12126101	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	25.59
Balance at billing	25.59
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold	17 kWh @ \$0.04870 0.83
Generation ownership	17 kWh @ \$0.01930 0.33
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered	17 kWh @ \$0.03150 0.54
TOTAL AMOUNT DUE	\$51.29

25.70



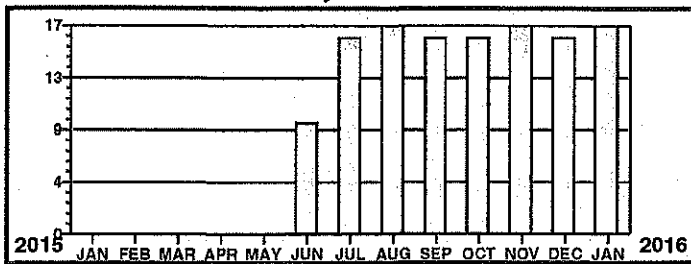
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Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 124
 Average monthly use for the past 12 months: 10

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	762	745	= 17	X 1	17

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	02/20/2016	\$ 51.29
Pay after	02/20/2016	\$ 51.29

Enter payment amount \$ 25.70

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
 PO BOX 477
 HUNTINGDON PA 16652-0477

01



DCNR
 CANOE CREEK STATE PARK
 205 CANOE CREEK RD
 HOLLIDAYSBURG PA 16648-8444

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Valley Rural Electric Cooperative, Inc.
 PO Box 477
 Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680
 Federal ID: 23-1179011 www.valleyrec.com

DCNR

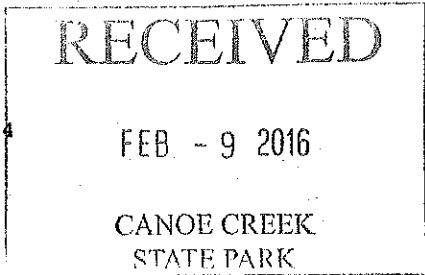
01

Billing Date	Account #	Member #
01/31/2016	12105701	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	117.12
Balance at billing	117.12
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold	1394 kWh @ \$0.04870 67.89
Generation ownership	1394 kWh @ \$0.01930 26.90
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered	1394 kWh @ \$0.03150 43.91
TOTAL AMOUNT OUE	\$279.82

162.70



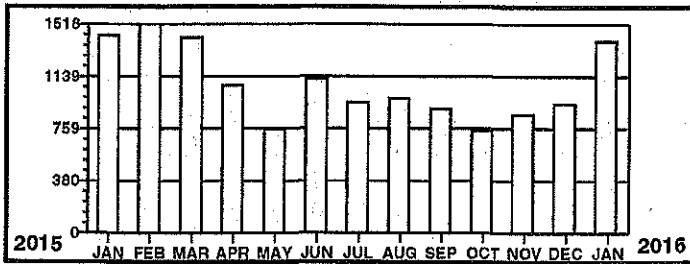
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Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12616
 Average monthly use for the past 12 months: 1051

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	62462	61068	= 1394	X 1	1394

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2016	\$ 279.82
Pay after	02/20/2016	\$ 279.82

Enter payment amount \$ 162.70

Your payment may be electronically processed.

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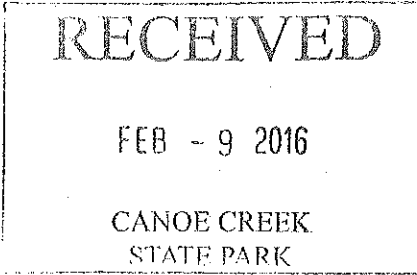
01

Billing Date	Account #	Member #
01/31/2016	12106501	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	25.49
Balance at billing	25.49
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold	13 kWh @ \$0.04870 0.63
Generation ownership	13 kWh @ \$0.01930 0.25
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered	13 kWh @ \$0.03150 0.41
TOTAL AMOUNT DUE	\$50.78

25.29



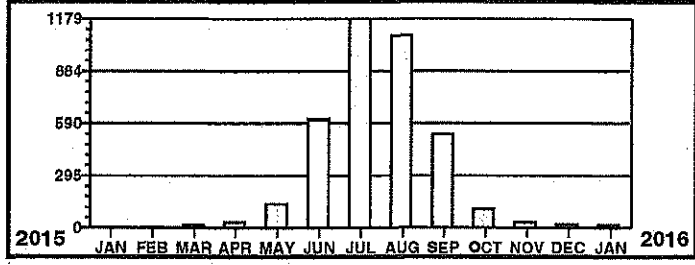
DCNR
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Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3727
 Average monthly use for the past 12 months: 311

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	21678	21665	= 13	X 1	13

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2016	\$ 50.78
Pay after	02/20/2016	\$ 50.78

Enter payment amount \$ 25.29

Your payment may be electronically processed.

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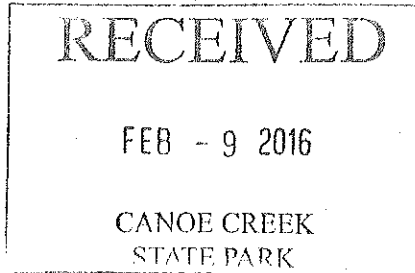
DCNR

01

Billing Date	Account #	Member #
01/31/2016	12113701	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

DCNR
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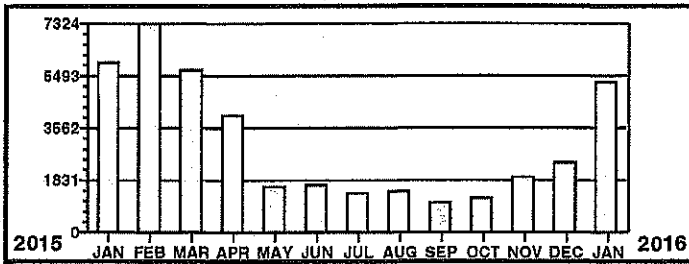
Previous balance	266.98
Balance at billing	266.98
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold	5257 kWh @ \$0.04870 256.02
Generation ownership	5257 kWh @ \$0.01930 101.46
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered	5257 kWh @ \$0.03150 165.80
TOTAL AMOUNT DUE	814.06

547.08

Service Description: CACR - EDUCATION CENTER
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 34969
 Average monthly use for the past 12 months: 2914

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	68619	53362	= 5257	X 1	5257

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2016	\$ 814.06
Pay after	02/20/2016	\$ 814.06

Enter payment amount \$ 547.08

Your payment may be electronically processed.

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400200012113701000081406000081406013120164



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Table with 3 columns: Billing Date, Account #, Member #. Values: 01/31/2016, 12106001, 4289

Phone 814/643-2650 or toll-free 800/432-0680
Federal ID: 23-1179011 www.valleyrec.com

Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

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CANOE CREEK STATE PARK



Table with 3 columns: Description, Amount, Balance. Rows include Previous balance (91.66), Balance at billing (91.66), BASIC CHARGES, GENERATION & TRANSMISSION (Energy sold 44.80, Generation ownership 17.76), DISTRIBUTION (Basic monthly charge 24.00, Energy delivered 28.98), TOTAL AMOUNT DUE (\$207.20)

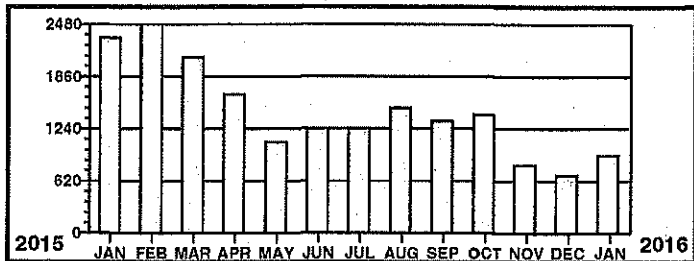
115.54

Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 16360
Average monthly use for the past 12 months: 1363

Monthly kWh Use



*** Meter Reading Information ***
From 12/27/2015 to 01/27/2016

Table with 7 columns: Rate, Pree, Prev, Differ, Mult, kWh Used. Values: SCM, 1194, 1171, 23, X 40, 920

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with 4 columns: Billing Date, Account #, Member #, Telephone #. Values: 01/31/2016, 12106001, 4289, 814/695-6807

Table with 3 columns: Pay by, Pay after, Amount. Values: 02/20/2016, \$ 207.20

Enter payment amount \$ 115.54

Your payment may be electronically processed.

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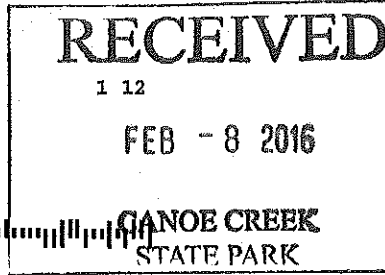
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Phone 814/643-2650 or toll-free 800/432-0680
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Billing Date	Account #	Member #
01/31/2016	12105901	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

DCNR
 CANOE CREEK ST PARK
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Previous balance		27.98
Balance at billing		27.98
BASIC CHARGES		
GENERATION & TRANSMISSION		
Energy sold	81 kWh @ \$0.04870	3.94
Generation ownership	81 kWh @ \$0.01930	1.56
DISTRIBUTION		
Basic monthly charge		24.00
Energy delivered	81 kWh @ \$0.03150	2.55
TOTAL AMOUNT DUE		\$66.03

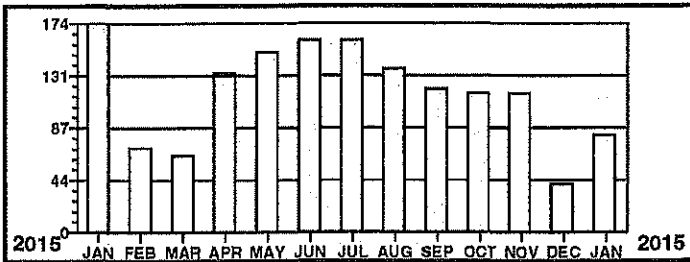
32.05

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1342
 Average monthly use for the past 12 months: 112

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7285	7184	= 81	X 1	81

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2016	\$ 60.03
Pay after	02/20/2016	\$ 60.03

Enter payment amount \$ 32.05

Your payment may be electronically processed.

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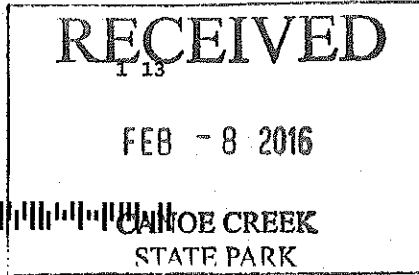
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Billing Date	Account #	Member #
01/31/2016	12106101	4289

Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.



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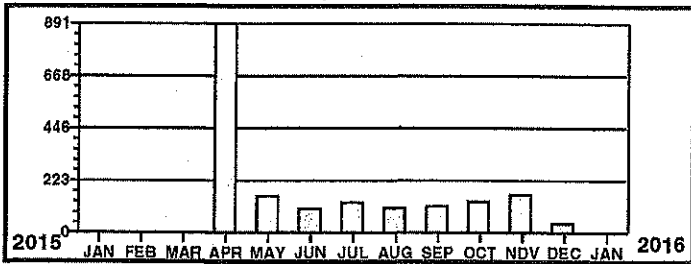
Previous balance	27.57
Balance at billing	27.57
BASIC CHARGES	
DISTRIBUTION	
Basic monthly charge	24.00
TOTAL AMOUNT DUE	\$51.57
	24.00

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1815
Average monthly use for the past 12 months: 151

Monthly kWh Use



*** Meter Reading Information ***
From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	33656	33656	= 0	X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2016	\$ 51.57
Pay after	02/20/2016	\$ 51.57

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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C-2 PJ2

CANOE CREEK
STATE PARK

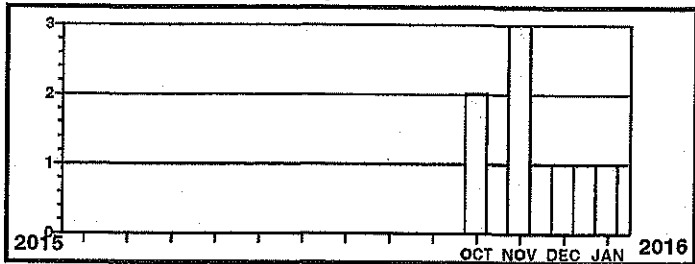


Service Description: Canoe Creek Food Concessi

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7
Average monthly use for the past 12 months: 2

Monthly kWh Use



*** Meter Reading Information ***
From 12/27/2015 to 01/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	59649	59648	= 1	X 1	1

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2016		
Account #	12106620	Member #	4289
Telephone #	717/485-3948		

Pay by	02/20/2016	\$ 51.20
Pay after	02/20/2016	\$ 52.20

Enter payment amount \$ 24.10

Your payment may be electronically processed.

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10700 Fairgrounds Road

PO Box 477

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FEDERAL ID: 23-1179011

Hours

Monday - Friday

7 a.m. - 5:30 p.m. ET

Telephone: 814/643-2650

Toll Free: 800/432-0680

Fax: 814/643-1678

www.valleyrec.com

LOCATION CODE: 38CANOECRK

MASTER ACCOUNT FOR CANOE CREEK STATE PARK

SAP VENDOR # 117054

DUE DATE	VENDOR INVOICE DATE	ACCOUNT #	AMT. DUE	SERVICE DATES	LOCATION
3/20/16	2/29/16	12116101	✓ 214.88	01/27/16 to 02/25/16	Canoe Creek - Cabin #1
3/20/16	2/29/16	12116701	✓ 267.07	01/27/16 to 02/25/16	Canoe Creek - Cabin #2
3/20/16	2/29/16	12116201	✓ 208.27	01/27/16 to 02/25/16	Canoe Creek - Cabin #3
3/20/16	2/29/16	12116301	✓ 233.20	01/27/16 to 02/25/16	Canoe Creek - Cabin #4
3/20/16	2/29/16	12116401	✓ 207.37	01/27/16 to 02/25/16	Canoe Creek - Cabin #5
3/20/16	2/29/16	12106701	✓ 244.09	01/27/16 to 02/25/16	Canoe Creek - Cabin #6
3/20/16	2/29/16	12117101	✓ 216.44	01/27/16 to 02/25/16	Canoe Creek - Cabin #7
3/20/16	2/29/16	12116501	✓ 237.47	01/27/16 to 02/25/16	Canoe Creek - Cabin #8
3/20/16	2/29/16	12126101	✓ 25.49	01/27/16 to 02/25/16	Canoe Creek - Well Anode
3/20/16	2/29/16	12105701	✓ 158.92	01/27/16 to 02/25/16	Canoe Creek - Maintenance Building
3/20/16	2/29/16	12106501	✓ 25.19	01/27/16 to 02/25/16	Canoe Creek - Bathhouse
3/20/16	2/29/16	12113701	✓ 469.57	01/27/16 to 02/25/16	Canoe Creek - Education Center
3/20/16	2/29/16	12106001	✓ 123.50	01/27/16 to 02/25/16	Canoe Creek - Well
3/20/16	2/29/16	12105901	✓ 30.97	01/27/16 to 02/25/16	Canoe Creek - Comfort Station #1
3/20/16	2/29/16	12106101	✓ 24.00	01/27/16 to 02/25/16	Canoe Creek - Comfort Station #2
3/20/16	2/29/16	12106620	✓ 27.39	01/27/16 to 02/25/16	Canoe Creek - Food Concession
TOTAL TO BE PAID			\$2,713.82		

**PAYMENT PROCESSOR -
PLEASE RETURN ATTACHED
COPY WITH PAYMENT FOR
PROPER ACCOUNT POSTING.**

SAP Vendor or FID : 117054

Certified Original

Invoice Date : 3/21/2016

Invoice/Reference No. 02292016-CACR

Total Amount of Invoice: \$2,713.82

1039500000-3826318001-6332300 \$2,713.82 2015

Received-Correct-Approved : *Andy B. Ke J-21-16*

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M-15.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Justification: Master account electric bill for facilities located within Canoe Creek State Park. Billing period 1/27/16 to 2/25/16.



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D C N R

01

Billing Date	Account #	Member #
02/29/2016	12116101	4289

Previous balance 433.94
 02/02/16 Payment - Thank you -178.37
 02/09/16 Payment - Thank you -255.57

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1827 kWh @ \$0.04870 88.97
 Generation ownership 1827 kWh @ \$0.01930 35.26

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1827 kWh @ \$0.03150 57.55

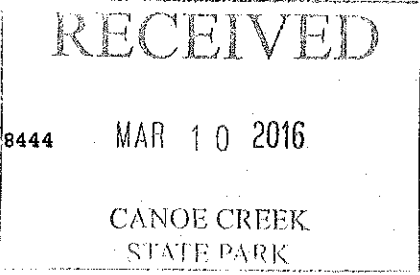
TOTAL BASIC CHARGES 205.78

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$214.88



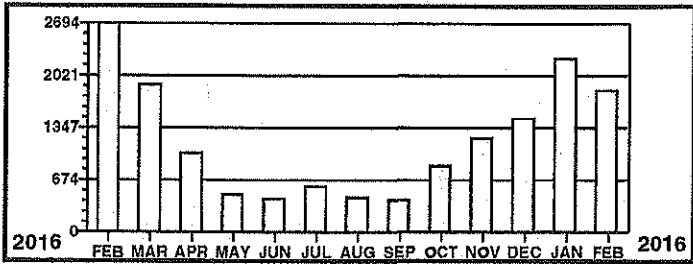
D C N R
 CANOE CREEK STATE PARK
 205 CANOE CREEK RD
 HOLLIDAYSBURG PA 16648-8444

Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12836
 Average monthly use for the past 12 months: 1070

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	64191	62364	= 1827	X 1	1827

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2016	\$ 214.88
Pay after	03/20/2016	\$ 214.88

Enter payment amount \$ 214.88

Your payment may be electronically processed.

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DCNR

01

Billing Date	Account #	Member #
02/29/2016	12116701	4289

Previous balance 453.75
02/02/16 Payment - Thankyou -168.77
02/09/18 Payment - Thankyou -284.98

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2443 kWh @ \$0.04870 118.97
Generation ownership 2443 kWh @ \$0.01930 47.15

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 2443 kWh @ \$0.03150 76.95

TOTAL AMOUNT DUE \$267.07

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MAR 10 2016

CANOE CREEK
STATE PARK

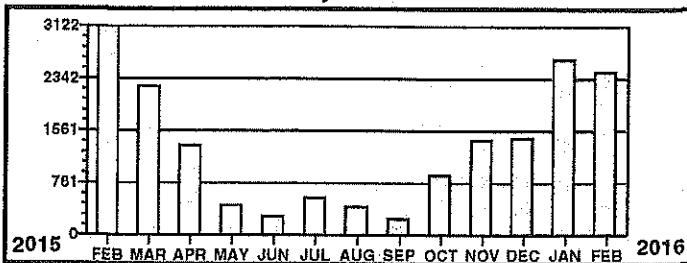
DCNR
CANOE CREEK STATE PARK
205 CANOE CREEK RD
HOLLIDAYSBURG PA 16648-8444

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14300
Average monthly use for the past 12 months: 1192

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/25/2018

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	70822	68379	= 2443	X 1	2443

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2016	\$ 267.07
Pay after	03/20/2016	\$ 267.07

Enter payment amount \$ 267.07

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
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CANOE CREEK STATE PARK
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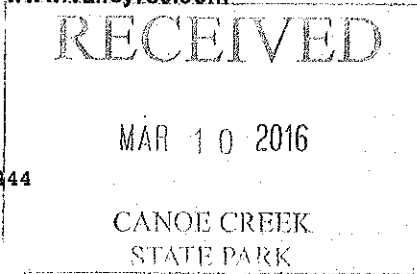


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D C N R

01

Billing Date	Account #	Member #
02/29/2016	12116201	4289

Previous balance 403.32
02/02/16 Payment - Thank you -152.56
02/09/16 Payment - Thank you -250.76

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1852 kWh @ \$0.04870 90.19
Generation ownership 1852 kWh @ \$0.01930 35.74

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1852 kWh @ \$0.03150 58.34

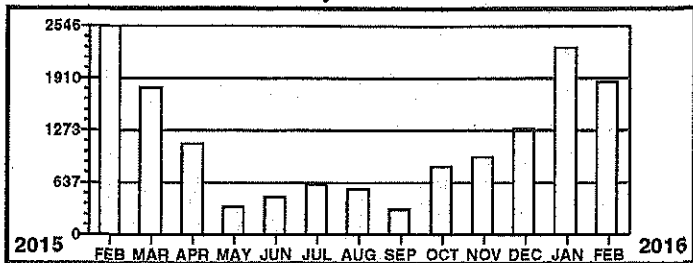
TOTAL AMOUNT DUE \$208.27

Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12326
Average monthly use for the past 12 months: 1027

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	62355	60503	= 1852	X 1	1852

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2016	\$ 208.27
Pay after	03/20/2016	\$ 208.27

Enter payment amount \$ 208.27

Your payment may be electronically processed.

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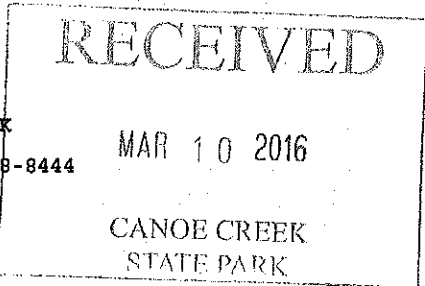
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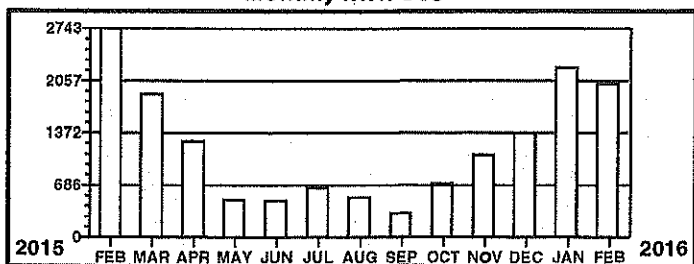
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Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: **12936**
 Average monthly use for the past 12 months: **1078**

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	64688	62677	= 2011	X 1	2011

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2016	\$ 233.20
Pay after	03/20/2016	\$ 233.20

Enter payment amount \$ 233.20

Your payment may be electronically processed.

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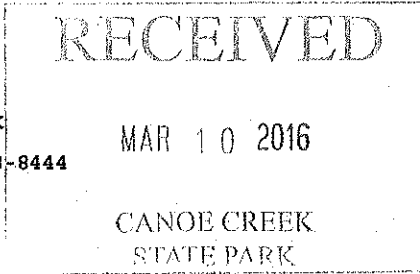
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01

Billing Date	Account #	Member #
02/29/2016	12116401	4289

Previous balance 396.65
 02/02/16 Payment - Thank you -149.87
 02/09/16 Payment - Thank you -246.78

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1843 kWh @ \$0.04870 89.75
 Generation ownership 1843 kWh @ \$0.01930 35.57

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1843 kWh @ \$0.03150 58.05

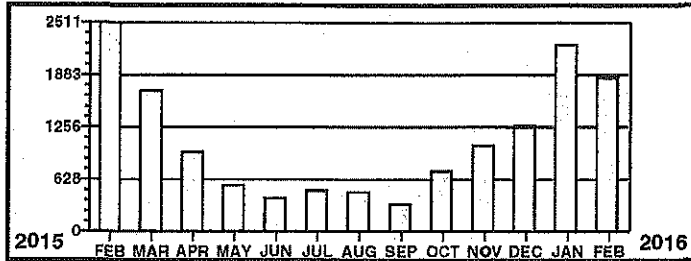
TOTAL AMOUNT DUE \$207.37

Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11964
 Average monthly use for the past 12 months: 997

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	81744	59901	= 1843	X 1	1843

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2016	\$ 207.37
Pay after	03/20/2016	\$ 207.37

Enter payment amount \$ 207.37

Your payment may be electronically processed.

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Billing Date	Account #	Member #
02/29/2016	12106701	4289

Previous balance 402.12
 02/02/18 Payment - Thank you -149.67
 02/09/16 Payment - Thank you -252.46

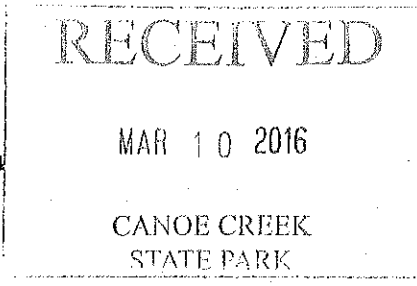
Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION
 Energy sold 2212 kWh @ \$0.04870 107.72
 Generation ownership 2212 kWh @ \$0.01930 42.69

DISTRIBUTION
 Basic monthly charge 24.00
 Energy delivered 2212 kWh @ \$0.03150 69.68

TOTAL AMOUNT DUE \$244.09



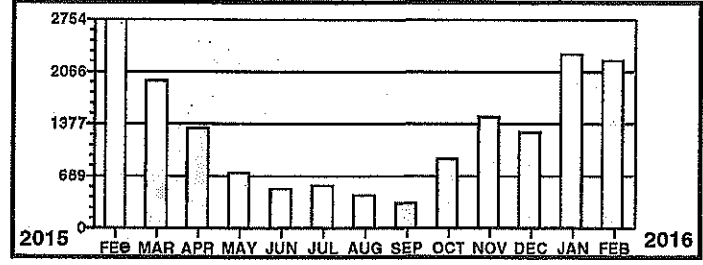
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Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13939
 Average monthly use for the past 12 months: 1162

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	69537	67325	= 2212	X 1	2212

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2016	\$ 244.09
Pay after	03/20/2016	\$ 244.09

Enter payment amount \$ 244.09

Your payment may be electronically processed.

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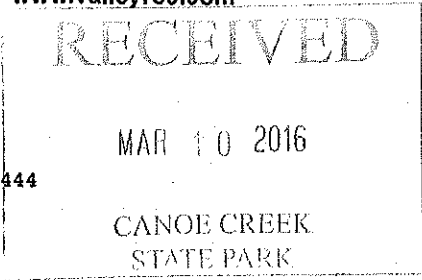
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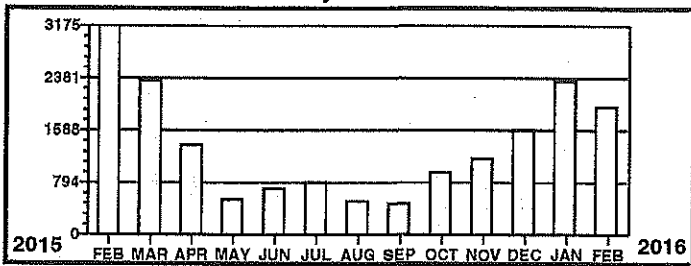


Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: **14618**
 Average monthly use for the past 12 months: **1218**

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	78231	76297	= 1934	X 1	1934

D C N R

01

Billing Date	Account #	Member #
02/29/2016	12117101	4289

Previous balance	437.84
02/02/16 Payment - Thank you	-183.00
02/09/16 Payment - Thank you	-509.68
02/11/16 Payment Removed	254.84

Balance at billing **0.00**

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold	1934 kWh @ \$0.04870	94.19
Generation ownership	1934 kWh @ \$0.01930	37.33

DISTRIBUTION

Basic monthly charge		24.00
Energy delivered	1934 kWh @ \$0.03150	60.92

TOTAL AMOUNT DUE \$216.44

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2016	\$ 216.44
Pay after	03/20/2016	\$ 216.44

Enter payment amount \$ 216.44

Your payment may be electronically processed.

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Billing Date	Account #	Member #
02/29/2016	12116501	4289

Previous balance 452.76
 02/02/16 Payment - Thank you -167.82
 02/09/16 Payment - Thank you -284.94

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2054 kWh @ \$0.04870 100.03
 Generation ownership 2054 kWh @ \$0.01930 39.64

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2054 kWh @ \$0.03150 64.70

TOTAL BASIC CHARGES 228.37

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$237.47

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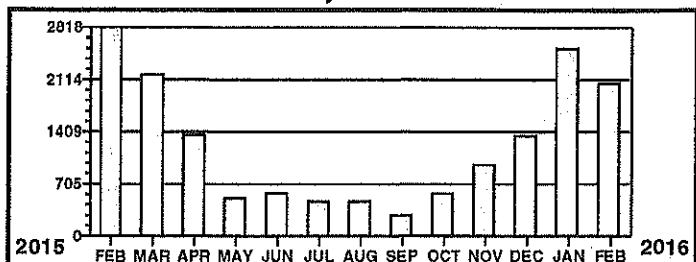
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Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13281
 Average monthly use for the past 12 months: 1107

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	68228	68174	= 2054	X 1	2054

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2016	\$ 237.47
Pay after	03/20/2016	\$ 237.47

Enter payment amount \$ 237.47

Your payment may be electronically processed.

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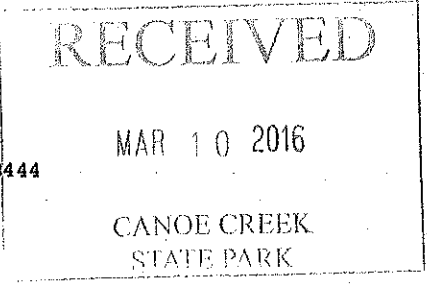
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Billing Date	Account #	Member #
02/29/2016	12126101	4289

Previous balance 51.29
 02/02/16 Payment - Thank you -25.59
 02/09/16 Payment - Thank you -25.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 15 kWh @ \$0.04870 0.73
 Generation ownership 15 kWh @ \$0.01930 0.29

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 15 kWh @ \$0.03150 0.47

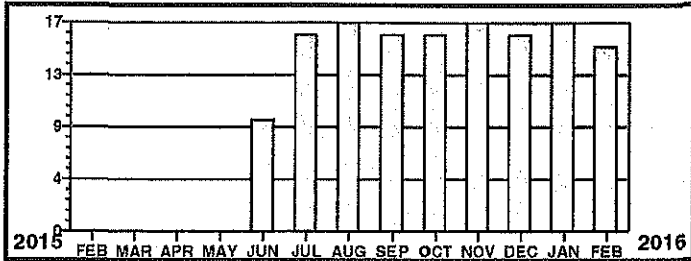
TOTAL AMOUNT DUE \$25.49

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 139
 Average monthly use for the past 12 months: 12

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	777	762	= 15	X 1	16

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	03/20/2016	\$ 25.49
Pay after	03/20/2016	\$ 25.49

Enter payment amount \$ 25.49

Your payment may be electronically processed.

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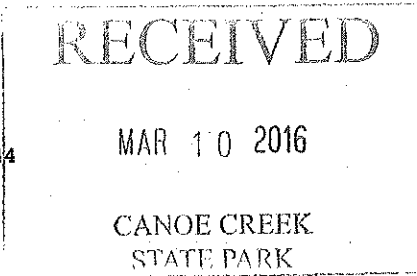
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01

Billing Date	Account #	Member #
02/29/2016	12105701	4289

Previous balance 279.62
 02/02/16 Payment - Thank you -117.12
 02/09/16 Payment - Thank you -162.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1356 kWh @ \$0.04870 66.04
 Generation ownership 1356 kWh @ \$0.01930 26.17

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1356 kWh @ \$0.03150 42.71

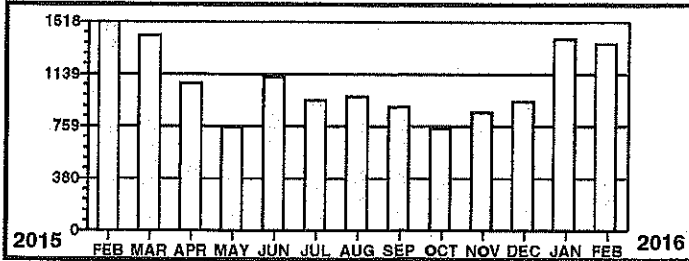
TOTAL AMOUNT DUE \$158.92

Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12454
 Average monthly use for the past 12 months: 1038

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2016 to 02/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	63818	62462	= 1356	X 1	1356

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2016	\$ 158.92
Pay after	03/20/2016	\$ 158.92

Enter payment amount \$ 158.92

Your payment may be electronically processed.

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Billing Date	Account #	Member #
02/29/2016	12106501	4289

Previous balance 50.78
02/02/16 Payment - Thank you -25.49
02/09/16 Payment - Thank you -25.29

Balance at billing 0.00

BASIC CHARGES

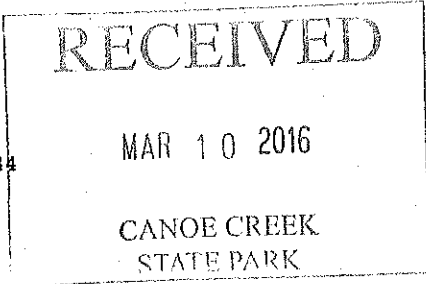
GENERATION & TRANSMISSION

Energy sold 12 kWh @ \$0.04870 0.58
Generation ownership 12 kWh @ \$0.01930 0.23

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 12 kWh @ \$0.03150 0.38

TOTAL AMOUNT DUE \$25.19



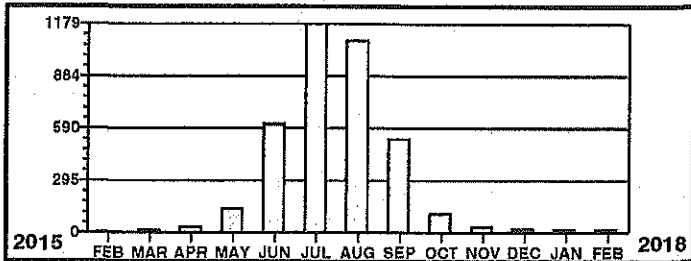
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Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3738
Average monthly use for the past 12 months: 311

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2018 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	21690	21678	= 12	X 1	12

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2016	\$ 25.19
Pay after	03/20/2016	\$ 25.19

Enter payment amount \$ 25.19

Your payment may be electronically processed.

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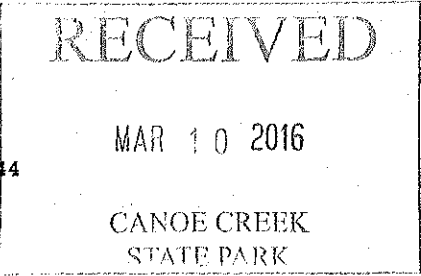


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Billing Date	Account #	Member #
02/29/2016	12113701	4289

Previous balance 814.06
02/02/16 Payment - Thank you -266.98
02/09/18 Payment - Thank you -547.08

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 4478 kWh @ \$0.04870 218.08
Generation ownership 4478 kWh @ \$0.01930 86.43

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 4478 kWh @ \$0.03150 141.06

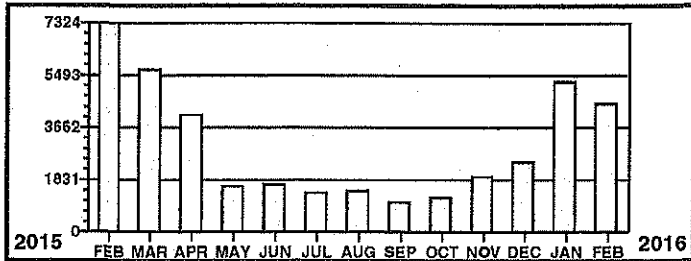
TOTAL AMOUNT DUE \$469.57

Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 32123
Average monthly use for the past 12 months: 2677

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	63097	58619	= 4478	X 1	4478

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2016	\$ 469.57
Pay after	03/20/2016	\$ 469.57

Enter payment amount \$ 469.57

Your payment may be electronically processed.

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Billing Date	Account #	Member #
02/29/2016	12106001	4289

Previous balance 207.20
 02/02/16 Payment - Thank you -91.66
 02/09/16 Payment - Thank you -115.54

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1000 kWh @ \$0.04870 48.70
 Generation ownership 1000 kWh @ \$0.01930 19.30

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1000 kWh @ \$0.03150 31.50

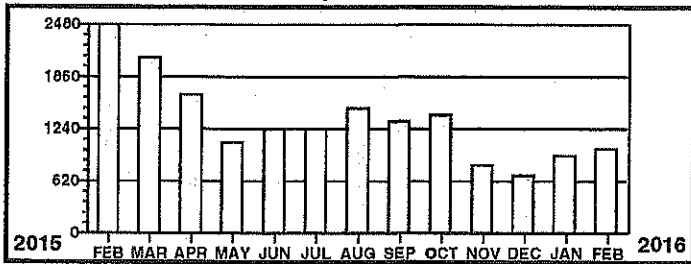
TOTAL AMOUNT DUE \$123.50

Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14880
 Average monthly use for the past 12 months: 1240

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1219	1194	= 25	X 40	1000

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2016	\$ 123.50
Pay after	03/20/2016	\$ 123.50

Enter payment amount \$ 123.50

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Billing Date	Account #	Member #
02/29/2016	12105901	4289

Previous balance 60.03
 02/02/16 Payment - Thank you -27.98
 02/09/16 Payment - Thank you -32.05

Balance at billing 0.00

BASIC CHARGES

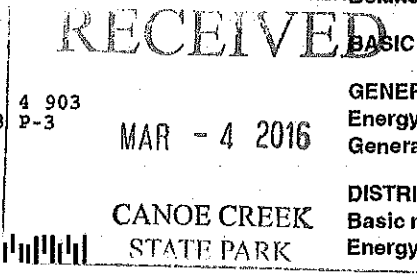
GENERATION & TRANSMISSION

Energy sold 70 kWh @ \$0.04870 3.41
 Generation ownership 70 kWh @ \$0.01930 1.35

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 70 kWh @ \$0.03150 2.21

TOTAL AMOUNT DUE \$30.97



903 1 AV 0.388
 DCNR
 CANOE CREEK ST PARK
 %PARK SUPT
 205 CANOE CREEK RD
 HOLLIDAYSBURG PA 16648-8444

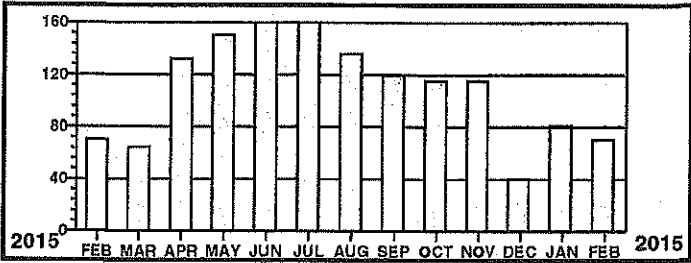


Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1342
 Average monthly use for the past 12 months: 112

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2015 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7335	7265	= 70	X 1	70

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2016	\$ 30.97
Pay after	03/20/2016	\$ 30.97

Enter payment amount \$ 30.97

Your payment may be electronically processed.

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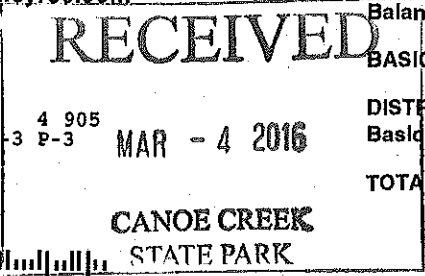


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905 1 AV 0.388
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D C N R 01

Billing Date	Account #	Member #
02/29/2016	12106101	4289

Previous balance 51.57
02/02/16 Payment - Thank you -27.57
02/09/16 Payment - Thank you -24.00

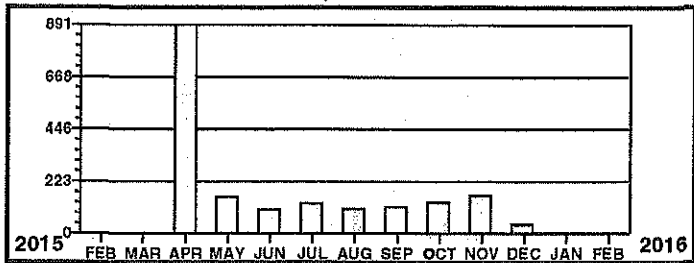
Balance at billing 0.00
BASIC CHARGES
DISTRIBUTION
Basic monthly charge 24.00
TOTAL AMOUNT DUE \$24.00

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1815
Average monthly use for the past 12 months: 151

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/25/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	33656	33656	= 0	X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/29/2016		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2016	\$ 24.00
Pay after	03/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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4 266
C-2 P-2 MAR - 4 2016
CANOE CREEK STATE PARK

DCNR

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Table with 3 columns: Billing Date, Account #, Member #. Row 1: 02/29/2016, 12106620, 4289

Table with 2 columns: Description, Amount. Rows: Previous balance (51.20), Late payment penalty removed (-3.00), 02/02/16 Payment - Thank you (-24.10), 02/09/16 Payment - Thank you (-24.10)

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Table with 3 columns: Description, Quantity, Rate. Rows: Energy sold (34 kWh @ \$0.04870, 1.66), Generation ownership (34 kWh @ \$0.01930, 0.66)

DISTRIBUTION

Table with 3 columns: Description, Quantity, Rate. Rows: Basic monthly charge (24.00), Energy delivered (34 kWh @ \$0.03150, 1.07)

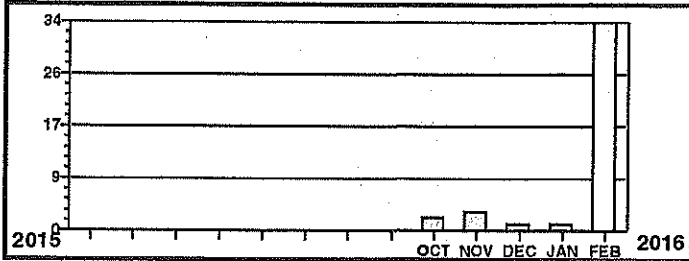
TOTAL AMOUNT OUE \$27.39

Service Description: Canoe Creek Food Concessi

***** Electric Use Profile *****

Total yearly use for the past 12 months: 41
Average monthly use for the past 12 months: 6

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2016 to 02/26/2016

Table with 6 columns: Rate, Pres, Prev, Differ, Mult, kWh Used. Row 1: SCM, 59683, 59649, = 34, X 1, 34

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with 2 columns: Field, Value. Rows: Billing Date (02/29/2016), Account # (12106620), Member # (4289), Telephone # (717/485-3948)

Table with 3 columns: Field, Date, Amount. Rows: Pay by (03/20/2016, \$ 27.39), Pay after (03/20/2016, \$ 27.39)

Enter payment amount \$ 27.39

Your payment may be electronically processed.

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10700 Fairgrounds Road

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FEDERAL ID: 23-1179011

Hours

Monday - Friday

7 a.m. - 5:30 p.m. ET

Telephone: 814/643-2650

Toll Free: 800/432-0680

Fax: 814/643-1678

www.valleyrec.com

LOCATION CODE: 38CANOECRK

MASTER ACCOUNT FOR CANOE CREEK STATE PARK

SAP VENDOR # 117054

DUE DATE	VENDOR INVOICE DATE	ACCOUNT #	AMT. DUE	SERVICE DATES	LOCATION
4/20/16	3/31/16	12116101	✓ 197.57	02/25/16 to 03/27/16	Canoe Creek - Cabin #1
4/20/16	3/31/16	12116701	✓ 166.49	02/25/16 to 03/27/16	Canoe Creek - Cabin #2
4/20/16	3/31/16	12116201	✓ 154.24	02/25/16 to 03/27/16	Canoe Creek - Cabin #3
4/20/16	3/31/16	12116301	✓ 164.25	02/25/16 to 03/27/16	Canoe Creek - Cabin #4
4/20/16	3/31/16	12116401	✓ 158.42	02/25/16 to 03/27/16	Canoe Creek - Cabin #5
4/20/16	3/31/16	12106701	✓ 194.25	02/25/16 to 03/27/16	Canoe Creek - Cabin #6
4/20/16	3/31/16	12117101	✓ 159.42	02/25/16 to 03/27/16	Canoe Creek - Cabin #7
4/20/16	3/31/16	12116501	✓ 222.65	02/25/16 to 03/27/16	Canoe Creek - Cabin #8
4/20/16	3/31/16	12126101	✓ 25.59	02/25/16 to 03/27/16	Canoe Creek - Well Anode
4/20/16	3/31/16	12105701	✓ 132.26	02/25/16 to 03/27/16	Canoe Creek - Maintenance Building
4/20/16	3/31/16	12106501	✓ 24.00	02/25/16 to 03/27/16	Canoe Creek - Bathhouse
4/20/16	3/31/16	12113701	✓ 242.80	02/25/16 to 03/27/16	Canoe Creek - Education Center
4/20/16	3/31/16	12106001	✓ 314.54	02/25/16 to 03/27/16	Canoe Creek - Well
4/20/16	3/31/16	12105901	✓ 30.86	02/25/16 to 03/27/16	Canoe Creek - Comfort Station #1
4/20/16	3/31/16	12106101	✓ 24.00	02/25/16 to 03/27/16	Canoe Creek - Comfort Station #2
4/20/16	3/31/16	12106620	✓ 20.98	02/25/16 to 03/21/16	Canoe Creek - Food Concession
TOTAL TO BE PAID			\$2,232.32		

**PAYMENT PROCESSOR -
PLEASE RETURN ATTACHED
COPY WITH PAYMENT FOR
PROPER ACCOUNT POSTING.**

SAP Vendor or FID : 117054

Certified Original

Invoice Date : 4/22/2016

Invoice/Reference No. 04222016-CACR

Total Amount of invoice: \$2,232.32

103950000-3826318001-6332300 \$2,232.32 2015

Received-Correct-Approved : *[Signature]* 4-27-16

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL §215.3 AND MGT. DIRECTIVE 310.23 AMENDED JOCM PURCHASING PROGRAM.

038 Justification: Master account electric bill for facilities located within Canoe Creek State Park Billing period 2/25/16 to 3/27/16.



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D C N R

01

Billing Date	Account #	Member #
03/31/2016	12116101	4289

Previous balance 214.88
03/21/16 Payment - Thank you -214.88

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1653 kWh @ \$0.04870 80.50
Generation ownership 1653 kWh @ \$0.01930 31.90

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1653 kWh @ \$0.03150 52.07

TOTAL BASIC CHARGES 188.47

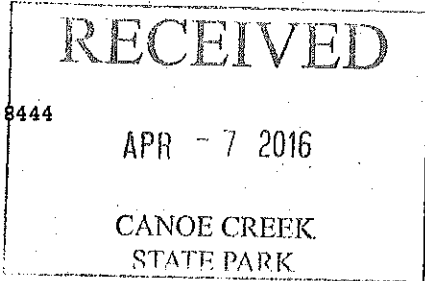
NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$197.57

D C N R
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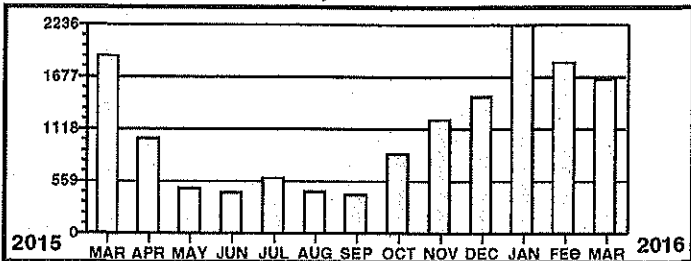


Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12594
Average monthly use for the past 12 months: 1050

Monthly kWh Use



*** Meter Reading Information ***

From 02/26/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	65844	64191	= 1653	X 1	1653

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2016	\$ 197.57
Pay after	04/20/2016	\$ 197.57

Enter payment amount \$ 197.57

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
03/31/2016	12116701	4289

Previous balance 267.07
03/21/16 Payment - Thank you -267.07

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1432 kWh @ \$0.04870 69.74
Generation ownership 1432 kWh @ \$0.01930 27.64

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1432 kWh @ \$0.03150 45.11

TOTAL AMOUNT DUE \$166.49

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APR - 7 2016

CANOE CREEK
STATE PARK

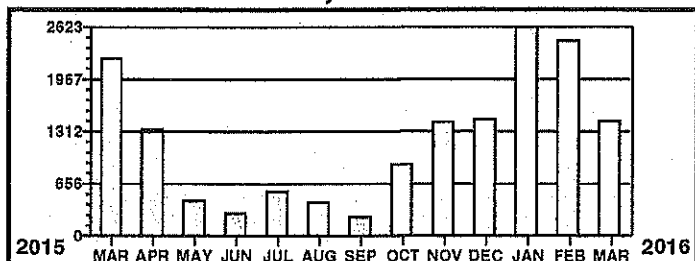
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Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13510
Average monthly use for the past 12 months: 1126

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	72254	70822	= 1432	X 1	1432

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2016	\$ 166.49
Pay after	04/20/2016	\$ 166.49

Enter payment amount \$ 166.49

Your payment may be electronically processed.

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Billing Date	Account #	Member #
03/31/2016	12116201	4289

Previous balance 208.27
 03/21/16 Payment - Thank you -208.27

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

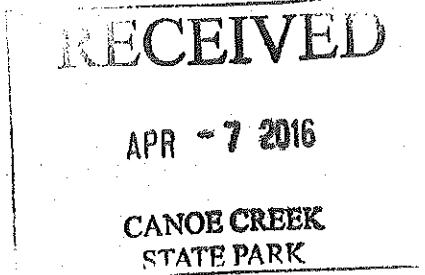
Energy sold 1309 kWh @ \$0.04870 63.75
 Generation ownership 1309 kWh @ \$0.01930 26.26

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1309 kWh @ \$0.03150 41.23

TOTAL AMOUNT DUE \$154.24

DCNR
 205 CANOE CREEK RD
 HOLLIDAYSBURG PA 16648-8444

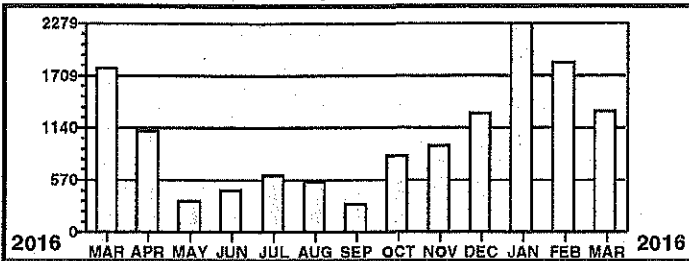


Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11849
 Average monthly use for the past 12 months: 987

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	63664	62355	= 1309	X 1	1309

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2016	\$ 154.24
Pay after	04/20/2016	\$ 154.24

Enter payment amount \$ 154.24

Your payment may be electronically processed.

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DCNR
 206 CANOE CREEK RD
 HOLLIDAYSBURG PA 16648-8444

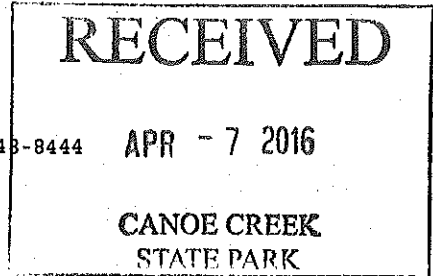
Check here if your address or telephone number has changed.
 Please put your new address on back.

400200012116201000015424000015424033120162



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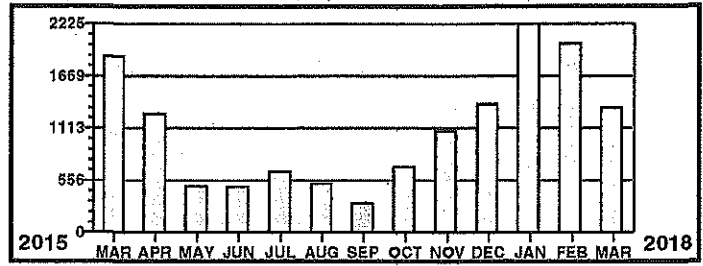
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Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly Use for the past 12 months: **12377**
 Average monthly Use for the past 12 months: **1031**

Monthly kWh Use



*** Meter Reading Information ***
 From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	66006	64688	1318 X	1	1318

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2016	\$ 164.25
Pay after	04/20/2016	\$ 164.25

Enter payment amount \$ 164.25

Your payment may be electronically processed.

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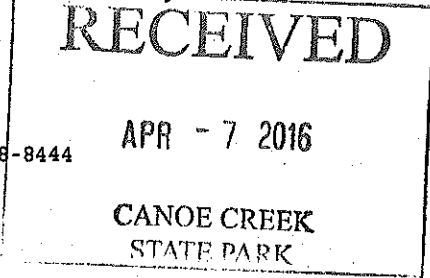


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DCNR

01

Billing Date	Account #	Member #
03/31/2016	12116401	4289

Previous balance 207.37
03/21/16 Payment - Thank you -207.37

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1351 kWh @ \$0.04870 65.79
Generation ownership 1351 kWh @ \$0.01930 26.07

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1351 kWh @ \$0.03150 42.56

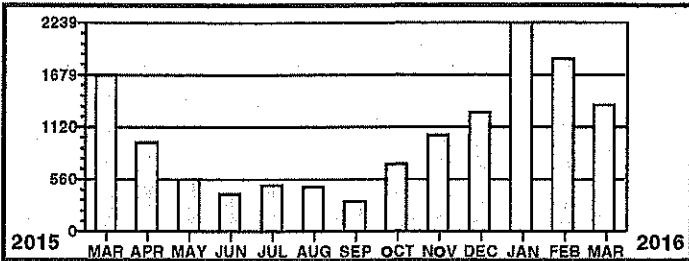
TOTAL AMOUNT DUE \$158.42

Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11632
Average monthly use for the past 12 months: 969

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	63096	61744	= 1351	X 1	1361

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2016	\$ 158.42
Pay after	04/20/2016	\$ 158.42

Enter payment amount \$ 158.42

Your payment may be electronically processed.

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Please put your new address on back.

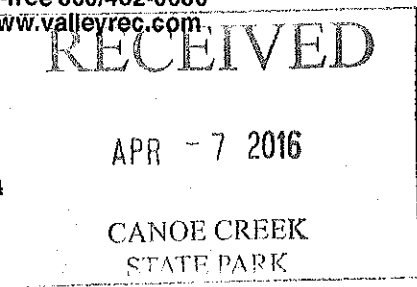
400200012116401000015842000015842033120161



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D C N R
 205 CANOE CREEK RD
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D C N R 01		
Billing Date	Account #	Member #
03/31/2016	12106701	4289

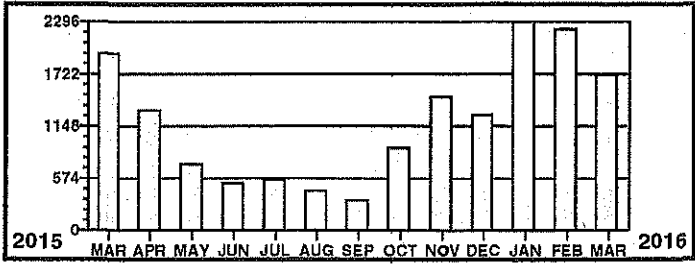
Previous balance	244.09
03/21/16 Payment - Thank you	-244.09
Balance at billing	0.00
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold 1711 kWh @ \$0.04870	83.33
Generation ownership 1711 kWh @ \$0.01930	33.02
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered 1711 kWh @ \$0.03150	53.90
TOTAL AMOUNT DUE	\$194.25

Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: **13708**
 Average monthly use for the past 12 months: **1142**

Monthly kWh Use



*** Meter Reading Information ***
 From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	71248	69537	= 1711	X 1	1711

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016
Account #	12106701
Member #	4289
Telephone #	814/695-6807

Pay by	04/20/2016	\$ 194.25
Pay after	04/20/2016	\$ 194.25

Enter payment amount \$ 194.25

Your payment may be electronically processed.

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DCNR 01

Billing Date	Account #	Member #
03/31/2016	12117101	4289

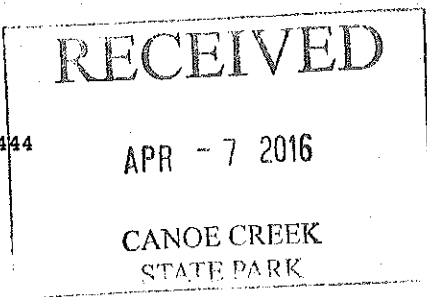
Previous balance 216.44
 03/21/16 Payment - Thank you -216.44
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION
 Energy sold 1361 kWh @ \$0.04870 86.28
 Generation ownership 1361 kWh @ \$0.01930 26.27

DISTRIBUTION
 Basic monthly charge 24.00
 Energy delivered 1361 kWh @ \$0.03150 42.87

TOTAL AMOUNT DUE \$159.42



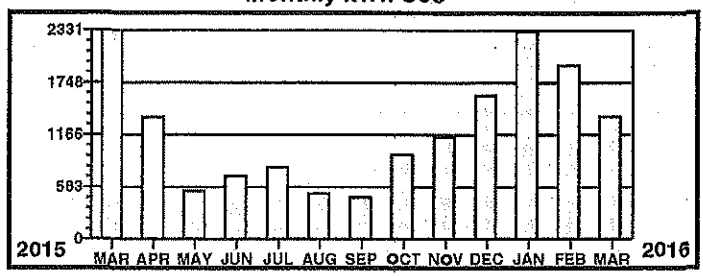
DCNR
 205 CANOE CREEK RD
 HOLLIDAYSBURG PA 16648-8444

Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13648
 Average monthly use for the past 12 months: 1137

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	79592	78231	= 1361	X 1	1361

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2016	\$ 159.42
Pay after	04/20/2016	\$ 159.42

Enter payment amount \$ 159.42

Your payment may be electronically processed.

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 HUNTINGDON PA 16652-0477

01



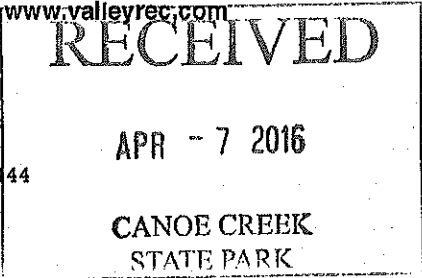
DCNR
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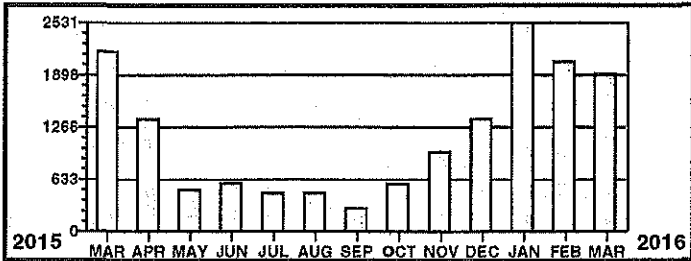
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Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13008
 Average monthly use for the past 12 months: 1084

Monthly kWh Use



*** Meter Reading Information ***
 From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	70133	68228	= 1905	X 1	1905

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2016	\$ 222.65
Pay after	04/20/2016	\$ 222.65

Enter payment amount \$ 222.65

Your payment may be electronically processed.

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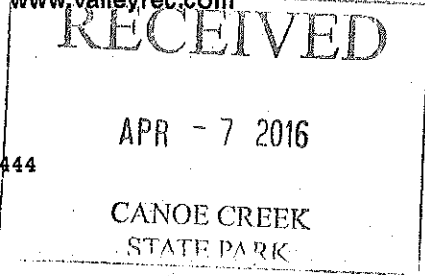
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D C N R 01

Billing Date	Account #	Member #
03/31/2016	12126101	4289

Previous balance 25.49
 03/21/16 Payment - Thank you -25.49

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 18 kWh @ \$0.04870 0.78
 Generation ownership 16 kWh @ \$0.01930 0.31

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 16 kWh @ \$0.03150 0.50

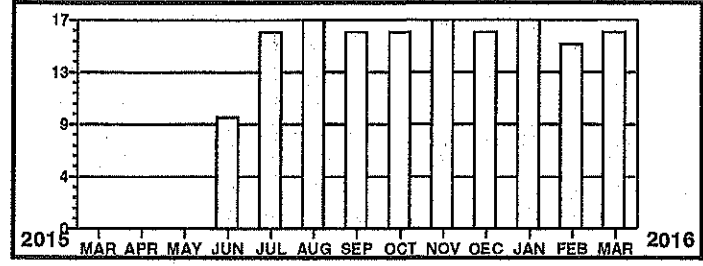
TOTAL AMOUNT DUE \$25.59

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 155
 Average monthly use for the past 12 months: 13

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	793	777	= 16	X 1	16

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	04/20/2016	\$ 25.59
Pay after	04/20/2016	\$ 25.59

Enter payment amount \$ 25.59

Your payment may be electronically processed.

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Billing Date	Account #	Member #
03/31/2016	12105701	4289

Previous balance 158.92
 03/21/16 Payment - Thank you -158.92
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

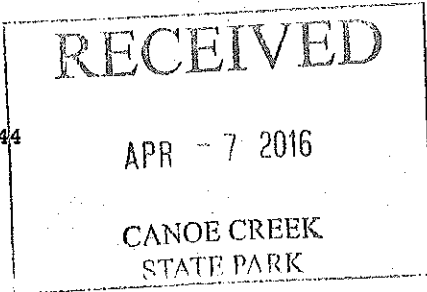
Energy sold 1088 kWh @ \$0.04870 52.99
 Generation ownership 1088 kWh @ \$0.01930 21.00

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1088 kWh @ \$0.03150 34.27

TOTAL AMOUNT DUE \$132.26

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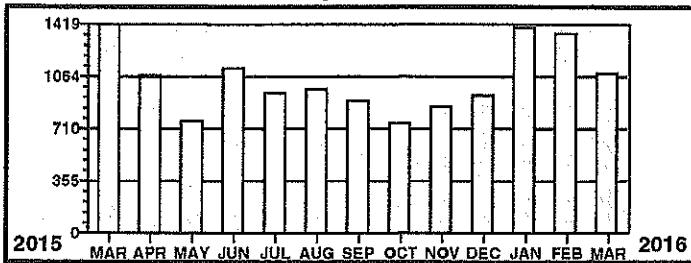


Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12123
 Average monthly use for the past 12 months: 1010

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	64906	63818	= 1088	X 1	1088

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2016	\$ 132.26
Pay after	04/20/2016	\$ 132.26

Enter payment amount \$ 132.26

Your payment may be electronically processed.

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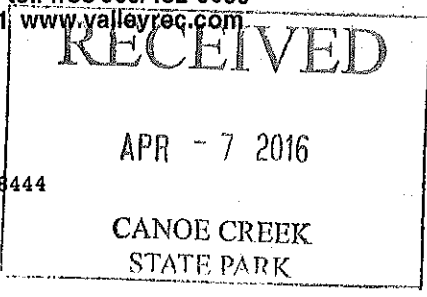
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D C N R 01

Billing Date	Account #	Member #
03/31/2016	12106501	4289

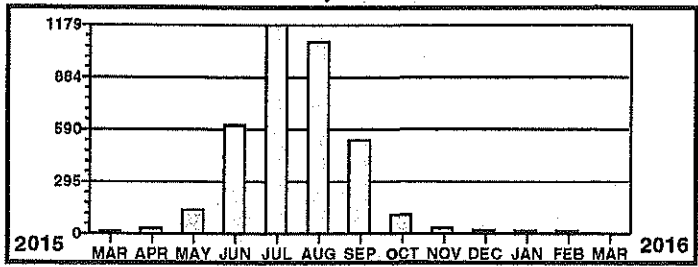
Previous balance	25.19
03/21/16 Payment - Thank you	-25.19
Balance at billing	0.00
BASIC CHARGES	
DISTRIBUTION	
Basic monthly charge	24.00
TOTAL AMOUNT DUE	\$24.00

Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3726
 Average monthly use for the past 12 months: 311

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	21690	21690	= 0	X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2016	\$ 24.00
Pay after	04/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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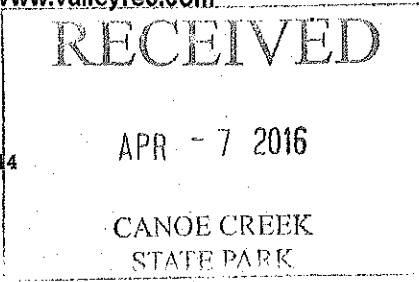
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01

Billing Date	Account #	Member #
03/31/2016	12113701	4289

Previous balance 469.57
 03/21/16 Payment - Thank you -469.57
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2199 kWh @ \$0.04870 107.09
 Generation ownership 2199 kWh @ \$0.01930 42.44

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2199 kWh @ \$0.03150 69.27

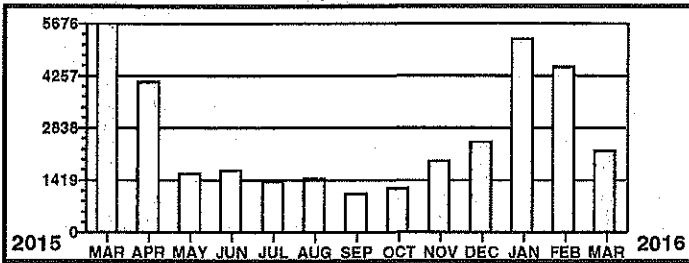
TOTAL AMOUNT OUE \$242.80

Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 28646
 Average monthly use for the past 12 months: 2387

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	65296	63097	= 2199	X 1	2199

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2016	\$ 242.80
Pay after	04/20/2016	\$ 242.80

Enter payment amount \$ 242.80

Your payment may be electronically processed.

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Billing Date	Account #	Member #
03/31/2016	12106001	4289

Previous balance 123.50
 03/21/16 Payment - Thank you -123.50
Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

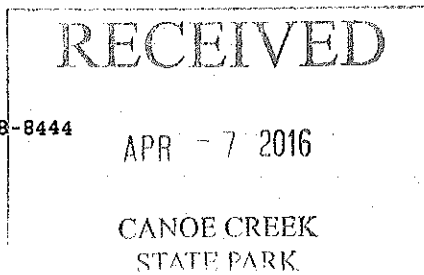
Energy sold 2920 kWh @ \$0.04870 142.20
 Generation ownership 2920 kWh @ \$0.01930 56.36

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2920 kWh @ \$0.03150 91.98

TOTAL AMOUNT DUE \$314.54

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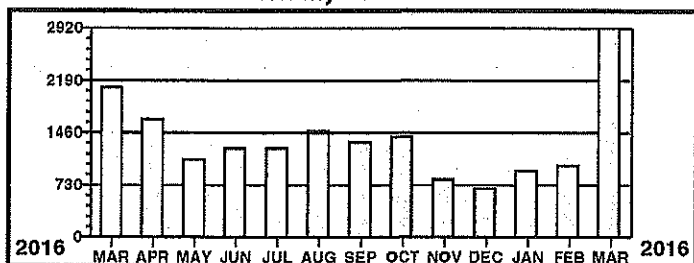


Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 15720
 Average monthly use for the past 12 months: 1310

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1292	1219	= 73	X 40	2920

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2016	\$ 314.54
Pay after	04/20/2016	\$ 314.54

Enter payment amount \$ 314.54

Your payment may be electronically processed.

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Billing Date	Account #	Member #
03/31/2016	12105901	4289

Previous balance 30.97
 03/21/16 Payment - Thank you -30.97
 Balance at billing 0.00

BASIC CHARGES

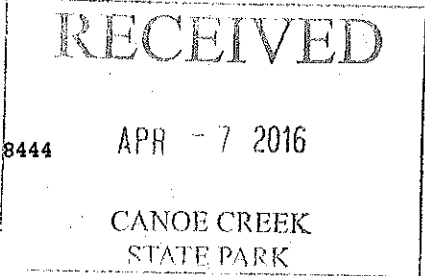
GENERATION & TRANSMISSION

Energy sold 69 kWh @ \$0.04870 3.36
 Generation ownership 69 kWh @ \$0.01930 1.33

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 69 kWh @ \$0.03150 2.17

TOTAL AMOUNT DUE \$30.86



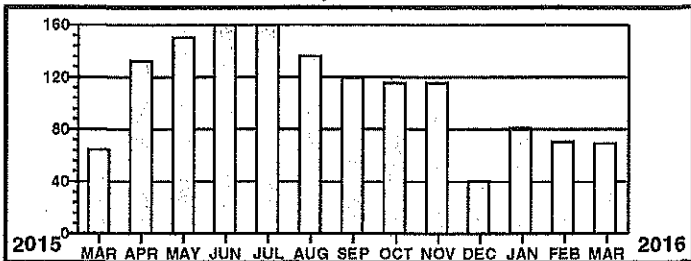
D C N R
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Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1347
 Average monthly use for the past 12 months: 112

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7404	7335	= 69	X 1	69

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2016	\$ 30.86
Pay after	04/20/2016	\$ 30.86

Enter payment amount \$ 30.86

Your payment may be electronically processed.

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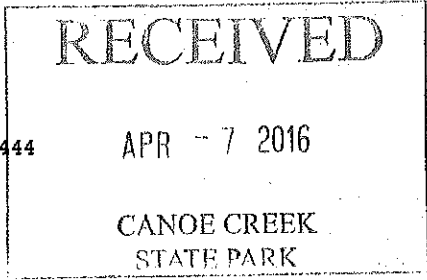
01

Billing Date	Account #	Member #
03/31/2016	12106101	4289

Previous balance 24.00
 03/21/16 Payment - Thank you -24.00
 Balance at billing 0.00

BASIC CHARGES

DISTRIBUTION
 Basic monthly charge 24.00
TOTAL AMOUNT DUE \$24.00



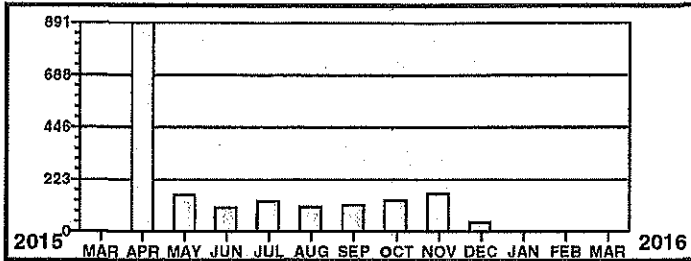
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Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1815
 Average monthly use for the past 12 months: 151

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	33656	33656	= 0	X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2016	\$ 24.00
Pay after	04/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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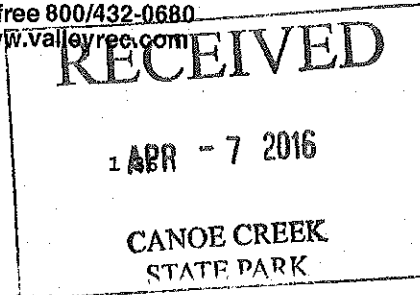
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D C N R

01

Billing Date	Account #	Member #
03/31/2016	12106620	4289

Previous balance 27.39
 03/21/16 Payment - Thank you -27.39

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 42 kWh @ \$0.04870 2.05
 Generation ownership 42 kWh @ \$0.01930 0.81

DISTRIBUTION

Basic monthly charge 21 days 16.80
 Energy delivered 42 kWh @ \$0.03150 1.32

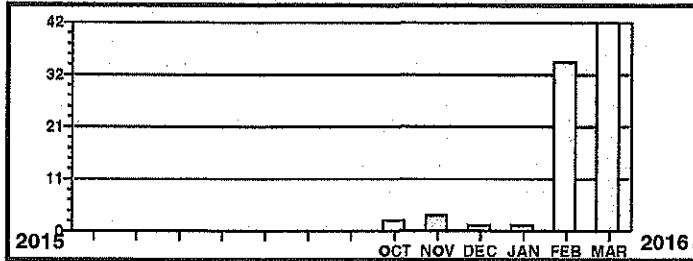
TOTAL AMOUNT DUE \$20.98

Service Description: Canoe Creek Food Concessi

***** Electric Use Profile *****

Total yearly use for the past 12 months: 83
 Average monthly use for the past 12 months: 14

Monthly kWh Use



*** Meter Reading Information ***

From 02/25/2016 to 03/21/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	59725	59683	= 42 X 1		42

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2016		
Account #	12106620	Member #	4289
Telephone #	717/485-3948		

Pay by	04/20/2016	\$ 20.98
Pay after	04/20/2016	\$ 20.98

FINAL

Enter payment amount \$ 20.98

Your payment may be electronically processed.

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PO Box 477

Monday - Friday

Toll Free: 800/432-0680

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7 a.m. - 5:30 p.m. ET

Fax: 814/643-1678

FEDERAL ID: 23-1179011

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LOCATION CODE: 38CANOECRK

MASTER ACCOUNT FOR CANOE CREEK STATE PARK

SAP VENDOR # 117054

DUE DATE	VENDOR INVOICE DATE	ACCOUNT #	AMT. DUE	SERVICE DATES	LOCATION
5/20/16	4/30/16	12116101	152.50	03/27/16 to 04/27/16	Canoe Creek - Cabin #1
5/20/16	4/30/16	12116701	141.81	03/27/16 to 04/27/16	Canoe Creek - Cabin #2
5/20/16	4/30/16	12116201	123.00	03/27/16 to 04/27/16	Canoe Creek - Cabin #3
5/20/16	4/30/16	12116301	117.97	03/27/16 to 04/27/16	Canoe Creek - Cabin #4
5/20/16	4/30/16	12116401	122.51	03/27/16 to 04/27/16	Canoe Creek - Cabin #5
5/20/16	4/30/16	12106701	144.79	03/27/16 to 04/27/16	Canoe Creek - Cabin #6
5/20/16	4/30/16	12117101	111.37	03/27/16 to 04/27/16	Canoe Creek - Cabin #7
5/20/16	4/30/16	12116501	146.33	03/27/16 to 04/27/16	Canoe Creek - Cabin #8
5/20/16	4/30/16	12126101	25.59	03/27/16 to 04/27/16	Canoe Creek - Well Anode
5/20/16	4/30/16	12105701	109.17	03/27/16 to 04/27/16	Canoe Creek - Maintenance Building
5/20/16	4/30/16	12106501	24.00	03/27/16 to 04/27/16	Canoe Creek - Bathhouse
5/20/16	4/30/16	12113701	176.54	03/27/16 to 04/27/16	Canoe Creek - Education Center
5/20/16	4/30/16	12106001	187.18	03/27/16 to 04/27/16	Canoe Creek - Well
5/20/16	4/30/16	12105901	27.98	03/27/16 to 04/27/16	Canoe Creek - Comfort Station #1
5/20/16	4/30/16	12106101	38.22	03/27/16 to 04/27/16	Canoe Creek - Comfort Station #2
5/20/16	4/30/16	12106620	0.00	03/27/16 to 04/27/16	Canoe Creek - Food Concession
TOTAL TO BE PAID			\$1,648.96		
PAYMENT PROCESSOR - PLEASE RETURN ATTACHED COPY WITH PAYMENT FOR PROPER ACCOUNT POSTING.					

SAP Vendor or FID : 117054

Certified Original

Invoice Date : 5/20/2016

Invoice/Reference No. 04302016-CACR

Total Amount of invoice: \$1,648.96

1039500000-3826318001-6332300

\$1,648.96

2015

Received-Correct-Approved : 

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M219.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

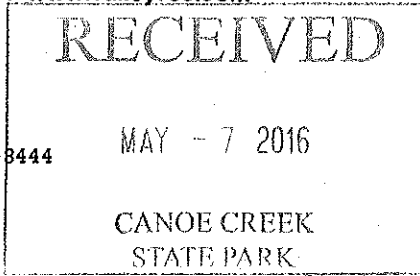
038 Justification: Master account electric bill for facilities located within Canoe Creek State Park. Billing period 3/27/16 to 4/27/16.



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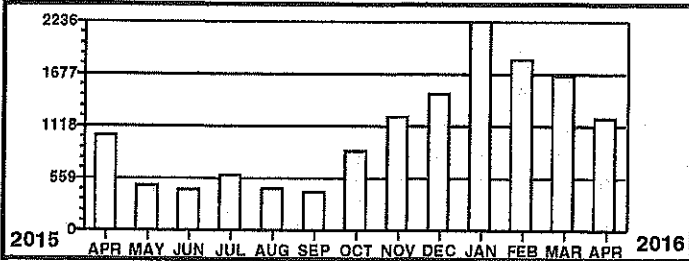


Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12783
 Average monthly use for the past 12 months: 1065

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	87044	65844	= 1200	X 1	1200

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2016	\$ 152.50
Pay after	05/20/2016	\$ 152.50

Enter payment amount \$ 152.50

Your payment may be electronically processed.

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400200012116101000015250000015250043020167

D C N R

01

Billing Date	Account #	Member #
04/30/2016	12116101	4289

Previous balance 197.57
 04/21/16 Payment - Thank you -197.57
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1200 kWh @ \$0.04870 58.44
 Generation ownership 1200 kWh @ \$0.01930 23.16

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1200 kWh @ \$0.03150 37.80

TOTAL BASIC CHARGES 143.40

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$152.50



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Billing Date	Account #	Member #
04/30/2016	12116701	4289

Previous balance 166.49
 04/21/16 Payment - Thank you -166.49
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

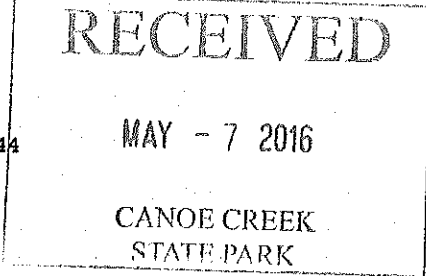
Energy sold 1184 kWh @ \$0.04870 57.66
 Generation ownership 1184 kWh @ \$0.01930 22.85

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1184 kWh @ \$0.03150 37.30

TOTAL AMOUNT DUE \$141.81

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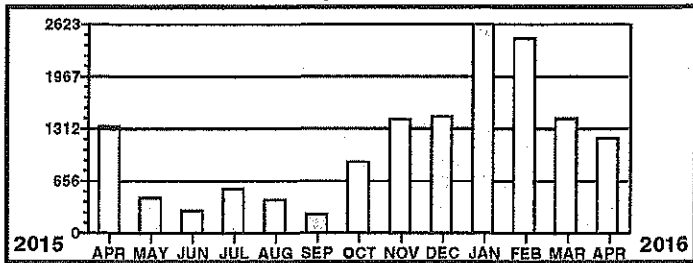


Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13357
 Average monthly use for the past 12 months: 1113

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	73438	72254	= 1184	X 1	1184

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2016	\$ 141.81
Pay after	05/20/2016	\$ 141.81

Enter payment amount \$ 141.81

Your payment may be electronically processed.

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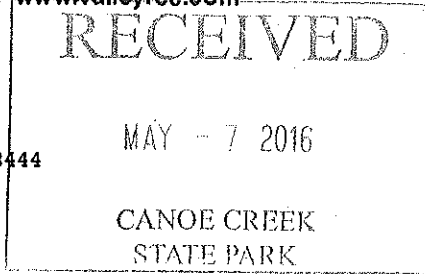
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Billing Date	Account #	Member #
04/30/2016	12116201	4289

Previous balance 154.24
 04/21/16 Payment - Thank you -154.24

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 995 kWh @ \$0.04870 48.46
 Generation ownership 995 kWh @ \$0.01930 19.20

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 995 kWh @ \$0.03150 31.34

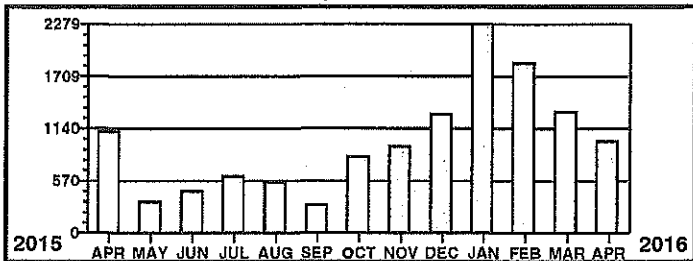
TOTAL AMOUNT DUE \$123.00

Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11740
 Average monthly use for the past 12 months: 978

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	64659	63664	= 995	X 1	995

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2016	\$ 123.00
Pay after	05/20/2016	\$ 123.00

Enter payment amount \$ 123.00

Your payment may be electronically processed.

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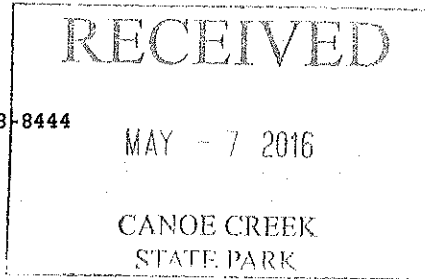


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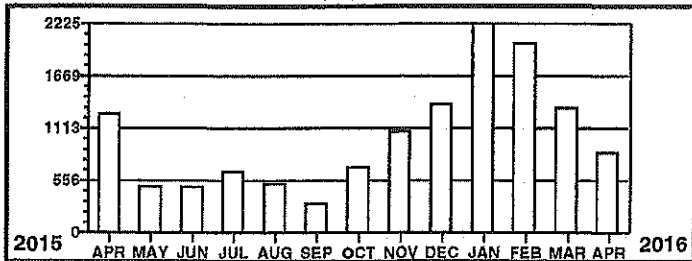


Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly Use for the past 12 months: **11972**
Average monthly use for the past 12 months: **998**

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	68859	66006	= 853	X 1	853

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

D C N R 01

Billing Date	Account #	Member #
04/30/2016	12116301	4289

Previous balance 184.25
04/21/16 Payment - Thank you -164.25
Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 41.54
853 kWh @ \$0.04870
Generation ownership 16.46
853 kWh @ \$0.01930

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 26.87
853 kWh @ \$0.03150

TOTAL BASIC CHARGES 108.87

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$117.97



Billing Date	04/30/2016		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2016	\$ 117.97
Pay after	05/20/2016	\$ 117.97

Enter payment amount \$ 117.97

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
04/30/2016	12116401	4289

Previous balance 158.42
 04/21/16 Payment - Thank you -158.42

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

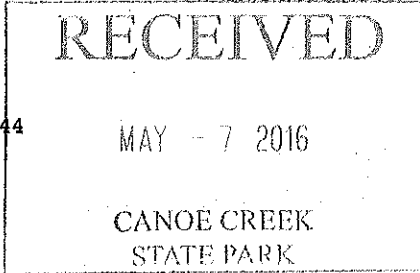
Energy sold 990 kWh @ \$0.04870 48.21
 Generation ownership 990 kWh @ \$0.01930 19.11

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 990 kWh @ \$0.03150 31.19

TOTAL AMOUNT DUE \$122.51

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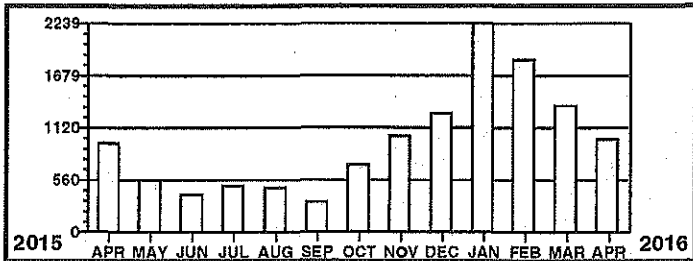


Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11668
 Average monthly use for the past 12 months: 972

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	64085	63096	= 990	X 1	990

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2016	\$ 122.51
Pay after	05/20/2016	\$ 122.51

Enter payment amount \$ 122.51

Your payment may be electronically processed.

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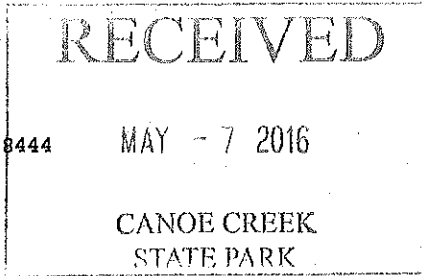
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Billing Date	Account #	Member #
04/30/2016	12106701	4289

Previous balance 194.25
 04/22/16 Payment - Thank you -194.25

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1214 kWh @ \$0.04670 59.12
 Generation ownership 1214 kWh @ \$0.01930 23.43

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1214 kWh @ \$0.03150 38.24

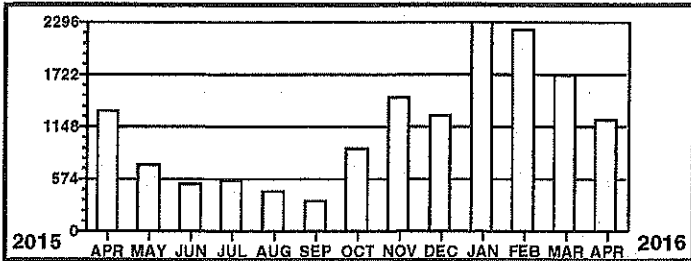
TOTAL AMOUNT DUE \$144.79

Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13606
 Average monthly use for the past 12 months: 1134

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	72462	71248	= 1214	X 1	1214

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2016	\$ 144.79
Pay after	05/20/2016	\$ 144.79

Enter payment amount \$ 144.79

Your payment may be electronically processed.

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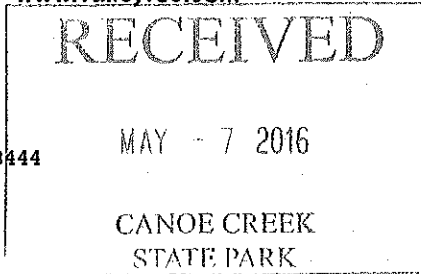
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Billing Date	Account #	Member #
04/30/2016	12117101	4289

Previous balance 159.42
 04/22/16 Payment - Thank you -159.42

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 878 kWh @ \$0.04870 42.76
 Generation ownership 878 kWh @ \$0.01930 16.95

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 878 kWh @ \$0.03150 27.66

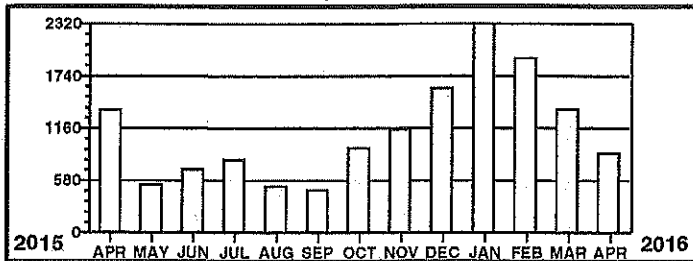
TOTAL AMOUNT DUE \$111.37

Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13171
 Average monthly use for the past 12 months: 1098

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	80470	79592	= 878	X 1	878

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2016	\$ 111.37
Pay after	05/20/2016	\$ 111.37

Enter payment amount \$ 111.37

Your payment may be electronically processed.

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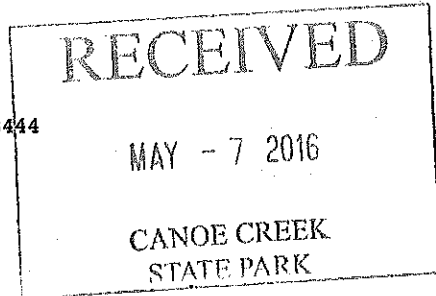


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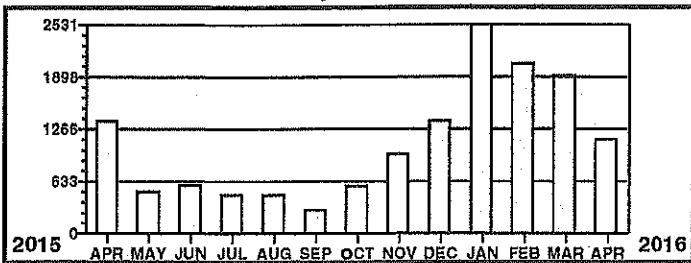


Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12787
Average monthly use for the past 12 months: 1066

Monthly kWh Use



*** Meter Reading Information ***
From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	71271	70133	= 1138	X 1	1138

D C N R 01

Billing Date	Account #	Member #
04/30/2016	12116501	4289

Previous balance 222.65
04/22/16 Payment - Thank you -222.65

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1138 kWh @ \$0.04870 55.42
Generation ownership 1138 kWh @ \$0.01930 21.98

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1138 kWh @ \$0.03150 35.85

TOTAL BASIC CHARGES 137.23

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$146.33

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2016	\$ 146.33
Pay after	05/20/2016	\$ 146.33

Enter payment amount \$ 146.33

Your payment may be electronically processed.

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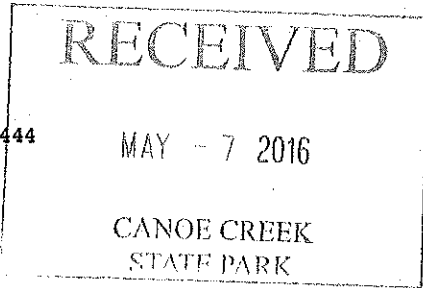
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01

Billing Date	Account #	Member #
04/30/2016	12126101	4289

Previous balance 25.59
 04/22/16 Payment - Thank you -25.59

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 16 kWh @ \$0.04870 0.78
 Generation ownership 16 kWh @ \$0.01930 0.31

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 16 kWh @ \$0.03150 0.50

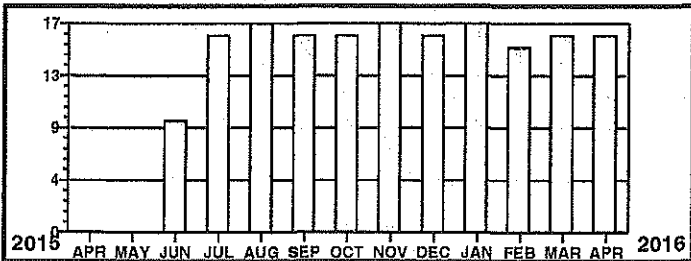
TOTAL AMOUNT DUE \$25.59

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 171
 Average monthly use for the past 12 months: 14

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	809	793	= 16	X 1	16

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	05/20/2016	\$ 25.59
Pay after	05/20/2016	\$ 25.59

Enter payment amount \$ 25.59

Your payment may be electronically processed.

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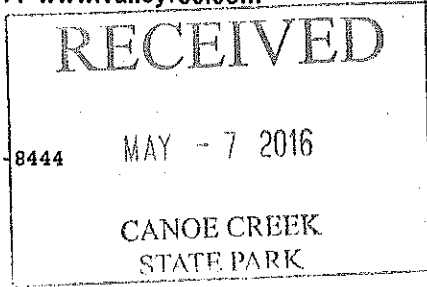


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Billing Date	Account #	Member #
04/30/2016	12105701	4289

Previous balance 132.26
04/22/16 Payment - Thank you -132.26

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 856 kWh @ \$0.04870 41.69
Generation ownership 856 kWh @ \$0.01930 16.52

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 856 kWh @ \$0.03150 26.96

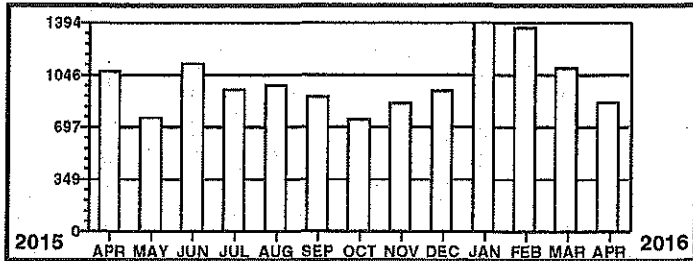
TOTAL AMOUNT DUE \$109.17

Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11912
Average monthly use for the past 12 months: 993

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	65762	64906	= 856	X 1	856

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2016	\$ 109.17
Pay after	05/20/2016	\$ 109.17

Enter payment amount \$ 109.17

Your payment may be electronically processed.

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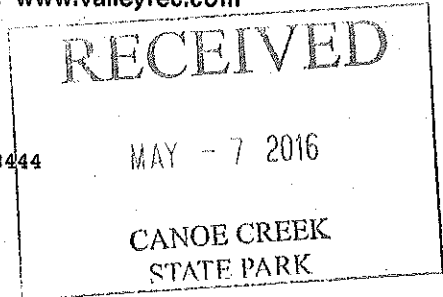
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D C N R

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Billing Date	Account #	Member #
04/30/2018	12106501	4289

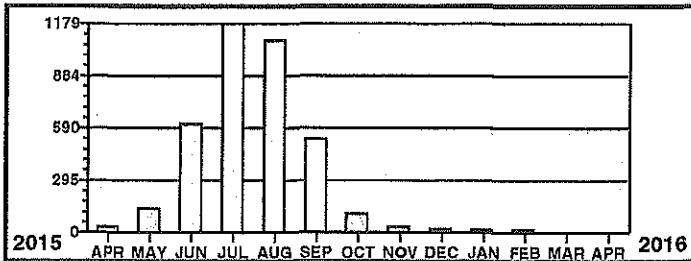
Previous balance	24.00
04/22/16 Payment - Thank you	-24.00
Balance at billing	0.00
BASIC CHARGES	
DISTRIBUTION	
Basic monthly charge	24.00
TOTAL AMOUNT DUE	\$24.00

Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3700
 Average monthly use for the past 12 months: 308

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	21690	21690	= 0	X 1	0

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2016	\$ 24.00
Pay after	05/20/2016	\$ 24.00

Enter payment amount \$ 24.00

Your payment may be electronically processed.

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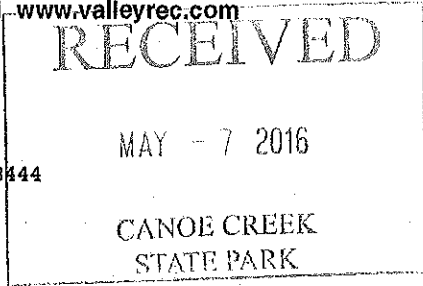
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D C N R

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Billing Date	Account #	Member #
04/30/2016	12113701	4289

Previous balance 242.80
 04/22/16 Payment - Thank you -242.80

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1533 kWh @ \$0.04870 74.66
 Generation ownership 1633 kWh @ \$0.01930 29.59

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1533 kWh @ \$0.03150 48.29

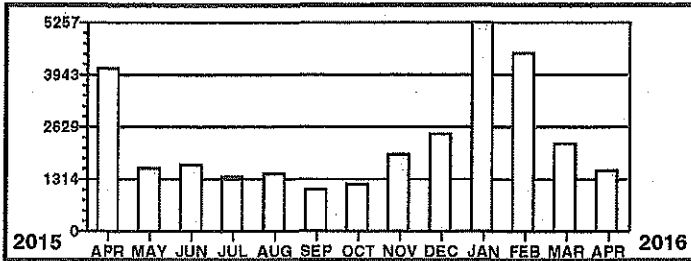
TOTAL AMOUNT DUE \$176.54

Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 26089
 Average monthly use for the past 12 months: 2174

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	66829	65296	= 1533	X 1	1533

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2016	\$ 176.54
Pay after	05/20/2016	\$ 176.54

Enter payment amount \$ 176.54

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Billing Date	Account #	Member #
04/30/2016	12108001	4289

Previous balance 314.54
 04/22/16 Payment - Thank you -314.54

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

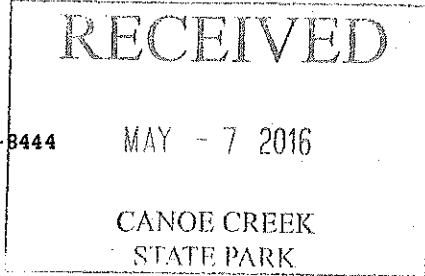
Energy sold 1640 kWh @ \$0.04870 79.87
 Generation ownership 1640 kWh @ \$0.01930 31.65

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1640 kWh @ \$0.03150 51.66

TOTAL AMOUNT DUE \$187.18

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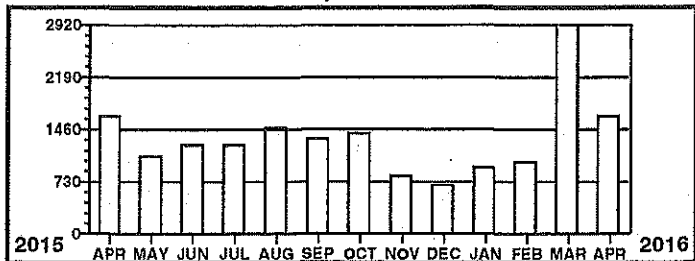


Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 15720
 Average monthly use for the past 12 months: 1310

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1333	1292	= 41	X 40	1640

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2016	\$ 187.18
Pay after	05/20/2016	\$ 187.18

Enter payment amount \$ 187.18

Your payment may be electronically processed.

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DCNR

01

Billing Date	Account #	Member #
04/30/2018	12105901	4289

Previous balance 30.86
04/22/16 Payment - Thank you -30.86
Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

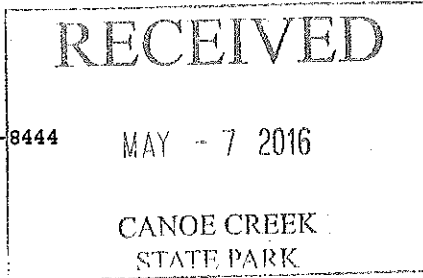
Energy sold 40 kWh @ \$0.04870 1.95
Generation ownership 40 kWh @ \$0.01930 0.77

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 40 kWh @ \$0.03160 1.26

TOTAL AMOUNT DUE \$27.98

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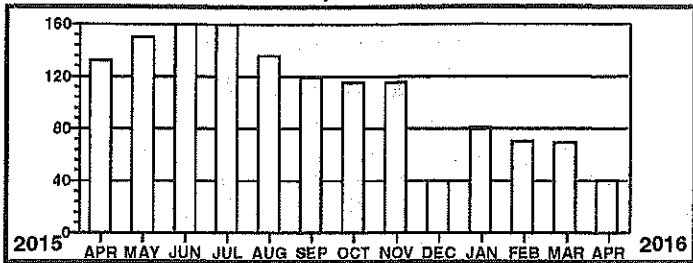


Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1255
Average monthly use for the past 12 months: 105

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7444	7404	= 40	X 1	40

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2016	\$ 27.98
Pay after	05/20/2016	\$ 27.98

Enter payment amount \$ 27.98

Your payment may be electronically processed.

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Billing Date	Account #	Member #
04/30/2018	12106101	4289

Previous balance 24.00
 04/22/16 Payment - Thank you -24.00
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

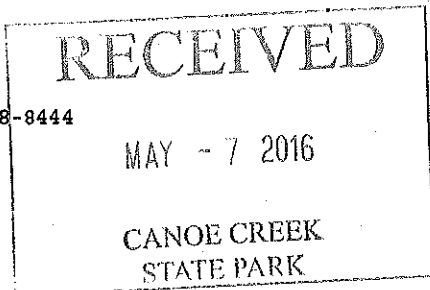
Energy sold 143 kWh @ \$0.04870 6.96
 Generation ownership 143 kWh @ \$0.01930 2.76

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 143 kWh @ \$0.03150 4.50

TOTAL AMOUNT DUE \$38.22

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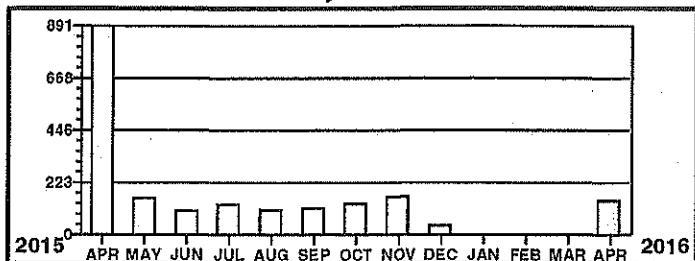


Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1067
 Average monthly use for the past 12 months: 89

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2016 to 04/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	33799	33656	= 143	X 1	143

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2016		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2016	\$ 38.22
Pay after	05/20/2016	\$ 38.22

Enter payment amount \$ 38.22

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10700 Fairgrounds Road

Hours

Telephone: 814/643-2650

PO Box 477

Monday - Friday

Toll Free: 800/432-0680

Huntingdon, PA 16652-0477

7 a.m. - 5:30 p.m. ET

Fax: 814/643-1678

FEDERAL ID: 23-1179011

www.valleyrec.com

LOCATION CODE: 38CANOECRK

MASTER ACCOUNT FOR CANOE CREEK STATE PARK

SAP VENDOR # 117054

DUE DATE	VENDOR INVOICE DATE	ACCOUNT #	AMT. DUE	SERVICE DATES	LOCATION
6/20/16	5/31/16	12116101	100.85	4/27/16 to 5/26/16	Canoe Creek - Cabin #1
6/20/16	5/31/16	12116701	96.74	4/27/16 to 5/26/16	Canoe Creek - Cabin #2
6/20/16	5/31/16	12116201	94.05	4/27/16 to 5/26/16	Canoe Creek - Cabin #3
6/20/16	5/31/16	12116301	81.26	4/27/16 to 5/26/16	Canoe Creek - Cabin #4
6/20/16	5/31/16	12116401	88.18	4/27/16 to 5/26/16	Canoe Creek - Cabin #5
6/20/16	5/31/16	12106701	102.90	4/27/16 to 5/26/16	Canoe Creek - Cabin #6
6/20/16	5/31/16	12117101	82.21	4/27/16 to 5/26/16	Canoe Creek - Cabin #7
6/20/16	5/31/16	12116501	87.12	4/27/16 to 5/26/16	Canoe Creek - Cabin #8
6/20/16	5/31/16	12126101	25.59	4/27/16 to 5/26/16	Canoe Creek - Well Anode
6/20/16	5/31/16	12105701	107.17	4/27/16 to 5/26/16	Canoe Creek - Maintenance Building
6/20/16	5/31/16	12106501	42.31	4/27/16 to 5/26/16	Canoe Creek - Bathhouse
6/20/16	5/31/16	12113701	127.58	4/27/16 to 5/26/16	Canoe Creek - Education Center
6/20/16	5/31/16	12106001	191.16	4/27/16 to 5/26/16	Canoe Creek - Well
6/20/16	5/31/16	12105901	24.40	4/27/16 to 5/26/16	Canoe Creek - Comfort Station #1
6/20/16	5/31/16	12106101	40.12	4/27/16 to 5/26/16	Canoe Creek - Comfort Station #2
TOTAL TO BE PAID			\$1,291.64		

**PAYMENT PROCESSOR -
PLEASE RETURN ATTACHED
COPY WITH PAYMENT FOR
PROPER ACCOUNT POSTING.**

SAP Vendor or FID : 117054

Certified Original

Invoice Date : 6/8/2016

Invoice/Reference No. 05312016-CACR

Total Amount of invoice: \$1,291.64

1039500000-3826318001-6332300 \$1,291.64 2015

Received-Correct-Approved : 

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M715.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

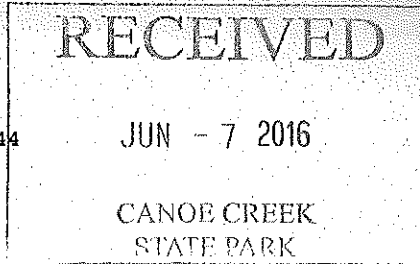
038 Justification: Master account electric bill for facilities located within Canoe Creek State Park. Billing period 4/27/16 to 5/26/16.



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Billing Date	Account #	Member #
05/31/2016	12116101	4289

Previous balance 152.50
 05/20/16 Payment - Thank you -152.50
Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 681 kWh @ \$0.04870 33.16
 Generation ownership 681 kWh @ \$0.01930 13.14

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 681 kWh @ \$0.03150 21.45

TOTAL BASIC CHARGES 91.76

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$100.85

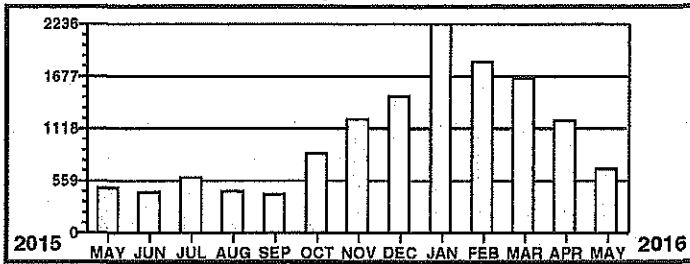
 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12985
 Average monthly use for the past 12 months: 1082

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	67725	67044	= 861	X 1	881

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2016	\$ 100.85
Pay after	06/20/2016	\$ 100.85

Enter payment amount \$ 100.85

Your payment may be electronically processed.

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Meter #209009611



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DCNR

01

Billing Date	Account #	Member #
05/31/2016	12116701	4289

Previous balance 141.81
 05/20/16 Payment - Thank you -141.81

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 731 kWh @ \$0.04870 35.60
 Generation ownership 731 kWh @ \$0.01930 14.11

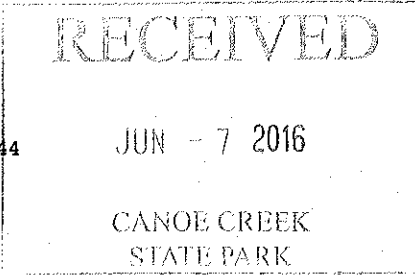
DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 731 kWh @ \$0.03150 23.03

TOTAL AMOUNT DUE \$98.74

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

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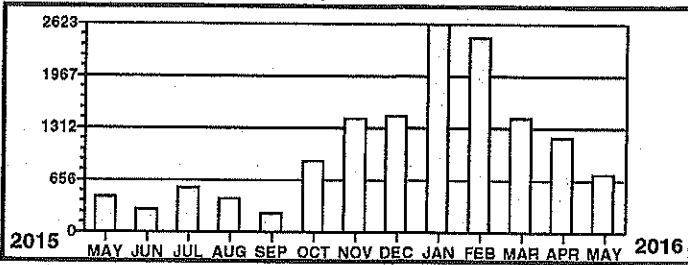


Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13652
 Average monthly use for the past 12 months: 1138

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	74189	73438	= 731	X 1	731

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2016	\$ 96.74
Pay after	06/20/2016	\$ 96.74

Enter payment amount \$ 96.74

Your payment may be electronically processed.

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DCNR

01

Billing Date	Account #	Member #
05/31/2016	12116201	4289

Previous balance 123.00
 05/20/16 Payment - Thank you -123.00
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 704 kWh @ \$0.04870 34.28
 Generation ownership 704 kWh @ \$0.01930 13.59

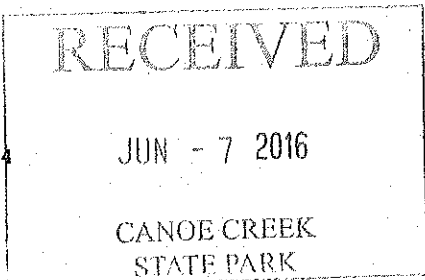
DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 704 kWh @ \$0.03150 22.18

TOTAL AMOUNT DUE \$94.05

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

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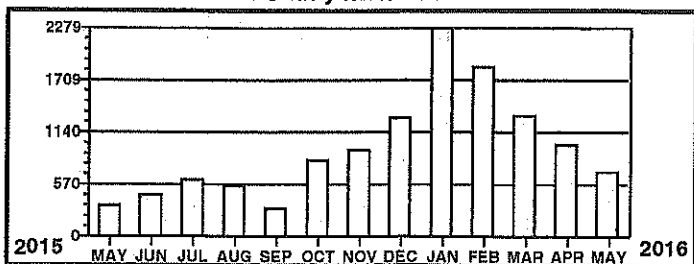


Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12111
 Average monthly use for the past 12 months: 1009

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	65363	64659	= 704	X 1	704

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2016	\$ 94.05
Pay after	06/20/2016	\$ 94.05

Enter payment amount \$ 94.05

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
05/31/2016	12116301	4289

Previous balance 117.97
 05/20/16 Payment - Thank you -117.97

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 484 kWh @ \$0.04870 23.57
 Generation ownership 484 kWh @ \$0.01930 9.34

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 484 kWh @ \$0.03150 15.25

TOTAL BASIC CHARGES 72.16

NON-BASIC CHARGES

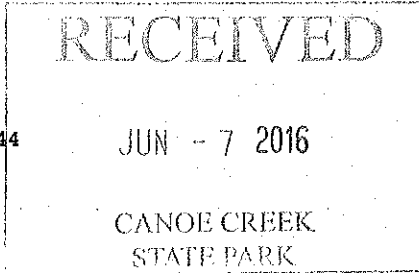
Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$81.26

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

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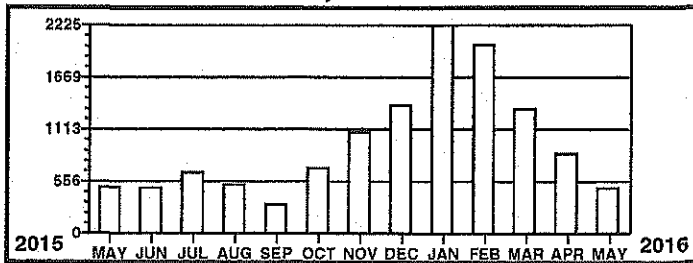


Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11968
 Average monthly use for the past 12 months: 997

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	67343	66869	= 484	X 1	484

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2016	\$ 81.26
Pay after	06/20/2016	\$ 81.26

Enter payment amount \$ 81.26

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
05/31/2016	12118401	4289

Previous balance 122.51
05/20/16 Payment - Thank you -122.51

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 645 kWh @ \$0.04870 31.41
Generation ownership 645 kWh @ \$0.01930 12.45

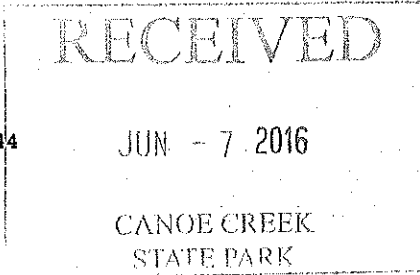
DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 645 kWh @ \$0.03150 20.32

TOTAL AMOUNT DUE \$88.18

\$3421.43 in capital credits has been allocated to your membership for the year 2015.

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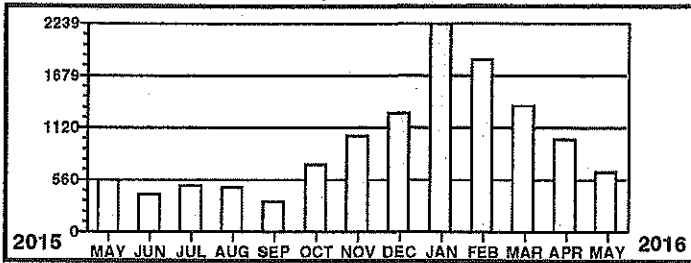


Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11760
Average monthly use for the past 12 months: 980

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	64730	64085	= 645	X 1	645

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2016	\$ 88.18
Pay after	06/20/2016	\$ 88.18

Enter payment amount \$ 88.18

Your payment may be electronically processed.

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DCNR

01

Billing Date	Account #	Member #
05/31/2018	12106701	4289

Previous balance 144.79
 05/20/16 Payment - Thank you -144.79

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

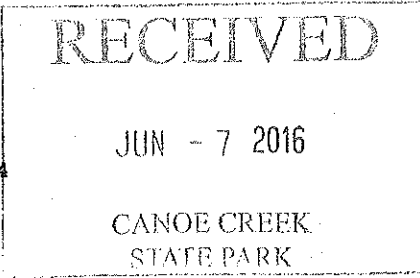
Energy sold 793 kWh @ \$0.04870 38.62
 Generation ownership 793 kWh @ \$0.01930 16.30

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 793 kWh @ \$0.03150 24.98

TOTAL AMOUNT DUE \$102.90

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.



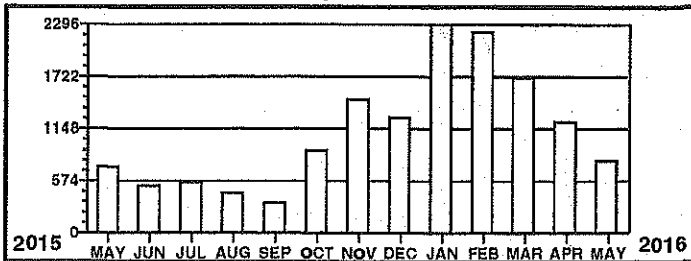
DCNR
 CANOE CREEK STATE PARK
 205 CANOE CREEK RD
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Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13679
 Average monthly use for the past 12 months: 1140

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	73255	72462	793	X 1	793

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2016	\$ 102.90
Pay after	06/20/2016	\$ 102.90

Enter payment amount \$ 102.90

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
05/31/2016	12117101	4289

Previous balance 111.37
 05/20/16 Payment - Thank you -111.37

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

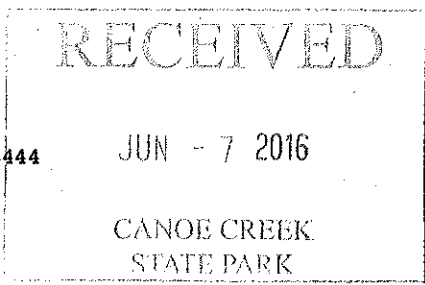
Energy sold 585 kWh @ \$0.04870 28.49
 Generation ownership 585 kWh @ \$0.01930 11.29

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 585 kWh @ \$0.03150 18.43

TOTAL AMOUNT DUE \$82.21

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.



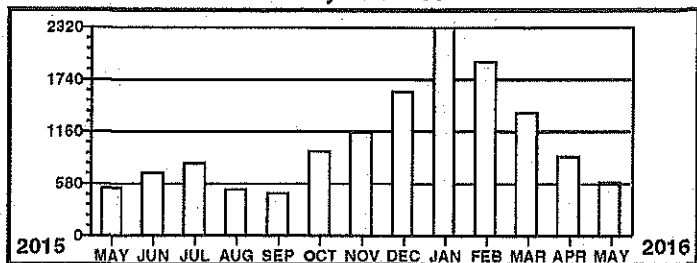
D C N R
 CANOE CREEK STATE PARK
 205 CANOE CREEK RD
 HOLLIDAYSBURG PA 16648-8444

Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13226
 Average monthly use for the past 12 months: 1102

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2016 to 05/28/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	81055	80470	= 585	X 1	585

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2016	\$ 82.21
Pay after	06/20/2016	\$ 82.21

Enter payment amount \$ 82.21

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
05/31/2016	12116501	4289

Previous balance 146.33
 05/20/16 Payment - Thank you -146.33

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 543 kWh @ \$0.04870 26.44
 Generation ownership 543 kWh @ \$0.01930 10.48

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 543 kWh @ \$0.03150 17.10

TOTAL BASIC CHARGES 78.02

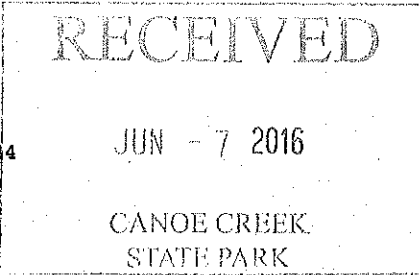
NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$87.12

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.



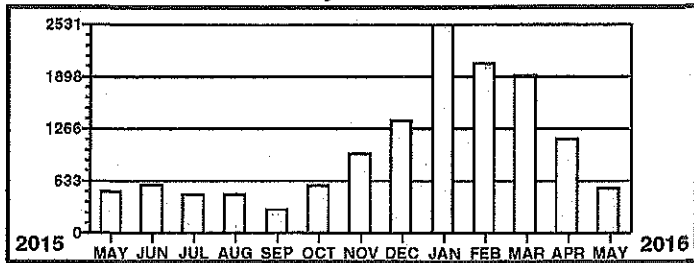
D C N R
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Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12827
 Average monthly use for the past 12 months: 1069

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	71814	71271	= 543	X 1	543

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2016	\$ 87.12
Pay after	06/20/2016	\$ 87.12

Enter payment amount \$ 87.12

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
05/31/2016	12126101	4289

Previous balance 25.59
 06/20/16 Payment - Thank you -25.59

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

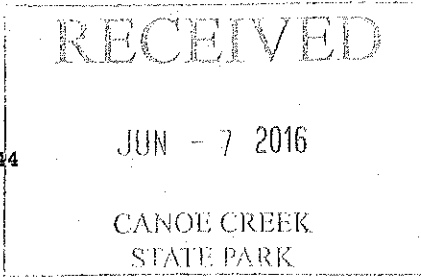
Energy sold 16 kWh @ \$0.04870 0.78
 Generation ownership 16 kWh @ \$0.01930 0.31

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 16 kWh @ \$0.03150 0.50

TOTAL AMOUNT DUE \$25.59

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

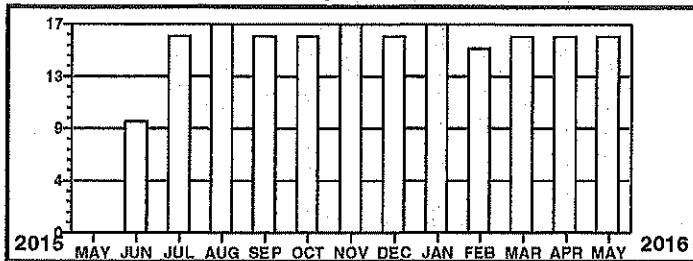


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 205 CANOE CREEK RD
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Service Description: CACR - WELL ANODE
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 187
 Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	825	809	= 16	X 1	16

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	06/20/2016	\$ 25.59
Pay after	06/20/2016	\$ 25.59

Enter payment amount \$ 25.59

Your payment may be electronically processed.

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Billing Date	Account #	Member #
05/31/2016	12106701	4289

Previous balance 109.17
 05/20/16 Payment - Thank you -109.17
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 836 kWh @ \$0.04870 40.71
 Generation ownership 836 kWh @ \$0.01930 16.13

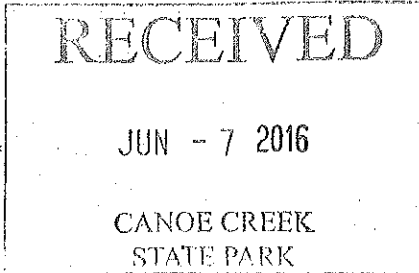
DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 836 kWh @ \$0.03150 26.33

TOTAL AMOUNT DUE \$107.17

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

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 CANOE CREEK STATE PARK
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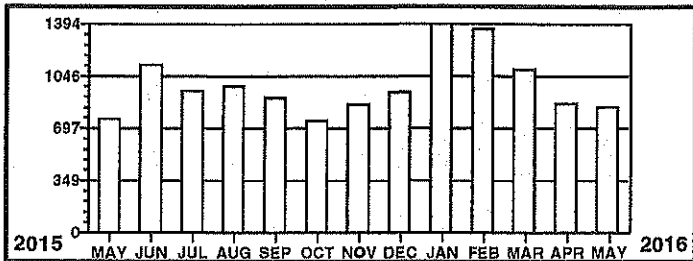


Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11994
 Average monthly use for the past 12 months: 1000

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2016 to 05/28/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	66598	65762	= 836	X 1	836

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2016	\$ 107.17
Pay after	06/20/2016	\$ 107.17

Enter payment amount \$ 107.17

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
05/31/2016	12106501	4289

Previous balance 24.00
 05/20/16 Payment - Thank you -24.00
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

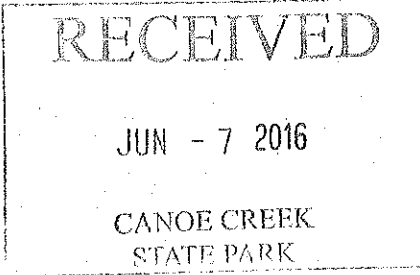
Energy sold 184 kWh @ \$0.04870 8.96
 Generation ownership 184 kWh @ \$0.01930 3.55

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 184 kWh @ \$0.03150 5.80

TOTAL AMOUNT DUE \$42.31

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.



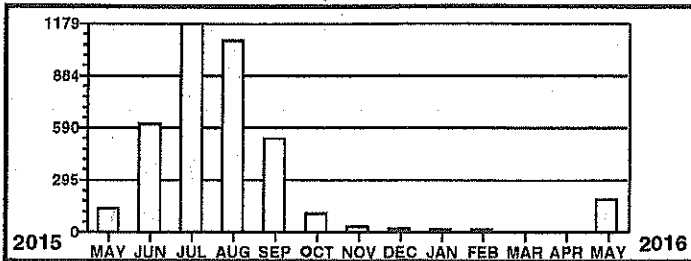
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Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 3753
 Average monthly use for the past 12 months: 313

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2016 to 06/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	21874	21690	184	X 1	184

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2016	\$ 42.31
Pay after	06/20/2016	\$ 42.31

Enter payment amount \$ 42.31

Your payment may be electronically processed.

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DCNR 01

Billing Date	Account #	Member #
05/31/2016	12113701	4289

Previous balance 176.54
 05/20/16 Payment - Thank you -176.54
 Balance at billing 0.00

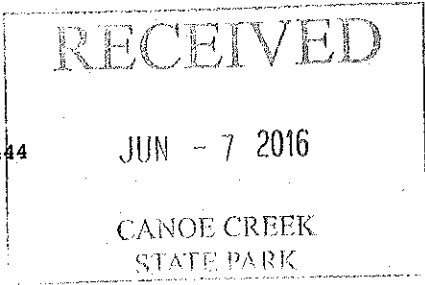
BASIC CHARGES

GENERATION & TRANSMISSION
 Energy sold 1041 kWh @ \$0.04670 50.70
 Generation ownership 1041 kWh @ \$0.01930 20.09

DISTRIBUTION
 Basic monthly charge 24.00
 Energy delivered 1041 kWh @ \$0.03150 32.79

TOTAL AMOUNT DUE \$127.58

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

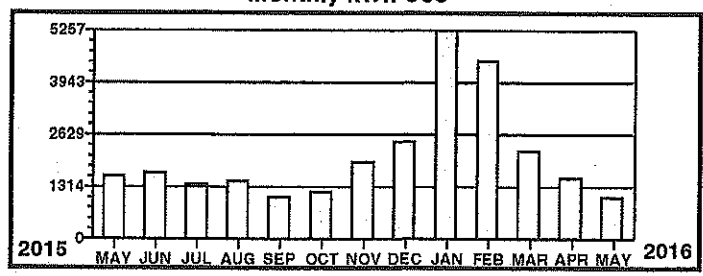


DCNR
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Service Description: CACR - EDUCATION CENTER
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 25550
 Average monthly use for the past 12 months: 2129

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	67870	66829	= 1041	X 1	1041

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2016	\$ 127.58
Pay after	06/20/2016	\$ 127.58

Enter payment amount \$ 127.58

Your payment may be electronically processed.

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400200012113701000012758000012758053120169





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DCNR

01

Billing Date	Account #	Member #
05/31/2016	12106001	4289

Previous balance 187.18
05/20/16 Payment - Thank you -187.18

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1680 kWh @ \$0.04870 81.82
Generation ownership 1680 kWh @ \$0.01930 32.42

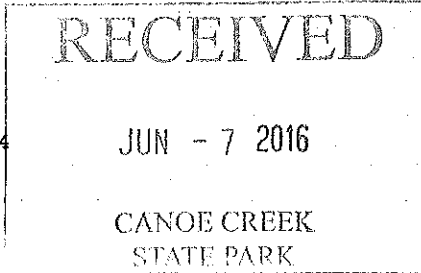
DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1680 kWh @ \$0.03150 52.92

TOTAL AMOUNT DUE \$191.16

\$3421.43 in capital credits has been allocated to your membership for the year 2015.

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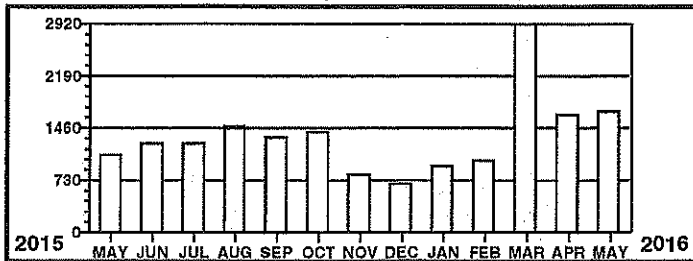


Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 16320
Average monthly use for the past 12 months: 1360

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1375	1333	= 42	X 40	1680

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2016	\$ 191.16
Pay after	06/20/2016	\$ 191.16

Enter payment amount \$ 191.16

Your payment may be electronically processed.

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Billing Date	Account #	Member #
05/31/2016	12105901	4289

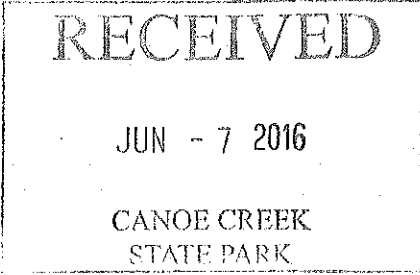
Previous balance 27.98
 05/20/16 Payment - Thank you -27.98
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION			
Energy sold	4 kWh @	\$0.04870	0.19
Generation ownership	4 kWh @	\$0.01930	0.08
DISTRIBUTION			
Basic monthly charge			24.00
Energy delivered	4 kWh @	\$0.03150	0.13
TOTAL AMOUNT DUE			\$24.40

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.

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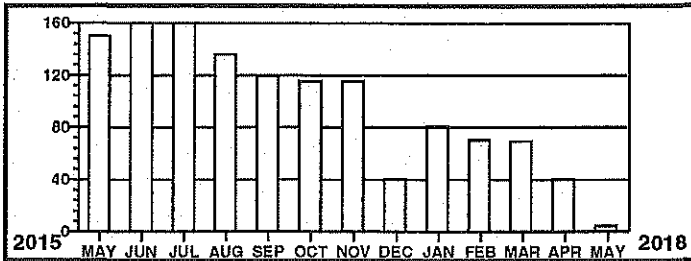


Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1109
 Average monthly use for the past 12 months: 92

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7448	7444	= 4	X 1	4

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2016	\$ 24.40
Pay after	06/20/2016	\$ 24.40

Enter payment amount \$ 24.40

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
05/31/2016	12106101	4289

Previous balance 38.22
 05/20/16 Payment - Thank you -38.22
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

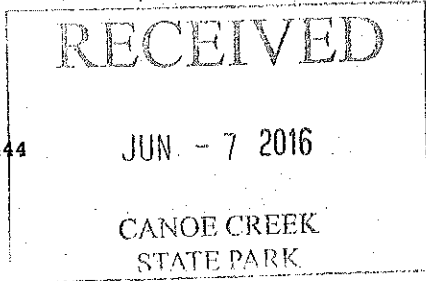
Energy sold 162 kWh @ \$0.04870 7.89
 Generation ownership 162 kWh @ \$0.01930 3.13

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 162 kWh @ \$0.03150 5.10

TOTAL AMOUNT DUE \$40.12

 \$3421.43 in capital credits has been allocated to your membership for the year 2015.



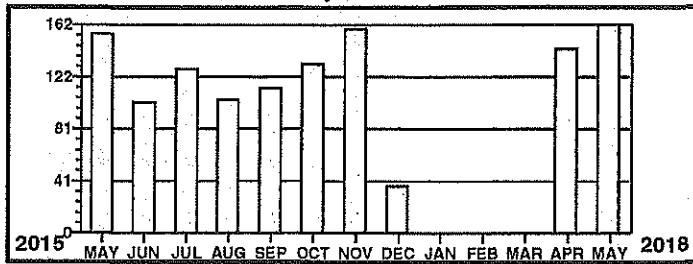
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Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1074
 Average monthly use for the past 12 months: 90

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2016 to 05/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	33961	33799	= 162	X 1	162

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2016		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2016	\$ 40.12
Pay after	06/20/2016	\$ 40.12

Enter payment amount \$ 40.12

Your payment may be electronically processed.

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10700 Fairgrounds Road
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Hours
Monday - Friday
7 a.m. - 5:30 p.m. ET

Telephone: 814/643-2650
Toll Free: 800/432-0680
Fax: 814/643-1678

FEDERAL ID: 23-1179011

www.valleyrec.com

LOCATION CODE: 38CANOEGRK

MASTER ACCOUNT FOR CANOE CREEK STATE PARK

SAP VENDOR # 117054

DUE DATE	VENDOR INVOICE DATE	ACCOUNT #	AMT. DUE	SERVICE DATES	LOCATION
7/20/16	6/30/16	12116101	79.46	5/26/16 to 6/27/16	Canoe Creek - Cabin #1
7/20/16	6/30/16	12116701	55.04	5/26/16 to 6/27/16	Canoe Creek - Cabin #2
7/20/16	6/30/16	12116201	71.57	5/26/16 to 6/27/16	Canoe Creek - Cabin #3
7/20/16	6/30/16	12116301	107.23	5/26/16 to 6/27/16	Canoe Creek - Cabin #4
7/20/16	6/30/16	12116401	54.64	5/26/16 to 6/27/16	Canoe Creek - Cabin #5
7/20/16	6/30/16	12106701	71.26	5/26/16 to 6/27/16	Canoe Creek - Cabin #6
7/20/16	6/30/16	12117101	72.86	5/26/16 to 6/27/16	Canoe Creek - Cabin #7
7/20/16	6/30/16	12116501	82.25	5/26/16 to 6/27/16	Canoe Creek - Cabin #8
7/20/16	6/30/16	12126101	25.70	5/26/16 to 6/27/16	Canoe Creek - Well Anode
7/20/16	6/30/16	12105701	122.71	5/26/16 to 6/27/16	Canoe Creek - Maintenance Building
7/20/16	6/30/16	12106501	163.30	5/26/16 to 6/27/16	Canoe Creek - Bathhouse
7/20/16	6/30/16	12113701	148.18	5/26/16 to 6/27/16	Canoe Creek - Education Center
7/20/16	6/30/16	12106001	191.16	5/26/16 to 6/27/16	Canoe Creek - Well
7/20/16	6/30/16	12105901	25.19	5/26/16 to 6/27/16	Canoe Creek - Comfort Station #1
7/20/16	6/30/16	12106101	44.50	5/26/16 to 6/27/16	Canoe Creek - Comfort Station #2
TOTAL TO BE PAID			\$1,315.05		
					PAYMENT PROCESSOR - PLEASE RETURN ATTACHED COPY WITH PAYMENT FOR PROPER ACCOUNT POSTING.

SAP Vendor or FID : 117054

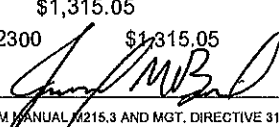
Certified Original

Invoice Date : 7/7/2016

Invoice/Reference No. 06302016-CACR

Total Amount of invoice: \$1,315.05

1039500000-3826318001-6332300 \$1,315.05 2015

Received-Correct-Approved : 

PURCHASE MADE IN ACCORDANCE WITH COM. MANUAL 215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

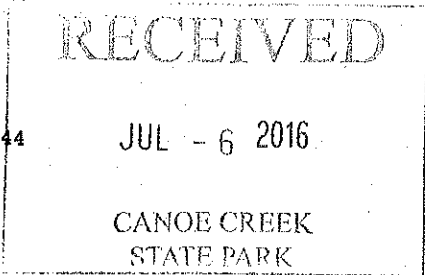
038 Justification: Master account electric bill for facilities located within Canoe Creek State Park. Billing period 5/26/16 to 6/27/16.



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 To pay by phone, please call 866/999-4591

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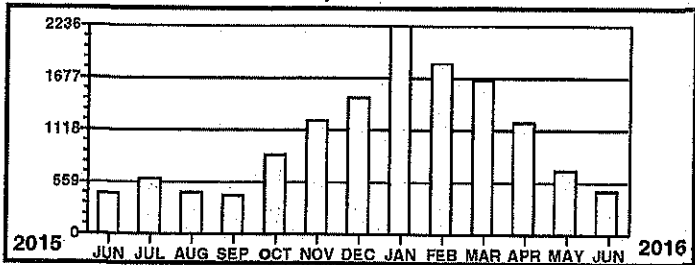


Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: **13025**
 Average monthly use for the past 12 months: **1085**

Monthly kWh Use



*** Meter Reading Information ***
 From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	68191	67725	= 466	X 1	466

OCNR

01

Billing Date	Account #	Member #
06/30/2016	12116101	4289

Previous balance 100.85
 06/06/16 Payment - Thank you -100.85

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION
 Energy sold 466 kWh @ \$0.04870 22.69
 Generation ownership 468 kWh @ \$0.01930 8.99

DISTRIBUTION
 Basic monthly charge 24.00
 Energy delivered 466 kWh @ \$0.03150 14.68

TOTAL BASIC CHARGES 70.36

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$79.46

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2016	\$ 79.46
Pay after	07/20/2016	\$ 79.46

Enter payment amount \$ 79.46

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Billing Date	Account #	Member #
06/30/2016	12116701	4289

Previous balance 96.74
 06/08/16 Payment - Thank you -96.74

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

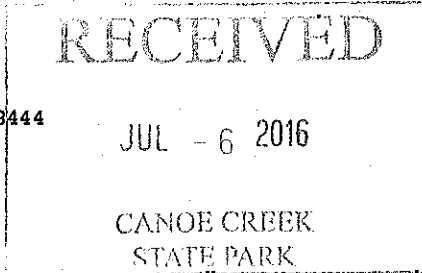
Energy sold 312 kWh @ \$0.04870 16.19
 Generation ownership 312 kWh @ \$0.01930 6.02

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 312 kWh @ \$0.03150 9.83

TOTAL AMOUNT DUE \$55.04

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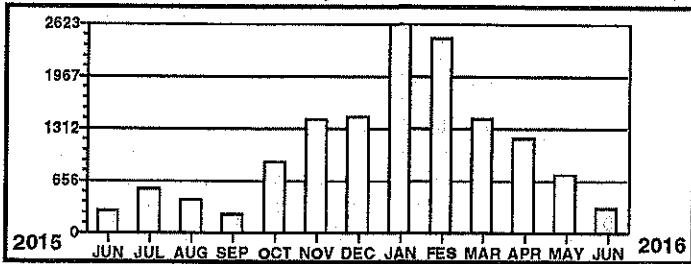


Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13687
 Average monthly use for the past 12 months: 1141

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	74481	74169	= 312	X 1	312

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2016	\$ 55.04
Pay after	07/20/2016	\$ 55.04

Enter payment amount \$ 55.04

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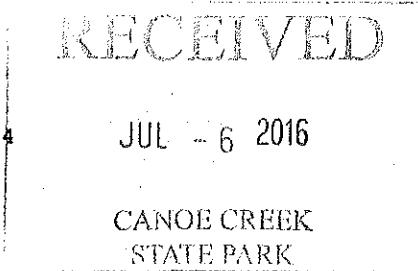
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Billing Date	Account #	Member #
06/30/2016	12116201	4289

Previous balance 94.05
 06/08/16 Payment - Thank you -94.05

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 478 kWh @ \$0.04870 23.28
 Generation ownership 478 kWh @ \$0.01930 9.23

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivarad 478 kWh @ \$0.03150 15.06

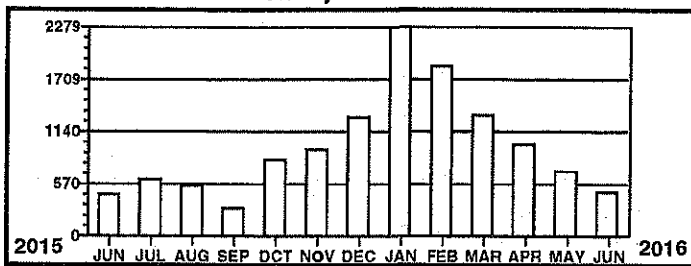
TOTAL AMOUNT DUE \$71.57

Service Daescription: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12138
 Average monthly use for the past 12 months: 1012

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	65841	65363	= 478	X 1	478

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2016	\$ 71.57
Pay after	07/20/2016	\$ 71.57

Enter payment amount \$ 71.57

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Billing Date	Account #	Member #
08/30/2016	12116301	4289

Previous balance 81.26
 06/08/16 Payment - Thank you -81.26
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 745 kWh @ \$0.04870 36.28
 Generation ownership 745 kWh @ \$0.01830 14.38

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 745 kWh @ \$0.03150 23.47

TOTAL BASIC CHARGES 98.13

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$107.23

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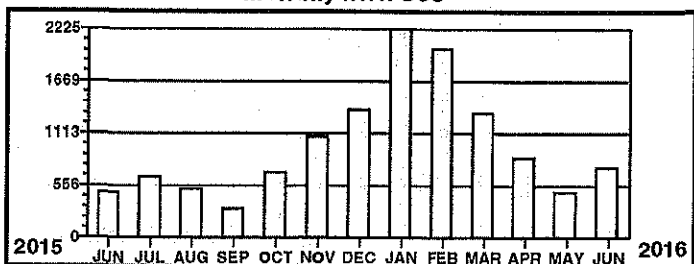
CANOE CREEK
 STATE PARK

Service Description: CACR - CABIN4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12234
 Average monthly use for the past 12 months: 1020

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	68088	67343	= 745	X 1	745

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2016	\$ 107.23
Pay after	07/20/2016	\$ 107.23

Enter payment amount \$ 107.23

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2016	12116401	4289

Previous balance 88.18
 06/08/16 Payment - Thank you -88.18

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

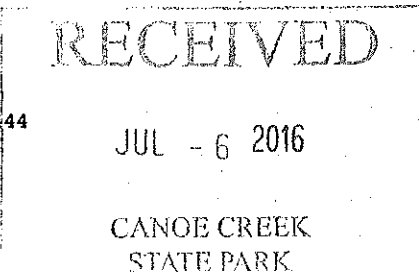
Energy sold 308 kWh @ \$0.04870 15.00
 Generation ownership 308 kWh @ \$0.01930 5.94

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 308 kWh @ \$0.03150 9.70

TOTAL AMOUNT DUE \$54.64

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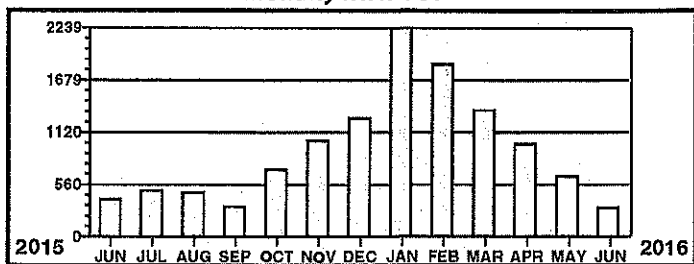


Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11671
 Average monthly use for the past 12 months: 973

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2018 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	65038	64730	= 308	X 1	308

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2016	\$ 54.64
Pay after	07/20/2016	\$ 54.64

Enter payment amount \$ 54.64

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Billing Date	Account #	Member #
06/30/2016	12106701	4289

Previous balance 102.90
 06/08/16 Payment - Thank you -102.90

Balance at billing 0.00

BASIC CHARGES

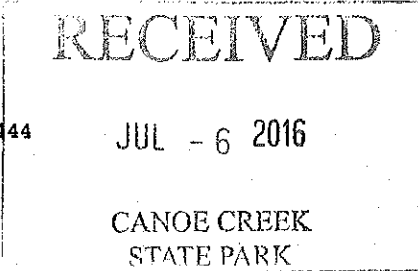
GENERATION & TRANSMISSION

Energy sold 475 kWh @ \$0.04870 23.13
 Generation ownership 475 kWh @ \$0.01930 9.17

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 475 kWh @ \$0.03150 14.96

TOTAL AMOUNT DUE \$71.26



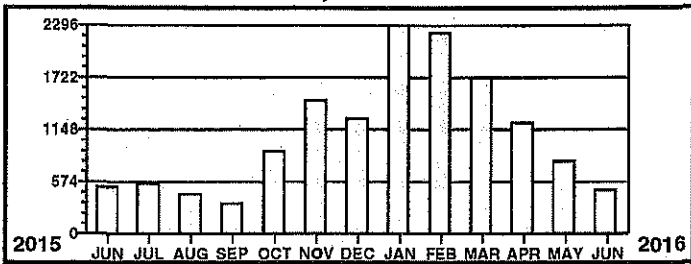
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Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13644
 Average monthly use for the past 12 months: 1137

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	73730	73255	= 475	X 1	475

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2016	\$ 71.26
Pay after	07/20/2016	\$ 71.26

Enter payment amount \$ 71.26

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2016	12117101	4289

Previous balance 82.21
 06/08/16 Payment - Thank you -82.21

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

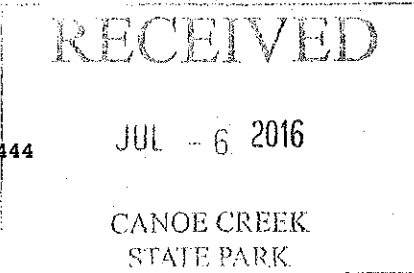
Energy sold 491 kWh @ \$0.04870 23.91
 Generation ownership 491 kWh @ \$0.01930 9.48

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 491 kWh @ \$0.03150 15.47

TOTAL AMOUNT DUE \$72.86

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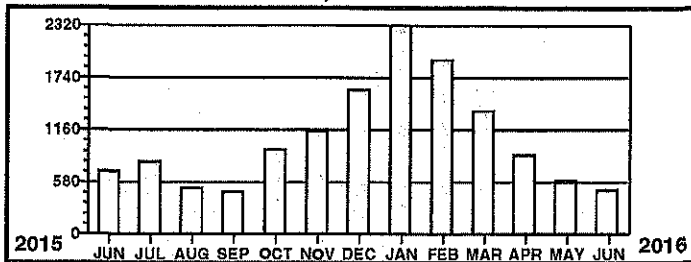


Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13019
 Average monthly use for the past 12 months: 1085

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2018 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	81546	81055	= 491	X 1	491

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2016	\$ 72.86
Pay after	07/20/2016	\$ 72.86

Enter payment amount \$ 72.86

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2016	12116501	4289

Previous balance 87.12
 06/08/16 Payment - Thank you -87.12

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 494 kWh @ \$0.04870 24.06
 Generation ownership 494 kWh @ \$0.01930 9.53

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 494 kWh @ \$0.03150 15.56

TOTAL BASIC CHARGES 73.15

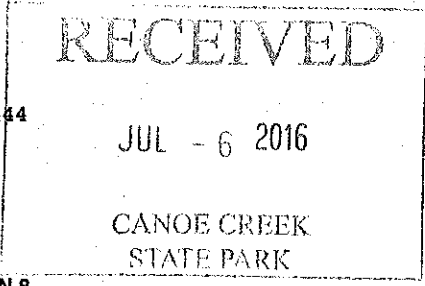
NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$82.25

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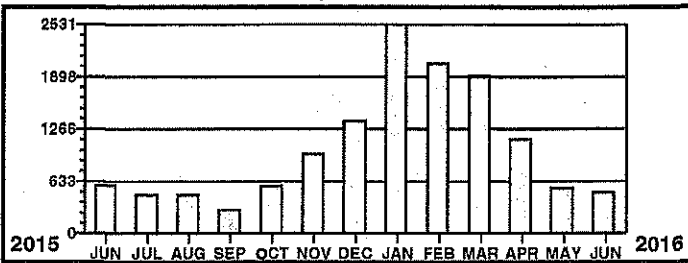


Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12744
 Average monthly use for the past 12 months: 1062

Monthly kWh Use



*** Meter Reading Information ***
 From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	72308	71814	= 494	X 1	494

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2016	\$ 82.25
Pay after	07/20/2016	\$ 82.25

Enter payment amount \$ 82.25

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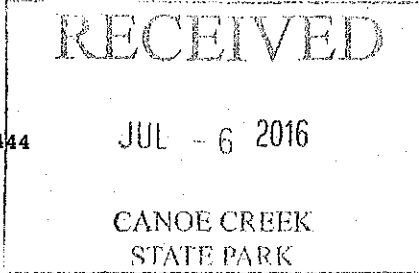
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Billing Date	Account #	Member #
06/30/2016	12126101	4289

Previous balance 25.59
 06/08/16 Payment - Thank you -25.59

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 17 kWh @ \$0.04870 0.83
 Generation ownership 17 kWh @ \$0.01930 0.33

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 17 kWh @ \$0.03150 0.54

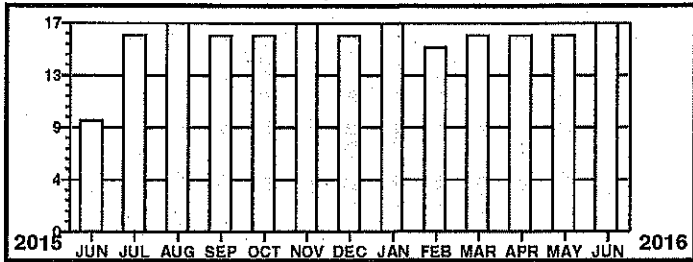
TOTAL AMOUNT DUE \$25.70

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 195
 Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***
 From 05/28/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	842	825	= 17	X 1	17

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	07/20/2016	\$ 25.70
Pay after	07/20/2016	\$ 25.70

Enter payment amount \$ 25.70

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Billing Date	Account #	Member #
06/30/2016	12105701	4289

Previous balance 107.17
 06/08/16 Payment - Thank you -107.17

Balance et billing 0.00

BASIC CHARGES

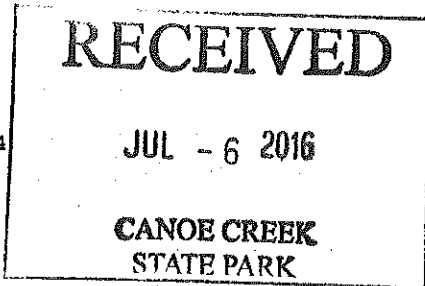
GENERATION & TRANSMISSION

Energy sold 992 kWh @ \$0.04870 48.31
 Generation ownership 992 kWh @ \$0.01930 19.15

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 992 kWh @ \$0.03150 31.25

TOTAL AMOUNT DUE \$122.71



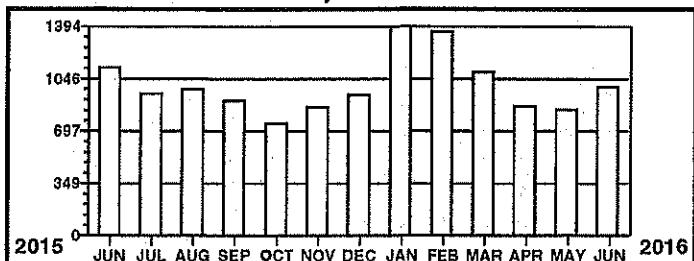
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Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11869
 Average monthly use for the past 12 months: 989

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	67590	66598	= 992	X 1	992

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2016	\$ 122.71
Pay after	07/20/2016	\$ 122.71

Enter payment amount \$ 122.71

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2016	12106501	4289

Previous balance 42.31
 08/08/16 Payment - Thank you -42.31

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

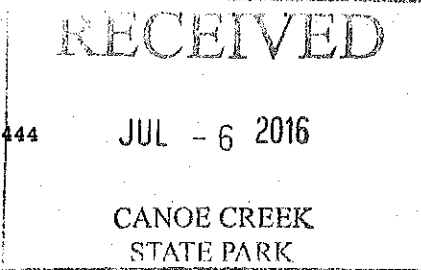
Energy sold 1400 kWh @ \$0.04870 68.18
 Generation ownership 1400 kWh @ \$0.01930 27.02

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1400 kWh @ \$0.03150 44.10

TOTAL AMOUNT DUE \$163.30

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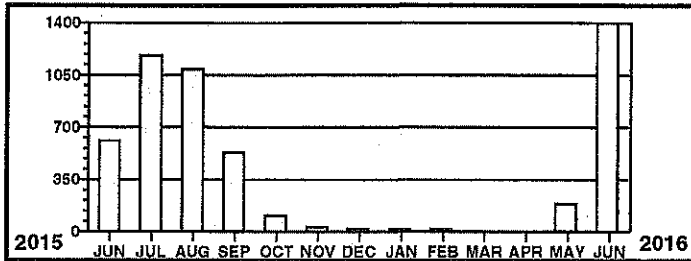


Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4545
 Average monthly use for the past 12 months: 379

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	23274	21874	= 1400	X 1	1400

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2016	\$ 163.30
Pay after	07/20/2016	\$ 163.30

Enter payment amount \$ 163.30

Your payment may be electronically processed.

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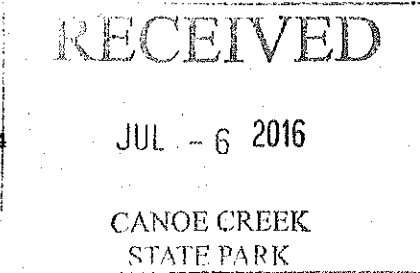
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D C N R 01

Billing Date	Account #	Member #
06/30/2016	12113701	4289

Previous balance 127.58
 06/08/16 Payment - Thank you -127.58

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1248 kWh @ \$0.04870 60.78
 Generation ownership 1248 kWh @ \$0.01930 24.09

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1248 kWh @ \$0.03150 39.31

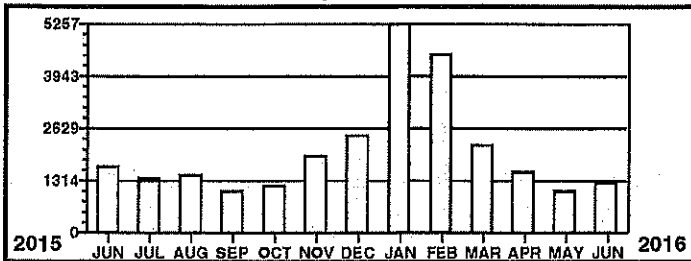
TOTAL AMOUNT DUE \$148.18

Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 25136
 Average monthly use for the past 12 months: 2095

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	69118	67870	= 1248	X 1	1248

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2016	\$ 148.18
Pay after	07/20/2016	\$ 148.18

Enter payment amount \$ 148.18

Your payment may be electronically processed.

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DCNR

01

Billing Date	Account #	Member #
06/30/2018	12106001	4289

Previous balance 191.16
 06/08/16 Payment - Thank you -191.16

Balance at billing 0.00

BASIC CHARGES

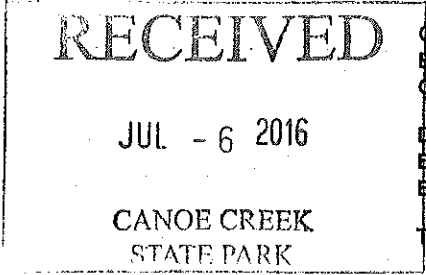
GENERATION & TRANSMISSION

Energy sold 1680 kWh @ \$0.04870 81.82
 Generation ownership 1680 kWh @ \$0.01930 32.42

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1680 kWh @ \$0.03150 52.92

TOTAL AMOUNT DUE \$191.16



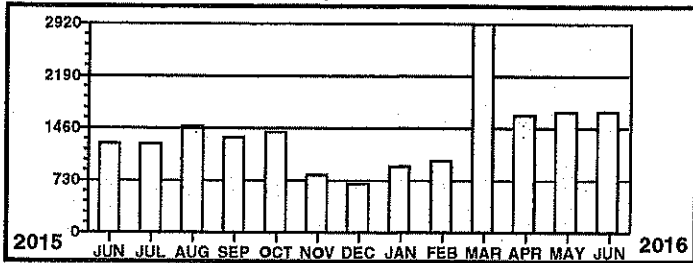
DCNR
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Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 16760
 Average monthly use for the past 12 months: 1397

Monthly kWh Use



*** Meter Reading Information ***

From 05/28/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1417	1375	= 42	X 40	1680

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2016	\$ 191.16
Pay after	07/20/2016	\$ 191.16

Enter payment amount \$ 191.16

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
06/30/2016	12105901	4289

Previous balance 24.40
06/08/16 Payment - Thank you -24.40

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

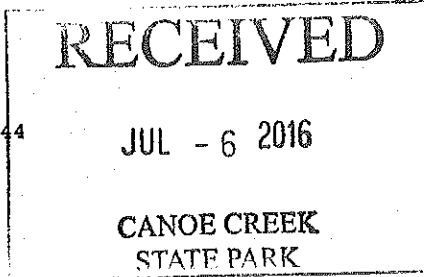
Energy sold 12 kWh @ \$0.04870 0.58
Generation ownership 12 kWh @ \$0.01930 0.23

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 12 kWh @ \$0.03150 0.38

TOTAL AMOUNT DUE \$25.19

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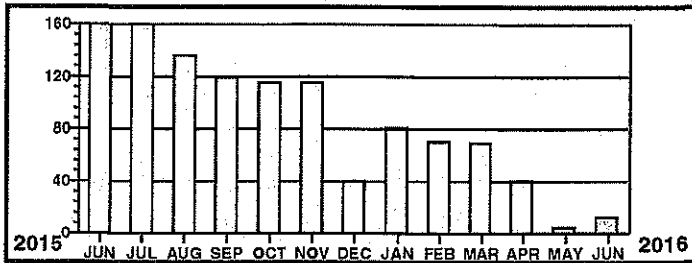


Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 961
Average monthly use for the past 12 months: 80

Monthly kWh Use



*** Meter Reading Information ***

From 06/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7460	7448	= 12	X 1	12

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2016	\$ 25.19
Pay after	07/20/2016	\$ 25.19

Enter payment amount \$ 25.19

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
06/30/2018	12106101	4289

Previous balance 40.12
 06/08/16 Payment - Thank you -40.12

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

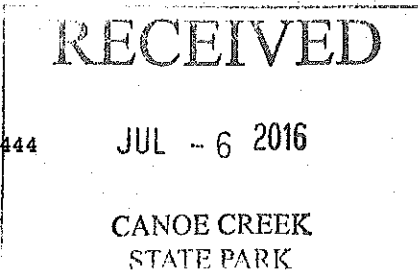
Energy sold 206 kWh @ \$0.04870 10.03
 Generation ownership 206 kWh @ \$0.01930 3.98

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 206 kWh @ \$0.03150 6.49

TOTAL AMOUNT DUE \$44.50

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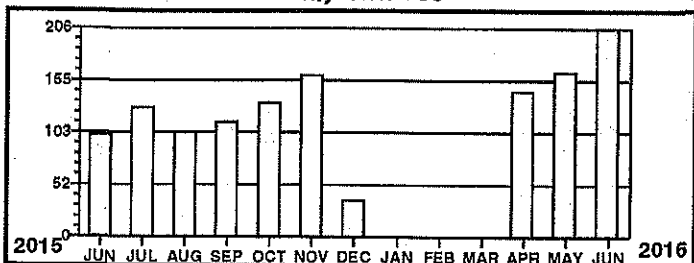


Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1179
 Average monthly use for the past 12 months: 98

Monthly kWh Use



*** Meter Reading Information ***

From 05/26/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	34167	33961	= 206	X 1	206

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2016		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2016	\$ 44.50
Pay after	07/20/2016	\$ 44.50

Enter payment amount \$ 44.50

Your payment may be electronically processed.

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Hours

Monday - Friday

7 a.m. - 5:30 p.m. ET

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Toll Free: 800/432-0680

Fax: 814/643-1678

www.valleyrec.com

LOCATION CODE: 38CANOECRK

MASTER ACCOUNT FOR CANOE CREEK STATE PARK

SAP VENDOR # 117054

DUE DATE	VENDOR INVOICE DATE	ACCOUNT #	AMT. DUE	SERVICE DATES	LOCATION
8/20/16	7/31/16	12116101	81.36	06/27/16 to 07/27/16	Canoe Creek - Cabin #1
8/20/16	7/31/16	12116701	68.58	06/27/16 to 07/27/16	Canoe Creek - Cabin #2
8/20/16	7/31/16	12116201	75.34	06/27/16 to 07/27/16	Canoe Creek - Cabin #3
8/20/16	7/31/16	12116301	121.36	06/27/16 to 07/27/16	Canoe Creek - Cabin #4
8/20/16	7/31/16	12116401	65.98	06/27/16 to 07/27/16	Canoe Creek - Cabin #5
8/20/16	7/31/16	12106701	74.94	06/27/16 to 07/27/16	Canoe Creek - Cabin #6
8/20/16	7/31/16	12117101	72.96	06/27/16 to 07/27/16	Canoe Creek - Cabin #7
8/20/16	7/31/16	12116501	79.46	06/27/16 to 07/27/16	Canoe Creek - Cabin #8
8/20/16	7/31/16	12126101	25.59	06/27/16 to 07/27/16	Canoe Creek - Well Anode
8/20/16	7/31/16	12105701	162.70	06/27/16 to 07/27/16	Canoe Creek - Maintenance Building
8/20/16	7/31/16	12106501	161.60	06/27/16 to 07/27/16	Canoe Creek - Bathhouse
8/20/16	7/31/16	12113701	172.75	06/27/16 to 07/27/16	Canoe Creek - Education Center
8/20/16	7/31/16	12106001	234.94	06/27/16 to 07/27/16	Canoe Creek - Well
8/20/16	7/31/16	12105901	32.05	06/27/16 to 07/27/16	Canoe Creek - Comfort Station #1
8/20/16	7/31/16	12106101	46.08	06/27/16 to 07/27/16	Canoe Creek - Comfort Station #2
8/20/16	7/31/16	12106620	0.00	06/27/16 to 07/27/16	Canoe Creek - Food Concession
TOTAL TO BE PAID			\$1,475.69		

**PAYMENT PROCESSOR -
PLEASE RETURN ATTACHED
COPY WITH PAYMENT FOR
PROPER ACCOUNT POSTING.**

SAP Vendor or FID : 117054

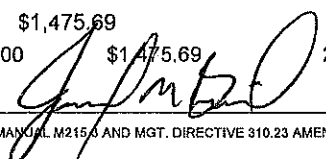
Certified Original

Invoice Date : 7/31/2016

Invoice/Reference No. 07312016-CACR

Total Amount of invoice: \$1,475.69

1039500000-3826318001-6332300 \$1,475.69 2016

Received-Correct-Approved : 

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M2153 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Justification: Master account electric bill for facilities located within Canoe Creek State Park. Billing period 7/27/16 to 7/27/16.



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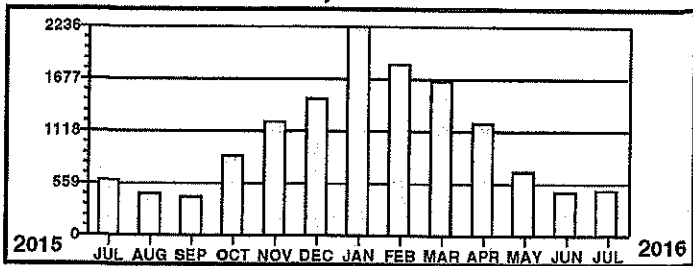
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Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12925
 Average monthly use for the past 12 months: 1077

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	68676	68191	485 X	1	485

D C N R

01

Billing Date	Account #	Member #
07/31/2016	12116101	4289

Previous balance 79.46
 07/07/16 Payment - Thank you -79.46

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 485 kWh @ \$0.04870 23.62
 Generation ownership 485 kWh @ \$0.01930 9.36

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 485 kWh @ \$0.03150 15.28

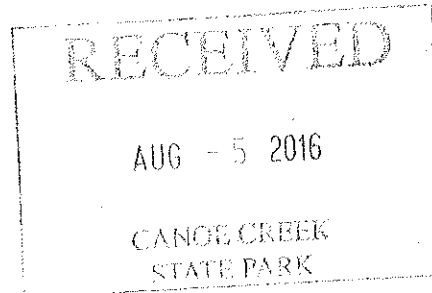
TOTAL BASIC CHARGES 72.26

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$81.36



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2016	\$ 81.36
Pay after	08/20/2016	\$ 81.36

Enter payment amount \$ 81.36

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
07/31/2016	12116701	4289

Previous balance 55.04
 07/07/16 Payment - Thank you -55.04

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 448 kWh @ \$0.04870 21.82
 Generation ownership 448 kWh @ \$0.01930 8.65

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 448 kWh @ \$0.03150 14.11

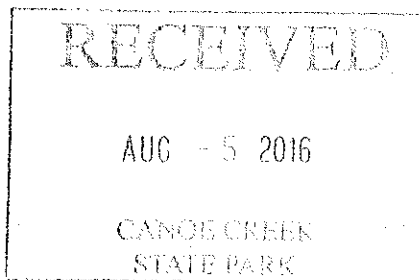
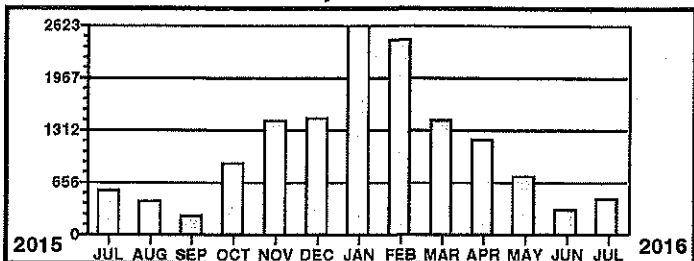
TOTAL AMOUNT DUE \$68.58

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13584
 Average monthly use for the past 12 months: 1132

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	74929	74481	= 448	X 1	448

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2016	\$ 68.58
Pay after	08/20/2016	\$ 68.58

Enter payment amount \$ 68.58

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
07/31/2016	12116201	4289

Previous balance 71.57
 07/07/16 Payment - Thank you -71.57

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 516 kWh @ \$0.04870 25.13
 Generation ownership 516 kWh @ \$0.01930 9.96

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 518 kWh @ \$0.03150 16.25

TOTAL AMOUNT DUE \$75.34

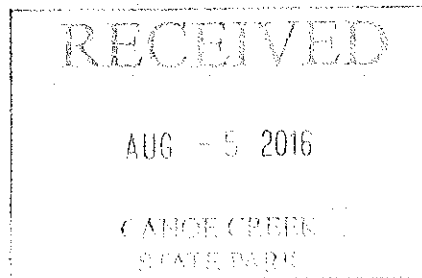
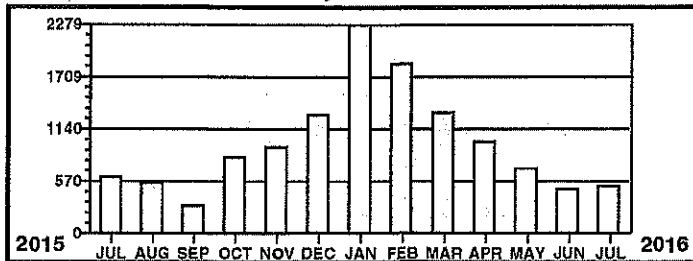
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Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12042
 Average monthly use for the past 12 months: 1004

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	66357	65841	= 516	X 1	516

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2016	\$ 75.34
Pay after	08/20/2016	\$ 75.34

Enter payment amount \$ 75.34

Your payment may be electronically processed.

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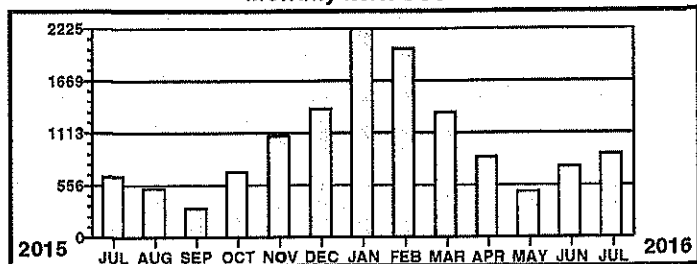
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Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12473
 Average monthly use for the past 12 months: 1039

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	68975	68088	= 887	X 1	887

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

D C N R

01

Billing Date	Account #	Member #
07/31/2018	12116301	4289

Previous balance 107.23
 07/07/16 Payment - Thank you -107.23

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 887 kWh @ \$0.04870 43.20
 Generation ownership 887 kWh @ \$0.01930 17.12

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 887 kWh @ \$0.03150 27.94

TOTAL BASIC CHARGES 112.26

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$121.36



Pay by	08/20/2016	\$ 121.36
Pay after	08/20/2016	\$ 121.36

Enter payment amount \$ 121.36

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
07/31/2016	12116401	4289

Previous balance 54.64
 07/07/16 Payment - Thank you -54.64

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 422 kWh @ \$0.04870 20.55
 Generation ownership 422 kWh @ \$0.01930 8.14

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 422 kWh @ \$0.03150 13.29

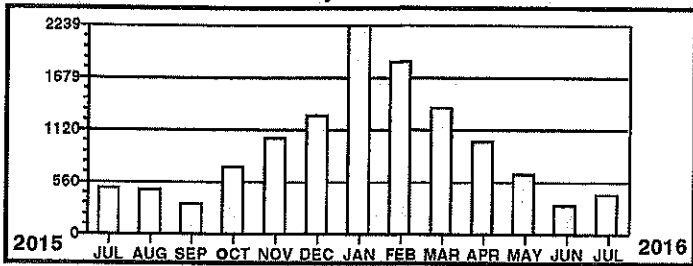
TOTAL AMOUNT DUE \$65.98

Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11603
 Average monthly use for the past 12 months: 967

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	65460	65038	= 422	X 1	422



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2016	\$ 65.98
Pay after	08/20/2016	\$ 65.98

Enter payment amount \$ 65.98

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
07/31/2016	12106701	4289

Previous balance 71.26
 07/07/16 Payment - Thank you -71.26

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 512 kWh @ \$0.04870 24.93
 Generation ownership 512 kWh @ \$0.01930 9.88

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 512 kWh @ \$0.03150 16.13

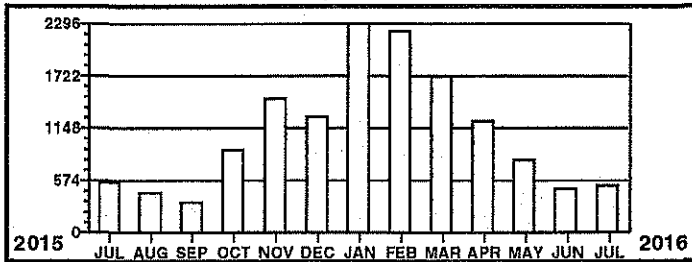
TOTAL AMOUNT DUE \$74.94

Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13601
 Average monthly use for the past 12 months: 1133

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	74242	73730	= 512	X 1	512



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2016	\$ 74.94
Pay after	08/20/2016	\$ 74.94

Enter payment amount \$ 74.94

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2016	12117101	4289

Previous balance 72.86
 07/07/16 Payment - Thank you -72.86

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 492 kWh @ \$0.04870 23.96
 Generation ownership 492 kWh @ \$0.01930 9.50

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 492 kWh @ \$0.03150 15.50

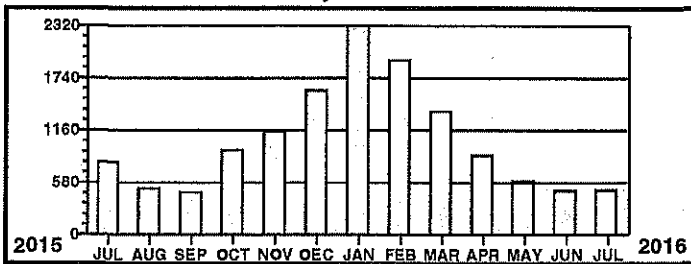
TOTAL AMOUNT DUE \$72.96

Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12713
 Average monthly use for the past 12 months: 1059

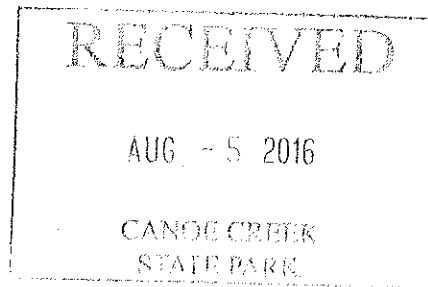
Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	82038	81546	= 492	X 1	492



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2016	\$ 72.96
Pay after	08/20/2016	\$ 72.96

Enter payment amount \$ 72.96

Your payment may be electronically processed.

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400200012117101000007296000007296073120168



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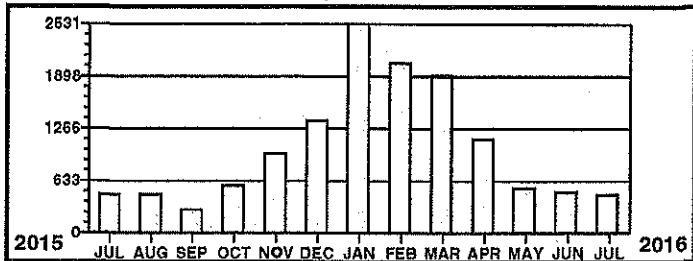
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Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12750
 Average monthly use for the past 12 months: 1063

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	72774	72308	= 466	X 1	466

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

D C N R 01

Billing Date	Account #	Member #
07/31/2016	12116501	4289

Previous balance 82.25
 07/07/16 Payment - Thank you -82.25

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 466 kWh @ \$0.04870 22.69
 Generation ownership 466 kWh @ \$0.01930 8.99

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 466 kWh @ \$0.03150 14.68

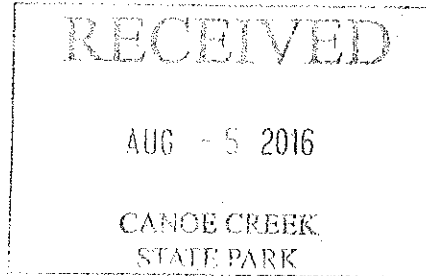
TOTAL BASIC CHARGES 70.36

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$79.46



Meter #209010299

Enter payment amount \$ 79.46

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
07/31/2016	12126101	4289

Previous balance 25.70
 07/07/16 Payment - Thank you -25.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 16 kWh @ \$0.04870 0.78
 Generation ownership 16 kWh @ \$0.01930 0.31

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 16 kWh @ \$0.03150 0.50

TOTAL AMOUNT DUE \$25.59

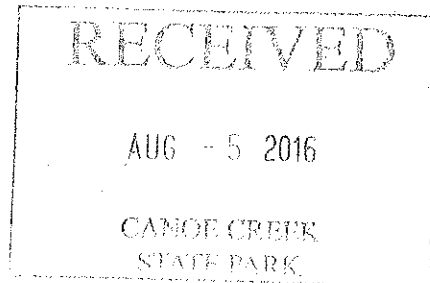
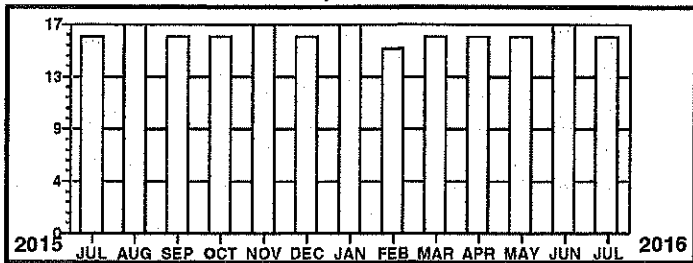
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Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 195
 Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	858	842	= 16	X 1	16

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	08/20/2016	\$ 25.59
Pay after	08/20/2016	\$ 25.59

Enter payment amount \$ 25.59

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01

Billing Date	Account #	Member #
07/31/2016	12105701	4289

Previous balance 122.71
 07/07/16 Payment - Thank you -122.71

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1394 kWh @ \$0.04870 67.89
 Generation ownership 1394 kWh @ \$0.01930 26.90

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1394 kWh @ \$0.03150 43.91

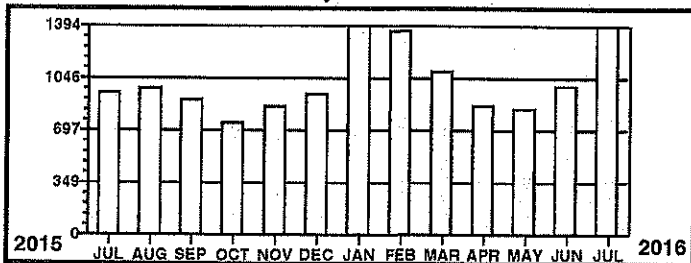
TOTAL AMOUNT DUE \$162.70

Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12318
 Average monthly use for the past 12 months: 1027

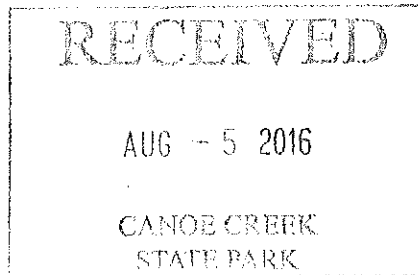
Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	68984	67590	= 1394	X 1	1394



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2016	\$ 162.70
Pay after	08/20/2016	\$ 162.70

Enter payment amount \$ 162.70

Your payment may be electronically processed.

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DCNR

01

Billing Date	Account #	Member #
07/31/2016	12106501	4289

Previous balance 163.30
 07/07/16 Payment - Thank you -163.30

Balance at billing 0.00

BASIC CHARGES

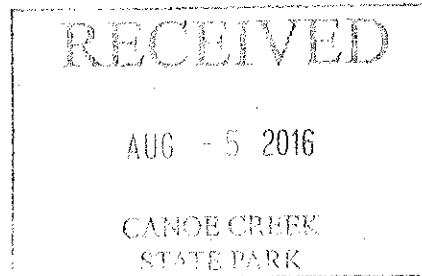
GENERATION & TRANSMISSION

Energy sold 1383 kWh @ \$0.04870 67.35
 Generation ownership 1383 kWh @ \$0.01930 26.69

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1383 kWh @ \$0.03150 43.56

TOTAL AMOUNT DUE \$161.60

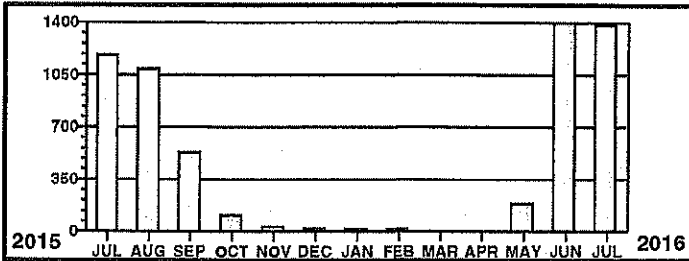


Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4749
 Average monthly use for the past 12 months: 396

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2015 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	24657	23274	= 1383	X 1	1383

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2016	\$ 161.60
Pay after	08/20/2016	\$ 161.60

Enter payment amount \$ 161.60

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2016	12113701	4289

Previous balance 148.18
07/07/18 Payment - Thank you -148.18

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1495 kWh @ \$0.04870 72.81
Generation ownership 1495 kWh @ \$0.01930 28.85

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1495 kWh @ \$0.03150 47.09

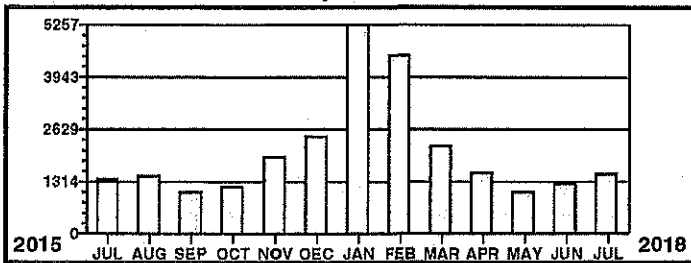
TOTAL AMOUNT DUE \$172.75

Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 25270
Average monthly use for the past 12 months: 2106

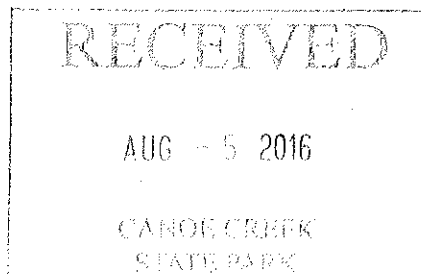
Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	70613	69118	= 1495	X 1	1495



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2016	\$ 172.75
Pay after	08/20/2016	\$ 172.75

Enter payment amount \$ 172.75

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
07/31/2016	12106001	4289

Previous balance 191.16
 07/07/16 Payment - Thank you -191.16

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2120 kWh @ \$0.04870 103.24
 Generation ownership 2120 kWh @ \$0.01930 40.92

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2120 kWh @ \$0.03150 66.76

TOTAL AMOUNT DUE \$234.94

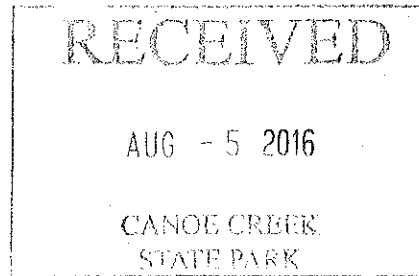
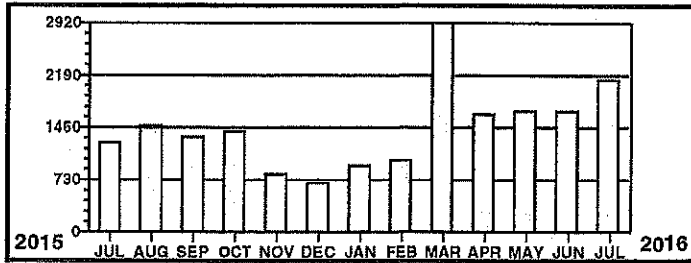
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Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 17640
 Average monthly use for the past 12 months: 1470

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2018 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1470	1417	= 53	X 40	2120

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2016	\$ 234.94
Pay after	08/20/2016	\$ 234.94

Enter payment amount \$ 234.94

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
07/31/2016	12105901	4289

Previous balance 25.19
 07/07/16 Payment - Thank you -25.19

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 81 kWh @ \$0.04870 3.94
 Generation ownership 81 kWh @ \$0.01930 1.56

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 81 kWh @ \$0.03150 2.55

TOTAL AMOUNT DUE \$32.05

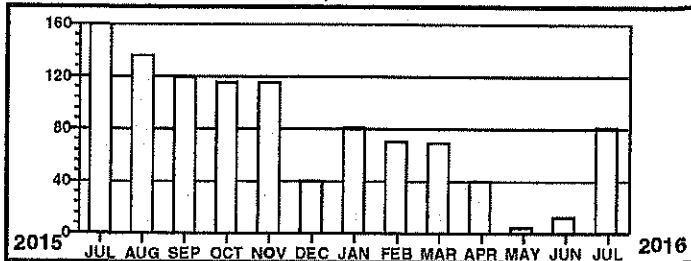
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Service Description:

***** Electric Use Profile *****

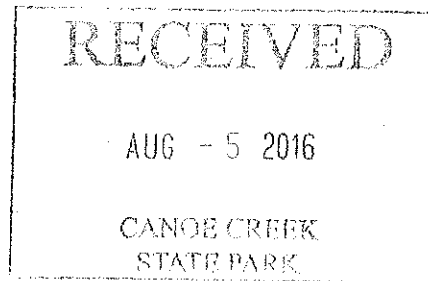
Total yearly use for the past 12 months: 882
 Average monthly use for the past 12 months: 74

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7541	7460	= 81	X 1	81



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2016	\$ 32.05
Pay after	08/20/2016	\$ 32.05

Enter payment amount \$ 32.05

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Billing Date	Account #	Member #
07/31/2016	12106101	4289

Previous balance 44.50
 07/07/16 Payment - Thank you -44.50

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 222 kWh @ \$0.04870 10.81
 Generation ownership 222 kWh @ \$0.01930 4.28

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 222 kWh @ \$0.03150 6.99

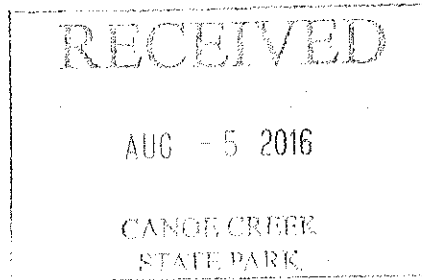
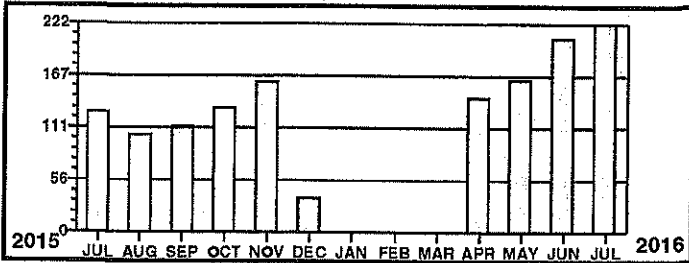
TOTAL AMOUNT DUE \$46.08

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1274
 Average monthly use for the past 12 months: 106

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2016 to 07/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	34389	34167	= 222	X 1	222

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2016		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2016	\$ 46.08
Pay after	08/20/2016	\$ 46.08

Enter payment amount \$ 46.08

Your payment may be electronically processed.

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Monday - Friday

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Toll Free: 800/432-0680

Fax: 814/643-1678

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LOCATION CODE: 38CANOECRK

MASTER ACCOUNT FOR CANOE CREEK STATE PARK

SAP VENDOR # 117054

DUE DATE	VENDOR INVOICE DATE	ACCOUNT #	AMT. DUE	SERVICE DATES	LOCATION	
9/20/16	8/31/16	12116101	75.49	07/27/16 to 08/27/16	Canoe Creek - Cabin #1	
9/20/16	8/31/16	12116701	64.50	07/27/16 to 08/27/16	Canoe Creek - Cabin #2	
9/20/16	8/31/16	12116201	74.54	07/27/16 to 08/27/16	Canoe Creek - Cabin #3	
9/20/16	8/31/16	12116301	93.90	07/27/16 to 08/27/16	Canoe Creek - Cabin #4	
9/20/16	8/31/16	12116401	73.55	07/27/16 to 08/27/16	Canoe Creek - Cabin #5	
9/20/16	8/31/16	12106701	65.70	07/27/16 to 08/27/16	Canoe Creek - Cabin #6	
9/20/16	8/31/16	12117101	80.02	07/27/16 to 08/27/16	Canoe Creek - Cabin #7	
9/20/16	8/31/16	12116501	102.45	07/27/16 to 08/27/16	Canoe Creek - Cabin #8	
9/20/16	8/31/16	12126101	25.59	07/27/16 to 08/27/16	Canoe Creek - Well Anode	
9/20/16	8/31/16	12105701	174.44	07/27/16 to 08/27/16	Canoe Creek - Maintenance Building	
9/20/16	8/31/16	12106501	107.38	07/27/16 to 08/27/16	Canoe Creek - Bathhouse	
9/20/16	8/31/16	12113701	175.05	07/27/16 to 08/27/16	Canoe Creek - Education Center	
9/20/16	8/31/16	12106001	171.26	07/27/16 to 08/27/16	Canoe Creek - Well	
9/20/16	8/31/16	12105901	35.94	07/27/16 to 08/27/16	Canoe Creek - Comfort Station #1	
9/20/16	8/31/16	12106101	42.51	07/27/16 to 08/27/16	Canoe Creek - Comfort Station #2	
9/20/16	8/31/16	12106620	0.00	07/27/16 to 08/27/16	Canoe Creek - Food Concession	
TOTAL TO BE PAID			\$1,362.32	PAYMENT PROCESSOR - PLEASE RETURN ATTACHED COPY WITH PAYMENT FOR PROPER ACCOUNT POSTING.		

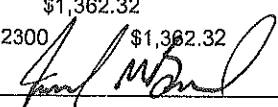
SAP Vendor or FID : 117054

Certified Original

Invoice Date : 8/31/2016

Invoice/Reference No. 08312016-CACR

Total Amount of invoice: \$1,362.32

1039500000-3826318001-6332300  \$1,362.32 2016

Received-Correct-Approved : 

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

03B Justification: Master account electric bill for facilities located within Canoe Creek State Park. Billing period 7/27/16 to 8/27/16.



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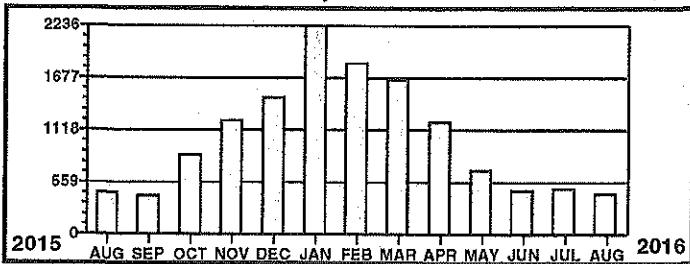
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Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12906
 Average monthly use for the past 12 months: 1076

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	69102	68676	426	X 1	426

D C N R 01

Billing Date	Account #	Member #
08/31/2016	12116101	4289

Previous balance 81.36
 08/19/16 Payment - Thank you -81.36
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 426 kWh @ \$0.04870 20.75
 Generation ownership 426 kWh @ \$0.01930 8.22

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 426 kWh @ \$0.03150 13.42

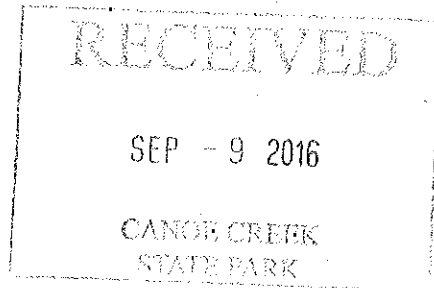
TOTAL BASIC CHARGES 66.39

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$75.49



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2016	\$ 75.49
Pay after	09/20/2016	\$ 75.49

Enter payment amount \$ 75.49

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
08/31/2016	12116701	4289

Previous balance 68.58
 08/19/16 Payment - Thank you -68.58
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 407 kWh @ \$0.04870 19.82
 Generation ownership 407 kWh @ \$0.01930 7.86

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 407 kWh @ \$0.03150 12.82

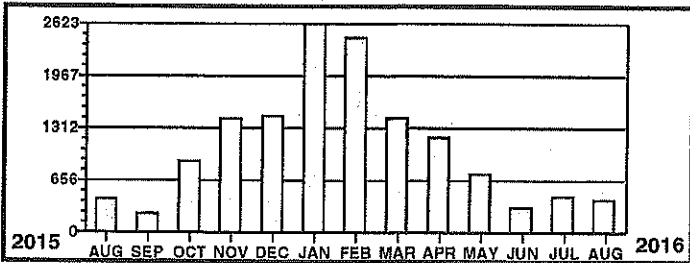
TOTAL AMOUNT DUE \$64.50

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13576
 Average monthly use for the past 12 months: 1131

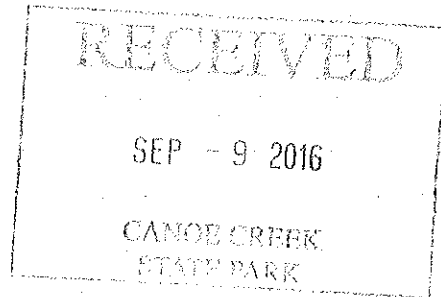
Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	75336	74929	= 407	X 1	407



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2016	\$ 64.50
Pay after	09/20/2016	\$ 64.50

Enter payment amount \$ 64.50

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
08/31/2016	12116201	4289

Previous balance 75.34
 08/19/16 Payment - Thank you -75.34
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 508 kWh @ \$0.04870 24.74
 Generation ownership 508 kWh @ \$0.01930 9.80

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 508 kWh @ \$0.03150 16.00

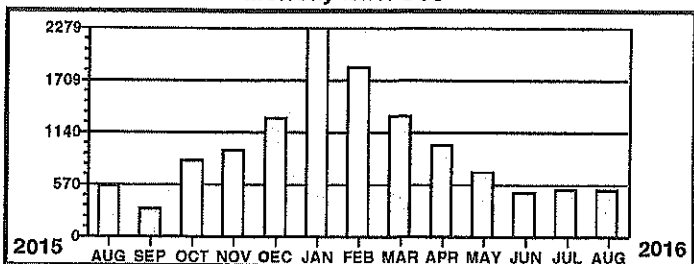
TOTAL AMOUNT DUE \$74.54

Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12001
 Average monthly use for the past 12 months: 1000

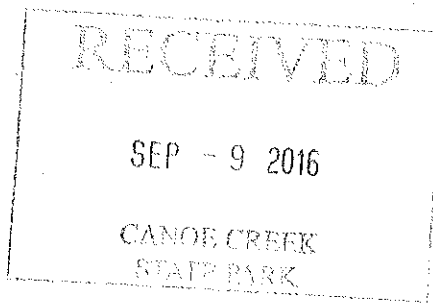
Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2016 to 08/27/2018

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	66885	66357	= 508 X 1		508



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2016	\$ 74.54
Pay after	09/20/2016	\$ 74.54

Enter payment amount \$ 74.54

Your payment may be electronically processed.

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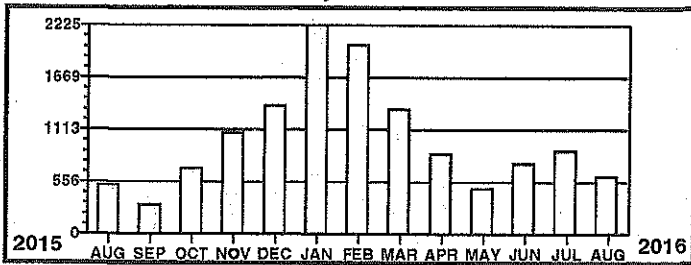
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Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12569
 Average monthly use for the past 12 months: 1047

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	69586	68975	= 611	X 1	611

D C N R 01

Billing Date	Account #	Member #
08/31/2016	12116301	4289

Previous balance 121.36
 08/19/16 Payment - Thank you -121.36

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 611 kWh @ \$0.04870 29.76
 Generation ownership 611 kWh @ \$0.01930 11.79

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 611 kWh @ \$0.03150 19.26

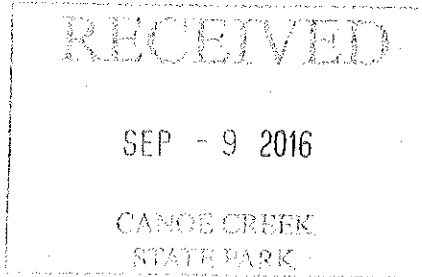
TOTAL BASIC CHARGES 84.80

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$93.90



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2016	\$ 93.90
Pay after	09/20/2016	\$ 93.90

Enter payment amount \$ 93.90

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/31/2016	12116401	4289

Previous balance 65.98
 08/19/16 Payment - Thank you -65.98
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 498 kWh @ \$0.04870 24.25
 Generation ownership 498 kWh @ \$0.01830 9.61

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 498 kWh @ \$0.03150 15.69

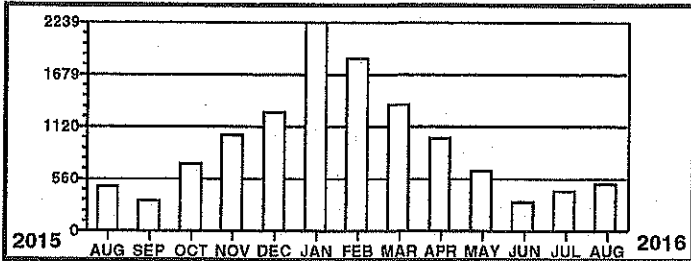
TOTAL AMOUNT DUE \$73.55

Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11633
 Average monthly use for the past 12 months: 969

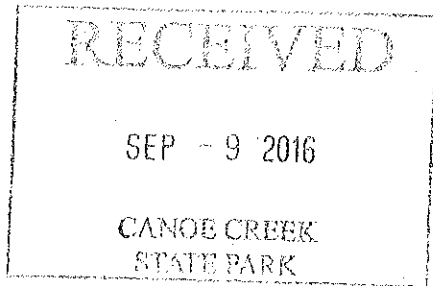
Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	65958	65460	= 498	X 1	498



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2016	\$ 73.55
Pay after	09/20/2016	\$ 73.55

Enter payment amount \$ 73.55

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/31/2016	12106701	4289

Previous balance 74.94
08/19/16 Payment - Thank you -74.94

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 419 kWh @ \$0.04870 20.41
Generation ownership 419 kWh @ \$0.01930 8.09

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 419 kWh @ \$0.03150 13.20

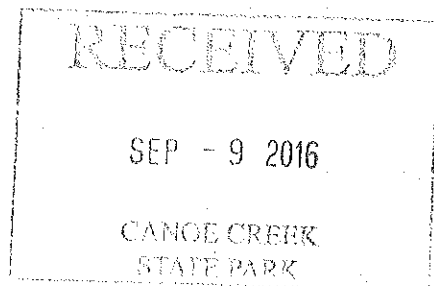
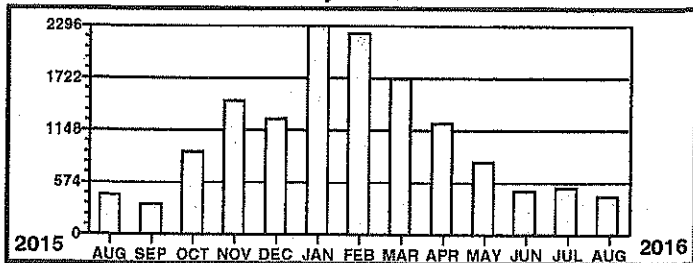
TOTAL AMOUNT DUE \$65.70

Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13589
Average monthly use for the past 12 months: 1132

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	74661	74242	= 419	X 1	419

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2016	\$ 65.70
Pay after	09/20/2016	\$ 65.70

Enter payment amount \$ 65.70

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/31/2016	12117101	4289

Previous balance 72.96
 08/19/16 Payment - Thank you -72.96

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 563 kWh @ \$0.04870 27.42
 Generation ownership 563 kWh @ \$0.01930 10.87

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 563 kWh @ \$0.03150 17.73

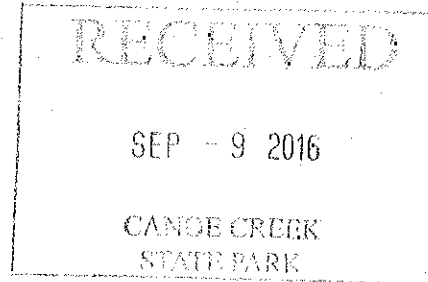
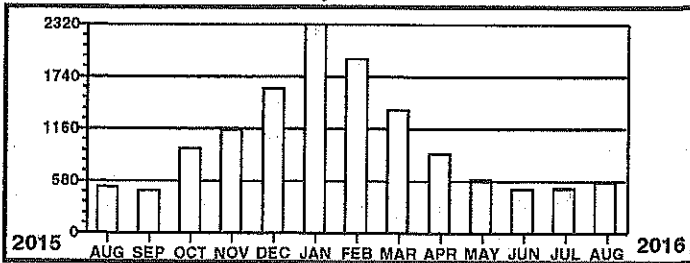
TOTAL AMOUNT DUE \$80.02

Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12769
 Average monthly use for the past 12 months: 1064

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	82601	82038	= 563	X 1	583

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016
Account #	12117101
Member #	4289
Telephone #	814/695-6807

Pay by	09/20/2016	\$ 80.02
Pay after	09/20/2016	\$ 80.02

Enter payment amount \$ 80.02

Your payment may be electronically processed.

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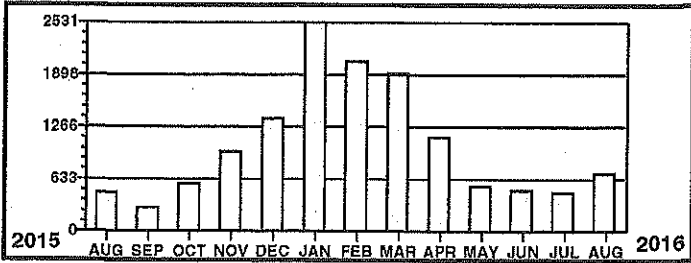
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Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12984
 Average monthly use for the past 12 months: 1082

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2016 to 06/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	73471	72774	= 697	X 1	697

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2016	\$ 102.45
Pay after	09/20/2016	\$ 102.45

Enter payment amount \$ 102.45

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
08/31/2016	12116501	4289

Previous balance 79.46
 06/19/16 Payment - Thank you -79.46

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 697 kWh @ \$0.04870 33.94
 Generation ownership 697 kWh @ \$0.01930 13.45

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 697 kWh @ \$0.03160 21.96

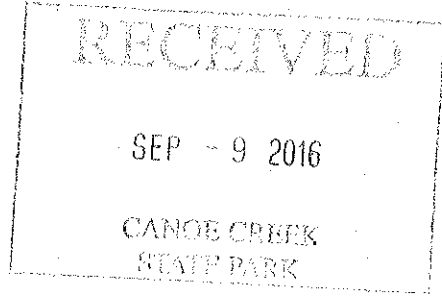
TOTAL BASIC CHARGES 93.35

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$102.45





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01

Billing Date	Account #	Member #
08/31/2016	12126101	4289

Previous balance 25.59
08/19/16 Payment - Thank you -25.59

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 16 kWh @ \$0.04870 0.78
Generation ownership 16 kWh @ \$0.01930 0.31

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 16 kWh @ \$0.03160 0.50

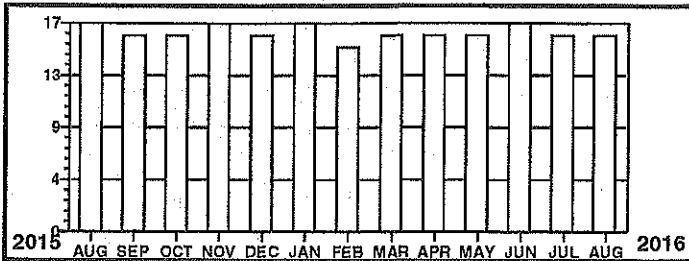
TOTAL AMOUNT DUE \$25.59

Service Description: CACR - WELL ANDDE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 194
Average monthly use for the past 12 months: 16

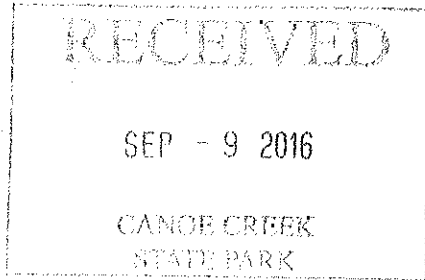
Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	874	856	= 16	X 1	16



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	09/20/2016	\$ 25.59
Pay after	09/20/2016	\$ 25.59

Enter payment amount \$ 25.59

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
08/31/2016	12105701	4289

Previous balance 162.70
 08/19/16 Payment - Thank you -162.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1512 kWh @ \$0.04870 73.63
 Generation ownership 1512 kWh @ \$0.01930 29.18

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1512 kWh @ \$0.03150 47.63

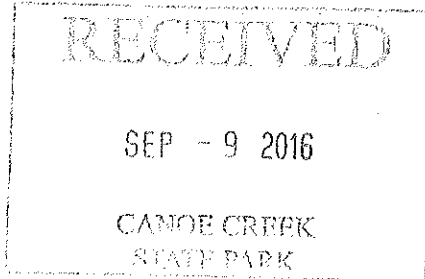
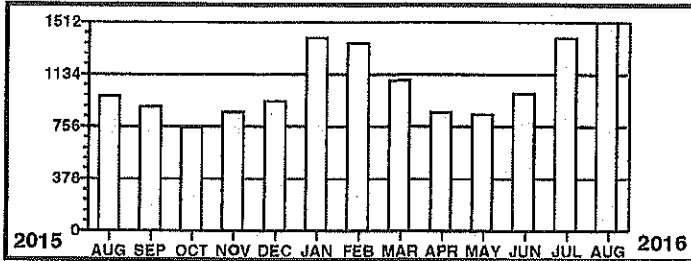
TOTAL AMOUNT DUE \$174.44

Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12858
 Average monthly use for the past 12 months: 1072

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	70496	68984	= 1512	X 1	1512

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2016	\$ 174.44
Pay after	09/20/2016	\$ 174.44

Enter payment amount \$ 174.44

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
08/31/2016	12108601	4289

Previous balance 161.60
 08/19/16 Payment - Thank you -161.80
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 838 kWh @ \$0.04870 40.81
 Generation ownership 838 kWh @ \$0.01930 16.17

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 838 kWh @ \$0.03150 26.40

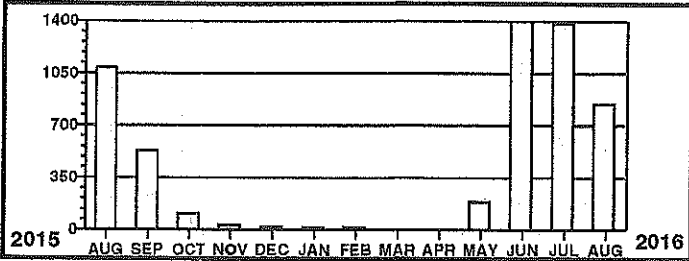
TOTAL AMOUNT DUE \$107.38

Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

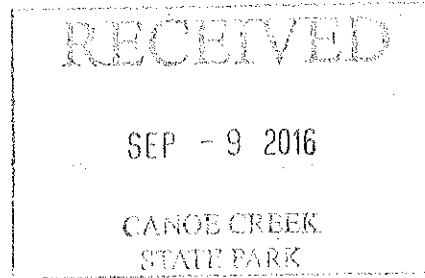
Total yearly use for the past 12 months: 4503
 Average monthly use for the past 12 months: 375

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	25495	24657	= 838	X 1	838



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2016	\$ 107.38
Pay after	09/20/2016	\$ 107.38

Enter payment amount \$ 107.38

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/31/2016	12113701	4289

Previous balance 172.75
 08/19/16 Payment - Thank you -172.75
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1518 kWh @ \$0.04870 73.93
 Generation ownership 1618 kWh @ \$0.01930 29.30

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1518 kWh @ \$0.03150 47.82

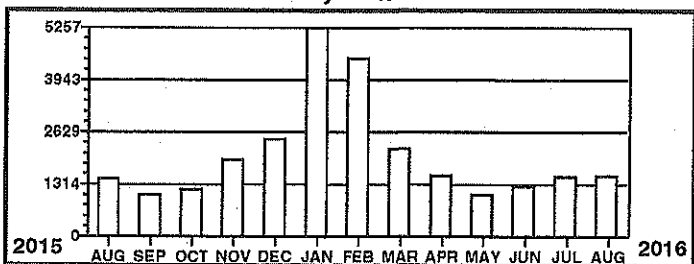
TOTAL AMOUNT DUE \$175.05

Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 25349
 Average monthly use for the past 12 months: 2112

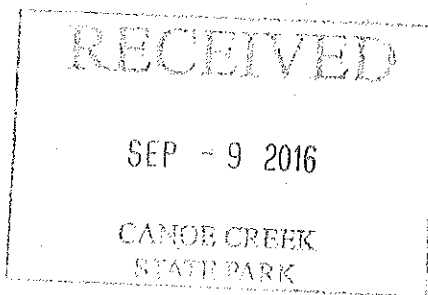
Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2016 to 08/27/2018

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	72131	70613	= 1518	X 1	1518



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2016	\$ 175.05
Pay after	09/20/2016	\$ 175.05

Enter payment amount \$ 175.05

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/31/2018	12106001	4289

Previous balance 234.94
 08/19/16 Payment - Thank you -234.94

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1480 kWh @ \$0.04870 72.08
 Generation ownership 1480 kWh @ \$0.01930 28.56

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1480 kWh @ \$0.03150 46.62

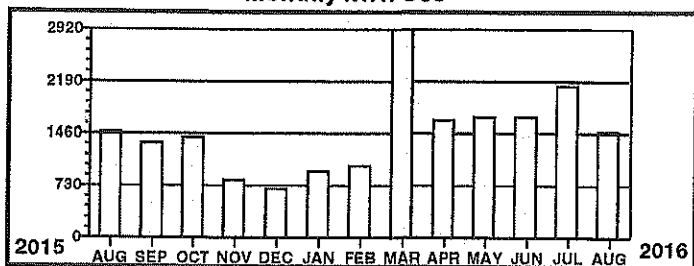
TOTAL AMOUNT DUE \$171.26

Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 17840
 Average monthly use for the past 12 months: 1470

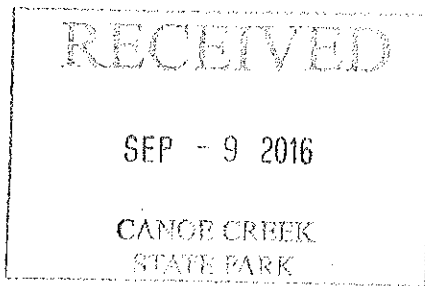
Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1507	1470	= 37	X 40	1480



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2016	\$ 171.26
Pay after	09/20/2016	\$ 171.26

Enter payment amount \$ 171.26

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/31/2016	12105901	4289

Previous balance 32.05
 08/19/16 Payment - Thank you -32.05

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 120 kWh @ \$0.04870 5.84
 Generation ownership 120 kWh @ \$0.01930 2.32

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 120 kWh @ \$0.03150 3.78

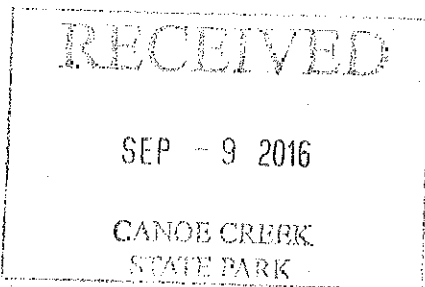
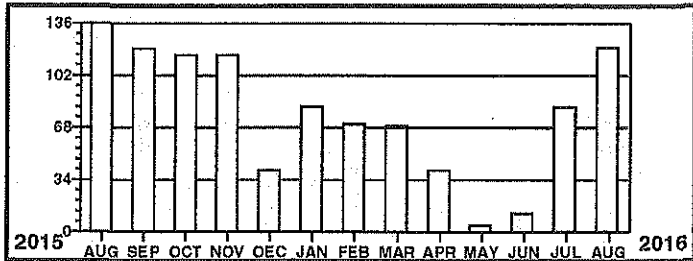
TOTAL AMOUNT DUE \$35.94

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 866
 Average monthly use for the past 12 months: 72

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7661	7541	= 120	X 1	120

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2016	\$ 35.94
Pay after	09/20/2016	\$ 35.94

Enter payment amount \$ 35.94

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Billing Date	Account #	Member #
08/31/2016	12106101	4289

Previous balance 46.08
08/19/16 Payment - Thank you -46.08

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 186 kWh @ \$0.04870 9.06
Generation ownership 186 kWh @ \$0.01930 3.59

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 188 kWh @ \$0.03150 6.86

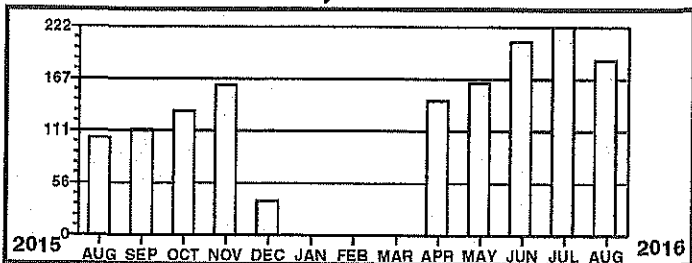
TOTAL AMOUNT DUE \$42.51

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1357
Average monthly use for the past 12 months: 113

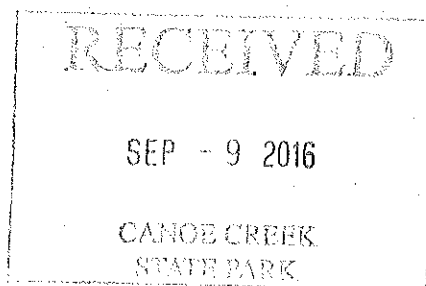
Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2016 to 08/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	34575	34389	= 186	X 1	186



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2016		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2016	\$ 42.51
Pay after	09/20/2016	\$ 42.51

Enter payment amount \$ 42.51

Your payment may be electronically processed.

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Fax: 814/643-1678

www.valleyrec.com

LOCATION CODE: 38CANOECRK

MASTER ACCOUNT FOR CANOE CREEK STATE PARK

SAP VENDOR # 117054

DUE DATE	VENDOR INVOICE DATE	ACCOUNT #	AMT. DUE	SERVICE DATES	LOCATION
10/20/16	9/30/16	12116101	71.31	08/27/16 to 09/27/16	Canoe Creek - Cabin #1
10/20/16	9/30/16	12116701	50.87	08/27/16 to 09/27/16	Canoe Creek - Cabin #2
10/20/16	9/30/16	12116201	47.47	08/27/16 to 09/27/16	Canoe Creek - Cabin #3
10/20/16	9/30/16	12116301	68.72	08/27/16 to 09/27/16	Canoe Creek - Cabin #4
10/20/16	9/30/16	12116401	53.06	08/27/16 to 09/27/16	Canoe Creek - Cabin #5
10/20/16	9/30/16	12106701	71.95	08/27/16 to 09/27/16	Canoe Creek - Cabin #6
10/20/16	9/30/16	12117101	53.65	08/27/16 to 09/27/16	Canoe Creek - Cabin #7
10/20/16	9/30/16	12116501	59.38	08/27/16 to 09/27/16	Canoe Creek - Cabin #8
10/20/16	9/30/16	12126101	25.70	08/27/16 to 09/27/16	Canoe Creek - Well Anode
10/20/16	9/30/16	12105701	133.65	08/27/16 to 09/27/16	Canoe Creek - Maintenance Building
10/20/16	9/30/16	12106501	102.61	08/27/16 to 09/27/16	Canoe Creek - Bathhouse
10/20/16	9/30/16	12113701	137.93	08/27/16 to 09/27/16	Canoe Creek - Education Center
10/20/16	9/30/16	12106001	87.68	08/27/16 to 09/27/16	Canoe Creek - Well
10/20/16	9/30/16	12105901	36.34	08/27/16 to 09/27/16	Canoe Creek - Comfort Station #1
10/20/16	9/30/16	12106101	43.80	08/27/16 to 09/27/16	Canoe Creek - Comfort Station #2
10/20/16	9/30/16	12106620	0.00	08/27/16 to 09/27/16	Canoe Creek - Food Concession
TOTAL TO BE PAID			\$1,044.12		PAYMENT PROCESSOR - PLEASE RETURN ATTACHED COPY WITH PAYMENT FOR PROPER ACCOUNT POSTING.

SAP Vendor or FID : 117054

Certified Original

Invoice Date : 10/19/2016

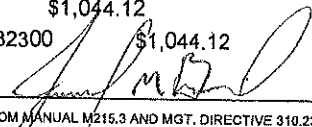
Invoice/Reference No. 09302016-CACR

Total Amount of invoice: \$1,044.12

1039500000-3826318001-6332300

\$1,044.12

2016

Received-Correct-Approved : 

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

038 Justification: Master account electric bill for facilities located within Canoe Creek State Park. Billing period 8/27/16 to 9/27/16.



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DCNR

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Billing Date	Account #	Member #
09/30/2016	12116101	4289

Previous balance 75.49
 09/20/16 Payment - Thank you -75.49

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 384 kWh @ \$0.04870 18.70
 Generation ownership 384 kWh @ \$0.01930 7.41

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 384 kWh @ \$0.03150 12.10

TOTAL BASIC CHARGES 62.21

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$71.31

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RECEIVED

OCT - 8 2016

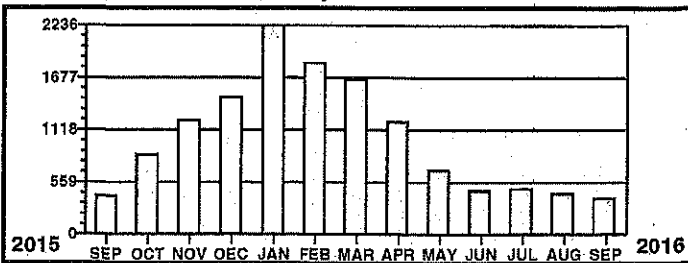
CANOE CREEK STATE PARK

Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12878
 Average monthly use for the past 12 months: 1073

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	69486	69102	= 384	X 1	384

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2016	\$	71.31
Pay after	10/20/2016	\$	71.31

Enter payment amount \$ 71.31

Your payment may be electronically processed.

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DCNR

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Billing Date	Account #	Member #
09/30/2016	12116701	4289

Previous balance 64.50
 09/20/16 Payment - Thank you -84.60

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

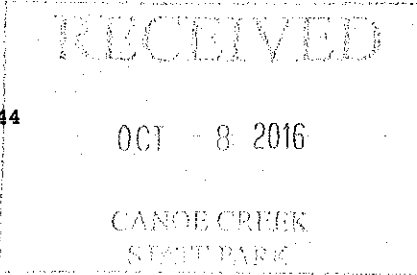
Energy sold 270 kWh @ \$0.04870 13.15
 Generation ownership 270 kWh @ \$0.01930 5.21

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 270 kWh @ \$0.03150 8.51

TOTAL AMOUNT DUE \$50.87

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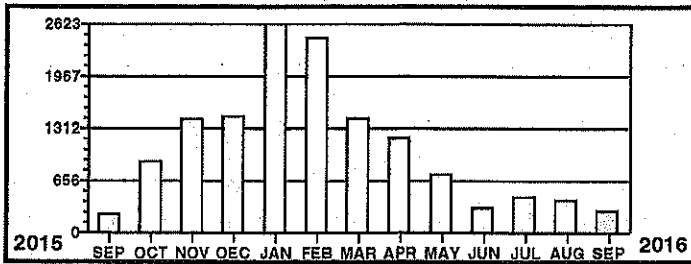


Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13612
 Average monthly use for the past 12 months: 1134

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	75606	75336	= 270	X 1	270

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2016	\$ 50.87
Pay after	10/20/2016	\$ 50.87

Enter payment amount \$ 50.87

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2016	12116201	4289

Previous balance 74.54
 09/20/16 Payment - Thank you -74.54

Balance at billing 0.00

BASIC CHARGES

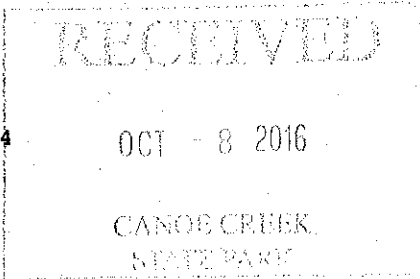
GENERATION & TRANSMISSION

Energy sold 236 kWh @ \$0.04870 11.49
 Generation ownership 238 kWh @ \$0.01930 4.55

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 236 kWh @ \$0.03150 7.43

TOTAL AMOUNT DUE \$47.47



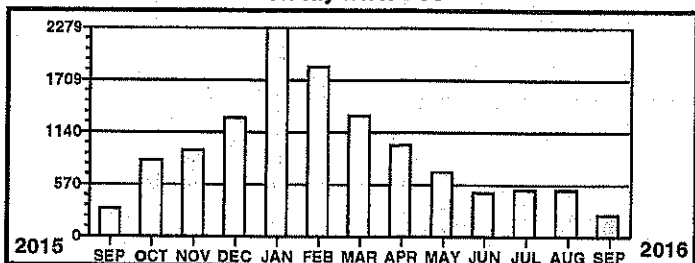
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Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11936
 Average monthly use for the past 12 months: 995

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	67101	66865	= 236	X 1	238

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2016	\$ 47.47
Pay after	10/20/2016	\$ 47.47

Enter payment amount \$ 47.47

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2016	12116301	4289

Previous balance 93.90
 09/20/18 Payment - Thank you -93.90

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 358 kWh @ \$0.04870 17.43
 Generation ownership 358 kWh @ \$0.01930 6.91

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 358 kWh @ \$0.03150 11.28

TOTAL BASIC CHARGES 59.62

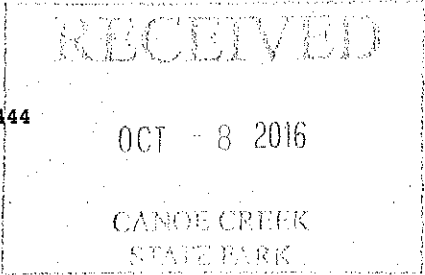
NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$68.72

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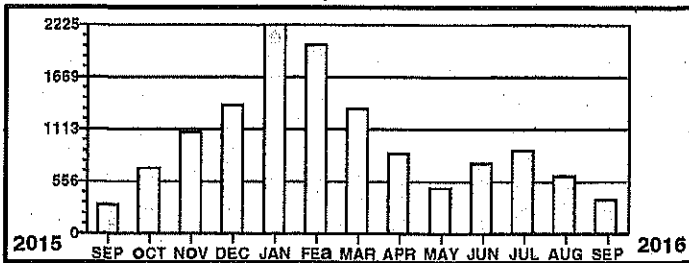


Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12623
 Average monthly use for the past 12 months: 1052

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	69944	69586	= 358	X 1	358

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2016	\$ 68.72
Pay after	10/20/2016	\$ 68.72

Enter payment amount \$ 68.72

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2016	12116401	4289

Previous balance 73.55
 09/20/16 Payment - Thank you -73.55

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

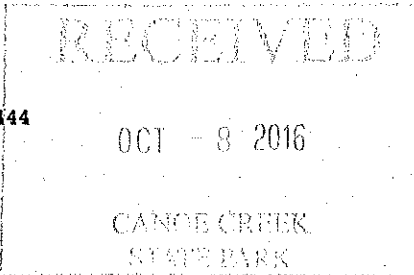
Energy sold 292 kWh @ \$0.04870 14.22
 Generation ownership 292 kWh @ \$0.01930 5.64

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 292 kWh @ \$0.03150 9.20

TOTAL AMOUNT DUE \$53.08

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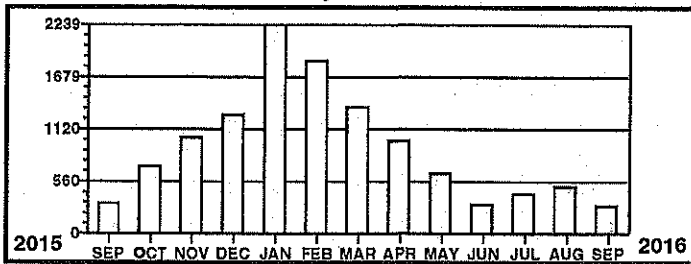


Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11602
 Average monthly use for the past 12 months: 967

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	66250	65958	= 292	X 1	292

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2016	\$ 53.06
Pay after	10/20/2016	\$ 53.06

Enter payment amount \$ 53.06

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Billing Date	Account #	Member #
09/30/2016	12106701	4289

Previous balance 65.70
 09/20/16 Payment - Thank you -65.70

Balance at billing 0.00

BASIC CHARGES

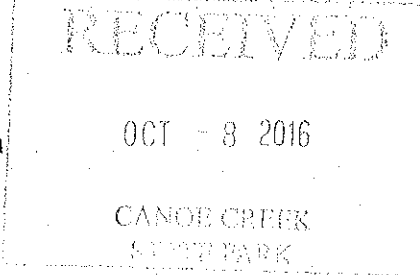
GENERATION & TRANSMISSION

Energy sold 482 kWh @ \$0.04870 23.47
 Generation ownership 482 kWh @ \$0.01930 9.30

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 482 kWh @ \$0.03150 15.18

TOTAL AMOUNT DUE \$71.95



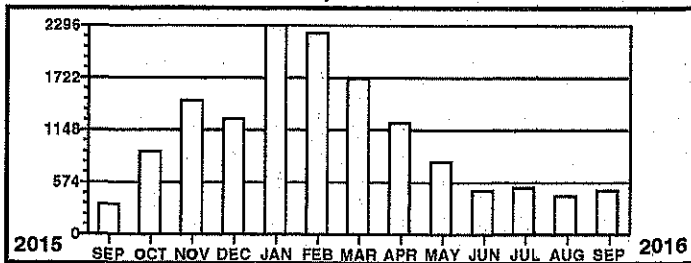
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Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13746
 Average monthly use for the past 12 months: 1146

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	75143	74661	= 482	X 1	482

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2016	\$ 71.95
Pay after	10/20/2016	\$ 71.95

Enter payment amount \$ 71.95

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Billing Date	Account #	Member #
09/30/2016	12117101	4289

Previous balance 80.02
 09/20/16 Payment - Thank you -80.02
 Balance at billing 0.00

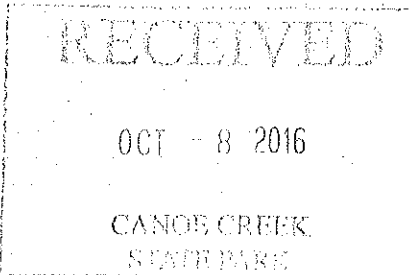
BASIC CHARGES

GENERATION & TRANSMISSION
 Energy sold 298 kWh @ \$0.04870 14.51
 Generation ownership 298 kWh @ \$0.01930 5.75

DISTRIBUTION
 Basic monthly charge 24.00
 Energy delivered 298 kWh @ \$0.03150 9.39

TOTAL AMOUNT DUE \$53.65

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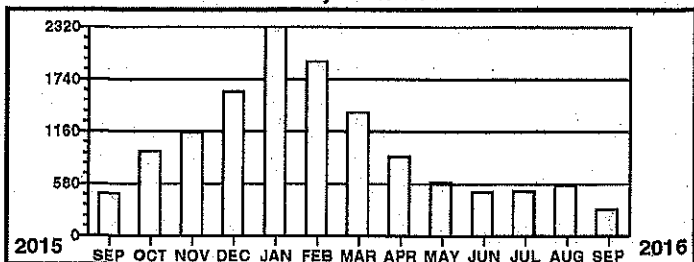


Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12603
 Average monthly use for the past 12 months: 1050

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	82899	82601	= 298	X 1	298

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2016	\$ 53.65
Pay after	10/20/2016	\$ 53.65

Enter payment amount \$ 53.65

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2016	12116501	4289

Previous balance 102.45
 09/20/16 Payment - Thank you -102.45

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 264 kWh @ \$0.04870 12.86
 Generation ownership 264 kWh @ \$0.01930 5.10

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 264 kWh @ \$0.03150 8.32

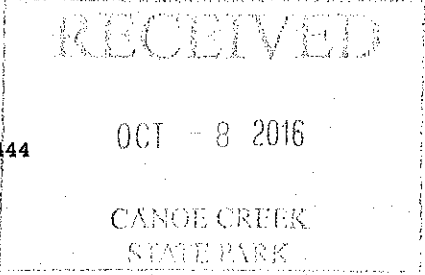
TOTAL BASIC CHARGES 50.28

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$59.38



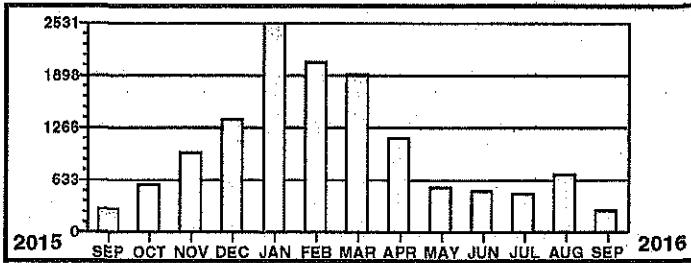
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Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12971
 Average monthly use for the past 12 months: 1081

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pres.	Prev	Differ	Mult	kWh Used
SCM	73735	73471	= 264	X 1	264

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2016	\$ 59.38
Pay after	10/20/2016	\$ 59.38

Enter payment amount \$ 59.38

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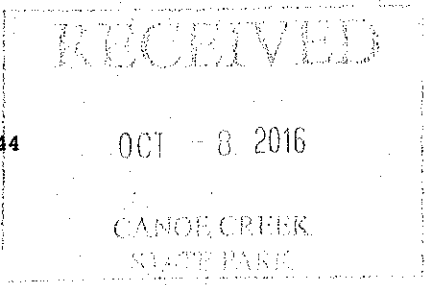
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Billing Date	Account #	Member #
09/30/2016	12126101	4289

Previous balance 25.59
 09/20/16 Payment - Thank you -25.59

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 17 kWh @ \$0.04870 0.83
 Generation ownership 17 kWh @ \$0.01930 0.33

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 17 kWh @ \$0.03150 0.54

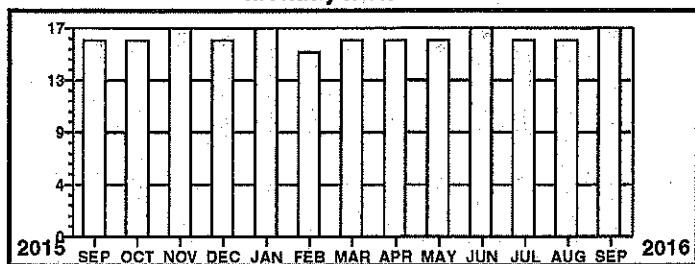
TOTAL AMOUNT DUE \$25.70

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 195
 Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	891	874	= 17	X 1	17

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	10/20/2016	\$ 25.70
Pay after	10/20/2016	\$ 25.70

Enter payment amount \$ 25.70

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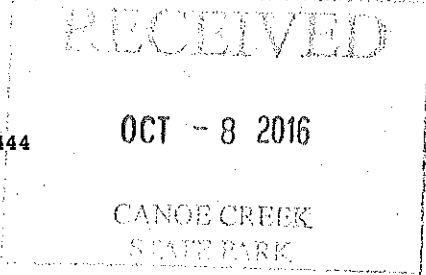
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Billing Date	Account #	Member #
09/30/2016	12105701	4289

Previous balance 174.44
 09/20/16 Payment - Thank you -174.44

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1102 kWh @ \$0.04870 53.67
 Generation ownership 1102 kWh @ \$0.01930 21.27

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1102 kWh @ \$0.03150 34.71

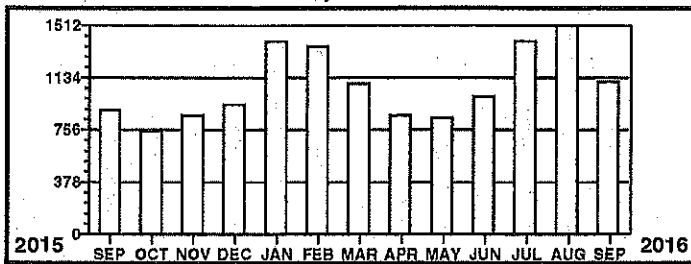
TOTAL AMOUNT DUE \$133.65

Service Description: CACR - MAINTENANCE

******* Electric Use Profile *******

Total yearly use for the past 12 months: 13065
 Average monthly use for the past 12 months: 1089

Monthly kWh Use



***** Meter Reading Information *****

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	71598	70496	= 1102	X 1	1102

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2016	\$ 133.65
Pay after	10/20/2016	\$ 133.65

Enter payment amount \$ 133.65

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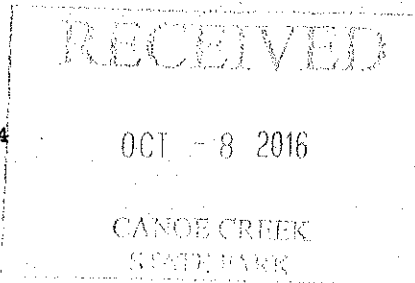
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Billing Date	Account #	Member #
09/30/2016	12106501	4289

Previous balance 107.38
 09/20/16 Payment - Thank you -107.38
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION
 Energy sold 790 kWh @ \$0.04870 38.47
 Generation ownership 790 kWh @ \$0.01930 15.25

DISTRIBUTION
 Basic monthly charge 24.00
 Energy delivered 790 kWh @ \$0.03150 24.89

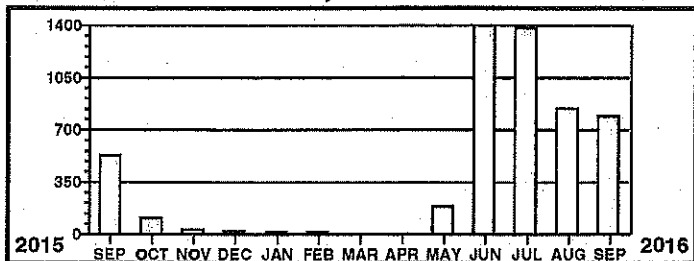
TOTAL AMOUNT DUE \$102.61

Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4768
 Average monthly use for the past 12 months: 397

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	26285	25495	= 790	X 1	790

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2016	\$ 102.61
Pay after	10/20/2016	\$ 102.61

Enter payment amount \$ 102.61

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Billing Date	Account #	Member #
09/30/2016	12113701	4289

Previous balance 175.05
09/20/16 Payment - Thank you -175.05

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

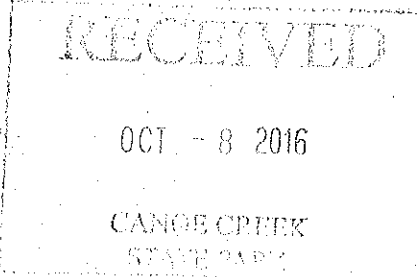
Energy sold 1145 kWh @ \$0.04670 55.76
Generation ownership 1145 kWh @ \$0.01930 22.10

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1145 kWh @ \$0.03150 36.07

TOTAL AMOUNT DUE \$137.93

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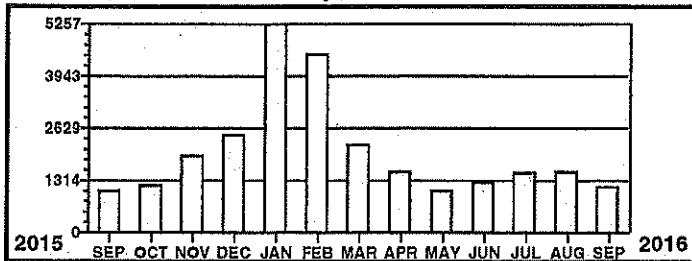


Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 25460
Average monthly use for the past 12 months: 2122

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	73276	72131	= 1145	X 1	1145

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2016	\$ 137.93
Pay after	10/20/2016	\$ 137.93

Enter payment amount \$ 137.93

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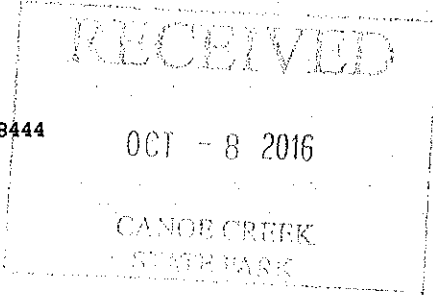
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Billing Date	Account #	Member #
09/30/2016	12106001	4289

Previous balance 171.26
 09/20/16 Payment - Thank you -171.26
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 640 kWh @ \$0.04870 31.17
 Generation ownership 640 kWh @ \$0.01930 12.35

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 640 kWh @ \$0.03150 20.16

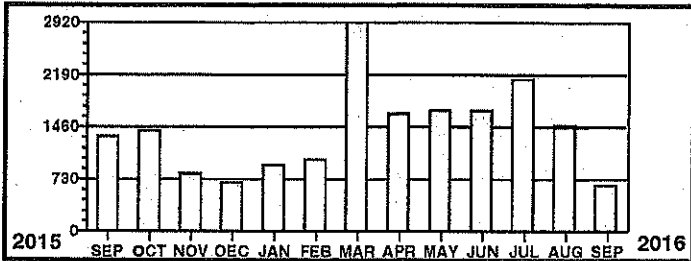
TOTAL AMOUNT DUE \$87.68

Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 16960
 Average monthly use for the past 12 months: 1413

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/26/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1523	1607	= 16	X 40	640

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2016	\$ 87.68
Pay after	10/20/2016	\$ 87.68

Enter payment amount \$ 87.68

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2016	12105901	4289

Previous balance 35.94
 09/20/16 Payment - Thank you -35.94
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

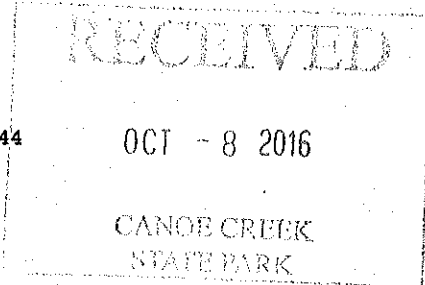
Energy sold 124 kWh @ \$0.04870 6.04
 Generation ownership 124 kWh @ \$0.01930 2.39

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 124 kWh @ \$0.03150 3.91

TOTAL AMOUNT DUE \$36.34

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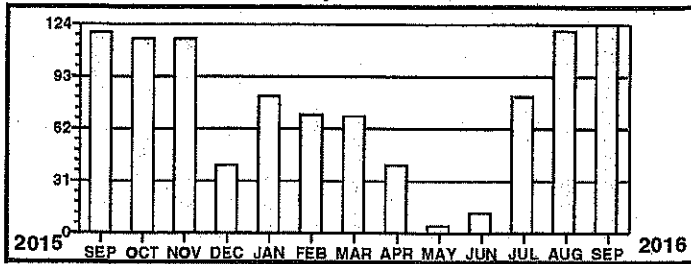


Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 871
 Average monthly use for the past 12 months: 73

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7785	7661	= 124	X 1	124

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016
Account #	12105901
Member #	4289
Telephone #	814/695-6807

Pay by	10/20/2016	\$ 36.34
Pay after	10/20/2016	\$ 36.34

Enter payment amount \$ 36.34

Your payment may be electronically processed.

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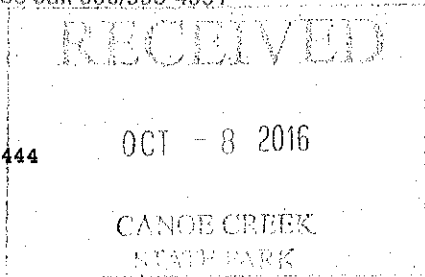
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Billing Date	Account #	Member #
09/30/2016	12106101	4289

Previous balance 42.51
 09/20/16 Payment - Thank you -42.51

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 199 kWh @ \$0.04870 9.69
 Generation ownership 199 kWh @ \$0.01930 3.84

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 199 kWh @ \$0.03150 6.27

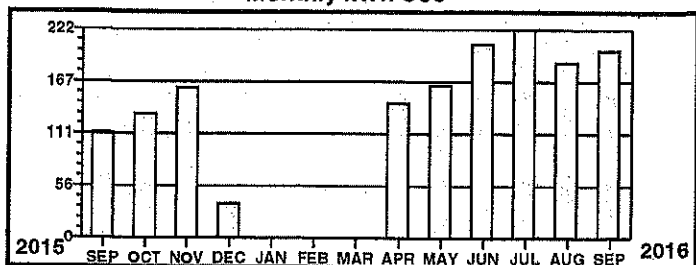
TOTAL AMOUNT DUE \$43.80

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1444
 Average monthly use for the past 12 months: 120

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2016 to 09/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	34774	34575	= 199	X 1	199

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2016
Account #	12106101
Member #	4289
Telephone #	814/695-6807

Pay by	10/20/2016	\$ 43.80
Pay after	10/20/2016	\$ 43.80

Enter payment amount \$ 43.80

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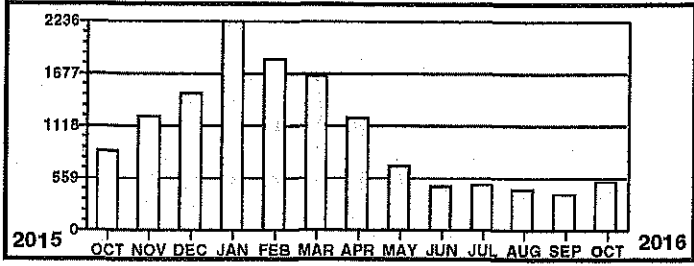
CANOE CREEK STATE PARK

Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12548
 Average monthly use for the past 12 months: 1046

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	70007	69486	= 521	X 1	521

D C N R 01

Billing Date	Account #	Member #
10/31/2016	12116101	4289

Previous balance 71.31
 10/19/16 Payment - Thank you -71.31
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 521 kWh @ \$0.04870 25.37
 Generation ownership 521 kWh @ \$0.01930 10.06

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 521 kWh @ \$0.03150 16.41

TOTAL BASIC CHARGES 75.84

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$84.94

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2016	\$ 84.94
Pay after	11/20/2016	\$ 84.94

Enter payment amount \$ 84.94

Your payment may be electronically processed.

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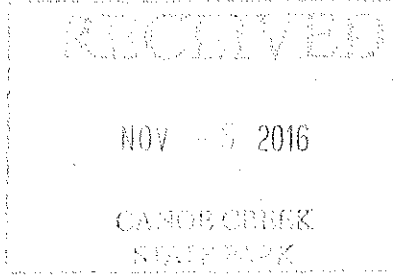
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D C N R 01

Billing Date	Account #	Member #
10/31/2016	12116701	4289

Previous balance 50.87
 10/19/16 Payment - Thank you -50.87
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION
 Energy sold 520 kWh @ \$0.04870 25.32
 Generation ownership 520 kWh @ \$0.01930 10.04

DISTRIBUTION
 Basic monthly charge 24.00
 Energy delivered 520 kWh @ \$0.03150 16.38

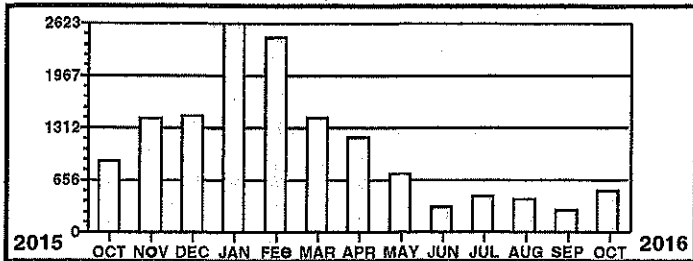
TOTAL AMOUNT DUE \$75.74

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13243
 Average monthly use for the past 12 months: 1104

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	76126	75606	= 520	X 1	520

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016
Account #	12116701
Member #	4289
Telephone #	814/695-6807

Pay by	11/20/2016	\$ 75.74
Pay after	11/20/2016	\$ 75.74

Enter payment amount \$ 75.74

Your payment may be electronically processed.

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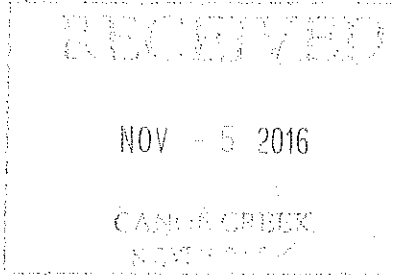


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Billing Date	Account #	Member #
10/31/2016	12116201	4289

Previous balance 47.47
10/19/16 Payment - Thank you -47.47

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 582 kWh @ \$0.04870 28.34
Generation ownership 582 kWh @ \$0.01930 11.23

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 582 kWh @ \$0.03150 18.33

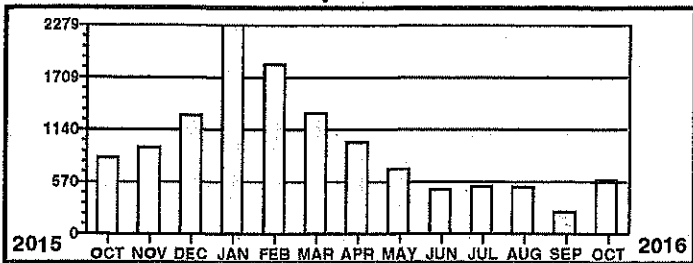
TOTAL AMOUNT DUE \$81.90

Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11691
Average monthly use for the past 12 months: 974

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	87683	87101	= 582	X 1	582

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2016	\$ 81.90
Pay after	11/20/2016	\$ 81.90

Enter payment amount \$ 81.90

Your payment may be electronically processed.

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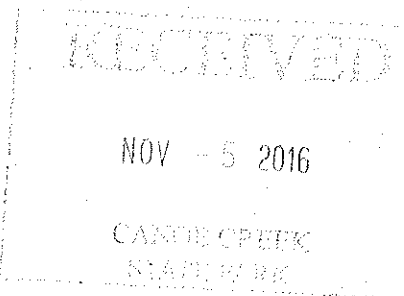
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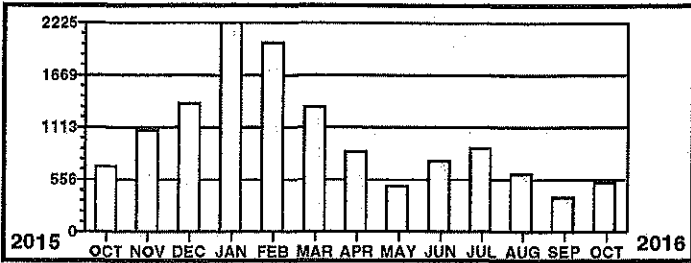


Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: **12455**
 Average monthly use for the past 12 months: **1038**

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	70468	69944	= 524	X 1	524

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2016	\$ 85.24
Pay after	11/20/2016	\$ 85.24

Enter payment amount \$ 85.24

Your payment may be electronically processed.

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DCNR 01

Billing Date	Account #	Member #
10/31/2016	12116401	4289

Previous balance 53.08
 10/19/16 Payment - Thank you -53.06
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION
 Energy sold 560 kWh @ \$0.04870 27.27
 Generation ownership 560 kWh @ \$0.01930 10.81

DISTRIBUTION
 Basic monthly charge 24.00
 Energy delivered 560 kWh @ \$0.03150 17.64

TOTAL AMOUNT DUE 79.72

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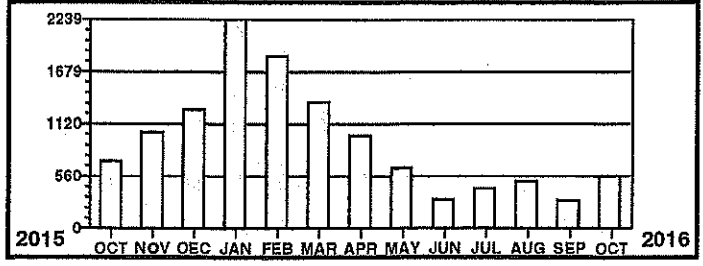
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Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11442
 Average monthly use for the past 12 months: 954

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	66810	66250	= 560	X 1	560

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016
Account #	12116401
Member #	4289
Telephone #	814/695-6807

Pay by	11/20/2016	\$ 79.72
Pay after	11/20/2016	\$ 79.72

Enter payment amount \$ 79.72

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2016	12108701	4289

Previous balance 71.95
 10/19/16 Payment - Thank you -71.95

Balance at billing 0.00

BASIC CHARGES

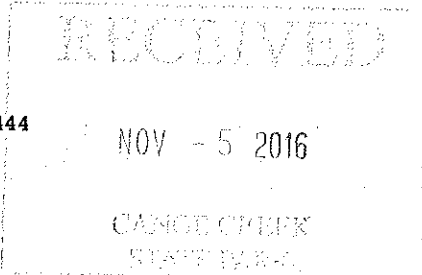
GENERATION & TRANSMISSION

Energy sold 750 kWh @ \$0.04870 36.53
 Generation ownership 750 kWh @ \$0.01930 14.48

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 750 kWh @ \$0.03150 23.63

TOTAL AMOUNT DUE \$98.64



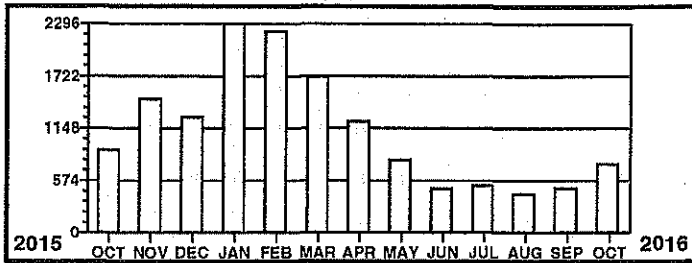
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Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13588
 Average monthly use for the past 12 months: 1132

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	75893	75143	= 750	X 1	750

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2016	\$ 98.64
Pay after	11/20/2016	\$ 98.64

Enter payment amount \$ 98.64

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2016	12117101	4289

Previous balance 53.65
 10/19/16 Payment - Thank you -53.65

Balance at billing 0.00

BASIC CHARGES

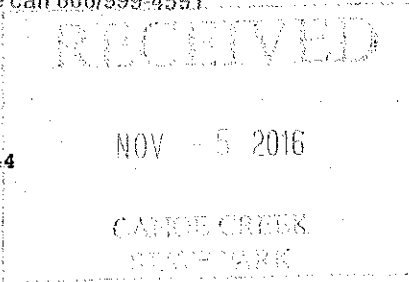
GENERATION & TRANSMISSION

Energy sold 482 kWh @ \$0.04870 23.47
 Generation ownership 482 kWh @ \$0.01930 9.30

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 482 kWh @ \$0.03150 15.18

TOTAL AMOUNT DUE \$71.95



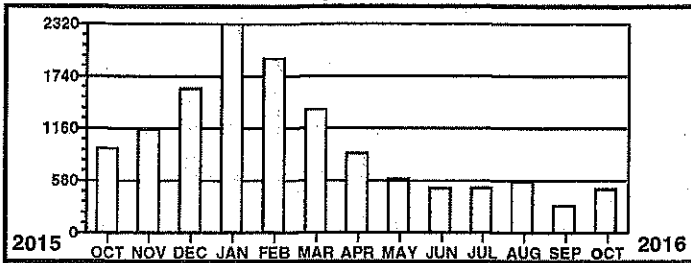
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Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12145
 Average monthly use for the past 12 months: 1012

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	83381	82899	= 482	X 1	482

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2016	\$ 71.95
Pay after	11/20/2016	\$ 71.95

Enter payment amount \$ 71.95

Your payment may be electronically processed.

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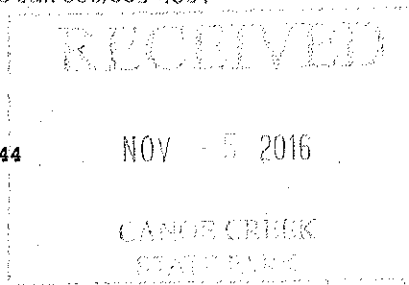
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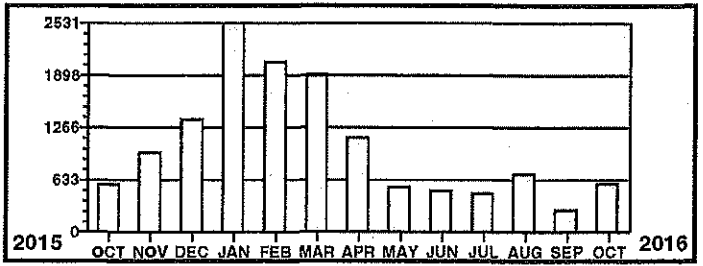
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Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12981
 Average monthly use for the past 12 months: 1082

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2016 to 10/27/2016

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	74313	73735	= 578	X 1	578

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2016	\$ 90.62
Pay after	11/20/2016	\$ 90.62

Enter payment amount \$ 90.62

Your payment may be electronically processed.

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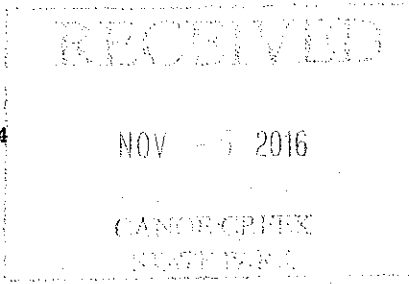


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01

Billing Date	Account #	Member #
10/31/2016	12126101	4289

Previous balance 25.70
10/19/16 Payment - Thank you -25.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 16 kWh @ \$0.04870 0.78
Generation ownership 16 kWh @ \$0.01930 0.31

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 16 kWh @ \$0.03150 0.50

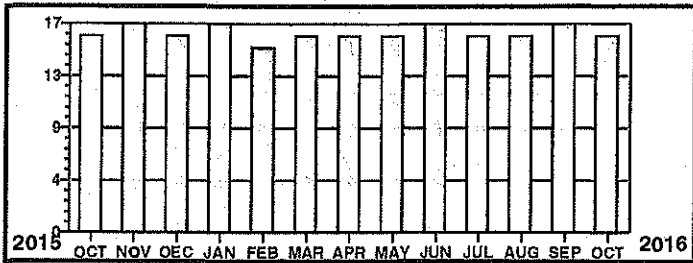
TOTAL AMOUNT DUE \$25.59

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 195
Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	907	891	= 16	X 1	16

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	11/20/2016	\$ 25.59
Pay after	11/20/2016	\$ 25.59

Enter payment amount \$ 25.59

Your payment may be electronically processed.

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DCNR

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Billing Date	Account #	Member #
10/31/2016	12105701	4289

Previous balance 133.65
10/19/16 Payment - Thank you -133.65

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 940 kWh @ \$0.04870 45.78
Generation ownerehip 940 kWh @ \$0.01930 18.14

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 940 kWh @ \$0.03150 29.61

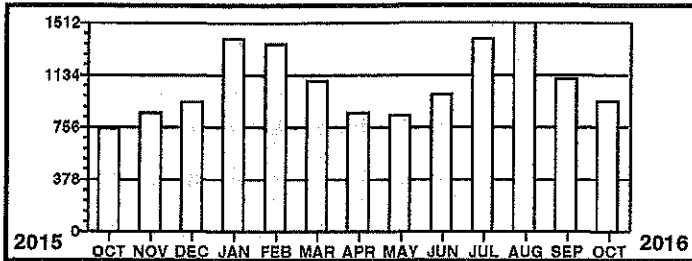
TOTAL AMOUNT DUE \$117.53

Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13261
Average monthly use for the past 12 months: 1105

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	72538	71598	= 940	X 1	940



All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2016	\$ 117.53
Pay after	11/20/2016	\$ 117.53

Enter payment amount \$ 117.53

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2016	12106501	4289

Previous balance 102.61
 10/19/16 Payment - Thank you -102.61

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

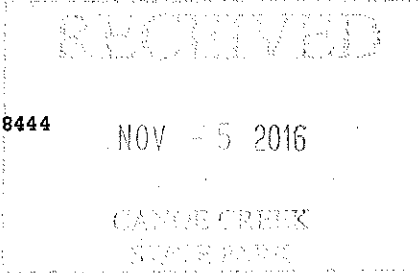
Energy sold 564 kWh @ \$0.04870 27.47
 Generation ownership 564 kWh @ \$0.01930 10.89

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 564 kWh @ \$0.03150 17.77

TOTAL AMOUNT DUE \$80.13

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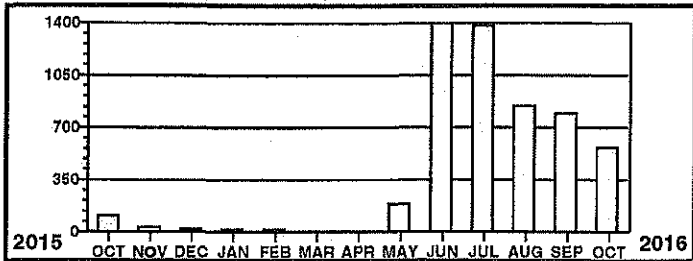


Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5228
 Average monthly use for the past 12 months: 436

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	26849	26285	= 564	X 1	664

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016
Account #	12106501
Member #	4289
Telephone #	814/695-6807

Pay by	11/20/2016	\$ 80.13
Pay after	11/20/2016	\$ 80.13

Enter payment amount \$ 80.13

Your payment may be electronically processed.

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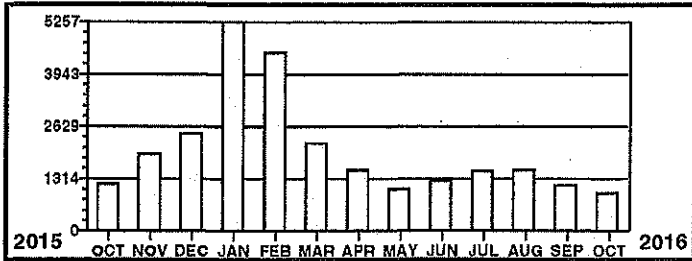
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Service Description: CACR - EDUCATION CENTER
***** Electric Use Profile *****

Total yearly use for the past 12 months: 25230
Average monthly use for the past 12 months: 2103

Monthly kWh Use



*** Meter Reading Information ***
From 09/27/2016 to 10/27/2016

Rate	Pras	Prev	Differ	Mult	kWh Used
SCM	74222	73276	= 946	X 1	946

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2016	\$ 118.13
Pay after	11/20/2016	\$ 118.13

Enter payment amount \$ 118.13

Your payment may be electronically processed.

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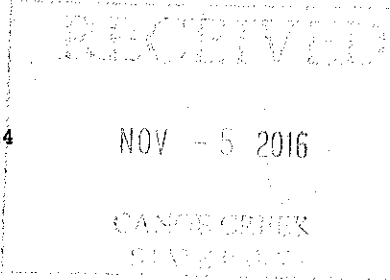


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Billing Date	Account #	Member #
10/31/2016	12106001	4289

Previous balance 87.68
10/19/16 Payment - Thank you -87.68

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 280 kWh @ \$0.04870 13.64
Generation ownership 280 kWh @ \$0.01930 5.40

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 280 kWh @ \$0.03150 8.82

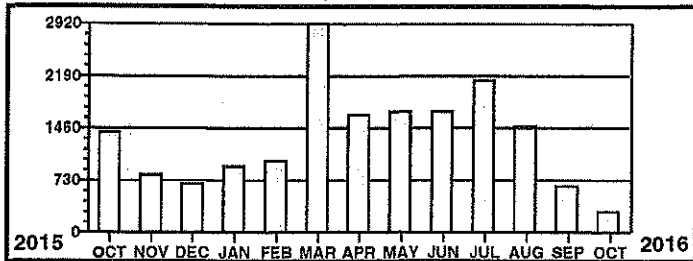
TOTAL AMOUNT DUE \$51.88

Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 15840
Average monthly use for the past 12 months: 1320

Monthly kWh Use



*** Meter Reading Information ***

From 09/25/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1530	1523	= 7	X 40	280

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2016	\$ 51.86
Pay after	11/20/2016	\$ 51.86

Enter payment amount \$ 51.86

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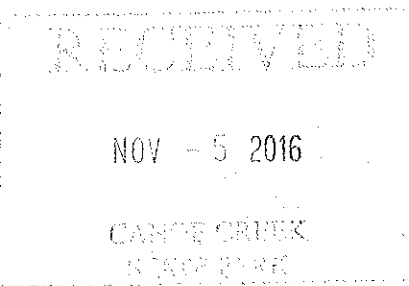
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Billing Date	Account #	Member #
10/31/2016	12105901	4289

Previous balance	36.34
10/19/16 Payment - Thank you	-36.34
Balance at billing	0.00

BASIC CHARGES

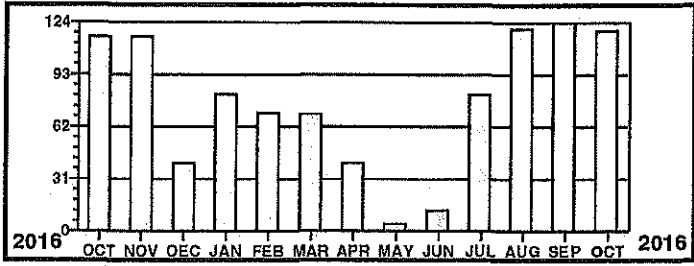
GENERATION & TRANSMISSION			
Energy sold	119 kWh @ \$0.04870	5.80	
Generation ownership	119 kWh @ \$0.01930	2.30	
DISTRIBUTION			
Basic monthly charge		24.00	
Energy delivered	119 kWh @ \$0.03150	3.75	
TOTAL AMOUNT DUE		\$35.85	

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: **875**
 Average monthly use for the past 12 months: **73**

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	7904	7785	= 119	X 1	119

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016
Account #	12105901
Member #	4289
Telephone #	814/695-6807

Pay by	11/20/2016	\$ 35.85
Pay after	11/20/2016	\$ 35.85

Enter payment amount \$ 35.85

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Billing Date	Account #	Member #
10/31/2016	12106101	4289

Previous balance 43.80
 10/19/16 Payment - Thank you -43.80

Balance at billing 0.00

BASIC CHARGES

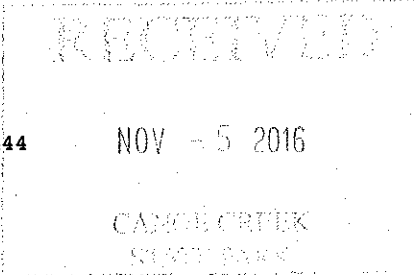
GENERATION & TRANSMISSION

Energy sold 162 kWh @ \$0.04870 7.89
 Generation ownership 162 kWh @ \$0.01930 3.13

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 162 kWh @ \$0.03150 5.10

TOTAL AMOUNT DUE \$40.12



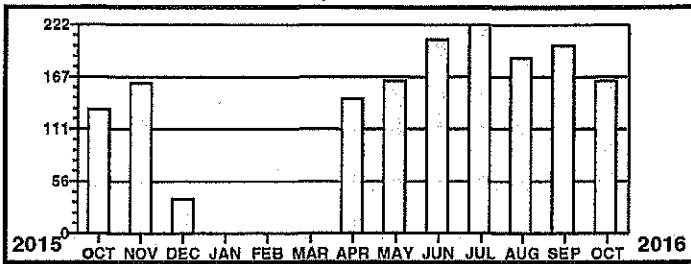
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Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1475
 Average monthly use for the past 12 months: 123

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2016 to 10/27/2016

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	34936	34774	162 X	1	162

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2016		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2016	\$ 40.12
Pay after	11/20/2016	\$ 40.12

Enter payment amount \$ 40.12

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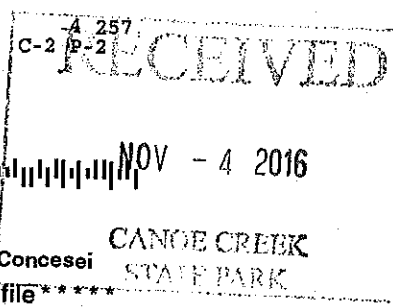
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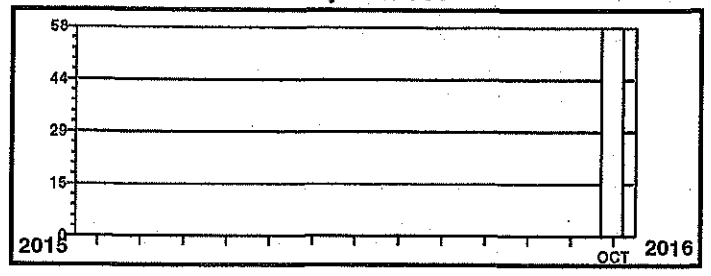
NOV - 4 2016



Service Description: Canoe Creek Food Concese
***** Electric Use Profile*****

Total yearly use for the past 12 months: 58
Average monthly use for the past 12 months: 58

Monthly kWh Use



*** Meter Reading Information ***
From 10/01/2016 to 10/27/2016

Table with 6 columns: Rate, Pres, Prev, Differ, Mult, kWh Used. Row 1: SCM, 68212, 68154, 58, X 1, 58

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with Billing Date (10/31/2016), Account # (12106622), Member # (4289), Telephone # (717/485-3948)

Table with Pay by (11/20/2016, \$ 54.77), Pay after (11/20/2016, \$ 55.77)

Enter payment amount \$ 55.77

Your payment may be electronically processed.

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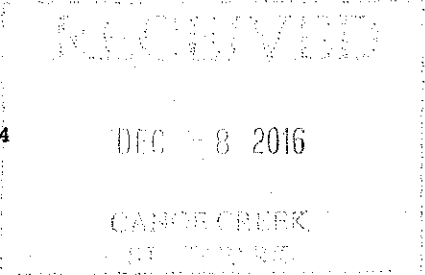
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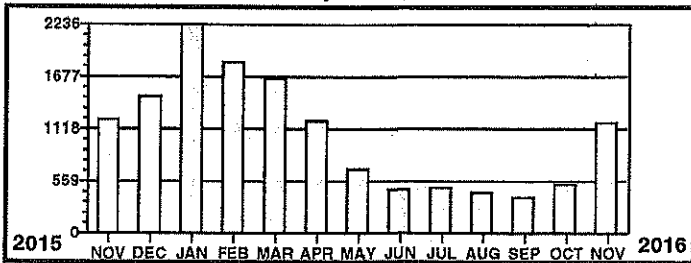


Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12517
 Average monthly use for the past 12 months: 1043

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	71185	70007	= 1178	X 1	1178

D C N R

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Billing Date	Account #	Member #
11/30/2016	12116101	4289

Previous balance 84.94
 11/23/16 Payment - Thank you -84.94

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1178 kWh @ \$0.04870 57.37
 Generation ownership 1178 kWh @ \$0.01930 22.74

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1178 kWh @ \$0.03150 37.11

TOTAL BASIC CHARGES 141.22

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$150.32

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2016	\$ 150.32
Pay after	12/20/2016	\$ 150.32

Enter payment amount \$ 150.32

Your payment may be electronically processed.

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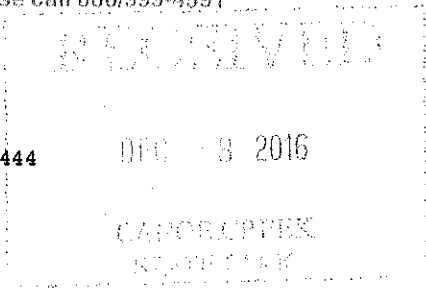
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Billing Oate	Account #	Member #
11/30/2016	12116701	4289

Previous balance 75.74
 11/23/16 Payment - Thank you -75.74

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1547 kWh @ \$0.04870 75.34
 Generation ownership 1547 kWh @ \$0.01930 29.86

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1547 kWh @ \$0.03150 48.73

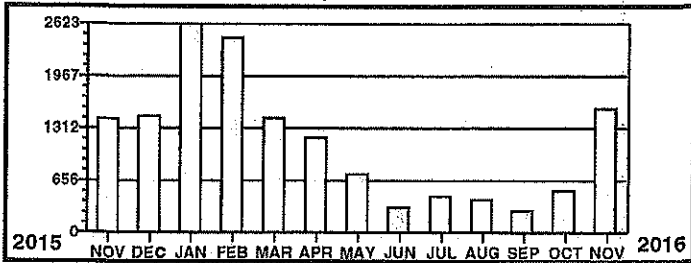
TOTAL AMOUNT DUE \$177.93

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13372
 Average monthly use for the past 12 months: 1114

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	77673	76126	= 1547	X 1	1647

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2016	\$ 177.93
Pay after	12/20/2016	\$ 177.93

Enter payment amount \$ 177.93

Your payment may be electronically processed.

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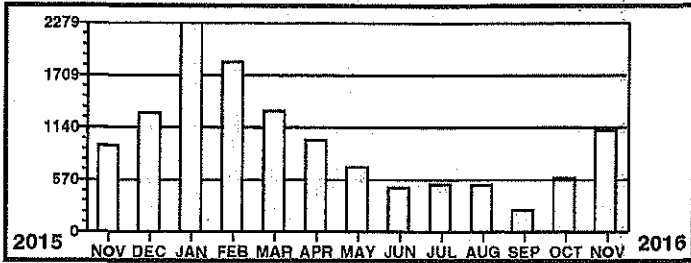
CANOE CREEK STATE PARK

Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: **11859**
 Average monthly use for the past 12 months: **988**

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	68791	67683	= 1108	X 1	1108

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2016	\$ 134.24
Pay after	12/20/2016	\$ 134.24

Enter payment amount \$ 134.24

Your payment may be electronically processed.

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Billing Date	Account #	Member #
11/30/2016	12116301	4289

Previous balance 85.24
 11/23/16 Payment - Thank you -85.24

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1345 kWh @ \$0.04870 65.50
 Generation ownership 1345 kWh @ \$0.01930 25.96

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1345 kWh @ \$0.03150 42.37

TOTAL BASIC CHARGES 157.83

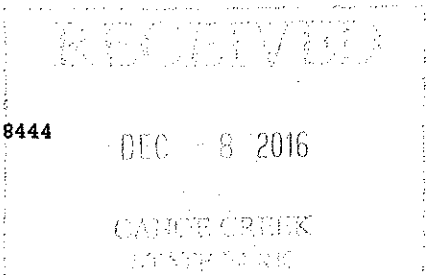
NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$166.93

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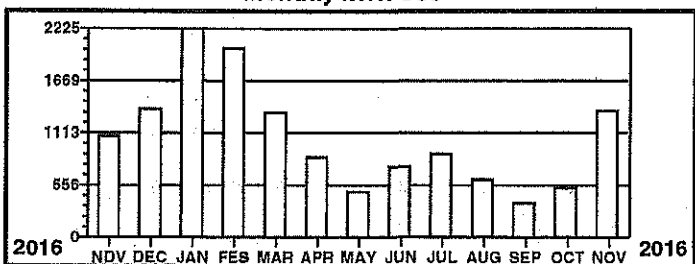


Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12725
 Average monthly use for the past 12 months: 1060

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	71813	70468	= 1345	X 1	1345

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2016	\$ 166.93
Pay after	12/20/2016	\$ 166.93

Enter payment amount \$ 166.93

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Billing Date	Account #	Member #
11/30/2016	12116401	4289

Previous balance 79.72
 11/23/16 Payment - Thank you -79.72

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1479 kWh @ \$0.04870 72.03
 Generation ownership 1479 kWh @ \$0.01930 28.54

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1479 kWh @ \$0.03150 46.59

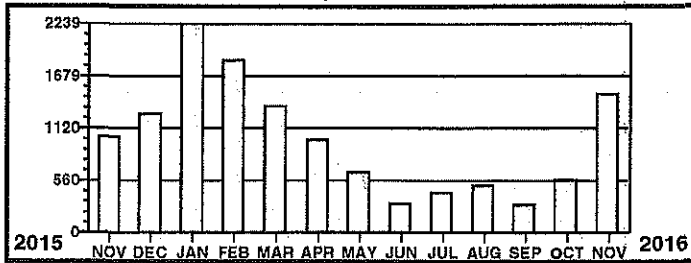
TOTAL AMOUNT DUE \$171.16

Service Description: CACR - CABIN 5

***** Electric Use Profile*****

Total yearly use for the past 12 months: 11892
 Average monthly use for the past 12 months: 991

Monthly kWh Use



*** Meter Reading Information***
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	68289	66810	= 1479	X 1	1479

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2016	\$ 171.16
Pay after	12/20/2016	\$ 171.16

Enter payment amount \$ 171.16

Your payment may be electronically processed.

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Billing Date	Account #	Member #
11/30/2016	12106701	4289

Previous balance 98.64
 11/23/16 Payment - Thank you -98.64

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

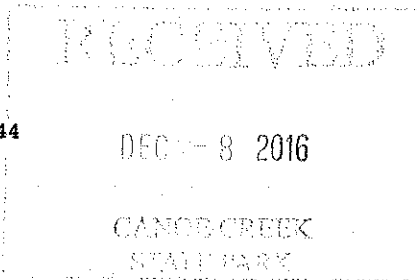
Energy sold 1343 kWh @ \$0.04870 65.40
 Generation ownership 1343 kWh @ \$0.01930 25.92

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1343 kWh @ \$0.03150 42.30

TOTAL AMOUNT DUE \$157.62

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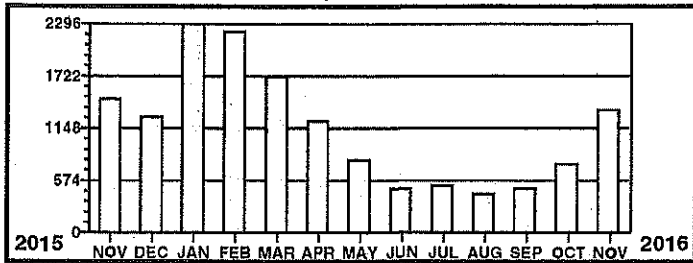


Service Description: CACR - CABIN:6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13470
 Average monthly use for the past 12 months: 1123

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	77236	75893	= 1343	X 1	1343

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2016	\$ 157.62
Pay after	12/20/2016	\$ 157.62

Enter payment amount \$ 157.62

Your payment may be electronically processed.

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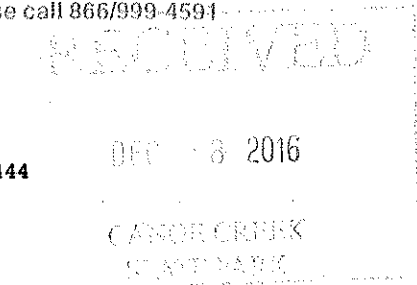
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Billing Date	Account #	Member #
11/30/2016	12117101	4289

Previous balance 71.95
 11/23/16 Payment - Thank you -71.95

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1249 kWh @ \$0.04870 60.83
 Generation ownership 1249 kWh @ \$0.01930 24.11

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1249 kWh @ \$0.03150 39.34

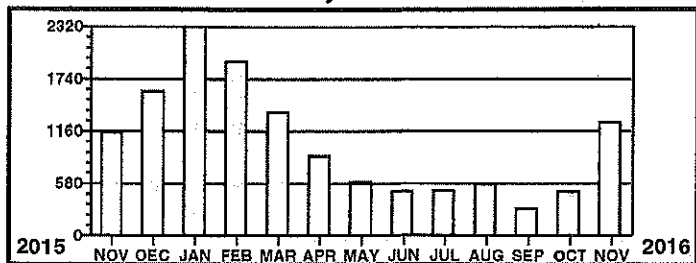
TOTAL AMOUNT DUE \$148.28

Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12251
 Average monthly use for the past 12 months: 1021

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	84630	83381	= 1249	X 1	1249

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

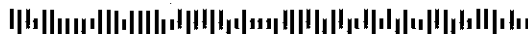
Pay by	12/20/2016	\$ 148.28
Pay after	12/20/2016	\$ 148.28

Enter payment amount \$ 148.28

Your payment may be electronically processed.

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 HUNTINGDON PA 16652-0477

01



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 CANOE CREEK STATE PARK
 205 CANOE CREEK RD
 HOLLIDAYSBURG PA 16648-8444



Valley Rural Electric Cooperative, Inc.
 PO Box 477
 Huntingdon, PA 16652-0477

Phone 814/643-2650 or toll-free 800/432-0680
 Federal ID: 23-1179011 www.valleyrec.com
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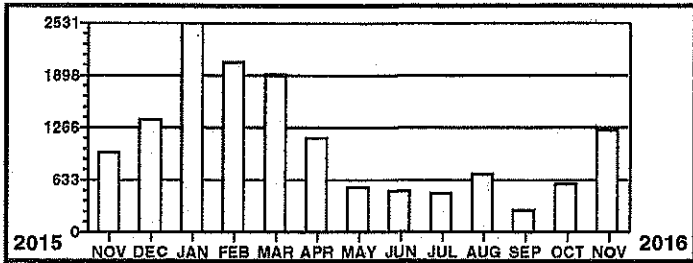
RECEIVED
 DEC - 8 2016
 CANOE CREEK
 STATE PARK

Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13258
 Average monthly use for the past 12 months: 1105

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	75547	74313	= 1234	X 1	1234

D C N R

01

Billing Date	Account #	Member #
11/30/2016	12116501	4289

Previous balance 90.62
 11/23/16 Payment - Thank you -90.62

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1234 kWh @ \$0.04870 60.10
 Generation ownership 1234 kWh @ \$0.01930 23.82

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1234 kWh @ \$0.03150 38.87

TOTAL BASIC CHARGES 146.79

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$165.89

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2016	\$ 155.89
Pay after	12/20/2016	\$ 155.89

Enter payment amount \$ 155.89

Your payment may be electronically processed.

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Billing Date	Account #	Member #
11/30/2016	12128101	4289

Previous balance 25.59
 11/23/16 Payment - Thank you -25.59

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 16 kWh @ \$0.04870 0.78
 Generation ownership 16 kWh @ \$0.01930 0.31

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 16 kWh @ \$0.03150 0.50

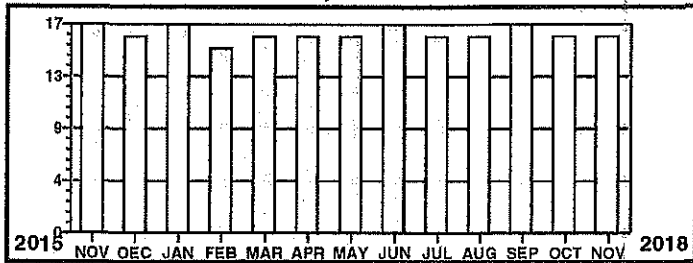
TOTAL AMOUNT DUE \$25.59

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 194
 Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	923	907	= 16	X 1	16

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	12/20/2016	\$ 25.59
Pay after	12/20/2016	\$ 25.59

Enter payment amount \$ 25.59

Your payment may be electronically processed.

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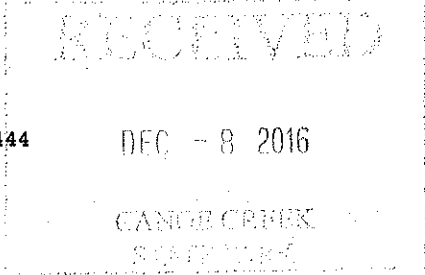
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Billing Date	Account #	Member #
11/30/2016	12105701	4289

Previous balance 117.53
 11/23/16 Payment - Thank you -117.53

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1106 kWh @ \$0.04870 53.86
 Generation ownership 1106 kWh @ \$0.01930 21.35

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1106 kWh @ \$0.03150 34.84

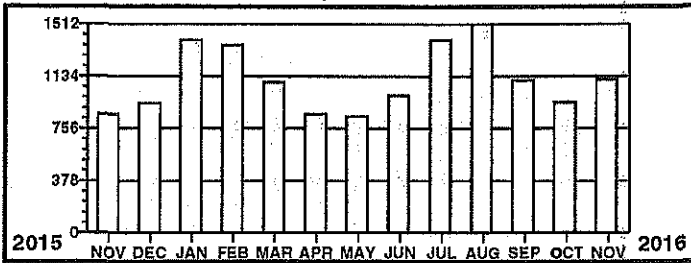
TOTAL AMOUNT DUE \$134.05

Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13512
 Average monthly use for the past 12 months: 1126

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	73644	72538	= 1106	X 1	1106

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2016	\$ 134.05
Pay after	12/20/2016	\$ 134.05

Enter payment amount \$ 134.05

Your payment may be electronically processed.

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Billing Date	Account #	Member #
11/30/2016	12106501	4289

Previous balance 80.13
 11/23/16 Payment - Thank you -80.13

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 523 kWh @ \$0.04870 25.47
 Generation ownership 523 kWh @ \$0.01930 10.09

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 523 kWh @ \$0.03150 16.47

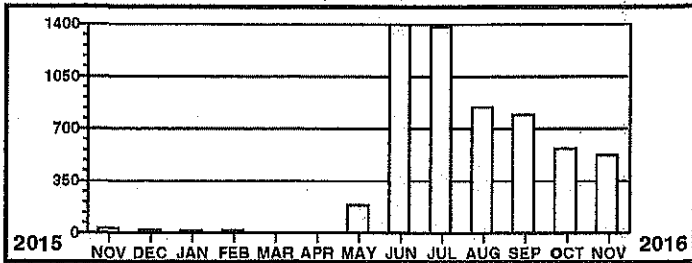
TOTAL AMOUNT DUE \$76.03

Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 5722
 Average monthly use for the past 12 months: 477

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	27372	26849	= 523	X 1	523

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2016	\$ 76.03
Pay after	12/20/2016	\$ 76.03

Enter payment amount \$ 76.03

Your payment may be electronically processed.

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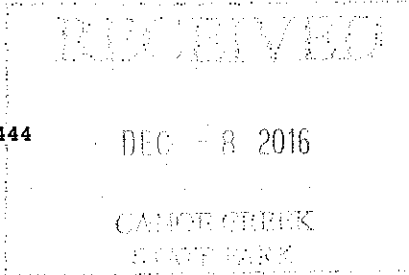
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D C N R

01

Billing Date	Account #	Member #
11/30/2016	12113701	4289

Previous balance 118.13
 11/23/16 Payment - Thank you -118.13

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2028 kWh @ \$0.04870 98.76
 Generation ownership 2028 kWh @ \$0.01930 39.14

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2028 kWh @ \$0.03150 63.88

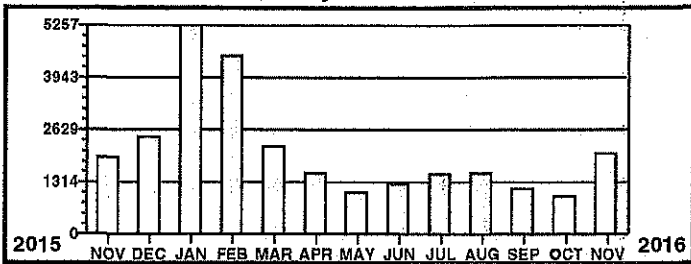
TOTAL AMOUNT DUE \$225.78

Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 25330
 Average monthly use for the past 12 months: 2111

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	76250	74222	= 2028	X 1	2028

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2016	\$ 225.78
Pay after	12/20/2016	\$ 225.78

Enter payment amount \$ 225.78

Your payment may be electronically processed.

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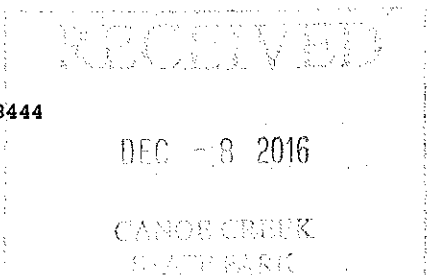


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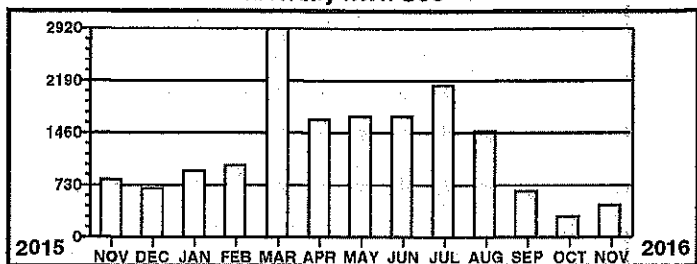


Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 15480
Average monthly use for the past 12 months: 1290

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1541	1530	= 11	X 40	440

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2016	\$ 67.78
Pay after	12/20/2016	\$ 67.78

Enter payment amount \$ 67.78

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
11/30/2016	12105901	4289

Previous balance 35.85
 11/23/16 Payment - Thank you -35.85
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

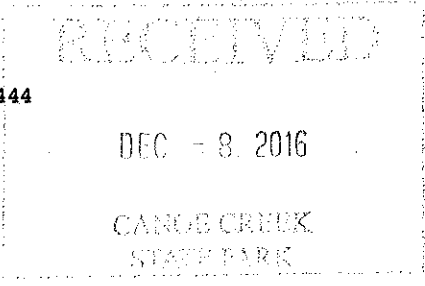
Energy sold 117 kWh @ \$0.04870 5.70
 Generation ownership 117 kWh @ \$0.01930 2.26

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 117 kWh @ \$0.03150 3.69

TOTAL AMOUNT DUE \$35.65

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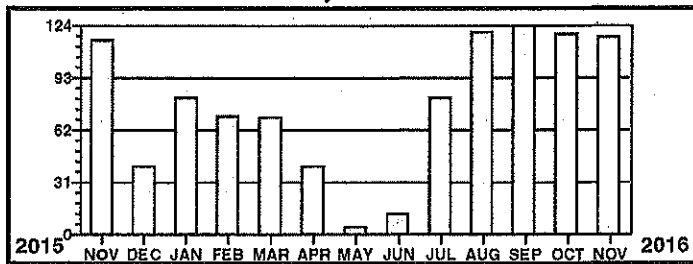


Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 877
 Average monthly use for the past 12 months: 73

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8021	7904	= 117	X 1	117

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2016	\$ 35.65
Pay after	12/20/2016	\$ 35.65

Enter payment amount \$ 35.65

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Billing Date	Account #	Member #
11/30/2016	12106101	4289

Previous balance 40.12
 11/23/16 Payment - Thank you -40.12

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

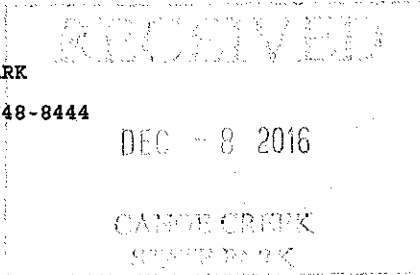
Energy sold 587 kWh @ \$0.04870 28.59
 Generation ownership 587 kWh @ \$0.01930 11.33

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 587 kWh @ \$0.03150 18.49

TOTAL AMOUNT DUE \$82.41

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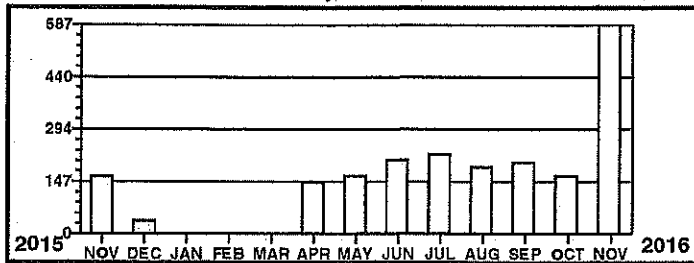


Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1903
 Average monthly use for the past 12 months: 159

Monthly kWh Use



*** Meter Reading information ***
 From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	35523	34936	= 587	X 1	587

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2016	\$ 82.41
Pay after	12/20/2016	\$ 82.41

Enter payment amount \$ 82.41

Your payment may be electronically processed.

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CANOE CREEK
SUBSTATION



DCNR

01

Billing Date	Account #	Member #
11/30/2016	12106622	4289

Previous balance 54.77
 Late payment penalty 1.00
 11/23/16 Payment - Thank you -55.77

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 183 kWh @ \$0.04870 8.91
 Generation ownership 183 kWh @ \$0.01930 3.53

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 183 kWh @ \$0.03150 5.76

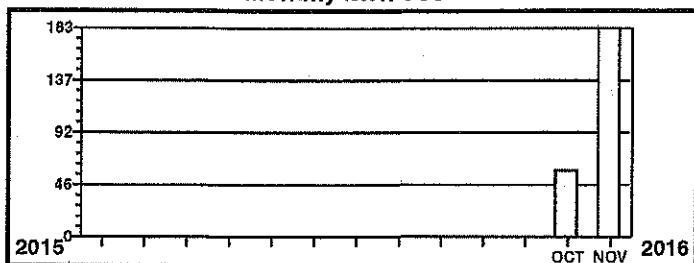
TOTAL AMOUNT DUE \$42.20

Service Description: Canoe Creek Food Concessi

***** Electric Use Profile *****

Total yearly use for the past 12 months: 241
 Average monthly use for the past 12 months: 121

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2016 to 11/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	68395	88212	= 183	X 1	183

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2016		
Account #	12106622	Member #	4289
Telephone #	717/485-3948		

Pay by	12/20/2016	\$ 42.20
Pay after	12/20/2016	\$ 43.20

Enter payment amount \$ 43.20

Your payment may be electronically processed.

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PO Box 477

Monday - Friday

Toll Free: 800/432-0680

Huntingdon, PA 16652-0477

7 a.m. - 5:30 p.m. ET

Fax: 814/643-1678

FEDERAL ID: 23-1179011

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LOCATION CODE: 38CANOECRK

MASTER ACCOUNT FOR CANOE CREEK STATE PARK

SAP VENDOR # 117054

DUE DATE	VENDOR INVOICE DATE	ACCOUNT #	AMT. DUE	SERVICE DATES	LOCATION
1/20/17	12/31/16	12116101	213.49	11/27/16 to 12/27/16	Canoe Creek - Cabin #1
1/20/17	12/31/16	12116701	247.78	11/27/16 to 12/27/16	Canoe Creek - Cabin #2
1/20/17	12/31/16	12116201	222.90	11/27/16 to 12/27/16	Canoe Creek - Cabin #3
1/20/17	12/31/16	12116301	225.34	11/27/16 to 12/27/16	Canoe Creek - Cabin #4
1/20/17	12/31/16	12116401	217.43	11/27/16 to 12/27/16	Canoe Creek - Cabin #5
1/20/17	12/31/16	12106701	222.40	11/27/16 to 12/27/16	Canoe Creek - Cabin #6
1/20/17	12/31/16	12117101	220.91	11/27/16 to 12/27/16	Canoe Creek - Cabin #7
1/20/17	12/31/16	12116501	216.47	11/27/16 to 12/27/16	Canoe Creek - Cabin #8
1/20/17	12/31/16	12126101	25.59	11/27/16 to 12/27/16	Canoe Creek - Well Anode
1/20/17	12/31/16	12105701	144.69	11/27/16 to 12/27/16	Canoe Creek - Maintenance Building
1/20/17	12/31/16	12106501	70.97	11/27/16 to 12/27/16	Canoe Creek - Bathhouse
1/20/17	12/31/16	12113701	410.56	11/27/16 to 12/27/16	Canoe Creek - Education Center
1/20/17	12/31/16	12106001	127.48	11/27/16 to 12/27/16	Canoe Creek - Well
1/20/17	12/31/16	12105901	35.75	11/27/16 to 12/27/16	Canoe Creek - Comfort Station #1
1/20/17	12/31/16	12106101	39.63	11/27/16 to 12/27/16	Canoe Creek - Comfort Station #2
1/20/17	12/31/16	12106622	43.11	11/27/16 to 12/27/16	Canoe Creek - Food Concession
TOTAL TO BE PAID			\$2,684.50		

**PAYMENT PROCESSOR -
PLEASE RETURN ATTACHED
COPY WITH PAYMENT FOR
PROPER ACCOUNT POSTING.**

SAP Vendor or FID : 117054

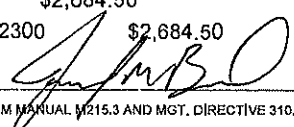
Certified Original

Invoice Date : 1/20/2017

Invoice/Reference No. 12312016-CACR

Total Amount of invoice: \$2,684.50

1039500000-3826318001-6332300 \$2,684.50 2016

Received-Correct-Approved : 

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

038 Justification: Master account electric bill for facilities located within Canoe Creek State Park. Billing 11/27/16 to 12/27/16.



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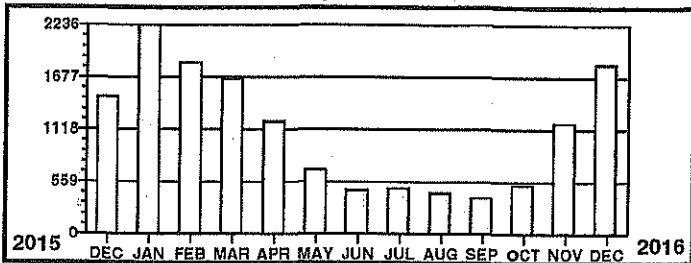
JAN 12 2017

Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12870
 Average monthly use for the past 12 months: 1073

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	72998	71185	= 1813	X 1	1813

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

D C N R 01

Billing Date	Account #	Member #
12/31/2016	12116101	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	150.32
Balance at billing	150.32
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold	1813 kWh @ \$0.04870 88.29
Generation ownership	1813 kWh @ \$0.01930 34.99
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered	1813 kWh @ \$0.03150 57.11
TOTAL BASIC CHARGES	204.39
NON-BASIC CHARGES	
Area light	9.10
TOTAL NON-BASIC CHARGES	9.10
TOTAL AMOUNT DUE	\$363.81

Billing Date	12/31/2016
Account #	12116101
Member #	4289
Telephone #	814/695-6807

Pay by	01/20/2017	\$ 363.81
Pay after	01/20/2017	\$ 363.81

Enter payment amount \$ 213.49

Your payment may be electronically processed.

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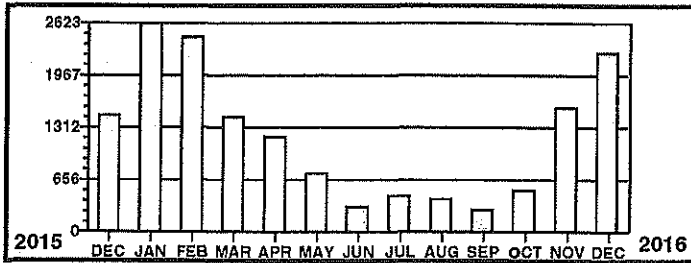
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Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14166
 Average monthly use for the past 12 months: 1181

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	79922	77673	= 2249	X 1	2249

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2017	\$ 425.71
Pay after	01/20/2017	\$ 425.71

Enter payment amount \$ 247.78

Your payment may be electronically processed.

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Billing Date	Account #	Member #
12/31/2016	12116701	4289

Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance 177.93

Balance at billing 177.93

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2249 kWh @ \$0.04870 109.53
 Generation ownership 2249 kWh @ \$0.01930 43.41

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2249 kWh @ \$0.03150 70.84

TOTAL AMOUNT DUE \$425.71



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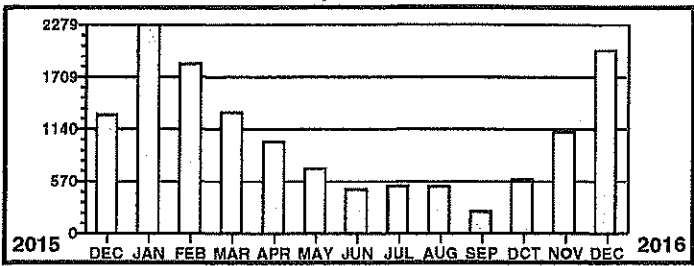
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Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12566
 Average monthly use for the past 12 months: 1047

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	70790	68791	= 1998	X 1	1999

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2017	\$ 357.14
Pay after	01/20/2017	\$ 357.14

Enter payment amount \$ 222.90

Your payment may be electronically processed.

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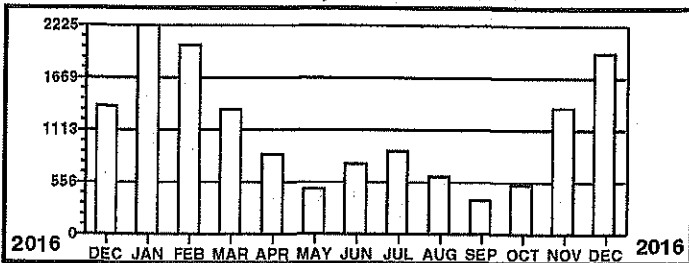
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Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13293
 Average monthly use for the past 12 months: 1108

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	73745	71813	= 1932	X 1	1932

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

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Billing Date	Account #	Member #
12/31/2016	12116301	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	166.93
Balance at billing	166.93
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold	1932 kWh @ \$0.04870 94.09
Generation ownership	1932 kWh @ \$0.01930 37.29
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered	1932 kWh @ \$0.03150 60.86
TOTAL BASIC CHARGES	216.24
NON-BASIC CHARGES	
Area light	9.10
TOTAL NON-BASIC CHARGES	9.10
TOTAL AMOUNT DUE	\$392.27

Enter payment amount \$ 225.34

Your payment may be electronically processed.

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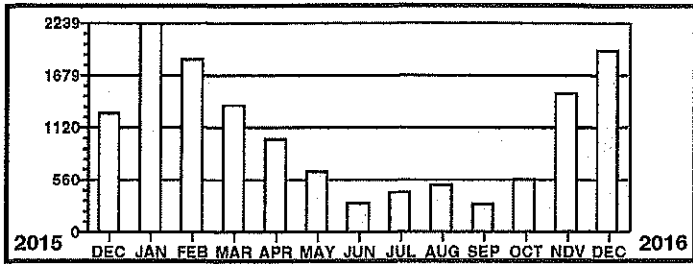
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Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12571
 Average monthly use for the past 12 months: 1048

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	70233	68289	= 1944	X 1	1944

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2017	\$ 388.59
Pay after	01/20/2017	\$ 388.59

Enter payment amount \$ 217.43

Your payment may be electronically processed.

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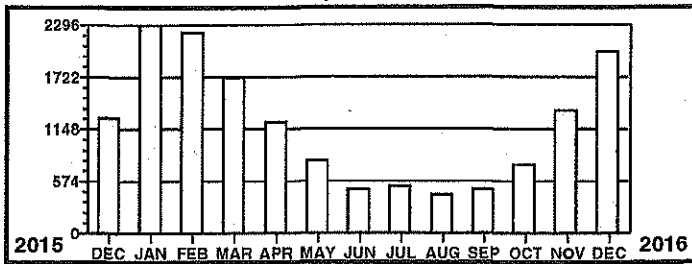
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Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14201
 Average monthly use for the past 12 months: 1183

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	79230	77236	= 1994	X 1	1994

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2017	\$ 380.02
Pay after	01/20/2017	\$ 380.02

Enter payment amount \$ 222.40

Your payment may be electronically processed.

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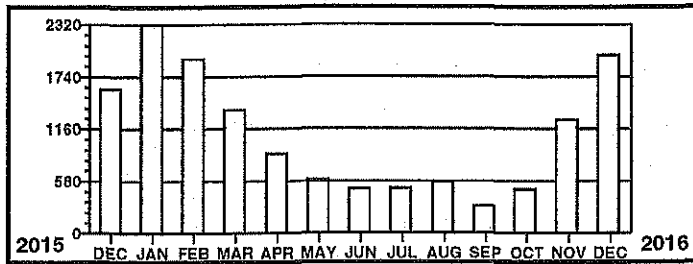
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Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12632
 Average monthly use for the past 12 months: 1053

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	86609	84630	= 1979	X 1	1979

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2017	\$ 369.19
Pay after	01/20/2017	\$ 369.19

Enter payment amount \$ 220.91

Your payment may be electronically processed.

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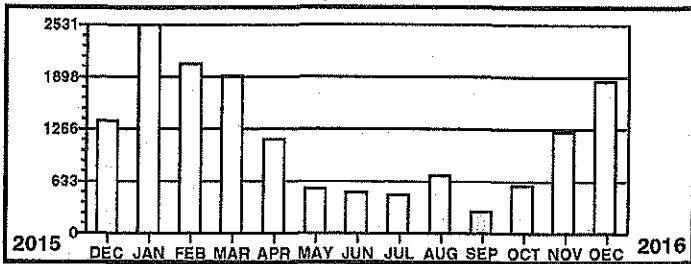
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Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13747
 Average monthly use for the past 12 months: 1146

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	77390	75547	= 1843	X 1	1843

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2017	\$ 372.36
Pay after	01/20/2017	\$ 372.36

Enter payment amount \$ 216.47

Your payment may be electronically processed.

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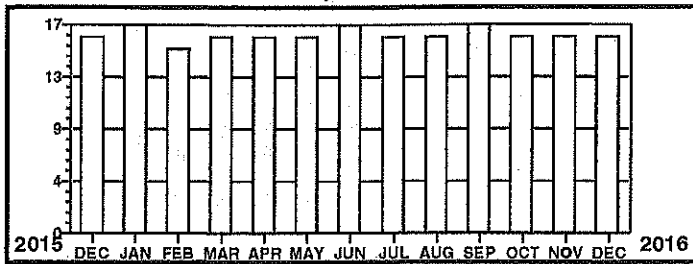
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Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 194
 Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	939	923	= 16	X 1	16

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	01/20/2017	\$ 51.18
Pay after	01/20/2017	\$ 51.18

Enter payment amount \$ 25.59

Your payment may be electronically processed.

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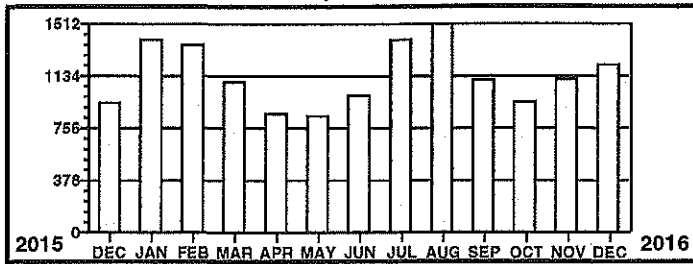
CANOE CREEK STATE PARK

Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13789
 Average monthly use for the past 12 months: 1149

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	74857	73644	= 1213	X 1	1213

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2017	\$ 278.74
Pay after	01/20/2017	\$ 278.74

Enter payment amount \$ 144.69

Your payment may be electronically processed.

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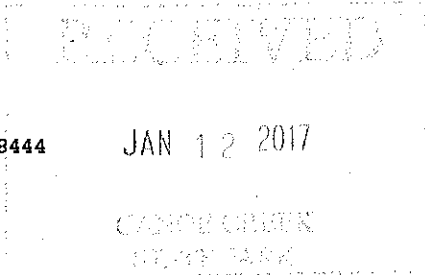
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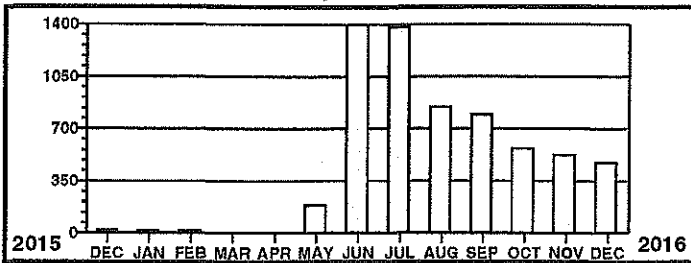
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Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: **6179**
 Average monthly use for the past 12 months: **515**

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	27844	27372	472	X 1	472

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2017	\$ 147.00
Pay after	01/20/2017	\$ 147.00

Enter payment amount \$ 70.97

Your payment may be electronically processed.

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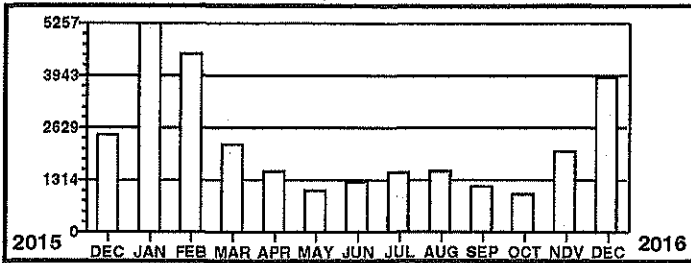
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Service Description: CACR - EDUCATION CENTER
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 26773
 Average monthly use for the past 12 months: 2231

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	80135	76250	= 3885	X 1	3885

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2017	\$ 636.34
Pay after	01/20/2017	\$ 636.34

Enter payment amount \$ 410.56

Your payment may be electronically processed.

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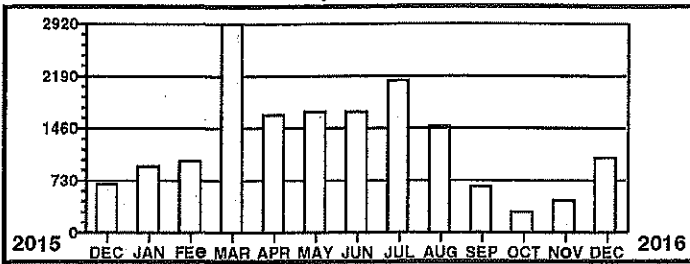
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Service Description: WELL

******* Electric Use Profile *******

Total yearly use for the past 12 months: 15840
 Average monthly use for the past 12 months: 1320

Monthly kWh Use



***** Meter Reading Information *****
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1567	1541	= 26	X 40	1040

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2017	\$ 195.26
Pay after	01/20/2017	\$ 195.26

Enter payment amount \$ 127.48

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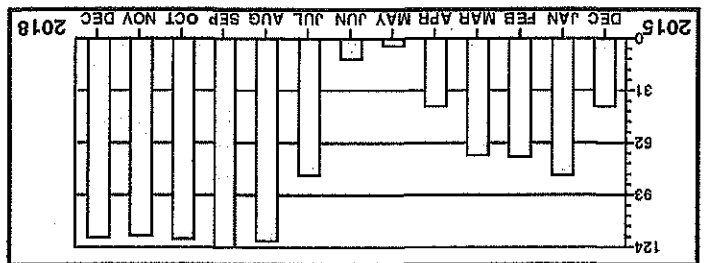
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Service Description:

***** Electric Use Profile *****

Total yearly use
Average monthly use
for the past 12 months: 955
for the past 12 months: 80



*** Meter Reading Information ***

From 11/27/2016 to 12/27/2016

Rate SCM
Pres 8139 - Prev 8021 = Differ 118 X 1 = 118
Mult kWh Used 118

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016
Account #	12105901
Member #	4289
Telephone #	814/695-6807

Meter #209009613

Your payment may be electronically processed.

Enter payment amount \$ 35.75

Pay by	01/20/2017	\$	71.40
Pay after	01/20/2017	\$	71.40

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Billing Date	12/31/2016
Account #	12105901
Member #	4289

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Previous balance 35.65
Balance at billing 35.65
BASIC CHARGES
GENERATION & TRANSMISSION
Energy sold 118 kWh @ \$0.04870 5.75
Generation ownership 118 kWh @ \$0.01930 2.28
DISTRIBUTION
Basic monthly charge 24.00
Energy delivered 118 kWh @ \$0.03150 3.72
TOTAL AMOUNT DUE \$71.40



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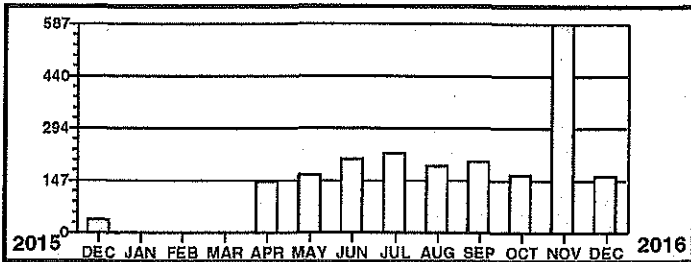


Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: **2024**
 Average monthly use for the past 12 months: **169**

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2016 to 12/27/2016

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	35680	35523	= 157	X 1	157

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2016		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2017	\$ 122.04
Pay after	01/20/2017	\$ 122.04

Enter payment amount \$ 39.63

Your payment may be electronically processed.

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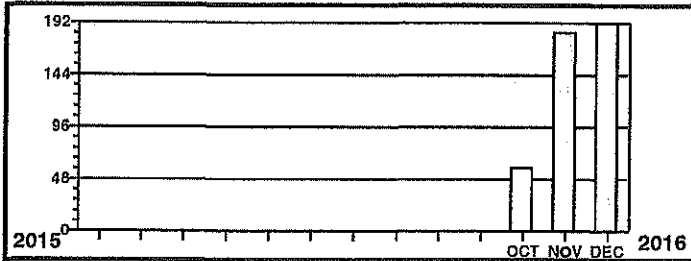
CANOE CREEK
FOOD CONCESSION



Service Description: Canoe Creek Food Concessi
***** Electric Use Profile *****

Total yearly use for the past 12 months: 433
Average monthly use for the past 12 months: 144

Monthly kWh Use



*** Meter Reading Information ***
From 11/27/2016 to 12/27/2016

Table with 6 columns: Rate, Pres, Prev, Differ, Mult, kWh Used. Row 1: SCM, 68587, 68395, 192, X 1, 192

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with Billing Date (12/31/2016), Account # (12106622), Member # (4289), Telephone # (717/485-3948)

Meter #209009614

Table with Pay by (01/20/2017, \$ 86.31), Pay after (01/20/2017, \$ 87.60)

Enter payment amount \$ 43.11

Your payment may be electronically processed.

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Table with Billing Date (12/31/2016), Account # (12106622), Member # (4289)

Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Table with Previous balance (42.20), Late payment penalty (1.00), Balance et billing (43.20)

BASIC CHARGES

GENERATION & TRANSMISSION

Table with Energy sold (192 kWh @ \$0.04870, 9.35), Generation ownership (192 kWh @ \$0.01930, 3.71)

DISTRIBUTION

Table with Basic monthly charge (24.00), Energy delivered (192 kWh @ \$0.03150, 6.05)

TOTAL AMOUNT DUE \$86.31



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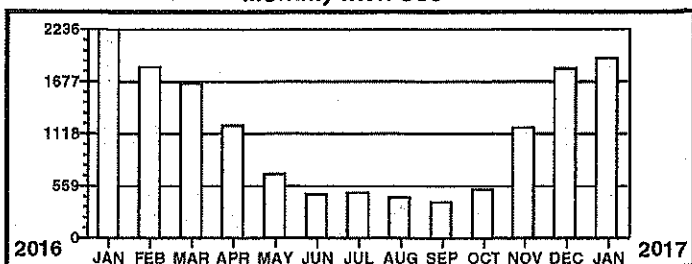
FEB 7 2017

Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12559
 Average monthly use for the past 12 months: 1047

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	74923	72998	= 1926	X 1	1925

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2017	\$ 224.64
Pay after	02/20/2017	\$ 224.64

Enter payment amount \$ 224.64

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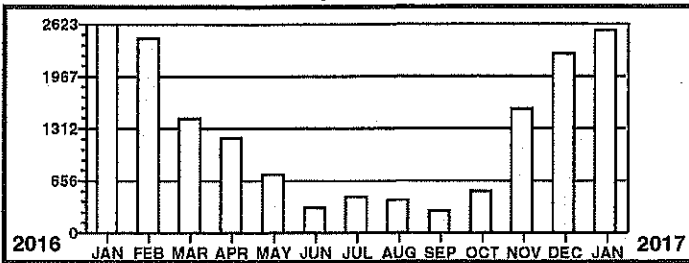
CANOE CREEK
 STATE PARK

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14083
 Average monthly use for the past 12 months: 1174

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	82462	79922	= 2540	X 1	2540

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2017	\$ 276.73
Pay after	02/20/2017	\$ 276.73

Enter payment amount \$ 276.73

Meter #209009810

Your payment may be electronically processed.

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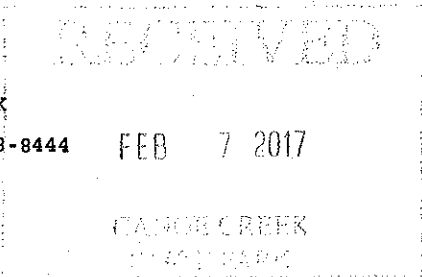
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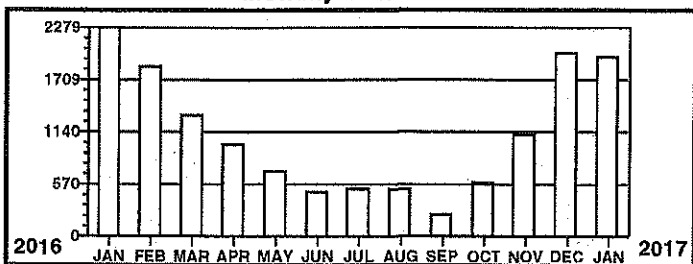
CANOE CREEK
 STATE PARK

Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12243
 Average monthly use for the past 12 months: 1020

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	72746	70790	= 1956	X 1	1956

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2017	\$ 218.62
Pay after	02/20/2017	\$ 218.62

Enter payment amount \$ 218.62

Your payment may be electronically processed.

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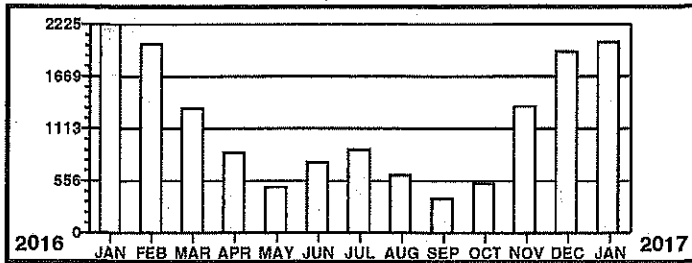
CANOE CREEK STATE PARK

Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13099
 Average monthly use for the past 12 months: 1092

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	75776	73745	= 2031	X 1	2031

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2017	\$ 235.19
Pay after	02/20/2017	\$ 235.19

Enter payment amount \$ 235.19

Your payment may be electronically processed.

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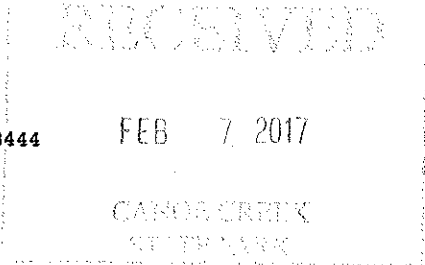
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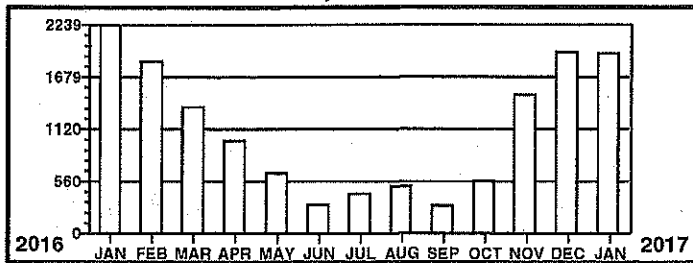


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Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: **12258**
 Average monthly use for the past 12 months: **1022**
 Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	72159	70233	= 1926	X 1	1926

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2017	\$ 215.64
Pay after	02/20/2017	\$ 215.64

Enter payment amount \$ 215.64

Your payment may be electronically processed.

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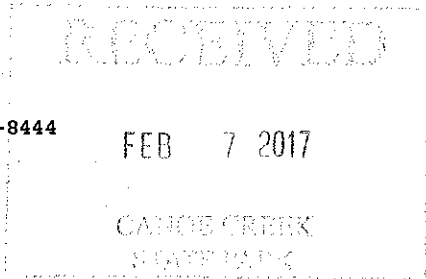
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D C N R 01

Billing Date	Account #	Member #
01/31/2017	12106701	4289

Previous balance 380.02
 01/04/17 Payment - Thank you -157.62
 01/20/17 Payment - Thank you -222.40

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2048 kWh @ \$0.04870 99.74
 Generation ownership 2048 kWh @ \$0.01930 39.53

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2048 kWh @ \$0.03150 64.51

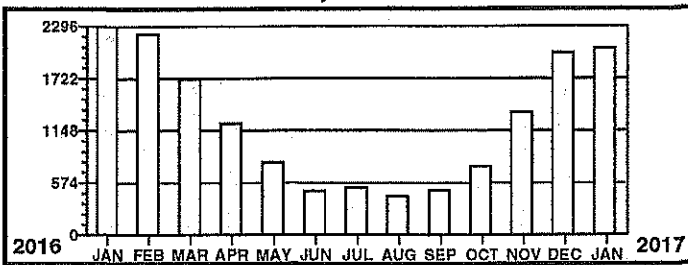
TOTAL AMOUNT DUE \$227.78

Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13953
 Average monthly use for the past 12 months: 1163

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	81278	79230	= 2048	X 1	2048

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2017	\$ 227.78
Pby after	02/20/2017	\$ 227.78

Enter payment amount \$ 227.78

Your payment may be electronically processed.

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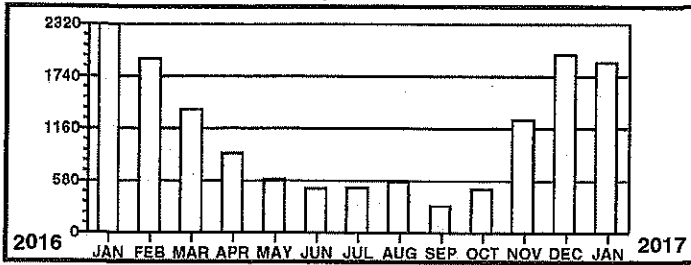
CANOE CREEK STATE PARK

Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12201
 Average monthly use for the past 12 months: 1017

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	88498	86609	= 1889	X 1	1889

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2017	\$ 211.95
Pay after	02/20/2017	\$ 211.95

Enter payment amount \$ 211.95

Your payment may be electronically processed.

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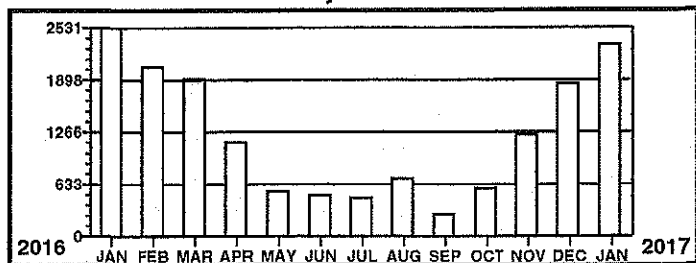
CANOE CREEK STATE PARK

Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13537
 Average monthly use for the past 12 months: 1128

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	79711	77390	= 2321	X 1	2321

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2017	\$ 264.04
Pay after	02/20/2017	\$ 264.04

Enter payment amount \$ 264.04

Meter #209010299

Your payment may be electronically processed.

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CANOE CREEK STATE PARK

D C N R

01

Billing Date	Account #	Member #
01/31/2017	12126101	4289

Previous balance 51.18
 01/04/17 Payment - Thank you -25.59
 01/20/17 Payment - Thank you -25.59

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 17 kWh @ \$0.04870 0.83
 Generation ownership 17 kWh @ \$0.01930 0.33

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 17 kWh @ \$0.03150 0.54

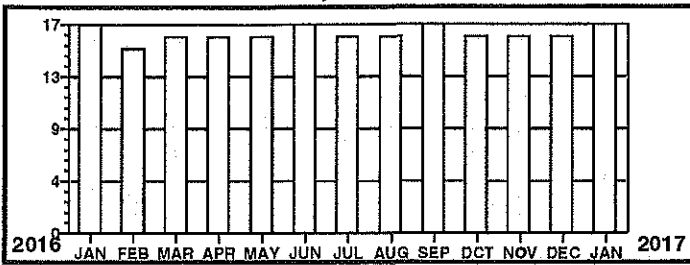
TOTAL AMOUNT DUE \$25.70

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 194
 Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	956	939	= 17	X 1	17

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	02/20/2017	\$ 25.70
Pay after	02/20/2017	\$ 25.70

Enter payment amount \$ 25.70

Your payment may be electronically processed.

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Meter #209009609



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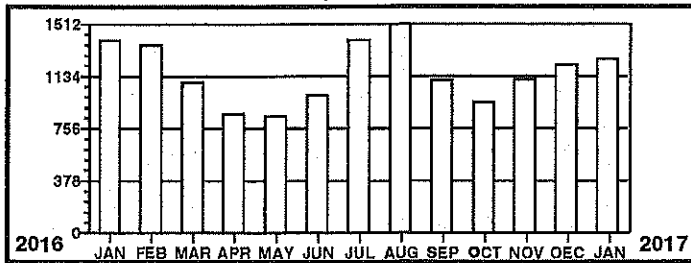
CANOE CREEK
 STATE PARK

Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13650
 Average monthly use for the past 12 months: 1138

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	76112	74857	= 1255	X 1	1255

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2017	\$ 148.87
Pay after	02/20/2017	\$ 148.87

Enter payment amount \$ 148.87

Your payment may be electronically processed.

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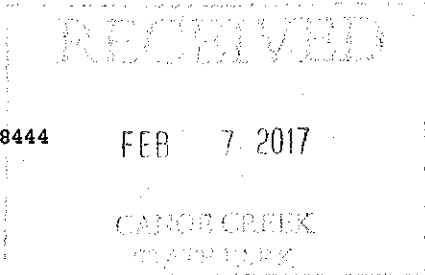
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D C N R 01		
Billing Date	Account #	Member #
01/31/2017	12106501	4289

Previous balance 147.00
 01/04/17 Payment - Thank you -78.03
 01/20/17 Payment - Thank you -70.97

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION:
 Energy sold 490 kWh @ \$0.04870 23.86
 Generation ownership 490 kWh @ \$0.01930 9.46

DISTRIBUTION
 Basic monthly charge 24.00
 Energy delivered 490 kWh @ \$0.03150 15.44

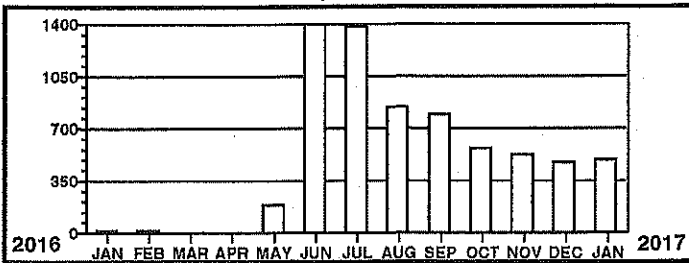
TOTAL AMOUNT DUE \$72.76

Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 6656
 Average monthly use for the past 12 months: 555

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	28334	27844	= 490	X 1	490

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2017	\$ 72.76
Pay after	02/20/2017	\$ 72.76

Enter payment amount \$ 72.76

Meter #209009615

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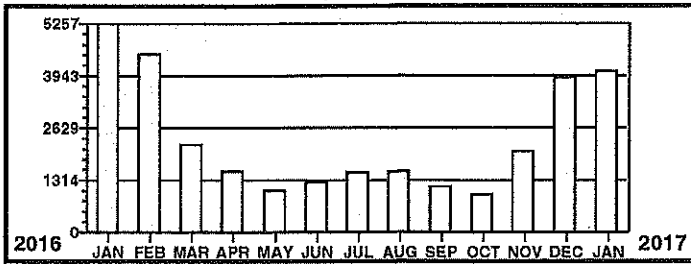
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 CANOE CREEK STATE PARK

Service Description: CACR - EDUCATION CENTER
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 25563
 Average monthly use for the past 12 months: 2130

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	84182	80135	= 4047	X 1	4047

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2017	\$ 426.68
Pay after	02/20/2017	\$ 426.68

Enter payment amount \$ 426.68

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
 PO BOX 477
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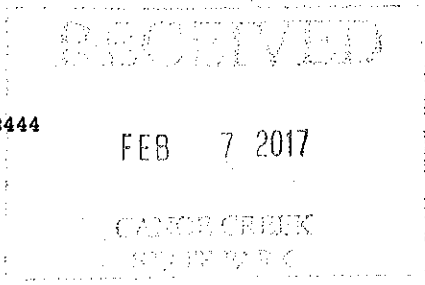
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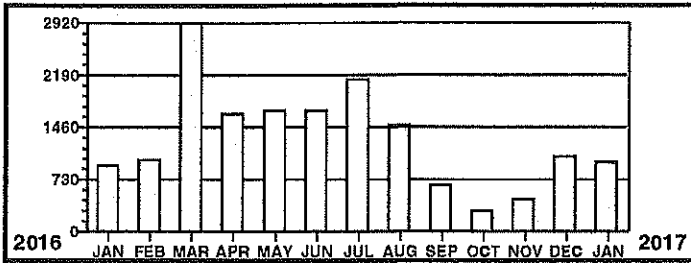


Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: **15880**
 Average monthly use for the past 12 months: **1323**

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1591	1567	= 24	X 40	960

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2017	\$ 119.52
Pay after	02/20/2017	\$ 119.52

Enter payment amount \$ 119.52

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CANOE CREEK
 STATE PARK

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Billing Date	Account #	Member #
01/31/2017	12105901	4289

Previous balance 71.40
 01/04/17 Payment - Thank you -35.65
 01/20/17 Payment - Thank you -35.75

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 124 kWh @ \$0.04870 6.04
 Generation ownershp 124 kWh @ \$0.01930 2.39

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 124 kWh @ \$0.03150 3.91

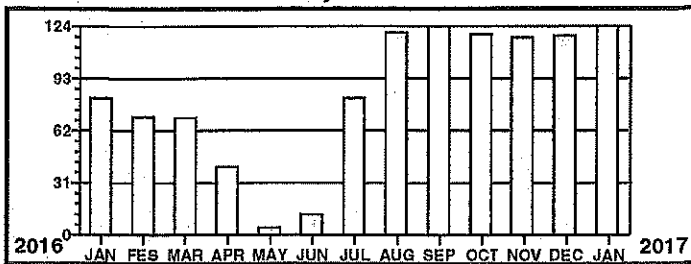
TOTAL AMOUNT DUE \$36.34

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 998
 Average monthly use for the past 12 months: 83

Monthly kWh Use



*** Meter Reading Information ***
 From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8263	8139	= 124	X 1	124

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2017	\$ 36.34
Pay after	02/20/2017	\$ 36.34

Enter payment amount \$ 36.34

Your payment may be electronically processed.

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CANOE CREEK STATE PARK

D C N R 01

Billing Date	Account #	Member #
01/31/2017	12106101	4289

Previous balance 122.04
 01/04/17 Payment - Thank you -82.41
 01/20/17 Payment - Thank you -39.63

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 164 kWh @ \$0.04870 7.99
 Generation ownership 164 kWh @ \$0.01930 3.17

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 164 kWh @ \$0.03150 5.17

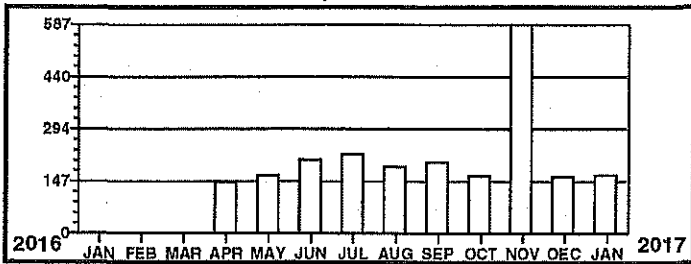
TOTAL AMOUNT DUE 40.33

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2188
 Average monthly use for the past 12 months: 182

Monthly kWh Use



*** Meter Reading Information ***

From 12/27/2016 to 01/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	35844	35680	= 164	X 1	164

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	01/31/2017		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	02/20/2017	\$ 40.33
Pay after	02/20/2017	\$ 40.33

Enter payment amount \$ 40.33

Your payment may be electronically processed.

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Valley Rural Electric Cooperative, Inc.

10700 Fairgrounds Road

Hours

Telephone: 814/643-2650

PO Box 477

Monday - Friday

Toll Free: 800/432-0680

Huntingdon, PA 16652-0477

7 a.m. - 5:30 p.m. ET

Fax: 814/643-1678

FEDERAL ID: 23-1179011

www.valleyrec.com

LOCATION CODE: 38CANOECRK

MASTER ACCOUNT FOR CANOE CREEK STATE PARK

SAP VENDOR # 117054

DUE DATE	VENDOR INVOICE DATE	ACCOUNT #	AMT. DUE	SERVICE DATES	LOCATION
3/20/17	2/28/17	12116101	212.50	1/27/17 to 2/27/17	Canoe Creek - Cabin #1
3/20/17	2/28/17	12116701	249.37	1/27/17 to 2/27/17	Canoe Creek - Cabin #2
3/20/17	2/28/17	12116201	195.64	1/27/17 to 2/27/17	Canoe Creek - Cabin #3
3/20/17	2/28/17	12116301	208.32	1/27/17 to 2/27/17	Canoe Creek - Cabin #4
3/20/17	2/28/17	12116401	183.60	1/27/17 to 2/27/17	Canoe Creek - Cabin #5
3/20/17	2/28/17	12106701	223.10	1/27/17 to 2/27/17	Canoe Creek - Cabin #6
3/20/17	2/28/17	12117101	203.40	1/27/17 to 2/27/17	Canoe Creek - Cabin #7
3/20/17	2/28/17	12116501	221.05	1/27/17 to 2/27/17	Canoe Creek - Cabin #8
3/20/17	2/28/17	12126101	25.59	1/27/17 to 2/27/17	Canoe Creek - Well Anode
3/20/17	2/28/17	12105701	137.23	1/27/17 to 2/27/17	Canoe Creek - Maintenance Building
3/20/17	2/28/17	12106501	84.40	1/27/17 to 2/27/17	Canoe Creek - Bathhouse
3/20/17	2/28/17	12113701	348.17	1/27/17 to 2/27/17	Canoe Creek - Education Center
3/20/17	2/28/17	12106001	119.52	1/27/17 to 2/27/17	Canoe Creek - Well
3/20/17	2/28/17	12105901	35.14	1/27/17 to 2/27/17	Canoe Creek - Comfort Station #1
3/20/17	2/28/17	12106101	40.33	1/27/17 to 2/27/17	Canoe Creek - Comfort Station #2
3/20/17	2/28/17	12106622	46.08	1/27/17 to 2/27/17	Canoe Creek - Food Concession
TOTAL TO BE PAID			\$2,533.44	PAYMENT PROCESSOR - PLEASE RETURN ATTACHED COPY WITH PAYMENT FOR PROPER ACCOUNT POSTING.	

SAP Vendor or FID : 117054

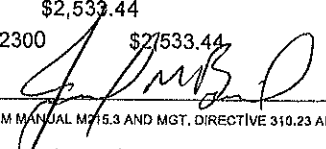
Certified Original

Invoice Date : 3/21/2017

Invoice/Reference No. 02282017-CACR

Total Amount of invoice: \$2,533.44

1039500000-3826318001-6332300 \$2,533.44 2016

Received-Correct-Approved : 

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M715.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

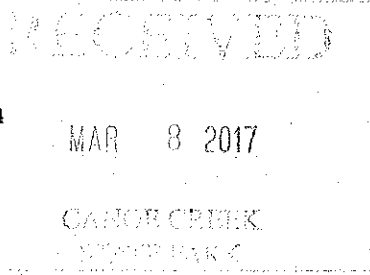
038 Justification: Master account electric bill for facilities located within Canoe Creek State Park. Billing period 1/27/17 to 2/27/17.



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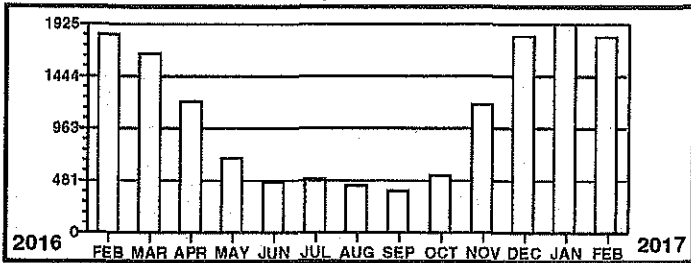


Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12535
 Average monthly use for the past 12 months: 1045

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	76728	74923	= 1803	X 1	1803

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2017	\$ 212.50
Pay after	03/20/2017	\$ 212.50

Enter payment amount \$ 212.50

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
02/28/2017	12116701	4289

Previous balance 276.73
02/09/17 Payment - Thank you -276.73

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2265 kWh @ \$0.04870 110.31
Generation ownership 2265 kWh @ \$0.01930 43.71

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 2265 kWh @ \$0.03150 71.35

TOTAL AMOUNT DUE \$249.37

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CANOE CREEK

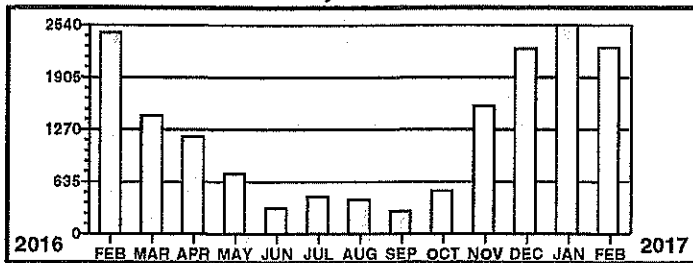
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Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13905
Average monthly use for the past 12 months: 1159

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	84727	62462	= 2265 X 1		2265

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2017	\$ 249.37
Pay after	03/20/2017	\$ 249.37

Enter payment amount \$ 249.37

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
02/28/2017	12116201	4289

Previous balance 218.62
 02/09/17 Payment - Thank you -218.62

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1725 kWh @ \$0.04870 84.01
 Generation ownership 1726 kWh @ \$0.01930 33.29

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1725 kWh @ \$0.03150 54.34

TOTAL AMOUNT DUE \$195.64

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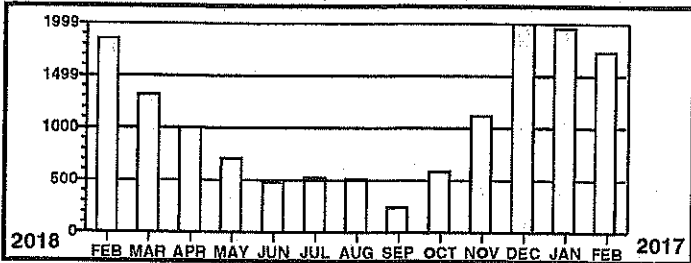
CANOE CREEK
 STATE PARK

Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12116
 Average monthly use for the past 12 months: 1010

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	74471	72746	= 1725	X 1	1725

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2017	\$ 195.64
Pay after	03/20/2017	\$ 195.64

Enter payment amount \$ 195.64

Your payment may be electronically processed.

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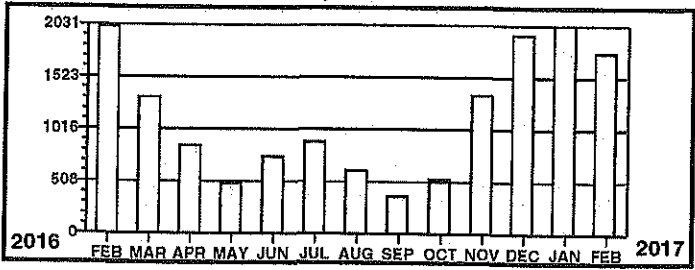
CANOE CREEK STATE PARK

Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12849
 Average monthly use for the past 12 months: 1071

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	77537	75776	= 1761	X 1	1761

D C N R

01

Billing Date	Account #	Member #
02/28/2017	12116301	4289

Previous balance 235.19
 02/09/17 Payment - Thank you -235.19

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1761 kWh @ \$0.04870 85.76
 Generation ownership 1761 kWh @ \$0.01930 33.99

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1761 kWh @ \$0.03150 55.47

TOTAL BASIC CHARGES: 199.22

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$208.32

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2017	\$ 208.32
Pay after	03/20/2017	\$ 208.32

Enter payment amount \$ 208.32

Your payment may be electronically processed.

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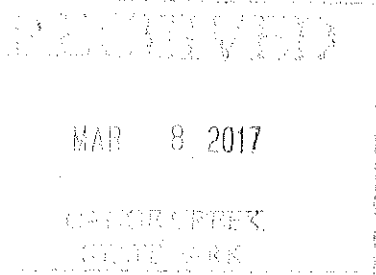
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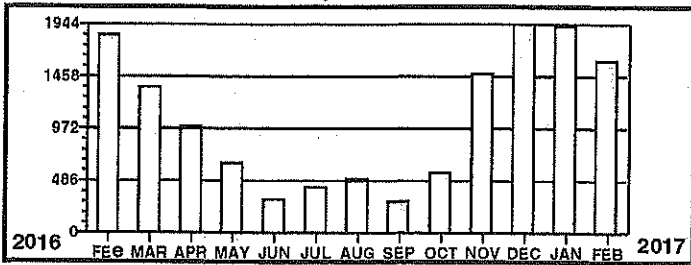


Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12019
 Average monthly use for the past 12 months: 1002

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	73763	72159	= 1804	X 1	1604

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2017	\$ 183.60
Pay after	03/20/2017	\$ 183.60

Enter payment amount \$ 183.60

Your payment may be electronically processed.

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MAR 8 2017

CANOE CREEK STATE PARK
 HEAD OFFICE

D C N R

01

Billing Date	Account #	Member #
02/28/2017	12106701	4289

Previous balance 227.78
 02/09/17 Payment - Thank you -227.78

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2001 kWh @ \$0.04870 97.45
 Generation ownership 2001 kWh @ \$0.01930 38.62

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2001 kWh @ \$0.03150 63.03

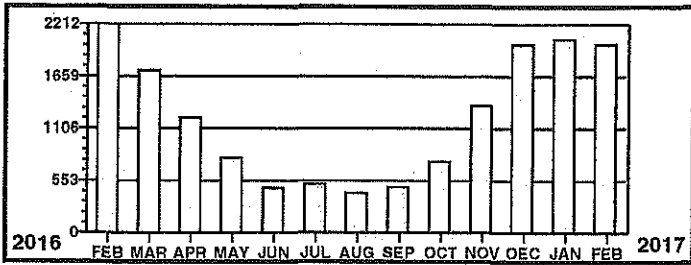
TOTAL AMOUNT DUE \$223.10

Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13742
 Average monthly use for the past 12 months: 1145

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	83279	81278	= 2001	X 1	2001

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2017	\$ 223.10
Pay after	03/20/2017	\$ 223.10

Enter payment amount \$ 223.10

Your payment may be electronically processed.

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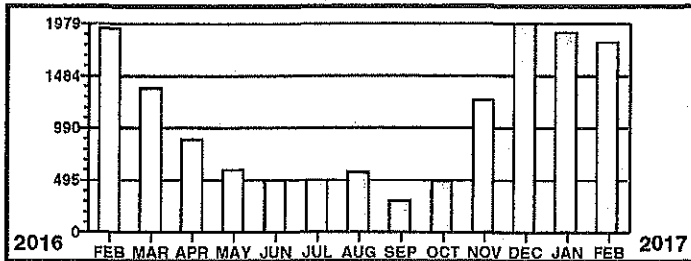
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HOLLIDAYSBURG PA

Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12070
Average monthly use for the past 12 months: 1006

Monthly kWh Use



*** Meter Reading Information ***
From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	90301	88498	= 1803	X 1	1803

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2017	\$ 203.40
Pay after	03/20/2017	\$ 203.40

Enter payment amount \$ 203.40

Your payment may be electronically processed.

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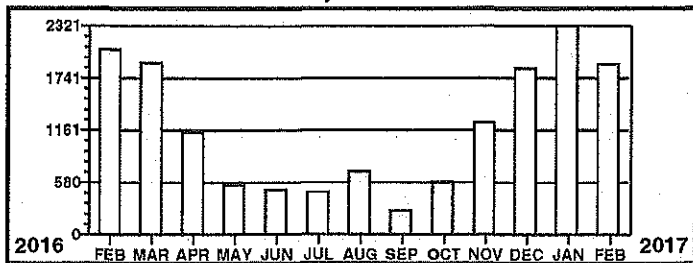
CANOE CREEK STATE PARK

Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13372
Average monthly use for the past 12 months: 1114

Monthly kWh Use



*** Meter Reading Information ***
From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	81600	79711	= 1889	X 1	1889

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2017	\$ 221.05
Pay after	03/20/2017	\$ 221.05

Enter payment amount \$ 221.05

Your payment may be electronically processed.

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Billing Date	Account #	Member #
02/28/2017	12126101	4289

Previous balance 25.70
 02/09/17 Payment - Thank you -26.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 16 kWh @ \$0.04870 0.78
 Generation ownership 16 kWh @ \$0.01930 0.31

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 16 kWh @ \$0.03150 0.50

TOTAL AMOUNT DUE \$25.59

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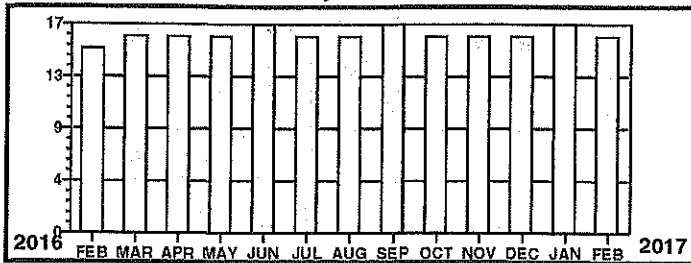
CANOE CREEK
 800/432-0680

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 195
 Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	972	956	= 16	X 1	16

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	03/20/2017	\$ 25.59
Pay after	03/20/2017	\$ 25.59

Enter payment amount \$ 25.59

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Billing Date	Account #	Member #
02/28/2017	12105701	4289

Previous balance 148.87
 02/09/17 Payment - Thank you -148.87

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1138 kWh @ \$0.04870 55.42
 Generation ownership 1138 kWh @ \$0.01930 21.96

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1138 kWh @ \$0.03150 35.85

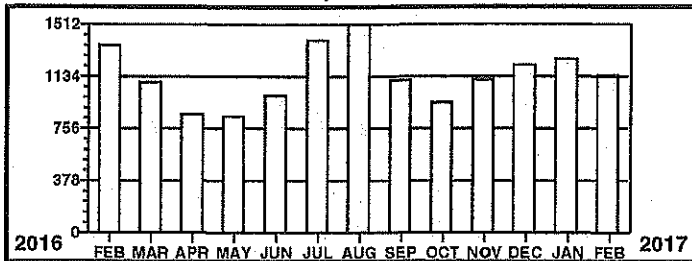
TOTAL AMOUNT DUE \$137.23

Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13432
 Average monthly use for the past 12 months: 1119

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	77250	76112	= 1138	X 1	1138

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2017	\$ 137.23
Pay after	03/20/2017	\$ 137.23

Enter payment amount \$ 137.23

Your payment may be electronically processed.

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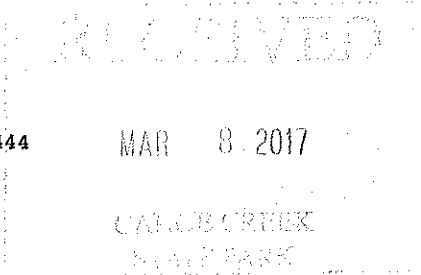
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Billing Date	Account #	Member #
02/28/2017	12106501	4289

Previous balance 72.76
 02/09/17 Payment - Thank you -72.76

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 607 kWh @ \$0.04870 29.56
 Generation ownership 607 kWh @ \$0.01930 11.72

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 607 kWh @ \$0.03150 19.12

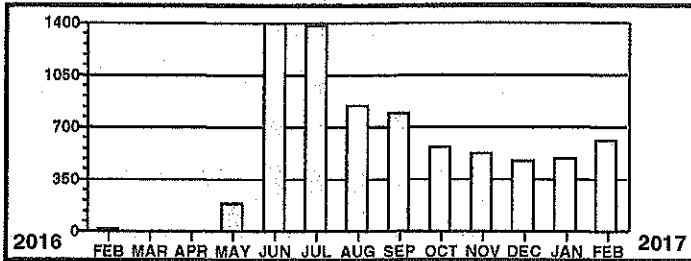
TOTAL AMOUNT DUE \$84.40

Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7251
 Average monthly use for the past 12 months: 604

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	28941	28334	= 607	X 1	607

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2017	\$ 84.40
Pay after	03/20/2017	\$ 84.40

Enter payment amount \$ 84.40

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Billing Date	Account #	Member #
02/28/2017	12113701	4289

Previous balance 426.68
 02/09/17 Payment - Thank you -426.68

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 3258 kWh @ \$0.04870 158.66
 Generation ownership 3258 kWh @ \$0.01930 62.88

DISTRIBUTION

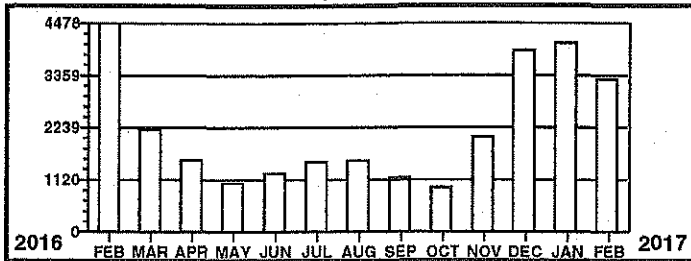
Basic monthly charge 24.00
 Energy delivered 3258 kWh @ \$0.03150 102.63

TOTAL AMOUNT DUE \$348.17

Service Description: CACR - EDUCATION CENTER
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 24343
 Average monthly use for the past 12 months: 2029

Monthly kWh Use



*** Meter Reading Information ***
 From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	87440	84182	= 3258	X 1	3258

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2017	\$ 348.17
Pay after	03/20/2017	\$ 348.17

Enter payment amount \$ 348.17

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
02/28/2017	12106001	4289

Previous balance 119.52
 02/09/17 Payment - Thank you -119.62

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 960 kWh @ \$0.04870 46.75
 Generation ownership 960 kWh @ \$0.01930 18.53

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 960 kWh @ \$0.03160 30.24

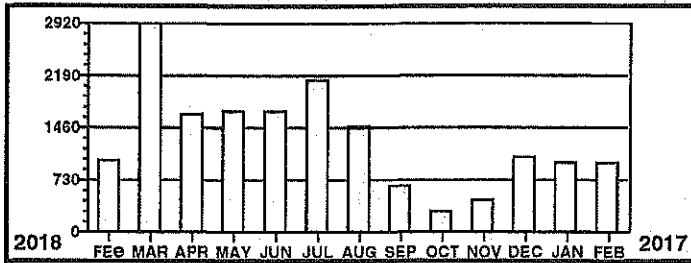
TOTAL AMOUNT DUE \$119.52

Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 15840
 Average monthly use for the past 12 months: 1320

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1615	1591	= 24	X 40	960

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2017	\$ 119.52
Pay after	03/20/2017	\$ 119.52

Enter payment amount \$ 119.52

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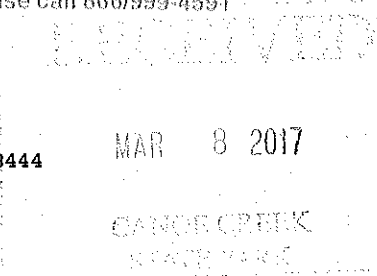


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Billing Date	Account #	Member #
02/28/2017	12105901	4289

Previous balance 36.34
02/09/17 Payment - Thank you -36.34

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 112 kWh @ \$0.04870 5.45
Generation ownership 112 kWh @ \$0.01930 2.16

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 112 kWh @ \$0.03150 3.53

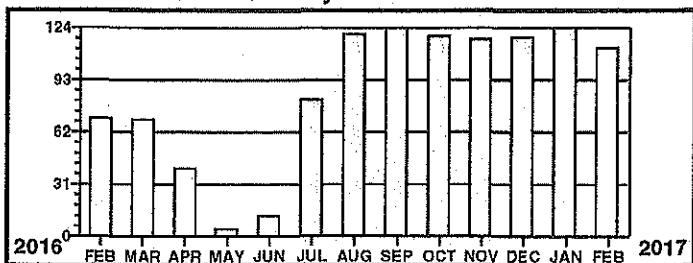
TOTAL AMOUNT DUE \$35.14

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1040
Average monthly use for the past 12 months: 87

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8375	8263	= 112	X 1	112

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2017	\$ 35.14
Pay after	03/20/2017	\$ 35.14

Enter payment amount \$ 35.14

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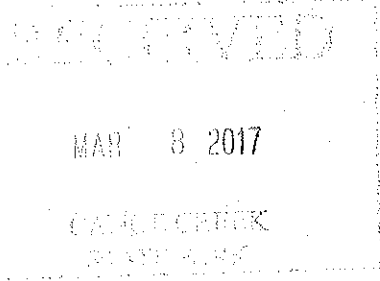
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01

Billing Date	Account #	Member #
02/28/2017	12106101	4289

Previous balance 40.33
 02/09/17 Payment - Thank you -40.33

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 164 kWh @ \$0.04870 7.99
 Generation ownership 164 kWh @ \$0.01930 3.17

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 164 kWh @ \$0.03150 5.17

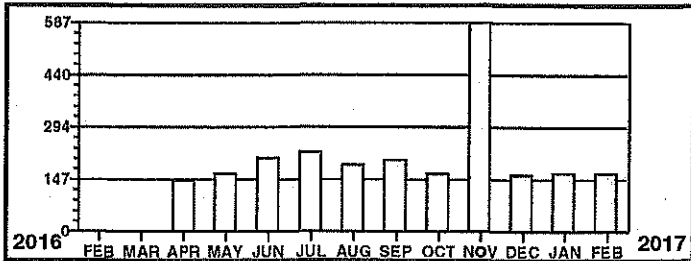
TOTAL AMOUNT DUE \$40.33

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2352
 Average monthly use for the past 12 months: 196

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	36008	35844	= 164	X 1	164

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	03/20/2017	\$ 40.33
Pay after	03/20/2017	\$ 40.33

Enter payment amount \$ 40.33

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Billing Date	Account #	Member #
02/28/2017	12106622	4289

Previous balance 48.78
 02/09/17 Payment - Thank you -46.78
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 222 kWh @ \$0.04870 10.81
 Generation ownership 222 kWh @ \$0.01930 4.28

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 222 kWh @ \$0.03150 6.99

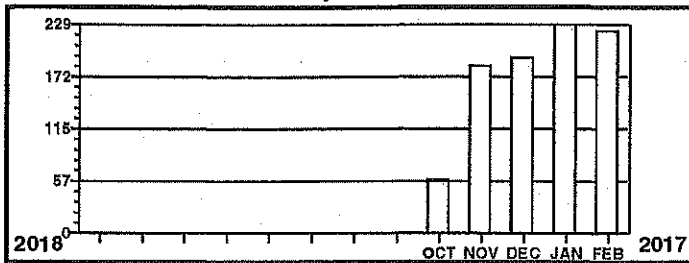
TOTAL AMOUNT DUE \$46.08

Service Description: Canoe Creek Food Concessi

***** Electric Use Profile *****

Total yearly use for the past 12 months: 884
 Average monthly use for the past 12 months: 177

Monthly kWh Use



*** Meter Reading Information ***

From 01/27/2017 to 02/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	69038	68816	= 222	X 1	222

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	02/28/2017		
Account #	12106622	Member #	4289
Telephone #	717/485-3948		

Pay by	03/20/2017	\$ 46.08
Pay after	03/20/2017	\$ 47.08

Enter payment amount \$ ~~47.08~~ 46.08

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Billing Date	Account #	Member #
03/31/2017	12116101	4289

Previous balance 212.50
 03/21/17 Payment - Thank you -212.50

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1600 kWh @ \$0.04870 77.92
 Generation ownership 1600 kWh @ \$0.01930 30.88

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1600 kWh @ \$0.03150 50.40

TOTAL BASIC CHARGES 183.20

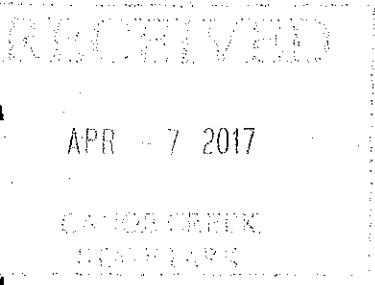
NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$192.30

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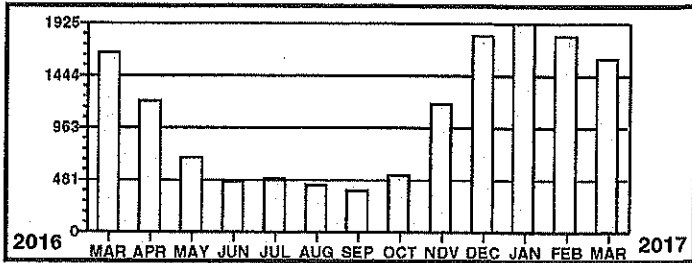


Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12482
 Average monthly use for the past 12 months: 1040

Monthly kWh Use



*** Meter Reading Information ***

From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	78326	= 76726	= 1600	X 1	1600

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2017	\$ 192.30
Pay after	04/20/2017	\$ 192.30

Enter payment amount \$ 192.30

Your payment may be electronically processed.

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Billing Date	Account #	Member #
03/31/2017	12116701	4289

Previous balance 249.37
03/21/17 Payment - Thank you -249.37

Balance at billing 0.00

BASIC CHARGES

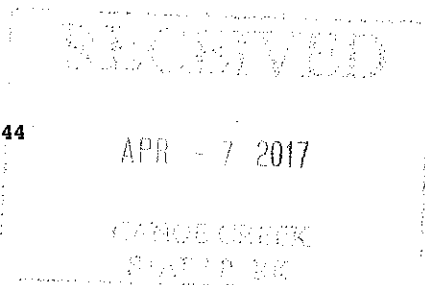
GENERATION & TRANSMISSION

Energy sold 2194 kWh @ \$0.04870 106.85
Generation ownership 2194 kWh @ \$0.01930 42.34

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 2194 kWh @ \$0.03150 69.11

TOTAL AMOUNT DUE \$242.30



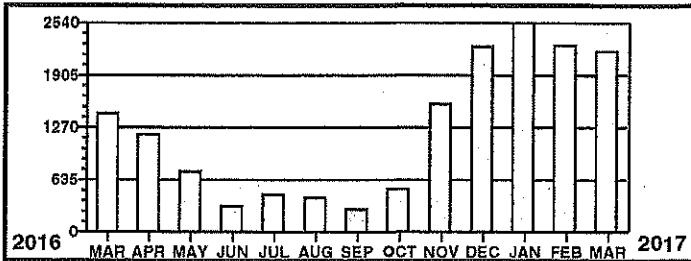
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Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14667
Average monthly use for the past 12 months: 1222

Monthly kWh Use



*** Meter Reading Information ***

From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	86921	84727	= 2194	X 1	2194

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2017	\$ 242.30
Pay after	04/20/2017	\$ 242.30

Enter payment amount \$ 242.30

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
03/31/2017	12116201	4289

Previous balance 195.64
 03/21/17 Payment - Thankyou -195.64

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1816 kWh @ \$0.04870 78.70
 Generation ownership 1616 kWh @ \$0.01930 31.19

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1616 kWh @ \$0.03150 50.90

TOTAL AMOUNT DUE \$184.79

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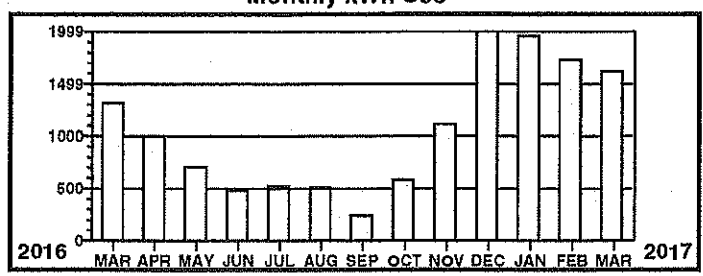


Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12423
 Average monthly use for the past 12 months: 1035

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Diff	Mult	kWh Used
SCM	76087	74471	= 1616	X 1	1618

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2017	\$ 184.79
Pay after	04/20/2017	\$ 184.79

Enter payment amount \$ 184.79

Your payment may be electronically processed.

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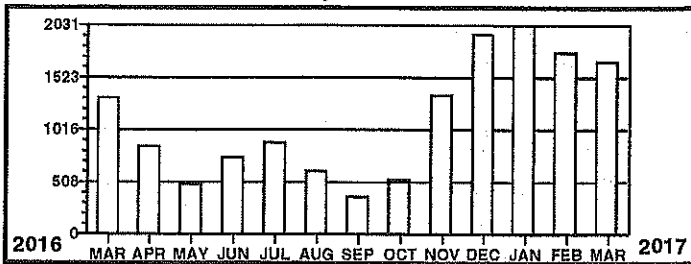


Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: **13203**
 Average monthly use for the past 12 months: **1100**

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	79209	77537	= 1672	X 1	1672

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2017	\$ 199.47
Pay after	04/20/2017	\$ 199.47

Enter payment amount \$ 199.47

Your payment may be electronically processed.

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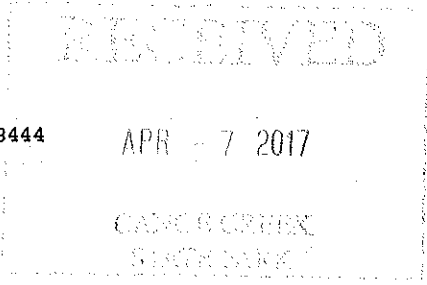




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Billing Date	Account #	Member #	
03/31/2017	12116401	4289	

Previous balance 183.60
 03/21/17 Payment - Thank you -183.60
 Balance at billing 0.00

BASIC CHARGES

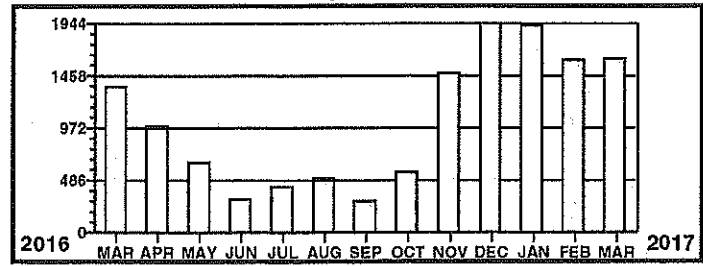
GENERATION & TRANSMISSION			
Energy sold	1614 kWh @ \$0.04870		78.60
Generation ownership	1614 kWh @ \$0.01930		31.15
DISTRIBUTION			
Basic monthly charge			24.00
Energy delivered	1614 kWh @ \$0.03150		50.84
TOTAL AMOUNT DUE			\$184.59

Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12282
 Average monthly use for the past 12 months: 1024

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	75377	73763	= 1614	X 1	1614

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2017	\$ 184.59
Pay after	04/20/2017	\$ 184.59

Enter payment amount \$ 184.59

Your payment may be electronically processed.

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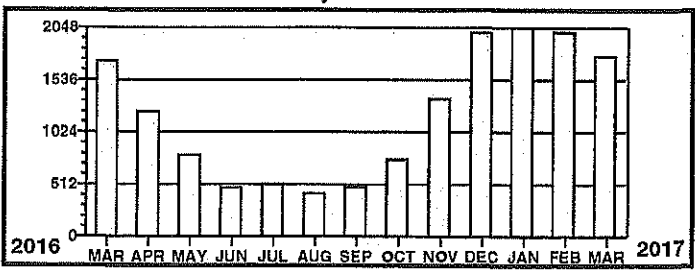


Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: **13793**
 Average monthly use for the past 12 months: **1149**

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	85041	83279	= 1762	X 1	1762

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2017	\$ 199.32
Pay after	04/20/2017	\$ 199.32

Enter payment amount \$ 199.32

Your payment may be electronically processed.

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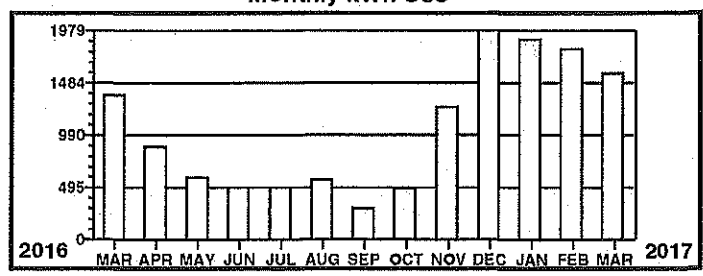


Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12278
 Average monthly use for the past 12 months: 1023

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	91870	- 90301	= 1569	X 1	1569

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2017	\$ 180.11
Pay after	04/20/2017	\$ 180.11

Enter payment amount \$ 180.11

Your payment may be electronically processed.

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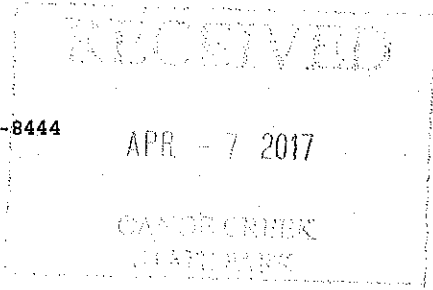




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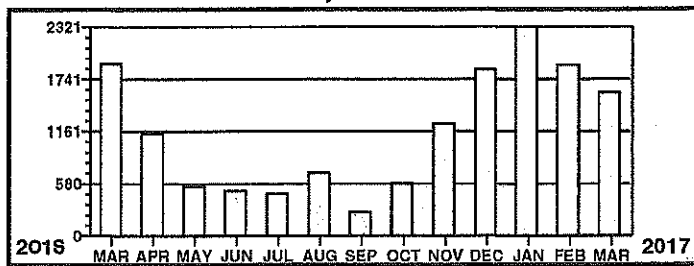


Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: **13054**
 Average monthly use for the past 12 months: **1088**

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	83187	81600	= 1587	X 1	1587

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2017	\$ 191.01
Pay after	04/20/2017	\$ 191.01

Enter payment amount \$ 191.01

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
03/31/2017	12126101	4289

Previous balance 25.59
03/21/17 Payment - Thank you -25.59

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 15 kWh @ \$0.04870 0.73
Generation ownership 15 kWh @ \$0.01930 0.29

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 15 kWh @ \$0.03150 0.47

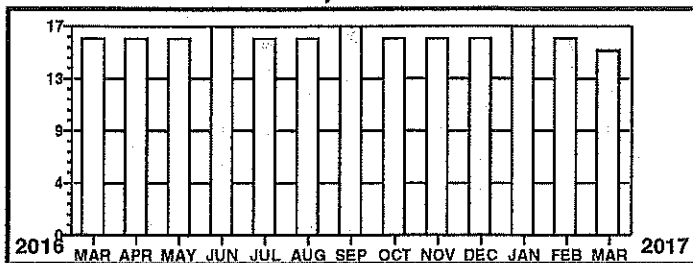
TOTAL AMOUNT DUE \$25.49

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 194
Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***

From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	987	972	= 15	X 1	15

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	04/20/2017	\$ 25.49
Pay after	04/20/2017	\$ 25.49

Enter payment amount \$ 25.49

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Billing Date	Account #	Member #
03/31/2017	12105701	4289

Previous balance 137.23
 03/21/17 Payment - Thank you -137.23

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1155 kWh @ \$0.04870 56.25
 Generation ownership 1155 kWh @ \$0.01930 22.29

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1155 kWh @ \$0.03150 36.38

TOTAL AMOUNT DUE \$138.92

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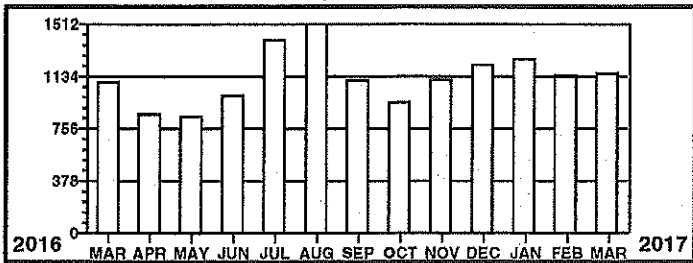
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Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13499
 Average monthly use for the past 12 months: 1125

Monthly kWh Use



*** Meter Reading Information ***

From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	78405	77250	= 1155	X 1	1155

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2017	\$ 138.92
Pay after	04/20/2017	\$ 138.92

Enter payment amount \$ 138.92

Your payment may be electronically processed.

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Billing Date	Account #	Member #
03/31/2017	12106501	4289

Previous balance 84.40
 03/21/17 Payment - Thank you -84.40

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

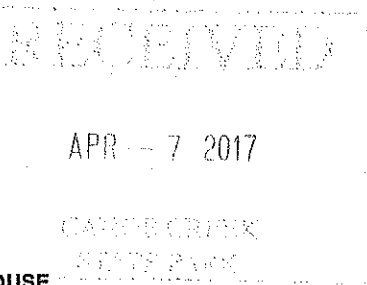
Energy sold 532 kWh @ \$0.04870 25.91
 Generation ownership 532 kWh @ \$0.01930 10.27

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 532 kWh @ \$0.03150 16.76

TOTAL AMOUNT DUE \$76.94

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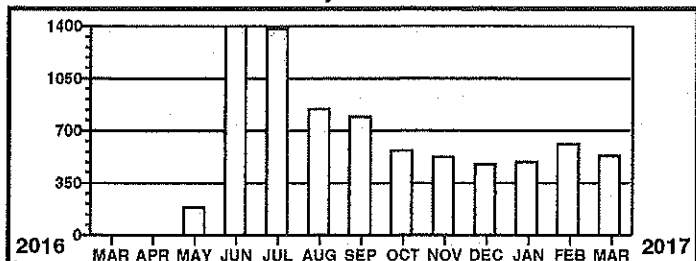


Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 7783
 Average monthly use for the past 12 months: 649

Monthly kWh Use



*** Meter Reading Information ***

From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	29473	28941	= 532	X 1	532

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2017	\$ 76.94
Pay after	04/20/2017	\$ 76.94

Enter payment amount \$ 76.94

Your payment may be electronically processed.

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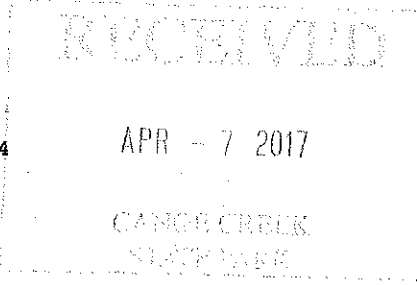


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Billing Date	Account #	Member #
03/31/2017	12113701	4289

Previous balance 348.17
03/21/17 Payment - Thank you -348.17

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 3235 kWh @ \$0.04870 157.54
Generation ownership 3235 kWh @ \$0.01930 62.44

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 3235 kWh @ \$0.03150 101.90

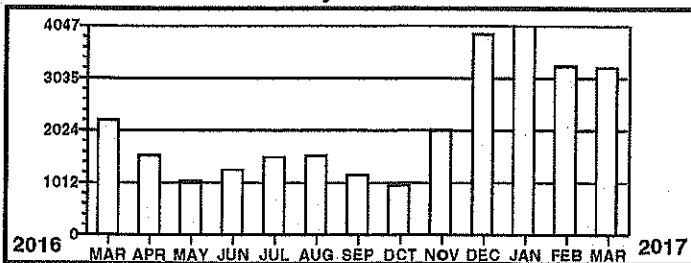
TOTAL AMOUNT DUE \$345.88

Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 25379
Average monthly use for the past 12 months: 2115

Monthly kWh Use



*** Meter Reading Information ***

From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	90675	87440	= 3235	X 1	3235

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2017	\$ 345.88
Pay after	04/20/2017	\$ 345.88

Enter payment amount \$ 345.88

Your payment may be electronically processed.

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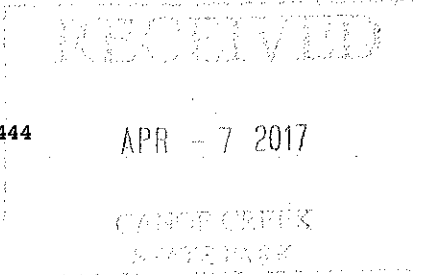


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Billing Date	Account #	Member #
03/31/2017	12106001	4289

Previous balance 119.52
03/21/17 Payment - Thank you -119.62

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 680 kWh @ \$0.04870 33.12
Generation ownership 680 kWh @ \$0.01930 13.12

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 680 kWh @ \$0.03150 21.42

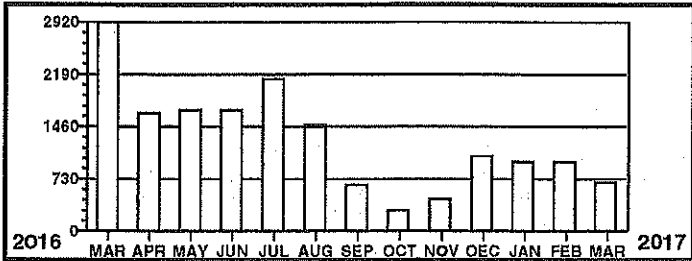
TOTAL AMOUNT DUE \$91.66

Service Description: WELL

******* Electric Use Profile *******

Total yearly use for the past 12 months: 13600
Average monthly use for the past 12 months: 1133

Monthly kWh Use



***** Meter Reading Information *****

From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1632	1615	= 17	X 40	680

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2017	\$	91.66
Pay after	04/20/2017	\$	91.66

Enter payment amount \$ 91.66

Your payment may be electronically processed.

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Billing Date	Account #	Member #
03/31/2017	12105901	4289

Previous balance 35.14
 03/21/17 Payment - Thank you -35.14

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

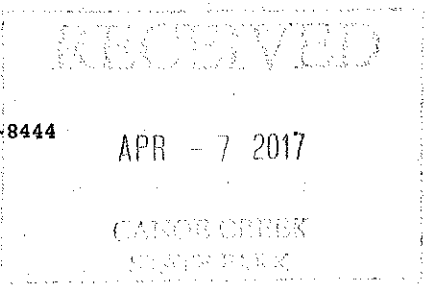
Energy sold 92 kWh @ \$0.04870 4.48
 Generation ownership 92 kWh @ \$0.01930 1.78

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 92 kWh @ \$0.03150 2.90

TOTAL AMOUNT DUE \$33.16

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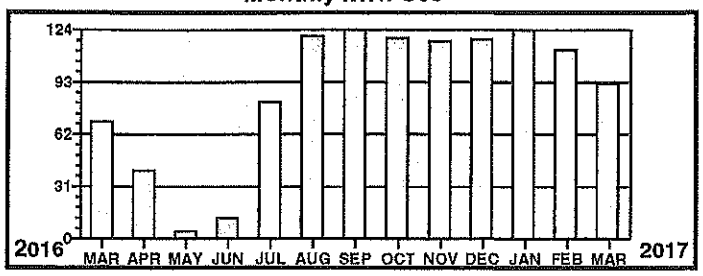


Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1063
 Average monthly use for the past 12 months: 89

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8467	8375	= 92	X 1	92

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	04/20/2017	\$ 33.16
Pay after	04/20/2017	\$ 33.16

Enter payment amount \$ 33.16

Your payment may be electronically processed.

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Billing Date	Account #	Member #
03/31/2017	12106101	4289

Previous balance 40.33
 03/21/17 Payment - Thank you -40.33
 Balance at billing 0.00

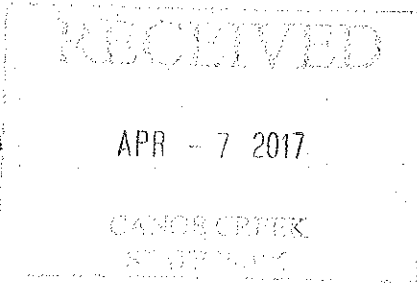
BASIC CHARGES

GENERATION & TRANSMISSION
 Energy sold 148 kWh @ \$0.04870 7.21
 Generation ownership 148 kWh @ \$0.01930 2.86

DISTRIBUTION
 Basic monthly charge 24.00
 Energy delivered 148 kWh @ \$0.03150 4.66

TOTAL AMOUNT DUE 38.73

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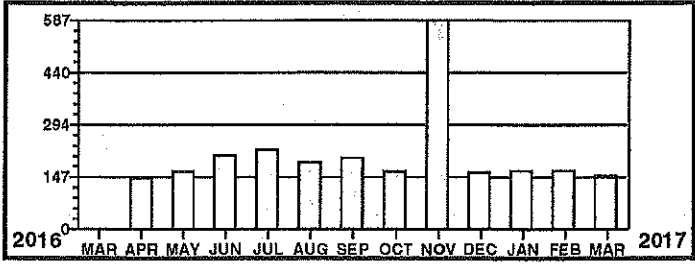


Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2500
 Average monthly use for the past 12 months: 208

Monthly kWh Use



*** Meter Reading Information ***
 From 02/27/2017 to 03/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	36156	36008	= 148	X 1	148

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	03/31/2017
Account #	12106101
Member #	4289
Telephone #	814/695-6807

Pay by	04/20/2017	\$ 38.73
Pay after	04/20/2017	\$ 38.73

Enter payment amount \$ 38.73

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
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255 I AV 0.370
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Stamp area containing 'RECEIVED' and 'APR - 4 2017' with mirrored text and a barcode.

D C N R 01

Table with 3 columns: Billing Date, Account #, Member #. Row 1: 03/31/2017, 12106622, 4289

Previous balance 46.08
03/21/17 Payment - Thank you -46.08

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 181 kWh @ \$0.04870 8.81
Generation ownership 181 kWh @ \$0.01930 3.49

DISTRIBUTION

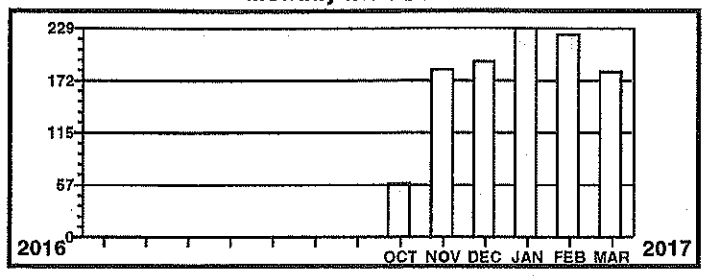
Basic monthly charge 24.00
Energy delivered 181 kWh @ \$0.03150 5.70

TOTAL AMOUNT DUE \$42.00

Service Description: Canoe Creek Food Concessi
***** Electric Use Profile *****

Total yearly use for the past 12 months: 1065
Average monthly use for the past 12 months: 178

Monthly kWh Use



*** Meter Reading Information ***
From 02/27/2017 to 03/27/2017

Table with 7 columns: Rate, Pres, Prev, Differ, Mult, kWh Used. Row 1: SCM, 69219, 69038, 181, X 1, 181

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with 4 columns: Billing Date, Account #, Member #, Telephone #. Row 1: 03/31/2017, 12106622, 4289, 717/485-3948

Table with 3 columns: Pay by, Pay after, Amount. Row 1: 04/20/2017, \$ 42.00. Row 2: 04/20/2017, \$ 43.00

Enter payment amount \$ 42.00

Your payment may be electronically processed.

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10700 Fairgrounds Road

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FEDERAL ID: 23-1179011

Hours

Monday - Friday

7 a.m. - 5:30 p.m. ET

Telephone: 814/643-2650

Toll Free: 800/432-0680

Fax: 814/643-1678

www.valleyrec.com

LOCATION CODE: 38CANOECRK

MASTER ACCOUNT FOR CANOE CREEK STATE PARK

SAP VENDOR # 117054

DUE DATE	VENDOR INVOICE DATE	ACCOUNT #	AMT. DUE	SERVICE DATES	LOCATION
5/20/17	4/30/17	12116101	112.50	03/27/17 to 4/27/17	Canoe Creek - Cabin #1
5/20/17	4/30/17	12116701	121.41	03/27/17 to 4/27/17	Canoe Creek - Cabin #2
5/20/17	4/30/17	12116201	104.10	03/27/17 to 4/27/17	Canoe Creek - Cabin #3
5/20/17	4/30/17	12116301	105.63	03/27/17 to 4/27/17	Canoe Creek - Cabin #4
5/20/17	4/30/17	12116401	93.55	03/27/17 to 4/27/17	Canoe Creek - Cabin #5
5/20/17	4/30/17	12106701	111.75	03/27/17 to 4/27/17	Canoe Creek - Cabin #6
5/20/17	4/30/17	12117101	92.66	03/27/17 to 4/27/17	Canoe Creek - Cabin #7
5/20/17	4/30/17	12116501	96.58	03/27/17 to 4/27/17	Canoe Creek - Cabin #8
5/20/17	4/30/17	12126101	25.70	03/27/17 to 4/27/17	Canoe Creek - Well Anode
5/20/17	4/30/17	12105701	123.70	03/27/17 to 4/27/17	Canoe Creek - Maintenance Building
5/20/17	4/30/17	12106501	86.29	03/27/17 to 4/27/17	Canoe Creek - Bathhouse
5/20/17	4/30/17	12113701	141.60	03/27/17 to 4/27/17	Canoe Creek - Education Center
5/20/17	4/30/17	12106001	87.68	03/27/17 to 4/27/17	Canoe Creek - Well
5/20/17	4/30/17	12105901	36.04	03/27/17 to 4/27/17	Canoe Creek - Comfort Station #1
5/20/17	4/30/17	12106101	41.22	03/27/17 to 4/27/17	Canoe Creek - Comfort Station #2
5/20/17	4/30/17	12106622		03/27/17 to 4/27/17	Canoe Creek - Food Concession
TOTAL TO BE PAID			\$1,380.41		

**PAYMENT PROCESSOR -
PLEASE RETURN ATTACHED
COPY WITH PAYMENT FOR
PROPER ACCOUNT POSTING.**

SAP Vendor or FID : 117054

Certified Original

Invoice Date : 5/22/2017

Invoice/Reference No. 04302017-CACR

Total Amount of invoice: \$1,380.41

103950000-3826318001-6332300 \$17380.41 2016

Received-Correct-Approved :

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

038 Justification: Master account electric bill for facilities located within Canoe Creek State Park. Billing period 3/27/17 to 4/27/17.

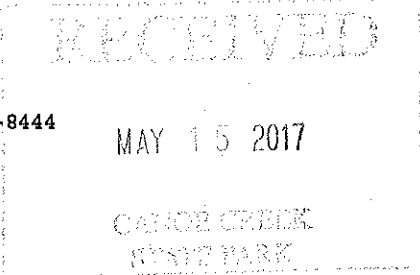


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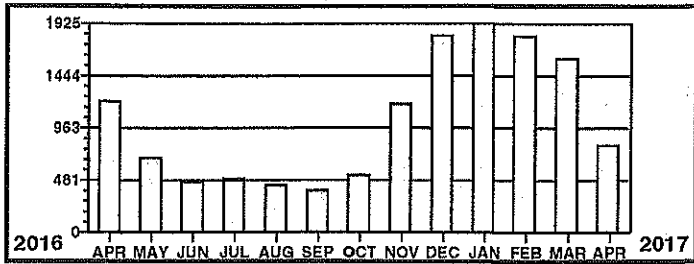


Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: **12080**
Average monthly use for the past 12 months: **1007**

Monthly kWh Use



*** Meter Reading Information ***
From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	79124	78326	= 798	X 1	798

D C N R

01

Billing Date	Account #	Member #
04/30/2017	12116101	4289

Previous balance 192.30
04/20/17 Payment - Thank you -192.30
Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 798 kWh @ \$0.04870 38.86
Generation ownership 798 kWh @ \$0.01930 15.40

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 798 kWh @ \$0.03150 25.14

TOTAL BASIC CHARGES 103.40

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$112.50

\$2598.23 in capital credits has been allocated to your membership for the year 2016.

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2017	\$ 112.50
Pay after	05/20/2017	\$ 112.50

Enter payment amount \$ 112.50

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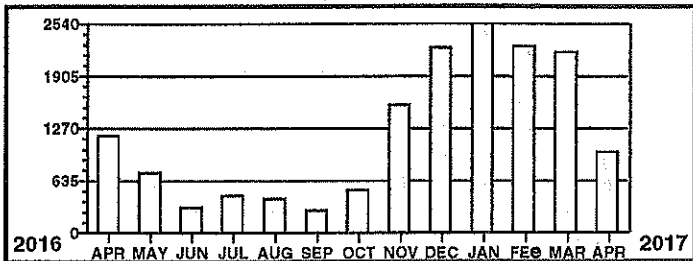
CANOE CREEK
STATE PARK

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14462
Average monthly use for the past 12 months: 1205

Monthly kWh Use



*** Meter Reading Information ***
From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	87900	86921	= 979	X 1	979

D C N R

01

Billing Date	Account #	Member #
04/30/2017	12116701	4289

Previous balance 242.30
04/21/17 Payment - Thank you -242.30

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 979 kWh @ \$0.04870 47.68
Generation ownership 979 kWh @ \$0.01930 18.89

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 979 kWh @ \$0.03150 30.84

TOTAL AMOUNT DUE \$121.41

\$2598.23 in capital credits has been allocated to your membership for the year 2016.

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2017	\$ 121.41
Pay after	05/20/2017	\$ 121.41

Enter payment amount \$ 121.41

Your payment may be electronically processed.

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Billing Date	Account #	Member #
04/30/2017	12116201	4289

Previous balance 184.79
 04/21/17 Payment - Thank you -184.79
 Balance at billing 0.00

BASIC CHARGES

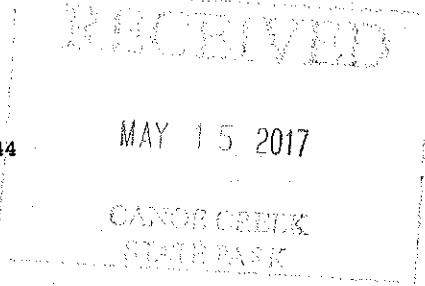
GENERATION & TRANSMISSION
 Energy sold 805 kWh @ \$0.04870 39.20
 Generation ownership 805 kWh @ \$0.01930 15.54

DISTRIBUTION
 Basic monthly charge 24.00
 Energy delivered 805 kWh @ \$0.03150 25.36

TOTAL AMOUNT DUE \$104.10

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

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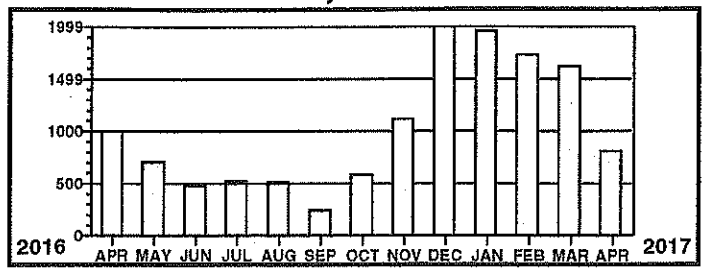


Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12233
 Average monthly use for the past 12 months: 1019

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	76892	760E7	= 805	X 1	805

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2017	\$ 104.10
Pay after	05/20/2017	\$ 104.10

Enter payment amount \$ 104.10

Your payment may be electronically processed.

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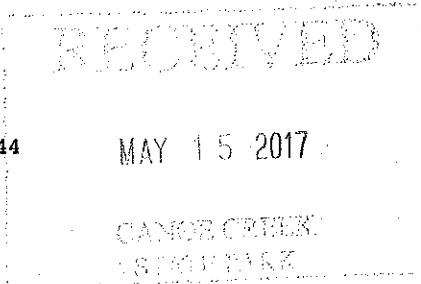
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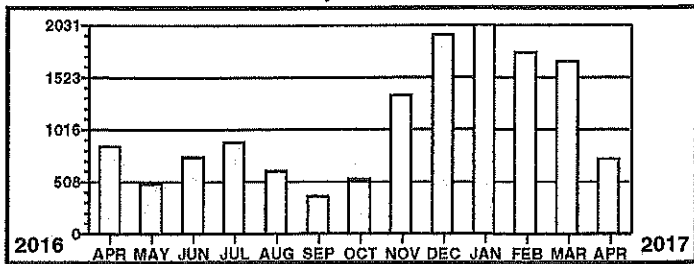


Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: **13079**
 Average monthly use for the past 12 months: **1090**

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	79938	79209	= 729	X 1	729

D C N R 01

Billing Date	Account #	Member #
04/30/2017	12116301	4289

Previous balance 199.47
 04/21/17 Payment - Thank you -199.47

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold	729 kWh @ \$0.04870	35.50
Generation ownership	729 kWh @ \$0.01930	14.07

DISTRIBUTION

Basic monthly charge		24.00
Energy delivered	729 kWh @ \$0.03150	22.96

TOTAL BASIC CHARGES 96.53

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$105.63

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2017	\$ 105.63
Pay after	05/20/2017	\$ 105.63

Enter payment amount \$ 105.63

Your payment may be electronically processed.

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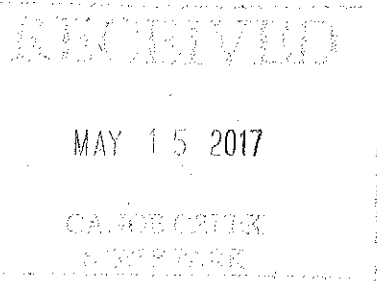


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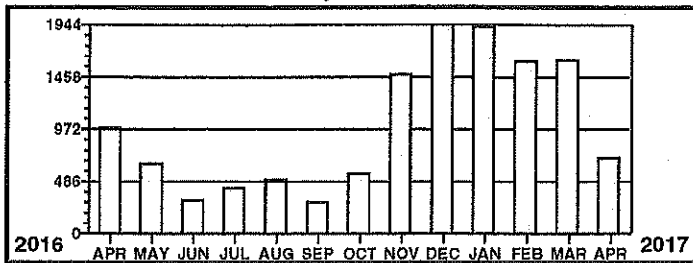


Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11991
Average monthly use for the past 12 months: 999

Monthly kWh Use



*** Meter Reading Information ***
From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	76076	75377	= 699	X 1	699

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2017	\$ 93.55
Pay after	05/20/2017	\$ 93.55

Enter payment amount \$ 93.55

Your payment may be electronically processed.

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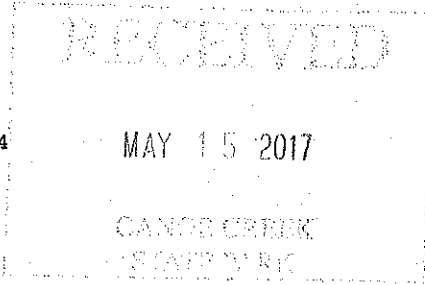
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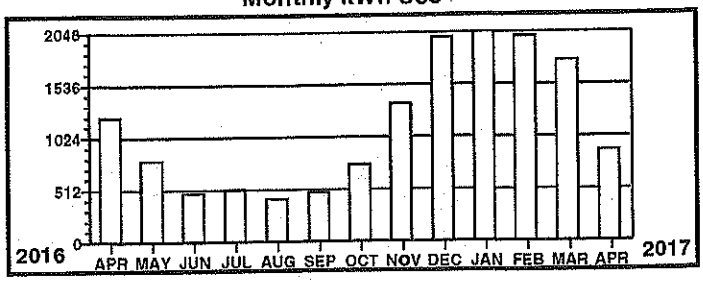


Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: **13461**
 Average monthly use for the past 12 months: **1122**

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	85923	85041	= 882	X 1	882

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2017	\$ 111.75
Pay after	05/20/2017	\$ 111.75

Enter payment amount \$ 111.75

Your payment may be electronically processed.

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DCNR

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Billing Date	Account #	Member #
04/30/2017	12117101	4289

Previous balance 180.11
04/21/17 Payment - Thank you -180.11

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 690 kWh @ \$0.04870 33.60
Generation ownership 690 kWh @ \$0.01930 13.32

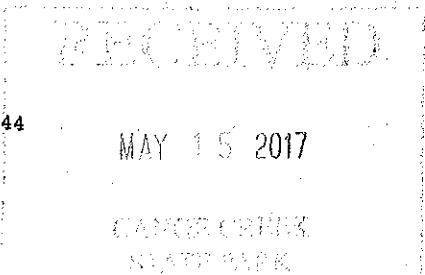
DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 690 kWh @ \$0.03150 21.74

TOTAL AMOUNT DUE \$92.66

\$2598.23 in capital credits has been allocated to your membership for the year 2016.

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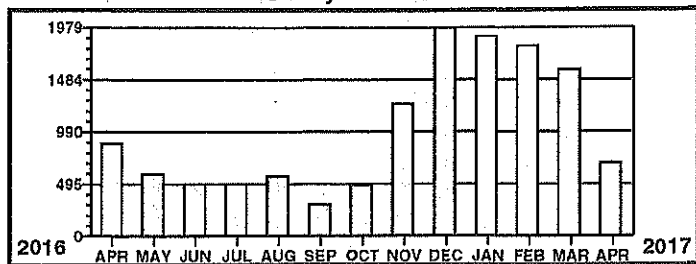


Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12090
Average monthly use for the past 12 months: 1008

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	92560	91870	= 690	X 1	690

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2017	\$ 92.66
Pay after	05/20/2017	\$ 92.66

Enter payment amount \$ 92.66

Your payment may be electronically processed.

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DCNR

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Billing Date	Account #	Member #
04/30/2017	12118501	4289

Previous balance 191.01
04/21/17 Payment - Thank you -191.01

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 638 kWh @ \$0.04870 31.07
Generation ownerehip 638 kWh @ \$0.01930 12.31

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 638 kWh @ \$0.03150 20.10

TOTAL BASIC CHARGES 87.48

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$96.58

\$2598.23 in capital credits has been allocated to your membership for the year 2016.

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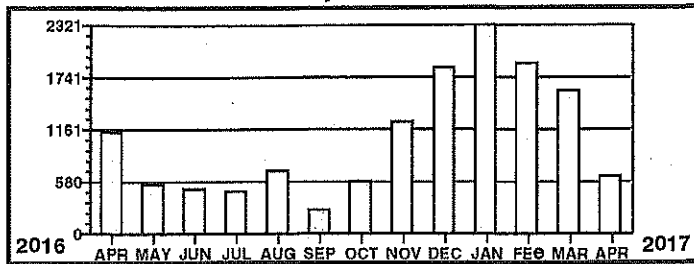
CANOE CREEK STATE PARK

Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12554
Average monthly use for the past 12 months: 1046

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	83825	83187	= 638	X 1	638

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2017	\$ 96.58
Pay after	05/20/2017	\$ 96.58

Enter payment amount \$ 96.58

Your payment may be electronically processed.

VALLEY RURAL ELECTRIC COOPERATIVE INC
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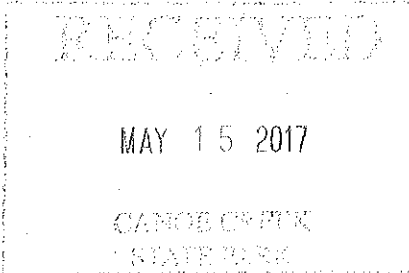


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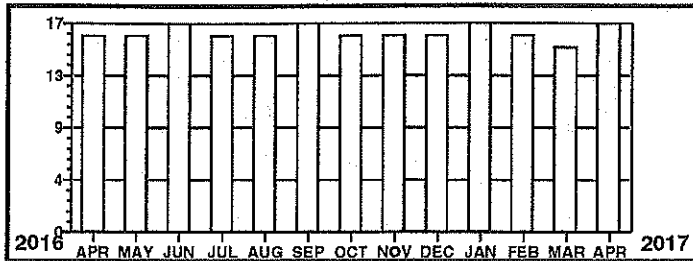


Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 195
Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1004	987	= 17	X 1	17

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	05/20/2017	\$ 25.70
Pay after	05/20/2017	\$ 25.70

Enter payment amount \$ 25.70

Your payment may be electronically processed.

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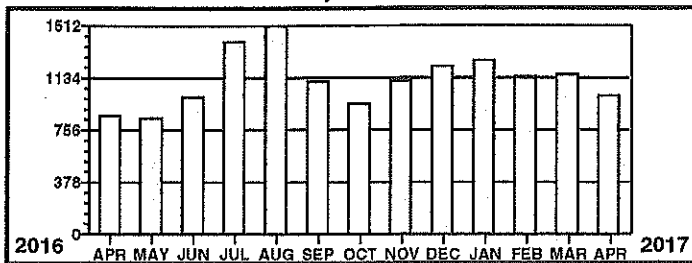


Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13645
 Average monthly use for the past 12 months: 1137

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	79407	78405	= 1002	X 1	1002

D C N R 01

Billing Date	Account #	Member #
04/30/2017	12105701	4289

Previous balance 138.92
 04/21/17 Payment - Thank you -138.92

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1002 kWh @ \$0.04870 48.80
 Generation ownership 1002 kWh @ \$0.01930 19.34

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1002 kWh @ \$0.03150 31.56

TOTAL AMOUNT DUE \$123.70

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2017	\$ 123.70
Pay after	05/20/2017	\$ 123.70

Enter payment amount \$ 123.70

Your payment may be electronically processed.

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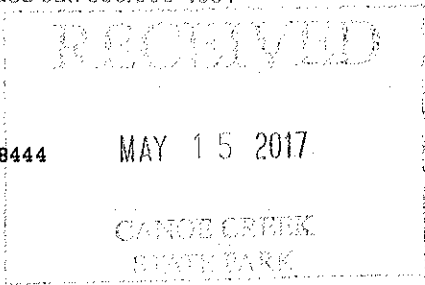
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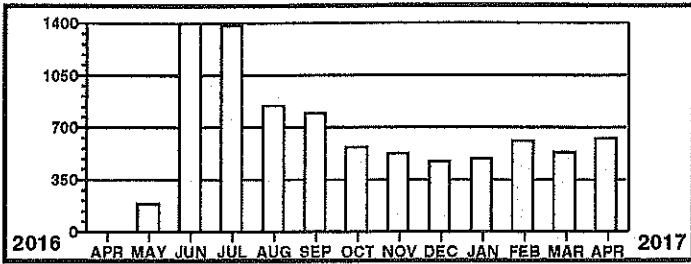


Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly Use for the past 12 months: 8409
 Average monthly Use for the past 12 months: 701

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	30099	29473	= 626	X 1	626

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2017	\$ 86.29
Pay after	05/20/2017	\$ 86.29

Enter payment amount \$ 86.29

Your payment may be electronically processed.

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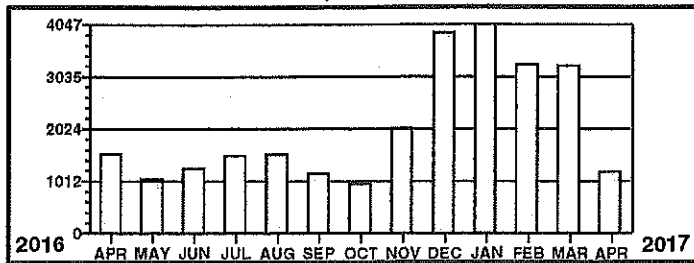


Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 25028
Average monthly use for the past 12 months: 2086

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	91857	90675	= 1182	X 1	1182

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2017	\$ 141.60
Pay after	05/20/2017	\$ 141.60

Enter payment amount \$ 141.60

Your payment may be electronically processed.

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Billing Date	Account #	Member #
04/30/2017	12106001	4289

Previous balance 91.66
 04/21/17 Payment - Thank you -91.66
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 640 kWh @ \$0.04870 31.17
 Generation ownership 640 kWh @ \$0.01930 12.35

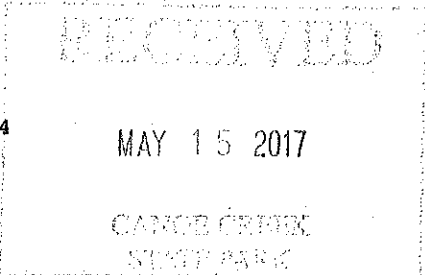
DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 640 kWh @ \$0.03150 20.16

TOTAL AMOUNT DUE \$87.68

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

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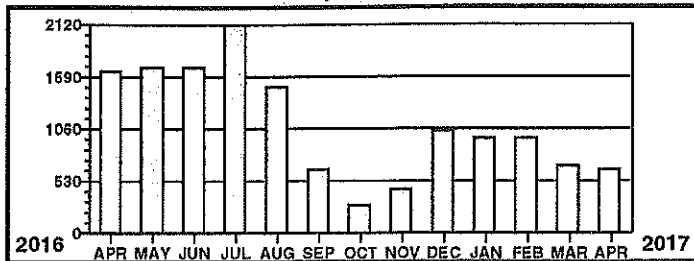


Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12600
 Average monthly use for the past 12 months: 1050

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1648	1632	= 16	X 40	640

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2017	\$ 87.68
Pay after	05/20/2017	\$ 87.68

Enter payment amount \$ 87.68

Your payment may be electronically processed.

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Billing Date	Account #	Member #
04/30/2017	12105901	4289

Previous balance 33.16
 04/21/17 Payment - Thank you -33.18
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 121 kWh @ \$0.04870 5.89
 Generation ownership 121 kWh @ \$0.01930 2.34

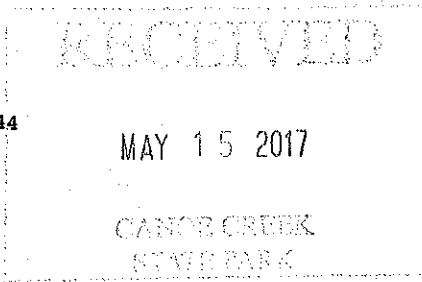
DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 121 kWh @ \$0.03150 3.81

TOTAL AMOUNT DUE \$36.04

 \$2598.23 in capital credits has been allocated to your membership for the year 2016.

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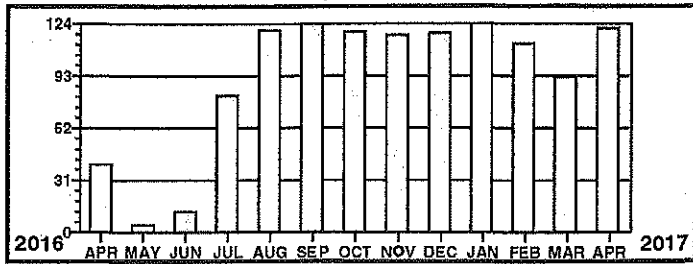


Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1144
 Average monthly use for the past 12 months: 95

Monthly kWh Use



*** Meter Reading Information ***
 From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8588	8467	= 121	X 1	121

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2017	\$ 36.04
Pay after	05/20/2017	\$ 36.04

Enter payment amount \$ 36.04

Your payment may be electronically processed.

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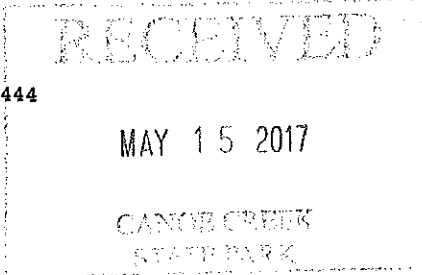


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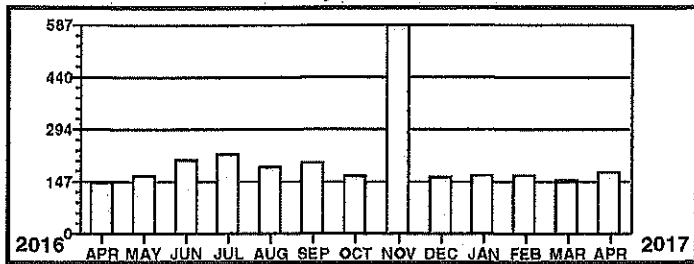


Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2530
Average monthly use for the past 12 months: 211

Monthly kWh Use



*** Meter Reading Information ***
From 03/27/2017 to 04/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	36329	36158	= 173	X 1	173

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/30/2017		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	05/20/2017	\$ 41.22
Pay after	05/20/2017	\$ 41.22

Enter payment amount \$ 41.22

Your payment may be electronically processed.

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DCNR

01

Billing Date	Account #	Member #
04/12/2017	12106622	4289

Previous balance 42.00
 Balance at billing 42.00
 Basic monthly charge 10 days 8.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 163 kWh @ \$0.04870 7.94
 Generation ownership 163 kWh @ \$0.01930 3.15

DISTRIBUTION

Energy delivered 163 kWh @ \$0.03150 5.13

TOTAL AMOUNT DUE \$66.22

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CANOE CREEK
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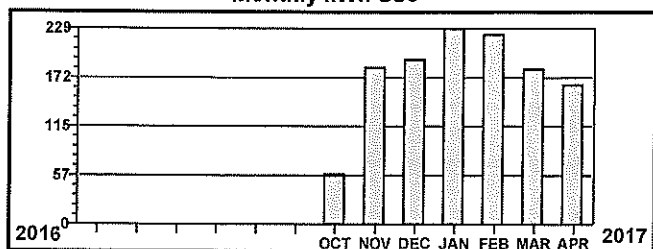


Service Description: Canoe Creek Food Concessi

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1228
 Average monthly use for the past 12 months: 175

Monthly kWh Use



*** Meter Reading Information ***

From 03/27/2017 to 04/10/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	69382	69219	= 163	X 1	163

SAP Vendor or FID : 117054

Certified Original

Invoice Date : 4/21/2017

Invoice/Reference No. 04122017-Food

Total Amount of invoice: \$24.22

1039500000-3826318001-6332300

\$24.22

2016

Received-Correct-Approved : *[Signature]*

PURCHASE MADE IN ACCORDANCE WITH COIN MANUAL #215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Justification: Canoe Creek State Park electric bill for Food Concession. Bill has now been changed over to Jessie Himes who operates the food concession during summer. Billing period 3/27/17 to 4/10/17.

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	04/12/2017		
Account #	12106622	Member #	4289
Telephone #	717/485-3948		

Pay by	05/08/2017	\$ 66.22
Pay after	05/08/2017	\$ 67.22

FINAL

Enter payment amount \$ 24.22

Meter #209009614

Your payment may be electronically processed.

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DCNR 01

Billing Date	Account #	Member #
05/31/2017	12116101	4289

Previous balance 112.50
 05/22/17 Payment - Thank you -112.50
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION
 Energy sold 758 kWh @ \$0.04870 36.91
 Generation ownership 758 kWh @ \$0.01930 14.63

DISTRIBUTION
 Basic monthly charge 24.00
 Energy delivered 758 kWh @ \$0.03150 23.88

TOTAL BASIC CHARGES 99.42

NON-BASIC CHARGES

Area light 9.10
TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$108.52

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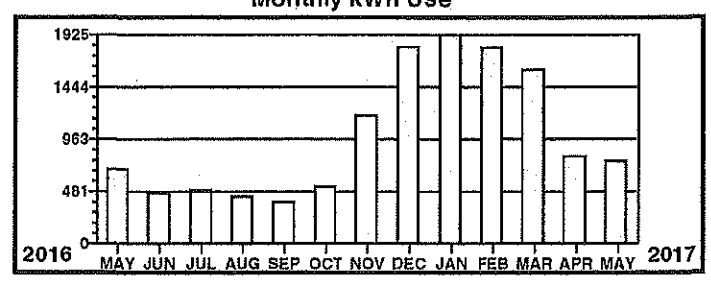
Canoe Creek
 State Park

Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12157
 Average monthly use for the past 12 months: 1013

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	79882	79124	= 758	X 1	758

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2017	\$ 108.52
Pay after	06/20/2017	\$ 108.52

Enter payment amount \$ 108.52

Your payment may be electronically processed.

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DCNR

01

Billing Date	Account #	Member #
05/31/2017	12116701	4289

Previous balance 121.41
 05/22/17 Payment - Thank you -121.41

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 667 kWh @ \$0.04870 32.48
 Generation ownership 667 kWh @ \$0.01930 12.87

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 667 kWh @ \$0.03150 21.01

TOTAL AMOUNT DUE \$90.36

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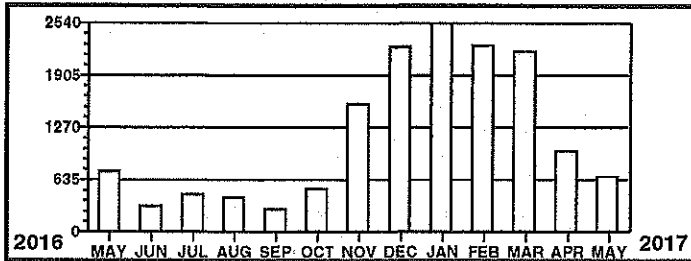
Canoe Creek
 State Park

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14398
 Average monthly use for the past 12 months: 1200

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	88567	87900	= 667	X 1	667

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2017	\$ 90.36
Pay after	06/20/2017	\$ 90.36

Enter payment amount \$ 90.36

Your payment may be electronically processed.

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Billing Date	Account #	Member #
05/31/2017	12116201	4289

Previous balance 104.10
 05/22/17 Payment - Thank you -104.10

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 547 kWh @ \$0.04870 26.64
 Generation ownership 547 kWh @ \$0.01930 10.56

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 547 kWh @ \$0.03150 17.23

TOTAL AMOUNT DUE \$78.43

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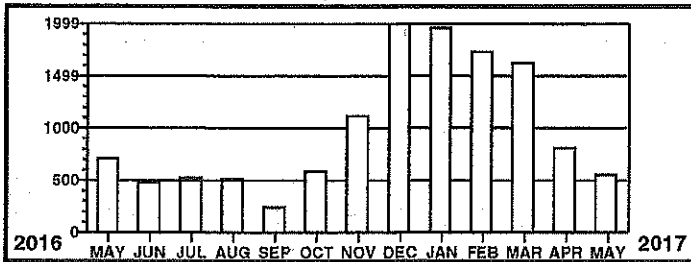
Canoe Creek
 State Park

Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12076
 Average monthly use for the past 12 months: 1006

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	77439	76892	= 547	X 1	547

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2017	\$ 78.43
Pay after	06/20/2017	\$ 78.43

Enter payment amount \$ 78.43

Your payment may be electronically processed.

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Billing Date	Account #	Member #
05/31/2017	12116301	4289

Previous balance 105.63
 05/22/17 Payment - Thank you -105.63

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 480 kWh @ \$0.04870 23.38
 Generation ownership 480 kWh @ \$0.01930 9.26

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 480 kWh @ \$0.03150 15.12

TOTAL BASIC CHARGES 71.76

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$80.86

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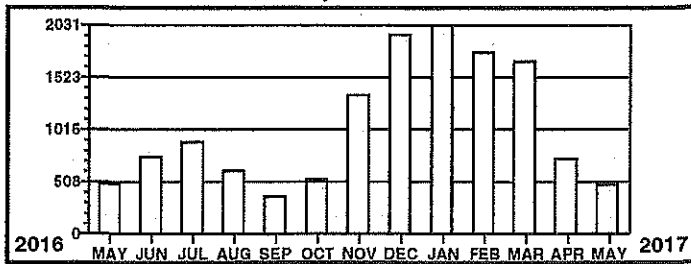
Canoe Creek
 State Park

Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13075
 Average monthly use for the past 12 months: 1090

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	80418	78938	= 480	X 1	480

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2017	\$ 80.86
Pay after	06/20/2017	\$ 80.86

Enter payment amount \$ 80.86

Your payment may be electronically processed.

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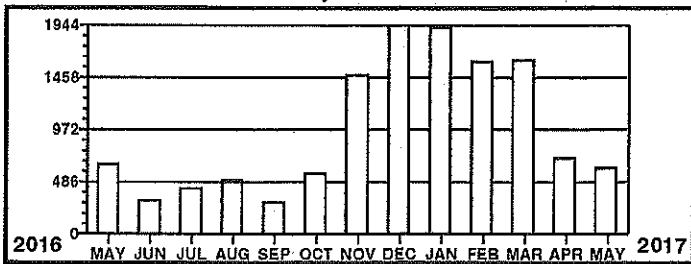
Canoe Creek
 State Park

Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: **11958**
 Average monthly use for the past 12 months: **997**

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	76688	76076	= 612	X 1	612

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2017	\$ 84.89
Pay after	06/20/2017	\$ 84.89

Enter payment amount \$ 84.89

Your payment may be electronically processed.

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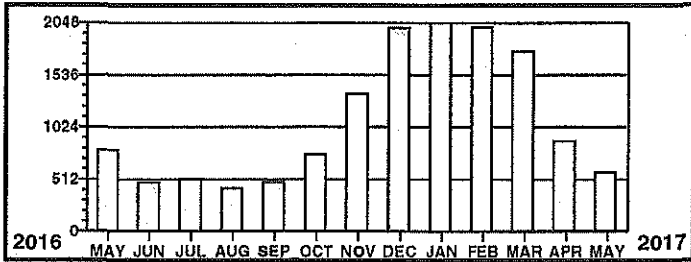
Canoe Creek
 State Park

Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13244
 Average monthly use for the past 12 months: 1104

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	86499	85923	= 576	X 1	576

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2017	\$ 81.31
Pay after	06/20/2017	\$ 81.31

Enter payment amount \$ 81.31

Your payment may be electronically processed.

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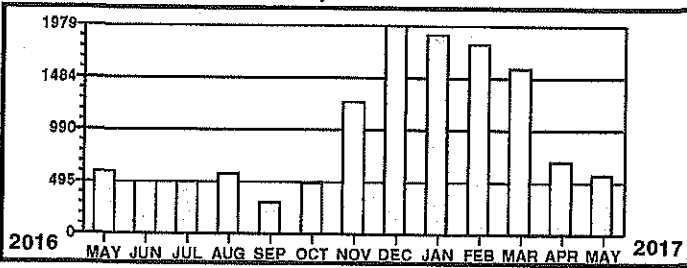
Canoe Creek
 State Park

Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: **12069**
 Average monthly use for the past 12 months: **1006**

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	93124	92560	= 564	X 1	664

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2017	\$ 80.13
Pay after	06/20/2017	\$ 80.13

Enter payment amount \$ 80.13

Your payment may be electronically processed.

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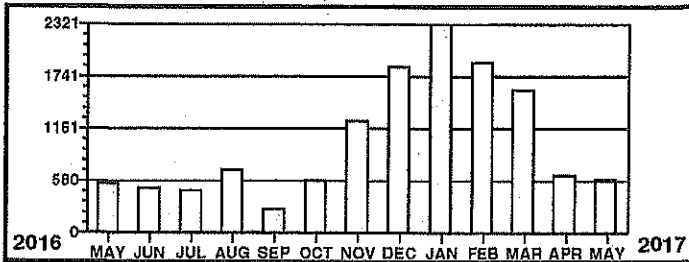
Canoe Creek
State Park

Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12596
Average monthly use for the past 12 months: 1050

Monthly kWh Use



*** Meter Reading Information ***
From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Offer	Mult	kWh Used
SCM	84410	83825	585	X 1	585

D C N R

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Billing Date	Account #	Member #
05/31/2017	12116501	4289

Previous balance 98.58
05/22/17 Payment - Thank you -96.58

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 585 kWh @ \$0.04870 28.49
Generation ownership 585 kWh @ \$0.01930 11.29

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 585 kWh @ \$0.03150 18.43

TOTAL BASIC CHARGES 82.21

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$91.31

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2017	\$ 91.31
Pay after	06/20/2017	\$ 91.31

Enter payment amount \$ 91.31

Your payment may be electronically processed.

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D C N R

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Billing Date	Account #	Member #
05/31/2017	12126101	4289

Previous balance 25.70
 05/22/17 Payment - Thank you -25.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 16 kWh @ \$0.04870 0.78
 Generation ownership 16 kWh @ \$0.01930 0.31

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 16 kWh @ \$0.03150 0.50

TOTAL AMOUNT DUE \$25.59

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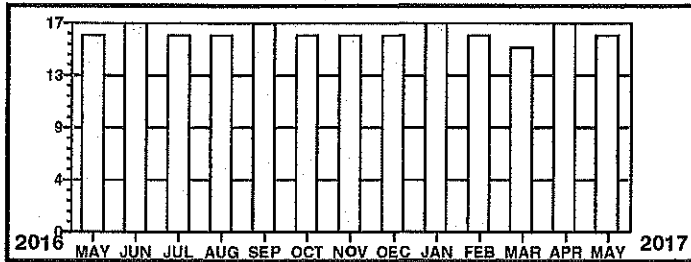
Canoe Creek
 State Park

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 195
 Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1020	1004	= 16	X 1	16

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	06/20/2017	\$ 25.59
Pay after	06/20/2017	\$ 25.59

Enter payment amount \$ 25.59

Your payment may be electronically processed.

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Billing Date	Account #	Member #
05/31/2017	12105701	4289

Previous balance 123.70
 05/22/17 Payment - Thank you -123.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 924 kWh @ \$0.04870 45.00
 Generation ownership 924 kWh @ \$0.01930 17.83

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 924 kWh @ \$0.03150 29.11

TOTAL AMOUNT DUE \$115.94

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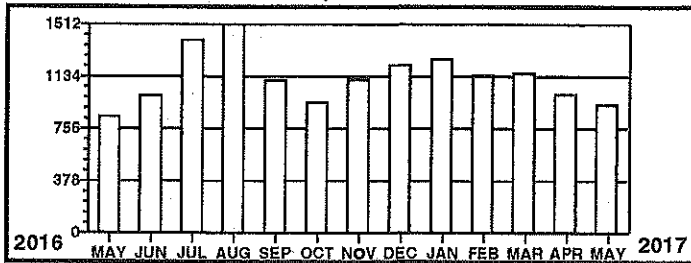
Canoe Creek
 State Park

Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13733
 Average monthly use for the past 12 months: 1144

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	80331	79407	= 924	X 1	924

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2017	\$ 115.94
Pay after	06/20/2017	\$ 115.94

Enter payment amount \$ 115.94

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
05/31/2017	12106501	4289

Previous balance 86.29
 05/22/17 Payment - Thank you -86.29

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION
 Energy sold 31.90
 Generation ownership 12.64

DISTRIBUTION
 Basic monthly charge 24.00
 Energy delivered 20.63

TOTAL AMOUNT DUE \$89.17

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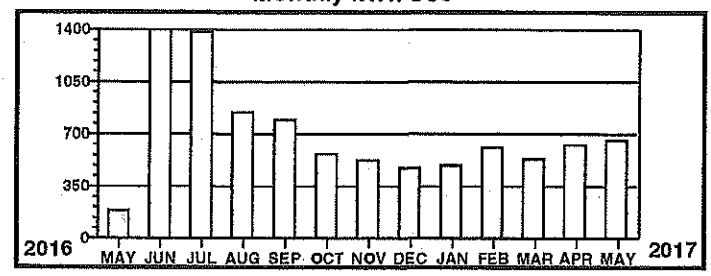
Canoe Creek
 State Park

Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 8880
 Average monthly use for the past 12 months: 740

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	30754	30099	= 655	X 1	655

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2017	\$ 89.17
Pay after	06/20/2017	\$ 89.17

Enter payment amount \$ 89.17

Your payment may be electronically processed.

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D C N R

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Billing Date	Account #	Member #
05/31/2017	12113701	4289

Previous balance 141.60
 05/22/17 Payment - Thank you -141.60
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 941 kWh @ \$0.04870 45.63
 Generation ownership 941 kWh @ \$0.01930 18.16

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 941 kWh @ \$0.03150 29.64

TOTAL AMOUNT DUE \$117.63

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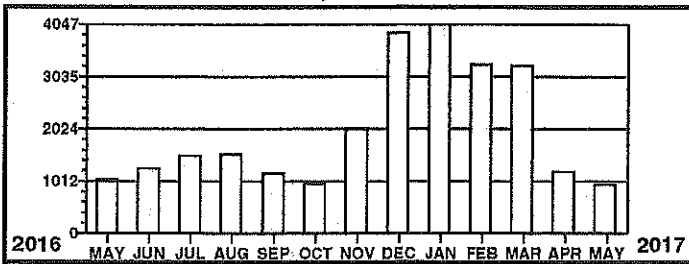
Canoe Creek
 State Park

Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 24928
 Average monthly use for the past 12 months: 2077

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	92798	91857	= 941	X 1	941

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2017	\$ 117.63
Pay after	06/20/2017	\$ 117.63

Enter payment amount \$ 117.63

Your payment may be electronically processed.

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Billing Date	Account #	Member #
05/31/2017	12106001	4289

Previous balance 87.68
 05/22/17 Payment - Thank you -87.68

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1640 kWh @ \$0.04870 79.87
 Generation ownership 1640 kWh @ \$0.01930 31.65

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1640 kWh @ \$0.03150 51.66

TOTAL AMOUNT DUE \$187.18

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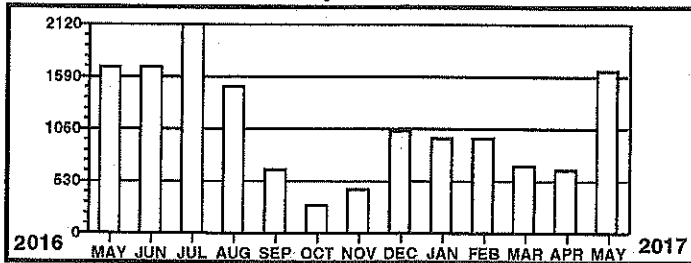
Canoe Creek
 State Park

Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12560
 Average monthly use for the past 12 months: 1047

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1689	1648	= 41	X 40	1640

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017
Account #	12106001
Member #	4289
Telephone #	814/695-6807

Pay by	06/20/2017	\$ 187.18
Pay after	06/20/2017	\$ 187.18

Enter payment amount \$ 187.18

Your payment may be electronically processed.

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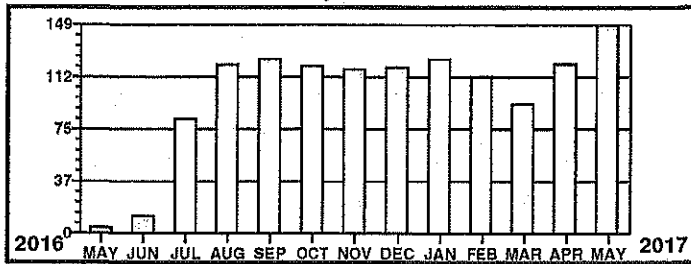
Canoe Creek
 State Park

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1289
 Average monthly use for the past 12 months: 107

Monthly kWh Use



*** Meter Reading Information ***
 From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8737	8588	= 149	X 1	149

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2017	\$ 38.83
Pay after	06/20/2017	\$ 38.83

Enter payment amount \$ 38.83

Your payment may be electronically processed.

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Canoe Creek
 State Park

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Billing Date	Account #	Member #
05/31/2017	12106101	4289

Previous balance 41.22
 05/22/17 Payment - Thank you -41.22

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 162 kWh @ \$0.04870 7.89
 Generation ownership 162 kWh @ \$0.01930 3.13

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 162 kWh @ \$0.03150 5.10

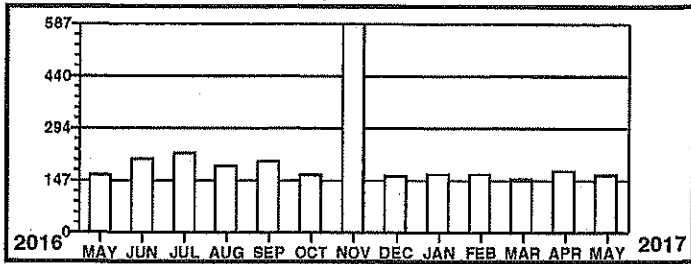
TOTAL AMOUNT DUE \$40.12

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2530
 Average monthly use for the past 12 months: 211

Monthly kWh Use



*** Meter Reading Information ***

From 04/27/2017 to 05/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	36491	36329	= 162	X 1	162

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	05/31/2017		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	06/20/2017	\$ 40.12
Pay after	06/20/2017	\$ 40.12

Enter payment amount \$ 40.12

Your payment may be electronically processed.

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10700 Fairgrounds Road

PO Box 477

Huntingdon, PA 16652-0477

FEDERAL ID: 23-1179011

Hours

Monday - Friday

7 a.m. - 5:30 p.m. ET

Telephone: 814/643-2650

Toll Free: 800/432-0680

Fax: 814/643-1678

www.valleyrec.com

LOCATION CODE: 38CANOECRK

MASTER ACCOUNT FOR CANOE CREEK STATE PARK

SAP VENDOR # 117054

DUE DATE	VENDOR INVOICE DATE	ACCOUNT #	AMT. DUE	SERVICE DATES	LOCATION
7/20/17	6/30/17	12116101	72.30	05/27/17 to 6/27/17	Canoe Creek - Cabin #1
7/20/17	6/30/17	12116701	64.59	05/27/17 to 6/27/17	Canoe Creek - Cabin #2
7/20/17	6/30/17	12116201	65.89	05/27/17 to 6/27/17	Canoe Creek - Cabin #3
7/20/17	6/30/17	12116301	93.59	05/27/17 to 6/27/17	Canoe Creek - Cabin #4
7/20/17	6/30/17	12116401	75.34	05/27/17 to 6/27/17	Canoe Creek - Cabin #5
7/20/17	6/30/17	12106701	55.34	05/27/17 to 6/27/17	Canoe Creek - Cabin #6
7/20/17	6/30/17	12117101	78.82	05/27/17 to 6/27/17	Canoe Creek - Cabin #7
7/20/17	6/30/17	12116501	87.84	05/27/17 to 6/27/17	Canoe Creek - Cabin #8
7/20/17	6/30/17	12126101	25.70	05/27/17 to 6/27/17	Canoe Creek - Well Anode
7/20/17	6/30/17	12105701	112.56	05/27/17 to 6/27/17	Canoe Creek - Maintenance Building
7/20/17	6/30/17	12106501	175.93	05/27/17 to 6/27/17	Canoe Creek - Bathhouse
7/20/17	6/30/17	12113701	129.18	05/27/17 to 6/27/17	Canoe Creek - Education Center
7/20/17	6/30/17	12106001	199.12	05/27/17 to 6/27/17	Canoe Creek - Well
7/20/17	6/30/17	12105901	39.12	05/27/17 to 6/27/17	Canoe Creek - Comfort Station #1
7/20/17	6/30/17	12106101	43.90	05/27/17 to 6/27/17	Canoe Creek - Comfort Station #2
7/20/17	6/30/17	12106622		05/27/17 to 6/27/17	Canoe Creek - Food Concession
TOTAL TO BE PAID			\$1,319.22		

**PAYMENT PROCESSOR -
PLEASE RETURN ATTACHED
COPY WITH PAYMENT FOR
PROPER ACCOUNT POSTING.**

SAP Vendor or FID: 117054

Certified Original

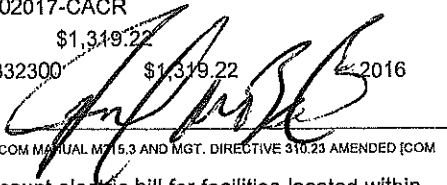
Invoice Date: 7/26/17

Invoice/Reference No. 06302017-CACR

Total Amount of invoice: \$1,319.22

1039500000-3826318001-6332300 \$1,319.22 2016

Received-Correct-Approved:



PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M 15.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Justification: Master account electric bill for facilities located within Canoe Creek State Park. Billing period 5/27/17 to 6/27/17.



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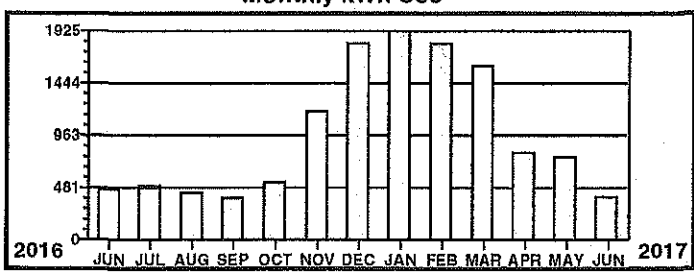
Canoe Creek
 State Park

Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: **12085**
 Average monthly use for the past 12 months: **1007**

Monthly kWh Use



*** Meter Reading Information ***

From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	80276	79882	= 394	X 1	394

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2017	\$ 72.30
Pay after	07/20/2017	\$ 72.30

Enter payment amount \$ 72.30

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2017	12116701	4289

Previous balance 90.36
 06/26/17 Payment - Thank you -90.36

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 408 kWh @ \$0.04870 19.87
 Generation ownership 408 kWh @ \$0.01930 7.87

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 408 kWh @ \$0.03150 12.85

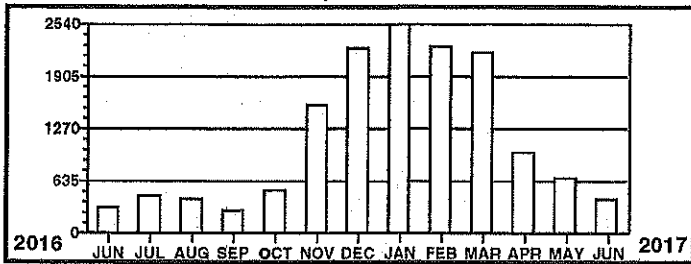
TOTAL AMOUNT DUE \$64.59

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14494
 Average monthly use for the past 12 months: 1208

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	88975	88567	= 408	X 1	408

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2017	\$ 64.59
Pay after	07/20/2017	\$ 64.59

Enter payment amount \$ 64.59

Your payment may be electronically processed.

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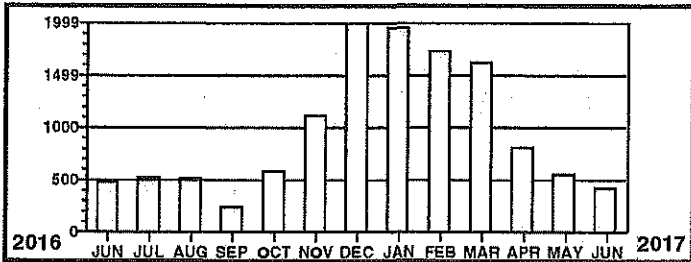
Canoe Creek
 State Park

Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12019
 Average monthly use for the past 12 months: 1002

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	77860	77439	= 421	X 1	421

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2017	\$ 65.89
Pay after	07/20/2017	\$ 65.89

Enter payment amount \$ 65.89

Your payment may be electronically processed.

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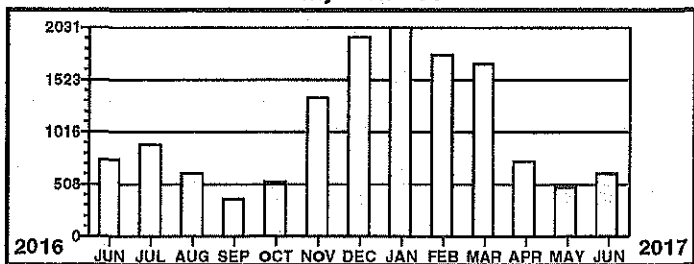
Canoe Creek
 State Park

Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: **12938**
 Average monthly use for the past 12 months: **1078**

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	81026	80418	= 608	X 1	608

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2017	\$ 93.59
Pay after	07/20/2017	\$ 93.59

Enter payment amount \$ 93.59

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2017	12116401	4289

Previous balance 84.89
 06/26/17 Payment - Thank you -84.89
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 518 kWh @ \$0.04870 25.13
 Generation ownership 516 kWh @ \$0.01930 9.96

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 516 kWh @ \$0.03150 16.25

TOTAL AMOUNT DUE \$75.34

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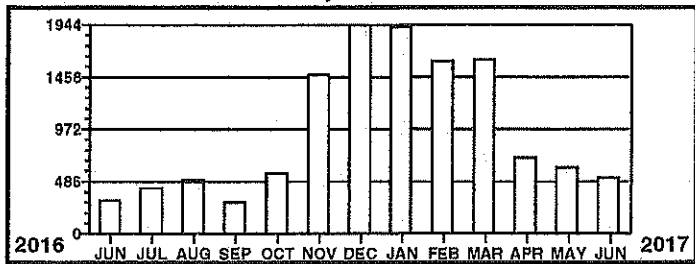
Canoe Creek
 State Park

Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12166
 Average monthly use for the past 12 months: 1014

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	77204	76688	= 516	X 1	516

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2017	\$ 75.34
Pay after	07/20/2017	\$ 75.34

Enter payment amount \$ 75.34

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2017	12106701	4289

Previous balance 81.31
 06/26/17 Payment - Thank you -81.31

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 315 kWh @ \$0.04870 15.34
 Generation ownership 315 kWh @ \$0.01930 6.08

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 315 kWh @ \$0.03160 9.92

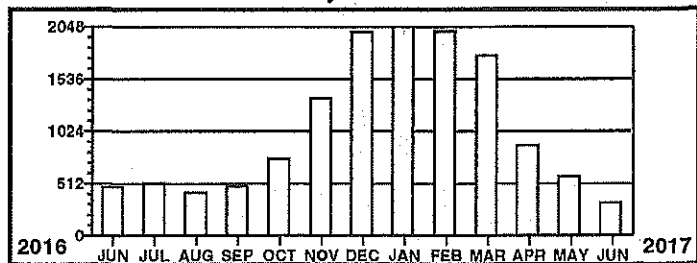
TOTAL AMOUNT DUE \$55.34

Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13084
 Average monthly use for the past 12 months: 1090

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2017 to 06/27/2017

Rate	Pres	Prev	Oldfer	Mult	kWh Used
SCM	86814	- 86499	= 315	X 1	316

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2017	\$ 55.34
Pay after	07/20/2017	\$ 55.34

Enter payment amount \$ 55.34

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2017	12117101	4289

Previous balance 80.13
 06/26/17 Payment - Thank you -80.13

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 551 kWh @ \$0.04870 26.83
 Generation ownership 551 kWh @ \$0.01930 10.63

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 551 kWh @ \$0.03150 17.36

TOTAL AMOUNT DUE \$78.82

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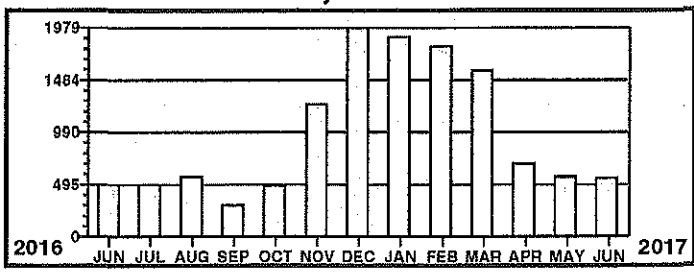
Canoe Creek
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Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12129
 Average monthly use for the past 12 months: 1011

Monthly kWh Use



*** Meter Reading Information ***

From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	93675	93124	= 551	X 1	551

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2017	\$ 78.82
Pay after	07/20/2017	\$ 78.82

Enter payment amount \$ 78.82

Your payment may be electronically processed.

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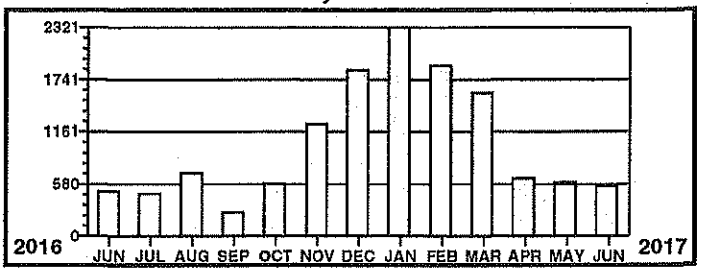
Canoe Creek
 State Park

Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12652
 Average monthly use for the past 12 months: 1054

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	84960	- 84410	= 550	X 1	550

D C N R 01

Billing Date	Account #	Member #
06/30/2017	12116501	4289

Previous balance 91.31
 06/26/17 Payment - Thank you -91.31

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 550 kWh @ \$0.04870 26.79
 Generation ownership 550 kWh @ \$0.01930 10.62

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 550 kWh @ \$0.03150 17.33

TOTAL BASIC CHARGES 78.74

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$87.84

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2017	\$ 87.84
Pay after	07/20/2017	\$ 87.84

Enter payment amount \$ 87.84

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2017	12126101	4289

Previous balance 25.59
 06/26/17 Payment - Thank you -25.59

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 17 kWh @ \$0.04870 0.83
 Generation ownership 17 kWh @ \$0.01930 0.33

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 17 kWh @ \$0.03150 0.54

TOTAL AMOUNT DUE \$25.70

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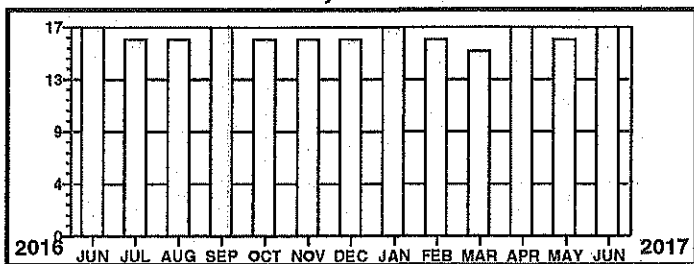
Canoe Creek
 State Park

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 195
 Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1037	1020	= 17	X 1	17

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	07/20/2017	\$ 25.70
Pay after	07/20/2017	\$ 25.70

Enter payment amount \$ 25.70

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2017	12105701	4289

Previous balance 115.94
 06/26/17 Payment - Thank you -115.94

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 890 kWh @ \$0.04870 43.34
 Generation ownership 890 kWh @ \$0.01930 17.18

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 890 kWh @ \$0.03150 28.04

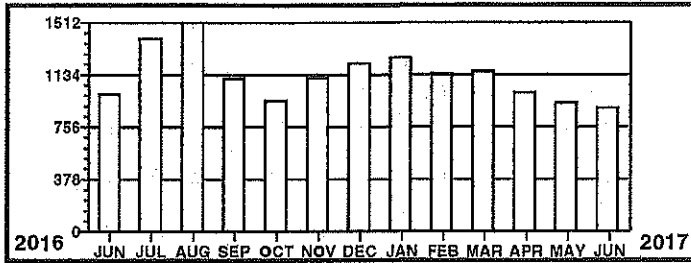
TOTAL AMOUNT DUE \$112.56

Service Description: CACR - MAINTENANCE

******* Electric Use Profile *******

Total yearly use for the past 12 months: 13631
 Average monthly use for the past 12 months: 1136

Monthly kWh Use



***** Meter Reading Information *****
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	81221	80331	= 890	X 1	890

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2017	\$ 112.56
Pay after	07/20/2017	\$ 112.56

Enter payment amount \$ 112.56

Your payment may be electronically processed.

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Billing Date	Account #	Member #
06/30/2017	12106501	4289

Previous balance 89.17
 06/26/17 Payment - Thank you -89.17

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1527 kWh @ \$0.04870 74.36
 Generation ownership 1527 kWh @ \$0.01930 29.47

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1527 kWh @ \$0.03150 48.10

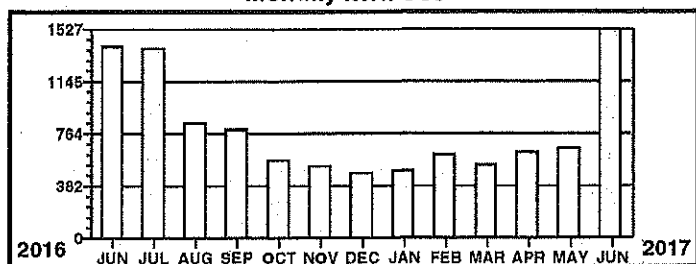
TOTAL AMOUNT DUE \$175.93

Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 9007
 Average monthly use for the past 12 months: 751

Monthly kWh Use



*** Meter Reading Information ***

From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	32281	30754	= 1527	X 1	1527

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2017	\$ 175.93
Pay after	07/20/2017	\$ 175.93

Enter payment amount \$ 175.93

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Billing Date	Account #	Member #
06/30/2017	12113701	4289

Previous balance 117.63
 06/26/17 Payment - Thank you -117.63

Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1057 kWh @ \$0.04870 51.48
 Generation ownership 1057 kWh @ \$0.01930 20.40

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1057 kWh @ \$0.03150 33.30

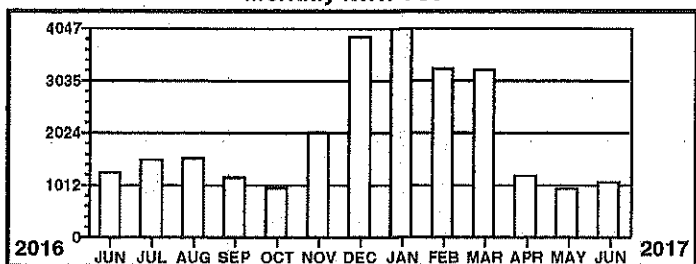
TOTAL AMOUNT DUE \$129.18

Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 24737
 Average monthly use for the past 12 months: 2061

Monthly kWh Use



*** Meter Reading Information ***

From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	93855	92798	= 1057	X 1	1057

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2017	\$ 129.18
Pay after	07/20/2017	\$ 129.18

Enter payment amount \$ 129.18

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/30/2017	12106001	4289

Previous balance 187.18
 06/26/17 Payment - Thank you -187.18

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1760 kWh @ \$0.04870 85.71
 Generation ownership 1760 kWh @ \$0.01930 33.97

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1760 kWh @ \$0.03150 55.44

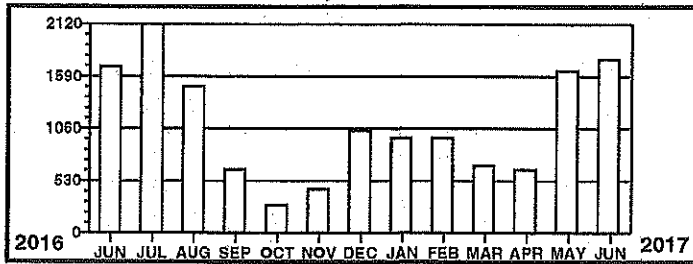
TOTAL AMOUNT DUE \$199.12

Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12640
 Average monthly use for the past 12 months: 1053

Monthly kWh Use



*** Meter Reading Information ***

From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1733	1689	= 44	X 40	1760

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2017	\$ 199.12
Pay after	07/20/2017	\$ 199.12

Enter payment amount \$ 199.12

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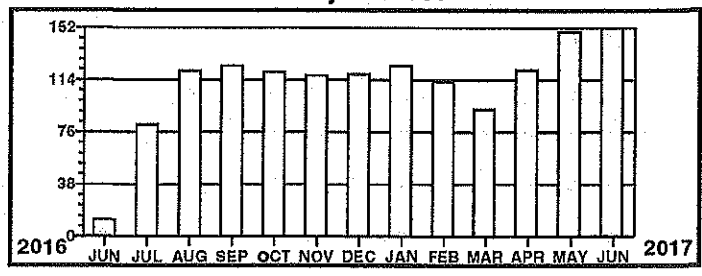
Canoe Creek
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Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1429
 Average monthly use for the past 12 months: 119

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	8889	8737	= 152	X 1	152

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2017	\$ 39.12
Pay after	07/20/2017	\$ 39.12

Enter payment amount \$ 39.12

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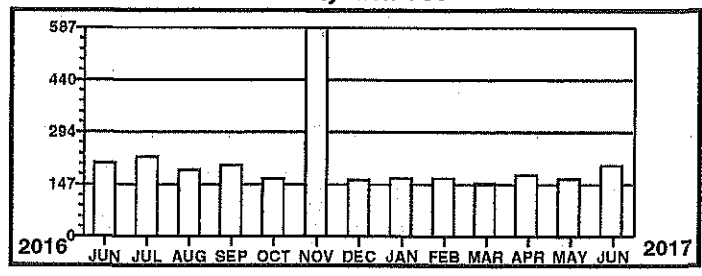
Canoe Creek
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Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: **2524**
 Average monthly use for the past 12 months: **210**

Monthly kWh Use



*** Meter Reading Information ***
 From 05/27/2017 to 06/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	36691	36491	= 200	X 1	200

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	06/30/2017		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	07/20/2017	\$ 43.90
Pay after	07/20/2017	\$ 43.90

Enter payment amount \$ 43.90

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2017	12116101	4289

Previous balance 72.30
 07/26/17 Payment - Thank you -72.30

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 458 kWh @ \$0.04870 22.30
 Generation ownership 458 kWh @ \$0.01930 8.84

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 458 kWh @ \$0.03150 14.43

TOTAL BASIC CHARGES 69.57

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$78.67

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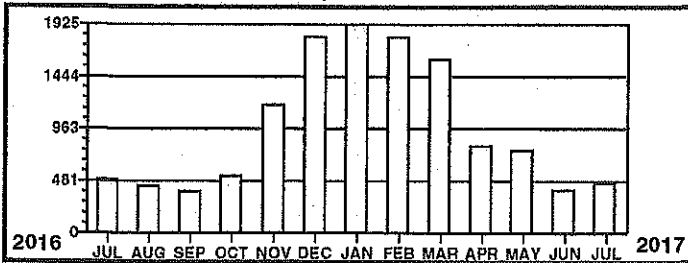
Canoe Creek
 State Park

Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12058
 Average monthly use for the past 12 months: 1005

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	80734	80276	= 458	X 1	458

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2017	\$ 78.67
Pay after	08/20/2017	\$ 78.67

Enter payment amount \$ 78.67

Your payment may be electronically processed.

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Canoe Creek
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Billing Date	Account #	Member #
07/31/2017	12116701	4289

Previous balance 84.59
 07/26/17 Payment - Thank you -64.59

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 501 kWh @ \$0.04670 24.40
 Generation ownership 501 kWh @ \$0.01930 9.67

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 501 kWh @ \$0.03150 15.78

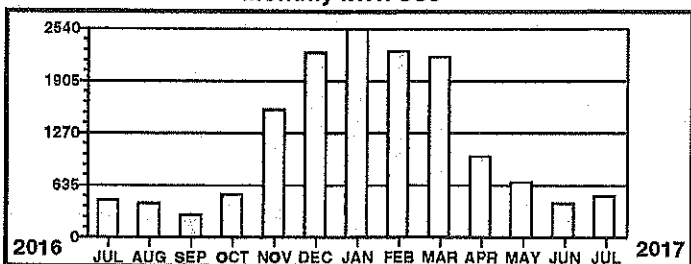
TOTAL AMOUNT DUE \$73.85

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14547
 Average monthly use for the past 12 months: 1212

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	89476	88975	= 501	X 1	501

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2017	\$ 73.85
Pay after	08/20/2017	\$ 73.85

Enter payment amount \$ 73.85

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2017	12116201	4289

Previous balance 65.89
 07/26/17 Payment - Thank you -65.89

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 18.41
 378 kWh @ \$0.04870
 Generation ownrahlp 7.30
 378 kWh @ \$0.01930

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 11.91
 378 kWh @ \$0.03150

TOTAL AMOUNT DUE \$61.62

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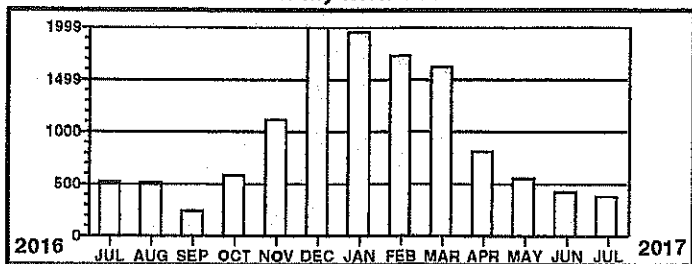
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Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11881
 Average monthly use for the past 12 months: 990

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	78238	77860	= 378	X 1	378

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2017	\$ 61.62
Pay after	08/20/2017	\$ 61.62

Enter payment amount \$ 61.62

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Billing Date	Account #	Member #
07/31/2017	12116301	4289

Previous balance 93.59
 07/26/17 Payment - Thank you -93.59

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 535 kWh @ \$0.04870 26.05
 Generation ownership 535 kWh @ \$0.01930 10.33

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 535 kWh @ \$0.03150 16.85

TOTAL BASIC CHARGES 77.23

NDN-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$86.33

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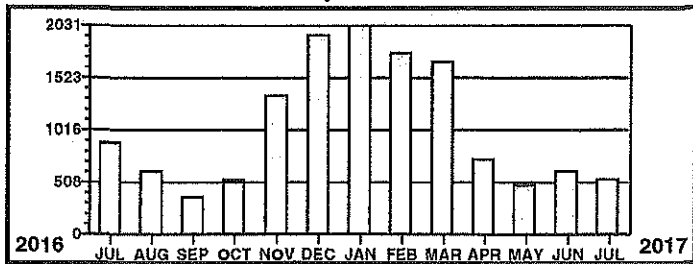
Canoe Creek
 State Park

Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12586
 Average monthly use for the past 12 months: 1049

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	81561	81026	= 535	X 1	535

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2017	\$ 86.33
Pay after	08/20/2017	\$ 86.33

Enter payment amount \$ 86.33

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Billing Date	Account #	Member #
07/31/2017	12116401	4289

Previous balance 75.34
 07/28/17 Payment - Thank you -75.34

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 514 kWh @ \$0.04870 25.03
 Generation ownership 514 kWh @ \$0.01930 9.92

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 514 kWh @ \$0.03150 16.19

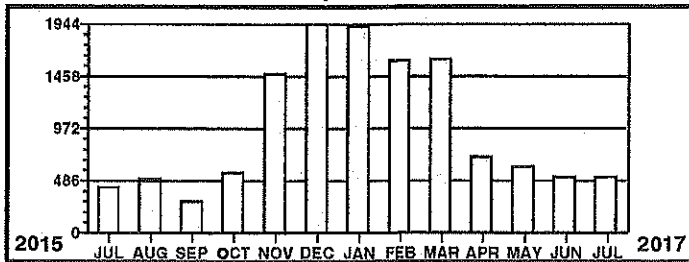
TOTAL AMOUNT DUE \$75.14

Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12258
 Average monthly use for the past 12 months: 1022

Monthly kWh Use



*** Meter Reading information ***

From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	77718	77204	= 514 X	1	514

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2017	\$ 75.14
Pay after	08/20/2017	\$ 75.14

Enter payment amount \$ 75.14

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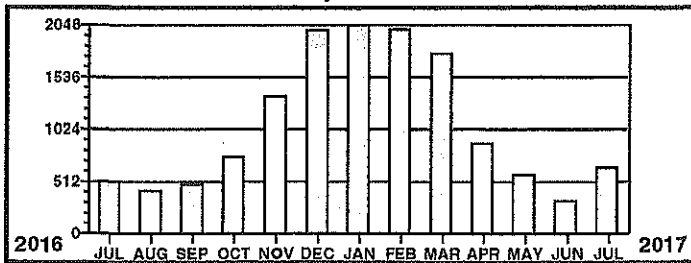
Canoe Creek
 State Park

Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13217
 Average monthly use for the past 12 months: 1101

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	87459	86814	= 645	X 1	645

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2017	\$ 88.18
Pay after	08/20/2017	\$ 88.18

Enter payment amount \$ 88.18

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2017	12117101	4289

Previous balance 78.82
 07/26/17 Payment - Thank you -78.82

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 828 kWh @ \$0.04870 40.32
 Generation ownership 828 kWh @ \$0.01930 15.98

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 828 kWh @ \$0.03150 26.08

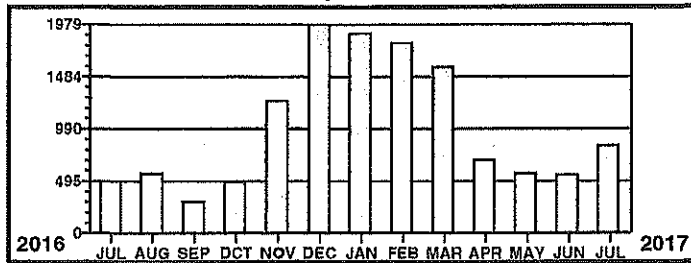
TOTAL AMOUNT DUE \$106.38

Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12465
 Average monthly use for the past 12 months: 1039

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	94503	93675	= 828	X 1	828

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2017	\$ 106.38
Pay after	08/20/2017	\$ 106.38

Enter payment amount \$ 106.38

Your payment may be electronically processed.

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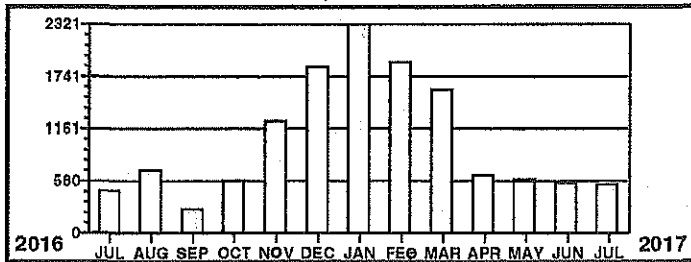
Canoe Creek
 State Park

Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12725
 Average monthly use for the past 12 months: 1060

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	85499	84960	= 539	X 1	539

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Billing Date	Account #	Member #
07/31/2017	12116501	4289

Previous balance 87.84
 07/26/17 Payment - Thank you -87.84

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 539 kWh @ \$0.04870 26.25
 Generation ownership 539 kWh @ \$0.01930 10.40

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 539 kWh @ \$0.03150 18.98

TOTAL BASIC CHARGES 77.63

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$86.73

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2017	\$ 86.73
Pay after	08/20/2017	\$ 86.73

Enter payment amount \$ 86.73

Your payment may be electronically processed.

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Billing Date	Account #	Member #
07/31/2017	12126101	4289

Previous balance 25.70
 07/26/17 Payment - Thank you -25.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 15 kWh @ \$0.04870 0.73
 Generation ownership 15 kWh @ \$0.01930 0.29

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 15 kWh @ \$0.03150 0.47

TOTAL AMOUNT DUE \$25.49

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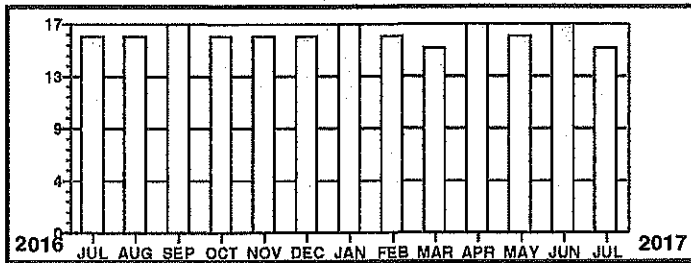
Canoe Creek
 State Park

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 194
 Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1052	1037	= 15	X 1	15

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	08/20/2017	\$ 25.49
Pay after	08/20/2017	\$ 25.49

Enter payment amount \$ 25.49

Your payment may be electronically processed.

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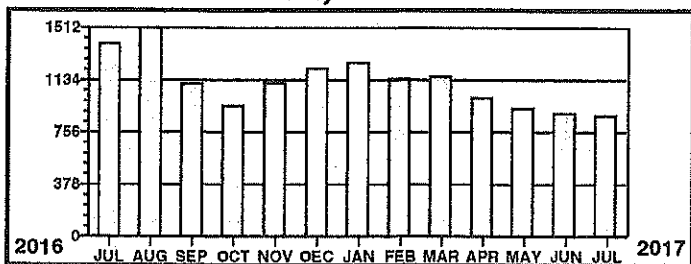
Canoe Creek
 State Park

Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: **13108**
 Average monthly use for the past 12 months: **1092**

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	82092	81221	= 871	X 1	871

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2017	\$ 110.67
Pay after	08/20/2017	\$ 110.67

Enter payment amount \$ 110.67

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DCNR

01

Billing Date	Account #	Member #
07/31/2017	12106501	4289

Previous balance 175.93
 07/26/17 Payment - Thank you -175.93

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1458 kWh @ \$0.04870 71.00
 Generation ownership 1458 kWh @ \$0.01930 28.14

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1458 kWh @ \$0.03150 45.93

TOTAL AMOUNT DUE \$169.07

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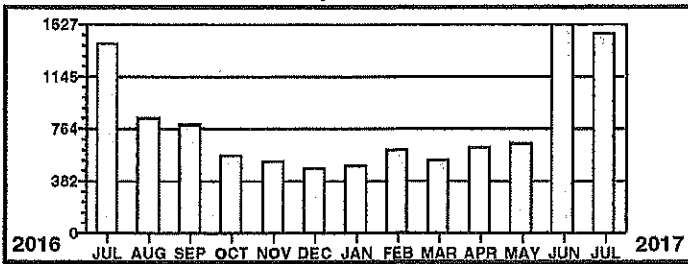
Canoe Creek
 State Park

Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 9082
 Average monthly use for the past 12 months: 757

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	33739	32281	= 1458	X 1	1458

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2017	\$ 169.07
Pay after	08/20/2017	\$ 169.07

Enter payment amount \$ 169.07

Your payment may be electronically processed.

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D C N R

01

Billing Date	Account #	Member #
07/31/2017	12113701	4289

Previous balance 129.18
 07/26/17 Payment - Thank you -129.18

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1491 kWh @ \$0.04870 72.61
 Generation ownership 1491 kWh @ \$0.01930 28.78

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1491 kWh @ \$0.03150 46.87

TOTAL AMOUNT DUE \$172.36

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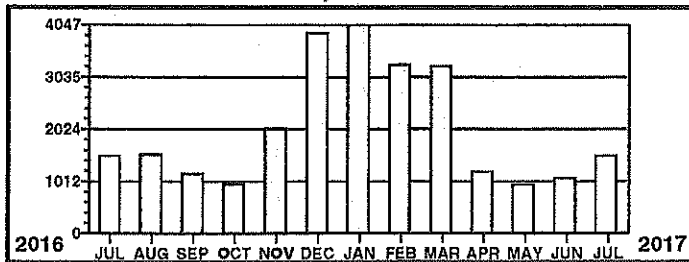
Canoe Creek
 State Park

Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 24733
 Average monthly use for the past 12 months: 2061

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	95348	93855	= 1491	X 1	1481

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2017	\$ 172.36
Pay after	08/20/2017	\$ 172.36

Enter payment amount \$ 172.36

Your payment may be electronically processed.

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D C N R 01

Billing Date	Account #	Member #
07/31/2017	12106001	4289

Previous balance 199.12
 07/26/17 Payment - Thank you -199.12

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1600 kWh @ \$0.04870 77.92
 Generation ownership 1600 kWh @ \$0.01930 30.88

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1600 kWh @ \$0.03160 50.40

TOTAL AMOUNT DUE \$183.20

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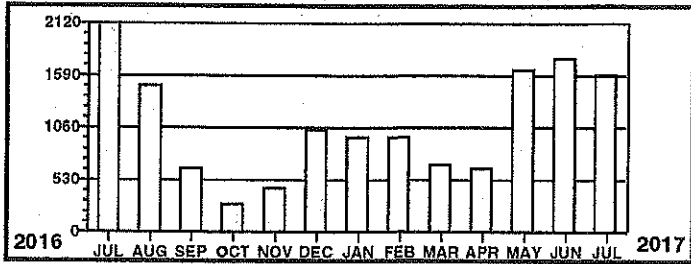
Canoe Creek
 State Park

Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12120
 Average monthly use for the past 12 months: 1010

Monthly kWh Use



*** Meter Reading Information ***
 From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1773	1733	= 40	X 40	1600

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2017	\$ 183.20
Pay after	08/20/2017	\$ 183.20

Enter payment amount \$ 183.20

Your payment may be electronically processed.

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DCNR

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Billing Date	Account #	Member #
07/31/2017	12105901	4289

Previous balance 39.12
 07/28/17 Payment - Thank you -39.12
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 147 kWh @ \$0.04870 7.16
 Generation ownership 147 kWh @ \$0.01930 2.84

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 147 kWh @ \$0.03150 4.63

TOTAL AMOUNT DUE \$38.63

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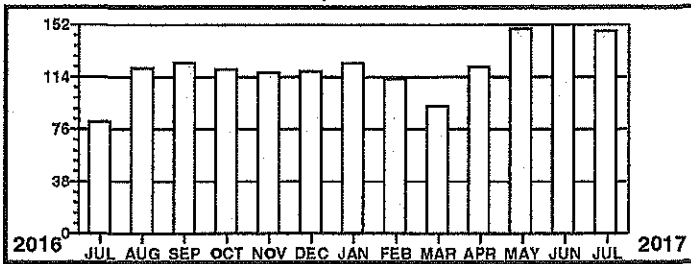
Canoe Creek
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Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1496
 Average monthly use for the past 12 months: 125

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	9036	8889	= 147	X 1	147

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2017	\$ 38.63
Pay after	08/20/2017	\$ 38.63

Enter payment amount \$ 38.63

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Canoe Creek
 State Park

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Billing Date	Account #	Member #
07/31/2017	12106101	4289

Previous balance 43.90
 07/26/17 Payment - Thank you -43.90

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 216 kWh @ \$0.04870 10.52
 Generation ownership 216 kWh @ \$0.01930 4.17

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 216 kWh @ \$0.03150 6.80

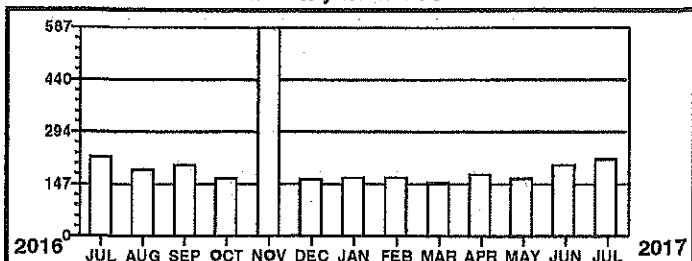
TOTAL AMOUNT DUE \$45.49

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2518
 Average monthly use for the past 12 months: 210

Monthly kWh Use



*** Meter Reading Information ***

From 06/27/2017 to 07/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	36907	36691	= 216 X	1	216

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	07/31/2017		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	08/20/2017	\$ 45.49
Pay after	08/20/2017	\$ 45.49

Enter payment amount \$ 45.49

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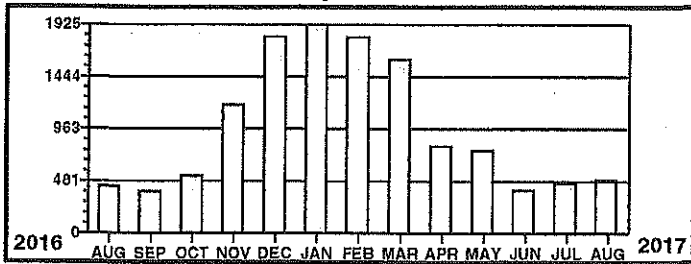
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Service Description: CACR - CABIN 1 Canoe Creek State Park
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 12120
 Average monthly use for the past 12 months: 1010

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	81222	80734	= 488	X 1	488

D C N R

01

Billing Date	Account #	Member #
08/31/2017	12116101	4289

Previous balance 78.67
 08/24/17 Payment - Thank you -78.67

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 488 kWh @ \$0.04870 23.77
 Generation ownership 488 kWh @ \$0.01930 9.42

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 488 kWh @ \$0.03150 15.37

TOTAL BASIC CHARGES 72.56

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$81.68

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2017	\$ 81.66
Pay after	09/20/2017	\$ 81.66

Enter payment amount \$ 81.66

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/31/2017	12116701	4289

Previous balance 73.85
 08/24/17 Payment - Thank you -73.85

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 497 kWh @ \$0.04870 24.20
 Generation ownership 497 kWh @ \$0.01930 9.59

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 497 kWh @ \$0.03150 15.66

TOTAL AMOUNT DUE \$73.45

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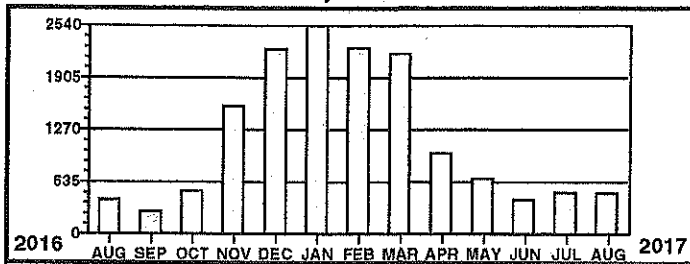
Canoe Creek
 State Park

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14637
 Average monthly use for the past 12 months: 1220

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	89973	89476	= 497	X 1	497

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2017	\$ 73.45
Pay after	09/20/2017	\$ 73.45

Enter payment amount \$ 73.45

Your payment may be electronically processed.

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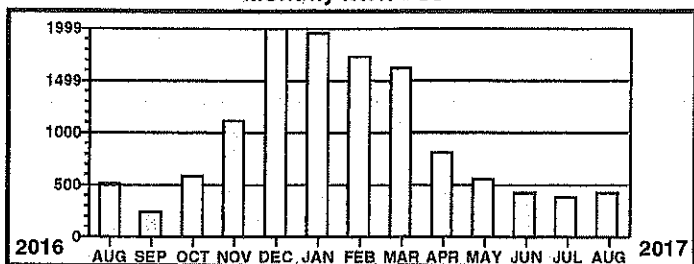
Canoe Creek
 State Park

Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: **11793**
 Average monthly use for the past 12 months: **983**

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	78658	78238	= 420	X 1	420

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2017	\$ 65.79
Pay after	09/20/2017	\$ 65.79

Enter payment amount \$ 65.79

Your payment may be electronically processed.

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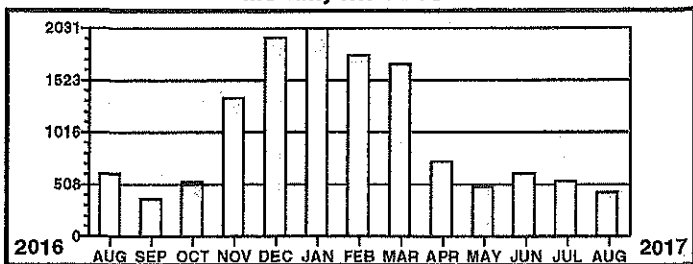
Canoe Creek
 State Park

Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12401
 Average monthly use for the past 12 months: 1033

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	81987	81561	= 426	X 1	426

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2017	\$ 75.49
Pay after	09/20/2017	\$ 75.49

Enter payment amount \$ 75.49

Your payment may be electronically processed.

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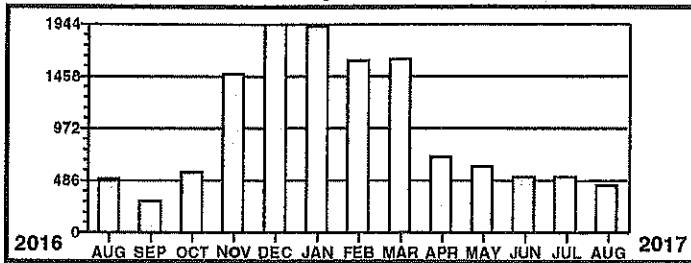
Canoe Creek
 State Park

Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12201
 Average monthly use for the past 12 months: 1017

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	78159	77718	= 441	X 1	441

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2017	\$ 67.88
Pay after	09/20/2017	\$ 67.88

Enter payment amount \$ 67.88

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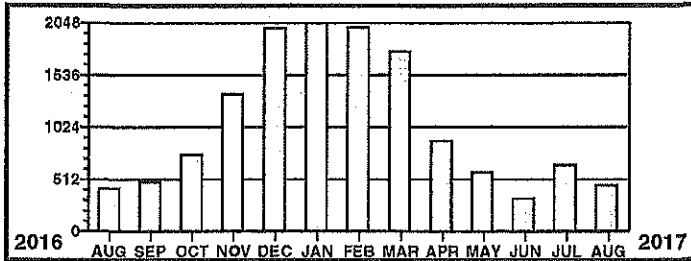
Canoe Creek
 State Park

Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13247
 Average monthly use for the past 12 months: 1104

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	87908	87459	= 449	X 1	449

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2017	\$ 68.68
Pay after	09/20/2017	\$ 68.68

Enter payment amount \$ 68.68

Your payment may be electronically processed.

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Canoe Creek
 State Park

D C N R

01

Billing Date	Account #	Member #
08/31/2017	12117101	4289

Previous balance 106.38
 08/24/17 Payment - Thank you -106.38

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 492 kWh @ \$0.04870 23.96
 Generation ownership 492 kWh @ \$0.01930 9.50

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 492 kWh @ \$0.03150 15.50

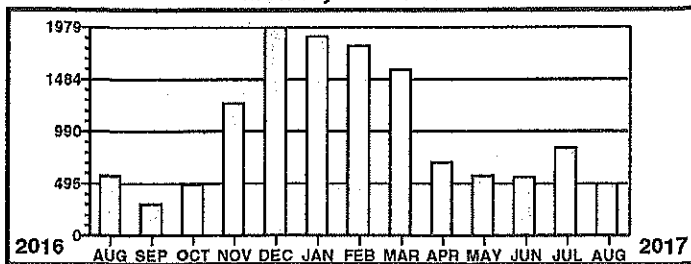
TOTAL AMOUNT DUE \$72.96

Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12394
 Average monthly use for the past 12 months: 1033

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	94995	94503	= 492	X 1	492

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2017	\$ 72.96
Pay after	09/20/2017	\$ 72.96

Enter payment amount \$ 72.96

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/31/2017	12116501	4289

Previous balance 88.73
 08/24/17 Payment - Thank you -86.73

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 371 kWh @ \$0.04870 18.07
 Generation ownership 371 kWh @ \$0.01930 7.16

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 371 kWh @ \$0.03150 11.69

TOTAL BASIC CHARGES 60.92

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$70.02

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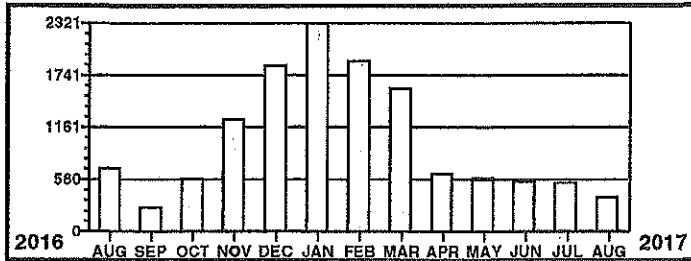
Canoe Creek
 State Park

Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12399
 Average monthly use for the past 12 months: 1033

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	85870	85499	= 371	X 1	371

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2017	\$	70.02
Pay after	09/20/2017	\$	70.02

Enter payment amount \$ 70.02

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/31/2017	12126101	4289

Previous balance 25.49
 08/24/17 Payment - Thank you -25.49

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 17 kWh @ \$0.04870 0.83
 Generation ownership 17 kWh @ \$0.01930 0.33

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 17 kWh @ \$0.03150 0.54

TOTAL AMOUNT DUE \$25.70

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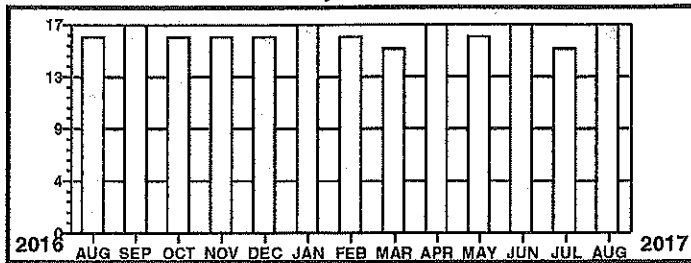
Canoe Creek
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Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 195
 Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1069	1052	= 17	X 1	17

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	09/20/2017	\$ 25.70
Pay after	09/20/2017	\$ 25.70

Enter payment amount \$ 25.70

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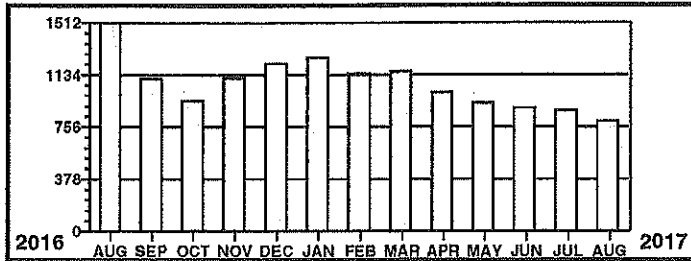
Canoe Creek
 State Park

Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12388
 Average monthly use for the past 12 months: 1032

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	82884	82092	= 792	X 1	792

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2017	\$ 102.81
Pay after	09/20/2017	\$ 102.81

Enter payment amount \$ 102.81

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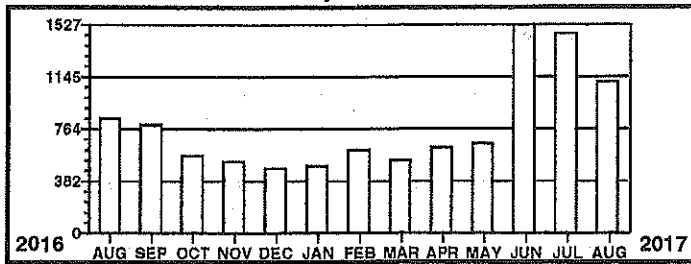
Canoe Creek
 State Park

Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: **9347**
 Average monthly use for the past 12 months: **779**

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	34842	33739	= 1103	X 1	1103

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2017	\$ 133.75
Pay after	09/20/2017	\$ 133.75

Enter payment amount \$ 133.75

Your payment may be electronically processed.

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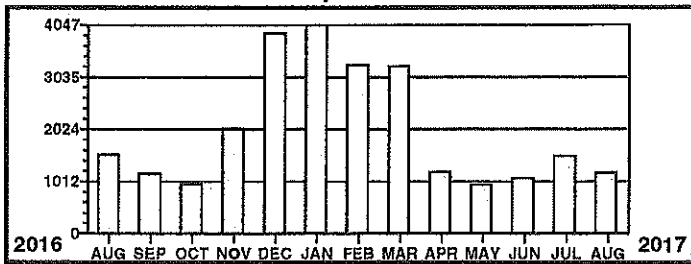
Canoe Creek
 State Park

Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 24392
 Average monthly use for the past 12 months: 2033

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	96523	95346	= 1177	X 1	1177

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2017	\$ 141.12
Pay after	09/20/2017	\$ 141.12

Enter payment amount \$ 141.12

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Billing Date	Account #	Member #
08/31/2017	12106001	4289

Previous balance 183.20
 08/24/17 Payment - Thank you -183.20

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 920 kWh @ \$0.04870 44.80
 Generation ownership 920 kWh @ \$0.01930 17.76

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 920 kWh @ \$0.03150 28.98

TOTAL AMOUNT DUE \$115.54

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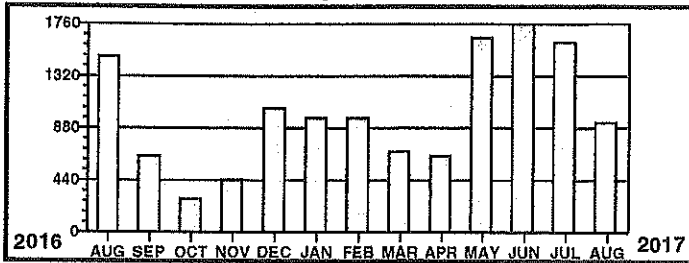
Canoe Creek
 State Park

Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11560
 Average monthly use for the past 12 months: 963

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1796	1773	= 23	X 40	920

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2017	\$ 115.54
Pay after	09/20/2017	\$ 115.54

Enter payment amount \$ 115.54

Your payment may be electronically processed.

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Canoe Creek
 State Park

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Billing Date	Account #	Member #
08/31/2017	12105901	4289

Previous balance 38.63
 08/24/17 Payment - Thank you -38.63

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 177 kWh @ \$0.04870 8.62
 Generation ownership 177 kWh @ \$0.01930 3.42

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 177 kWh @ \$0.03150 5.58

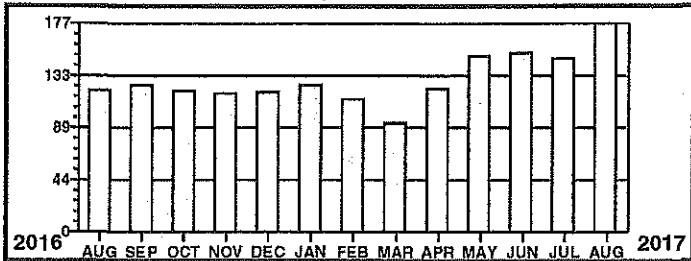
TOTAL AMOUNT DUE \$41.62

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1552
 Average monthly use for the past 12 months: 129

Monthly kWh Use



*** Meter Reading Information ***
 From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	9213	9036	= 177	X 1	177

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2017	\$ 41.62
Pay after	09/20/2017	\$ 41.62

Enter payment amount \$ 41.62

Your payment may be electronically processed.

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Billing Date	Account #	Member #
08/31/2017	12106101	4289

Previous balance 45.49
 08/24/17 Payment - Thank you -45.49

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 183 kWh @ \$0.04870 8.91
 Generation ownership 183 kWh @ \$0.01930 3.53

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 183 kWh @ \$0.03150 5.78

TOTAL AMOUNT DUE \$42.20

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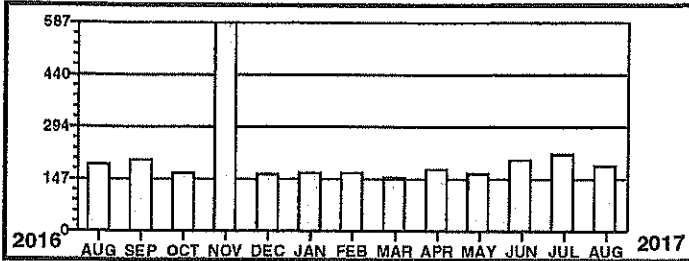
Canoe Creek
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Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2515
 Average monthly use for the past 12 months: 210

Monthly kWh Use



*** Meter Reading Information ***

From 07/27/2017 to 08/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	37090	36907	= 183	X 1	183

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	08/31/2017		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	09/20/2017	\$ 42.20
Pay after	09/20/2017	\$ 42.20

Enter payment amount \$ 42.20

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2017	12116101	4289

Previous balance 81.66
 09/21/17 Payment - Thank you -81.66

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 322 kWh @ \$0.04870 15.88
 Generation ownership 322 kWh @ \$0.01930 6.21

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 322 kWh @ \$0.03150 10.14

TOTAL BASIC CHARGES 56.03

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$65.13

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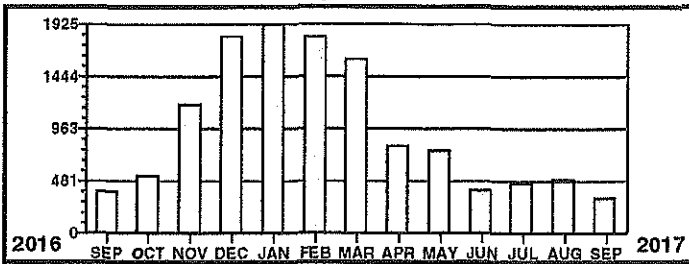
Canoe Creek
 State Park

Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12058
 Average monthly use for the past 12 months: 1005

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	81544	81222	= 322	X 1	322

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2017	\$ 65.13
Pay after	10/20/2017	\$ 65.13

Enter payment amount \$ 65.13

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2017	12116701	4289

Previous balance 73.45
 09/21/17 Payment - Thank you -73.45

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 328 kWh @ \$0.04870 15.97
 Generation ownership 328 kWh @ \$0.01930 6.33

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 328 kWh @ \$0.03150 10.33

TOTAL AMOUNT DUE \$56.63

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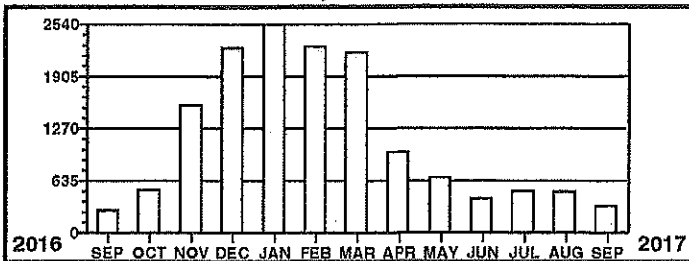
Canoe Creek
 State Park

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14695
 Average monthly use for the past 12 months: 1225

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	90301	89973	= 328	X 1	328

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2017	\$ 56.63
Pay after	10/20/2017	\$ 56.63

Enter payment amount \$ 56.63

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2017	12116201	4289

Previous balance 65.79
 09/21/17 Payment - Thank you -65.79

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 305 kWh @ \$0.04870 14.85
 Generation ownership 305 kWh @ \$0.01930 6.89

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 305 kWh @ \$0.03150 9.61

TOTAL AMOUNT DUE \$54.35

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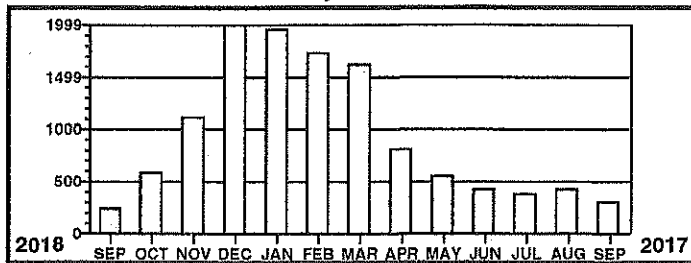
Canoe Creek
 State Park

Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11862
 Average monthly use for the past 12 months: 989

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	78963	78658	= 305	X 1	305

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2017	\$ 54.35
Pay after	10/20/2017	\$ 54.35

Enter payment amount \$ 54.35

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2017	12116301	4289

Previous balance 75.49
 09/21/17 Payment - Thank you -75.49

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 394 kWh @ \$0.04870 19.19
 Generation ownership 394 kWh @ \$0.01930 7.60

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 394 kWh @ \$0.03150 12.41

TOTAL BASIC CHARGES 63.20

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$72.30

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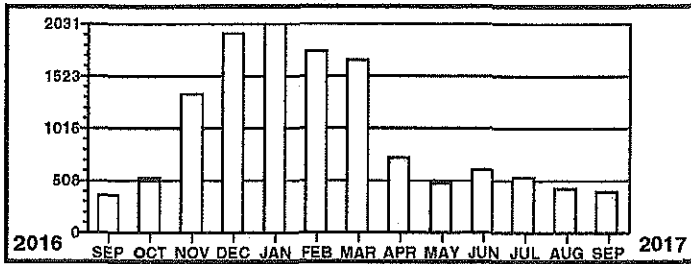
Canoe Creek
 State Park

Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12437
 Average monthly use for the past 12 months: 1036

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	82381	81987	= 394	X 1	394

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2017	\$ 72.30
Pay after	10/20/2017	\$ 72.30

Enter payment amount \$ 72.30

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2017	12116401	4289

Previous balance 67.88
 09/21/17 Payment - Thank you -67.88

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 402 kWh @ \$0.04870 19.58
 Generation ownership 402 kWh @ \$0.01930 7.76

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 402 kWh @ \$0.03150 12.66

TOTAL AMOUNT DUE \$64.00

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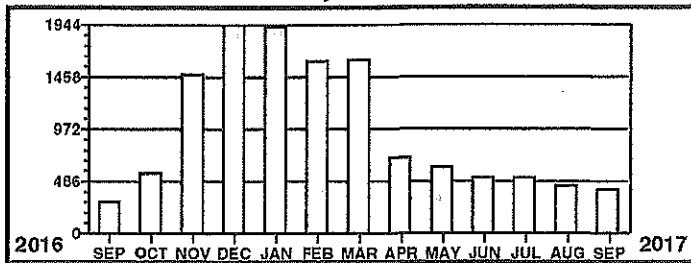
Canoe Creek
 State Park

Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12311
 Average monthly use for the past 12 months: 1026

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	78561	78159	= 402	X 1	402

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2017	\$ 64.00
Pay after	10/20/2017	\$ 64.00

Enter payment amount \$ 64.00

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Billing Date	Account #	Member #
09/30/2017	12106701	4289

Previous balance 68.68
 09/21/17 Payment - Thank you -68.68

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 338 kWh @ \$0.04870 16.46
 Generation ownership 338 kWh @ \$0.01930 6.52

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 338 kWh @ \$0.03150 10.65

TOTAL AMOUNT DUE \$57.63

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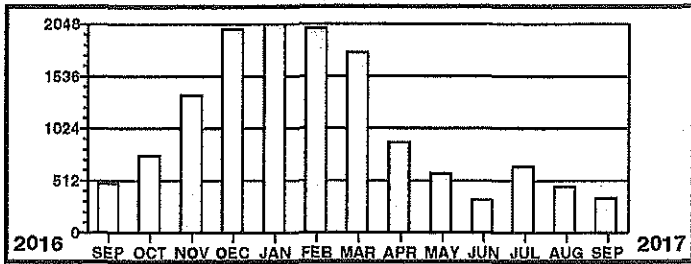
Canoe Creek
 State Park

Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13103
 Average monthly use for the past 12 months: 1092

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	88246	87908	= 338	X 1	338

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2017	\$ 57.63
Pay after	10/20/2017	\$ 57.63

Enter payment amount \$ 57.63

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Billing Date	Account #	Member #
09/30/2017	12117101	4289

Previous balance 72.96
 09/21/17 Payment - Thank you -72.96

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 363 kWh @ \$0.04870 17.68
 Generation ownership 363 kWh @ \$0.01930 7.01

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 363 kWh @ \$0.03150 11.43

TOTAL AMOUNT DUE \$60.12

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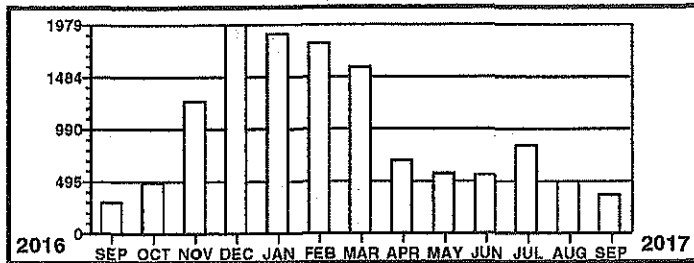
Canoe Creek
 State Park

Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12459
 Average monthly use for the past 12 months: 1038

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	95358	94995	= 363	X 1	363

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2017	\$ 60.12
Pay after	10/20/2017	\$ 60.12

Enter payment amount \$ 60.12

Your payment may be electronically processed.

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01

Billing Date	Account #	Member #
09/30/2017	12116501	4269

Previous balance 70.02
 09/21/17 Payment - Thank you -70.02

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 269 kWh @ \$0.04870 13.10
 Generation ownership 269 kWh @ \$0.01930 5.19

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 269 kWh @ \$0.03150 8.47

TOTAL BASIC CHARGES 50.76

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$59.86

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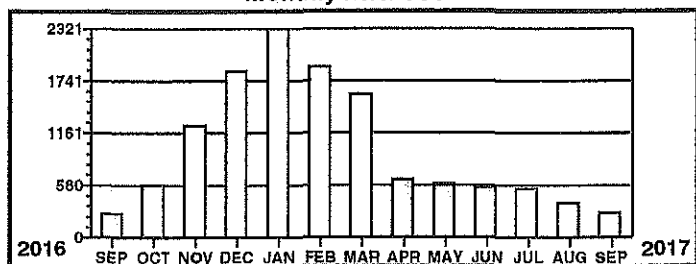
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Service Description: CACR - CABIN 8 Canoe Creek State Park
 ***** Electric Use Profile *****

Total yearly use for the past 12 months: 12404
 Average monthly use for the past 12 months: 1034

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	86139	85870	= 269	X 1	269

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2017	\$ 59.86
Pay after	10/20/2017	\$ 59.86

Enter payment amount \$ 59.86

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2017	12126101	4289

Previous balance 25.70
 09/21/17 Payment - Thank you -25.70

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 16 kWh @ \$0.04870 0.78
 Generation ownership 16 kWh @ \$0.01930 0.31

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 16 kWh @ \$0.03150 0.50

TOTAL AMOUNT DUE \$25.59

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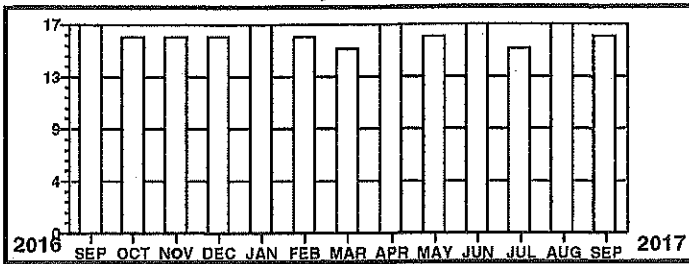
Canoe Creek
 State Park

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 194
 Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1085	1069	= 16	X 1	16

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	10/20/2017	\$	25.59
Pay after	10/20/2017	\$	25.59

Enter payment amount \$ 25.59

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Billing Date	Account #	Member #
09/30/2017	12105701	4289

Previous balance 102.81
 09/21/17 Payment - Thank you -102.81

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 799 kWh @ \$0.04870 38.91
 Generation ownership 799 kWh @ \$0.01930 15.42

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 799 kWh @ \$0.03150 25.17

TOTAL AMOUNT DUE \$103.50

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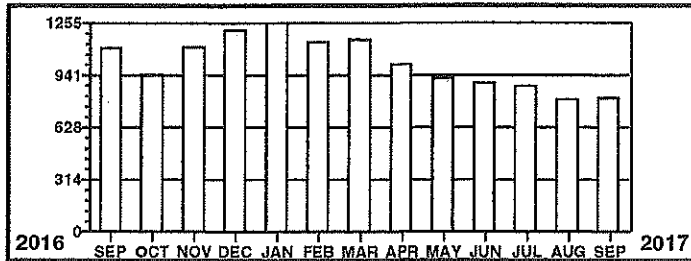
Canoe Creek
 State Park

Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12085
 Average monthly use for the past 12 months: 1007

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	83683	82884	= 799	X 1	799

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2017	\$ 103.50
Pay after	10/20/2017	\$ 103.50

Enter payment amount \$ 103.50

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Billing Date	Account #	Member #
09/30/2017	12106501	4289

Previous balance 133.75
 09/21/17 Payment - Thank you -133.75

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 809 kWh @ \$0.04870 39.40
 Generation ownership 809 kWh @ \$0.01930 15.61

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 809 kWh @ \$0.03150 25.48

TOTAL AMOUNT DUE \$104.49

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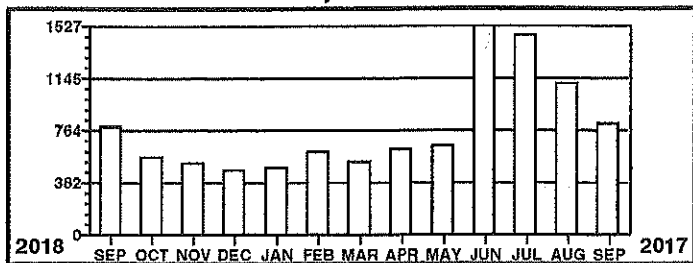
Canoe Creek
 State Park

Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 9366
 Average monthly use for the past 12 months: 781

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	35651	34842	= 809	X 1	809

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2017	\$ 104.49
Pay after	10/20/2017	\$ 104.49

Enter payment amount \$ 104.49

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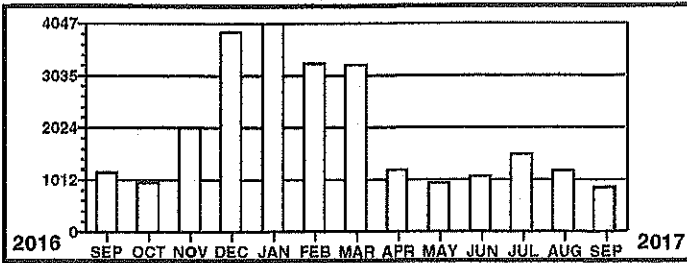
Canoe Creek
 State Park

Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 24095
 Average monthly use for the past 12 months: 2008

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	97371	98523	= 848	X 1	848

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2017	\$ 108.38
Pay after	10/20/2017	\$ 108.38

Enter payment amount \$ 108.38

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2017	12106001	4289

Previous balance 115.54
 09/21/17 Payment - Thank you -115.54

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1400 kWh @ \$0.04870 68.18
 Generation ownership 1400 kWh @ \$0.01930 27.02

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1400 kWh @ \$0.03150 44.10

TOTAL AMOUNT DUE \$163.30

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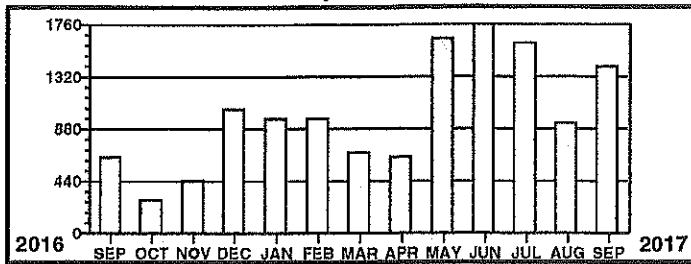
Canoe Creek
 State Park

Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12320
 Average monthly use for the past 12 months: 1027

Monthly kWh Use



*** Meter Reading Information ***
 From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1831	1796	= 35	X 40	1400

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2017	\$ 163.30
Pay after	10/20/2017	\$ 163.30

Enter payment amount \$ 163.30

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2017	12105901	4289

Previous balance 41.62
 09/21/17 Payment - Thank you -41.62
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 180 kWh @ \$0.04870 8.77
 Generation ownership 180 kWh @ \$0.01930 3.47

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 180 kWh @ \$0.03150 6.67

TOTAL AMOUNT DUE \$41.91

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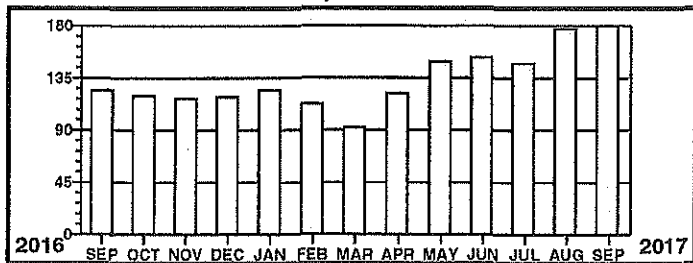
Canoe Creek
 State Park

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1608
 Average monthly use for the past 12 months: 134

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	9393	9213	= 180	X 1	180

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2017	\$ 41.91
Pay after	10/20/2017	\$ 41.91

Enter payment amount \$ 41.91

Your payment may be electronically processed.

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Billing Date	Account #	Member #
09/30/2017	12106101	4289

Previous balance 42.20
 09/21/17 Payment - Thank you -42.20

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 187 kWh @ \$0.04870 9.11
 Generation ownership 187 kWh @ \$0.01930 3.61

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 187 kWh @ \$0.03150 5.89

TOTAL AMOUNT DUE \$42.61

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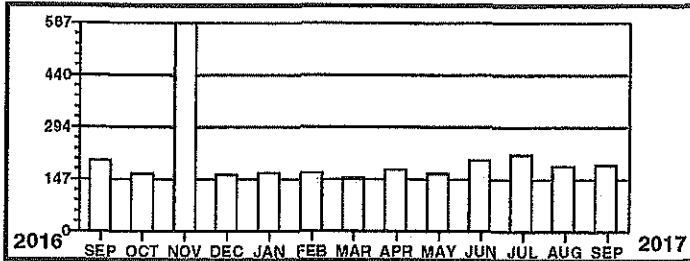
Canoe Creek
 State Park

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2503
 Average monthly use for the past 12 months: 209

Monthly kWh Use



*** Meter Reading Information ***

From 08/27/2017 to 09/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	37277	37090	= 187	X 1	187

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	09/30/2017		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	10/20/2017	\$ 42.61
Pay after	10/20/2017	\$ 42.61

Enter payment amount \$ 42.61

Your payment may be electronically processed.

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DCNR

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Billing Date	Account #	Member #
10/31/2017	12116101	4289

Previous balance 65.13
 10/24/17 Payment - Thank you -65.13

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 612 kWh @ \$0.04870 29.80
 Generation ownership 612 kWh @ \$0.01930 11.81

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 612 kWh @ \$0.03150 19.28

TOTAL BASIC CHARGES 84.89

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$93.99

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Canoe Creek
 State Park

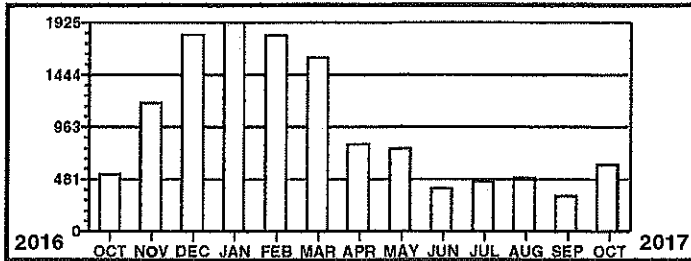
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Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12149
 Average monthly use for the past 12 months: 1012

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	82166	81544	= 612	X 1	612

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2017	\$ 93.99
Pay after	11/20/2017	\$ 93.99

Enter payment amount \$ 93.99

Your payment may be electronically processed.

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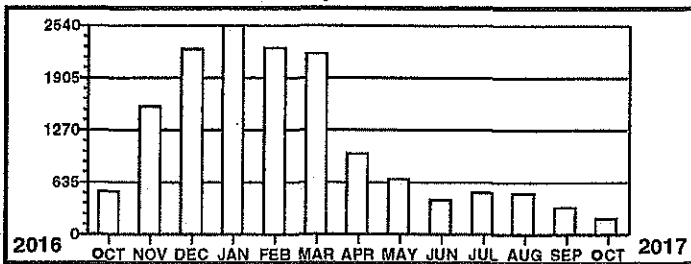
Canoe Creek
 State Park

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14366
 Average monthly use for the past 12 months: 1197

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	90492	90301	= 191	X 1	191

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2017	\$ 43.01
Pay after	11/20/2017	\$ 43.01

Enter payment amount \$ 43.01

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Billing Date	Account #	Member #
10/31/2017	12116201	4289

Previous balance 54.35
 10/24/17 Payment - Thank you -54.35

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 352 kWh @ \$0.04870 17.14
 Generation ownership 352 kWh @ \$0.01930 6.79

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 352 kWh @ \$0.03150 11.09

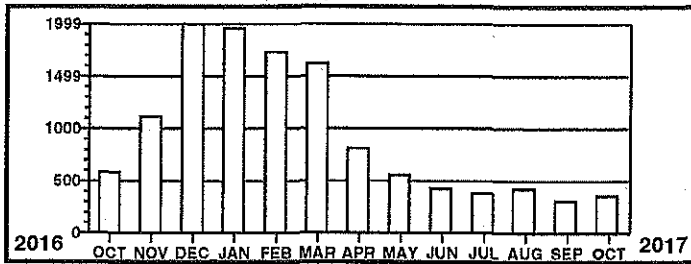
TOTAL AMOUNT DUE \$59.02

Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11632
 Average monthly use for the past 12 months: 969

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	79316	78963	= 352	X 1	352

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2017	\$ 59.02
Pay after	11/20/2017	\$ 59.02

Enter payment amount \$ 59.02

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2017	12116301	4289

Previous balance 72.30
 10/24/17 Payment - Thank you -72.30
 Balance et billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 390 kWh @ \$0.04870 18.99
 Generation ownership 390 kWh @ \$0.01930 7.53

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 390 kWh @ \$0.03150 12.29

TOTAL BASIC CHARGES 62.81

NON-BASIC CHARGES

Area light 9.10

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$71.91

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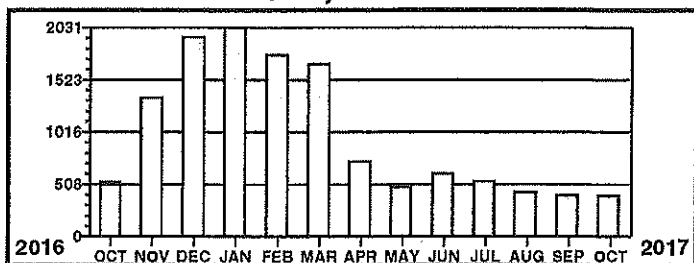
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Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12303
 Average monthly use for the past 12 months: 1025

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	82771	82381	= 390	X 1	390

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2017	\$ 71.91
Pay after	11/20/2017	\$ 71.91

Enter payment amount \$ 71.91

Your payment may be electronically processed.

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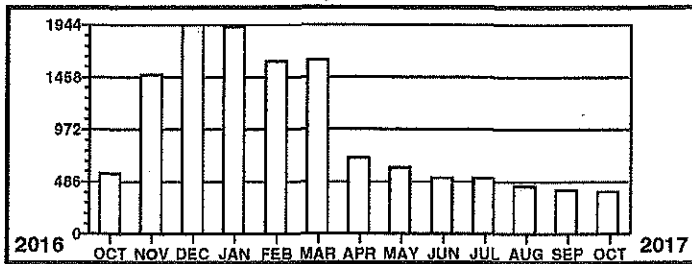
Canoe Creek
 State Park

Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12142
 Average monthly use for the past 12 months: 1012

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	78952	78561	= 391	X 1	391

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2017	\$ 62.91
Pay after	11/20/2017	\$ 62.91

Enter payment amount \$ 62.91

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2017	12106701	4289

Previous balance 57.63
 10/24/17 Payment - Thank you -57.63

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 518 kWh @ \$0.04870 25.23
 Generation ownership 518 kWh @ \$0.01930 10.00

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 518 kWh @ \$0.03150 16.32

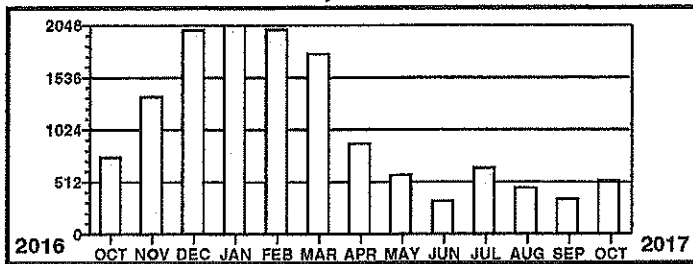
TOTAL AMOUNT DUE \$75.55

Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12871
 Average monthly use for the past 12 months: 1073

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	88764	88246	= 518	X 1	518

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2017	\$ 75.55
Pay after	11/20/2017	\$ 75.55

Enter payment amount \$ 75.55

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2017	12117101	4289

Previous balance 60.12
 10/24/17 Payment - Thank you -60.12
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 426 kWh @ \$0.04870 20.75
 Generation ownership 426 kWh @ \$0.01930 8.22

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 426 kWh @ \$0.03150 13.42

TOTAL AMOUNT DUE \$66.39

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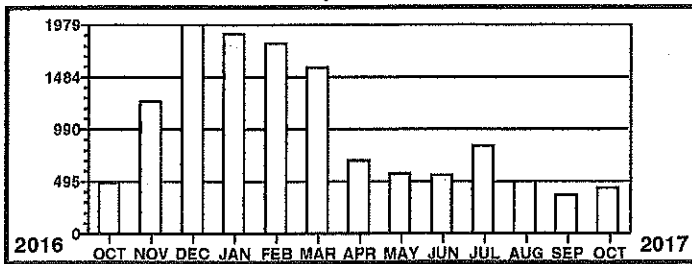
Canoe Creek
 State Park

Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12403
 Average monthly use for the past 12 months: 1034

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	95764	96358	= 426	X 1	426

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2017	\$ 66.39
Pay after	11/20/2017	\$ 66.39

Enter payment amount \$ 66.39

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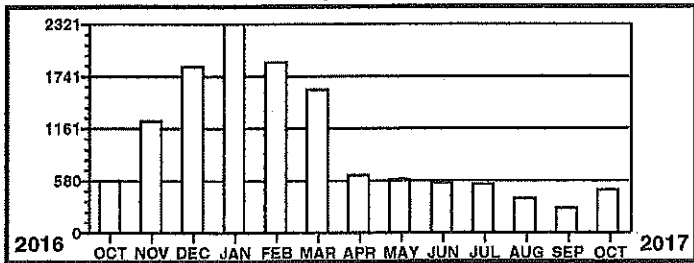
Canoe Creek
 State Park

Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12299
 Average monthly use for the past 12 months: 1025

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	86612	86139	= 473	X 1	473

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2017	\$ 80.17
Pay after	11/20/2017	\$ 80.17

Enter payment amount \$ 80.17

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2017	12126101	4289

Previous balance 25.59
 10/24/17 Payment - Thank you -25.59

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 16 kWh @ \$0.04870 0.78
 Generation ownership 16 kWh @ \$0.01930 0.31

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 16 kWh @ \$0.03150 0.50

TOTAL AMOUNT DUE \$25.59

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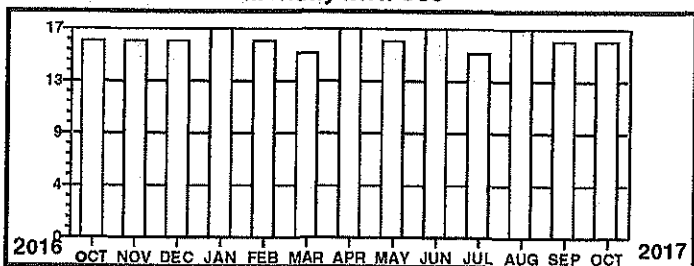
Canoe Creek
 State Park

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 194
 Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1101	1085	= 16	X 1	16

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	11/20/2017	\$ 25.59
Pay after	11/20/2017	\$ 25.59

Enter payment amount \$ 25.59

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2017	12105701	4289

Previous balance 103.50
 10/24/17 Payment - Thank you -103.50

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 709 kWh @ \$0.04870 34.53
 Generation ownership 709 kWh @ \$0.01930 13.66

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 709 kWh @ \$0.03150 22.33

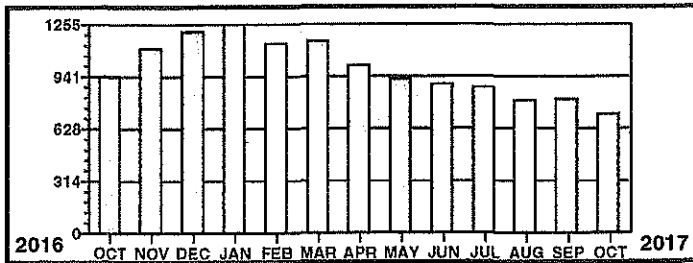
TOTAL AMOUNT DUE \$94.54

Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11854
 Average monthly use for the past 12 months: 988

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	84392	83683	= 709	X 1	709

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2017	\$ 94.54
Pay after	11/20/2017	\$ 94.54

Enter payment amount \$ 94.54

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2017	12106501	4289

Previous balance 104.49
 10/24/17 Payment - Thank you -104.49

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 552 kWh @ \$0.04870 26.88
 Generation ownership 552 kWh @ \$0.01930 10.65

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 552 kWh @ \$0.03150 17.39

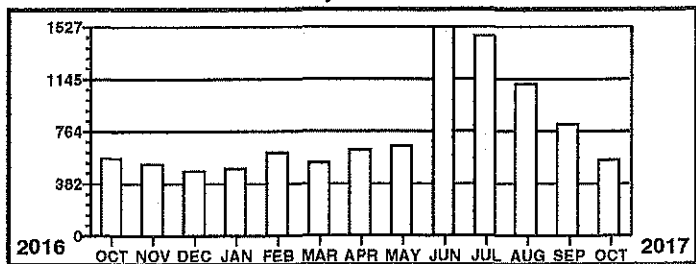
TOTAL AMOUNT DUE \$78.92

Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 9354
 Average monthly use for the past 12 months: 780

Monthly kWh Use



*** Meter Reading Information ***
 From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	36203	35851	= 552	X 1	552

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2017	\$ 78.92
Pay after	11/20/2017	\$ 78.92

Enter payment amount \$ 78.92

Your payment may be electronically processed.

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Billing Date	Account #	Member #
10/31/2017	12113701	4289

Previous balance 108.38
 10/24/17 Payment - Thank you -108.38

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 897 kWh @ \$0.04870 43.68
 Generation ownership 897 kWh @ \$0.01930 17.31

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 897 kWh @ \$0.03150 28.26

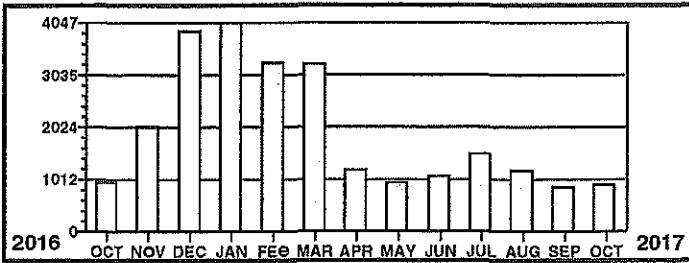
TOTAL AMOUNT DUE \$113.25

Service Description: CACR - EOUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 24046
 Average monthly use for the past 12 months: 2004

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	98288	97371	= 897	X 1	897

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2017	\$ 113.25
Pay after	11/20/2017	\$ 113.25

Enter payment amount \$ 113.25

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Billing Date	Account #	Member #
10/31/2017	12106001	4289

Previous balance 163.30
 10/24/17 Payment - Thank you -163.30

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1640 kWh @ \$0.04870 79.87
 Generation ownership 1640 kWh @ \$0.01930 31.65

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1640 kWh @ \$0.03150 51.66

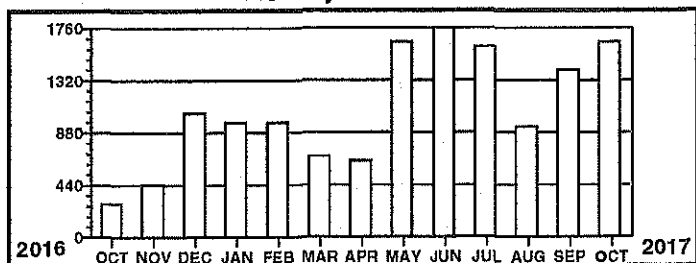
TOTAL AMOUNT DUE \$187.18

Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13680
 Average monthly use for the past 12 months: 1140

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1872	1831	= 41	X 40	1640

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2017	\$ 187.18
Pay after	11/20/2017	\$ 187.18

Enter payment amount \$ 187.18

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Meter #209023720



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Billing Date	Account #	Member #
10/31/2017	12105901	4289

Previous balance 41.91
 10/24/17 Payment - Thank you -41.91

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 181 kWh @ \$0.04870 8.81
 Generation ownership 181 kWh @ \$0.01930 3.49

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 181 kWh @ \$0.03150 5.70

TOTAL AMOUNT DUE 42.00

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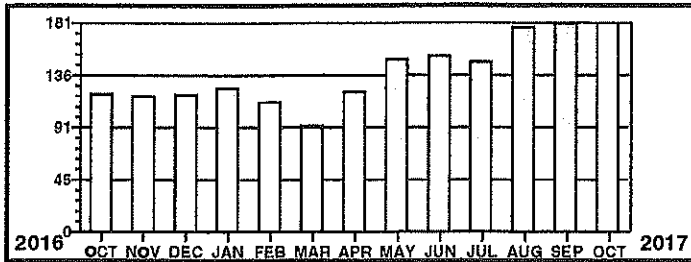
Canoe Creek
 State Park

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1670
 Average monthly use for the past 12 months: 139

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	9574	9393	= 181	X 1	181

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2017	\$ 42.00
Pay after	11/20/2017	\$ 42.00

Enter payment amount \$ 42.00

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Billing Date	Account #	Member #
10/31/2017	12106101	4289

Previous balance 42.61
 10/24/17 Payment - Thank you -42.61

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 509 kWh @ \$0.04870 24.79
 Generation ownership 509 kWh @ \$0.01930 9.82

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 509 kWh @ \$0.03150 16.03

TOTAL AMOUNT DUE \$74.64

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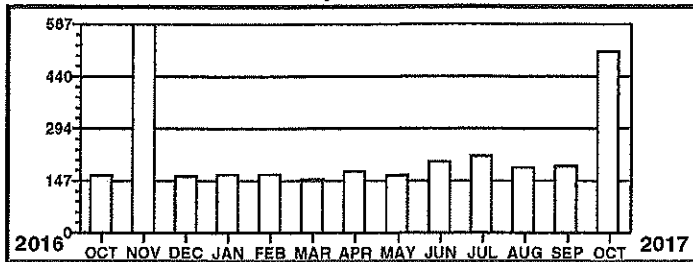
Canoe Creek
 State Park

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 2850
 Average monthly use for the past 12 months: 238

Monthly kWh Use



*** Meter Reading Information ***

From 09/27/2017 to 10/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	37786	37277	= 509	X 1	509

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	10/31/2017		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	11/20/2017	\$ 74.64
Pay after	11/20/2017	\$ 74.64

Enter payment amount \$ 74.64

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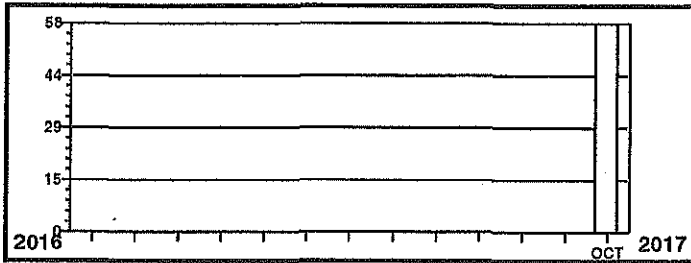
255 1 AV 0.370 4 255
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Service Description: Canoe Creek Food Concessi
***** Electric Use Profile *****

Total yearly use for the past 12 months: 58
Average monthly use for the past 12 months: 58

Monthly kWh Use



*** Meter Reading Information ***
From 10/20/2017 to 10/27/2017

Table with 6 columns: Rate, Pres, Prev, Differ, Mult, kWh Used. Row 1: SCM, 78061, 78003, 58, X 1, 58

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Table with Billing Date (10/31/2017), Account # (12106624), Member # (4289), Telephone # (717/485-3948)

Meter #209009614

D C N R 01

Table with Billing Date (10/31/2017), Account # (12106624), Member # (4289)

BASIC CHARGES

GENERATION & TRANSMISSION

Table with Energy sold (58 kWh @ \$0.04870, 2.82) and Generation ownership (58 kWh @ \$0.01930, 1.12)

DISTRIBUTION

Table with Basic monthly charge (10 days, 8.00) and Energy delivered (58 kWh @ \$0.03150, 1.83)

TOTAL BASIC CHARGES 13.77

NON-BASIC CHARGES

Table with Account Processing Fee (25.00) and State sales tax (0.83)

TOTAL NON-BASIC CHARGES 25.83

TOTAL AMOUNT DUE \$39.60

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Canoe Creek State Park



Table with Pay by (11/20/2017, \$ 39.60) and Pay after (11/20/2017, \$ 40.60)

Enter payment amount \$ 39.60 40.60

Your payment may be electronically processed.

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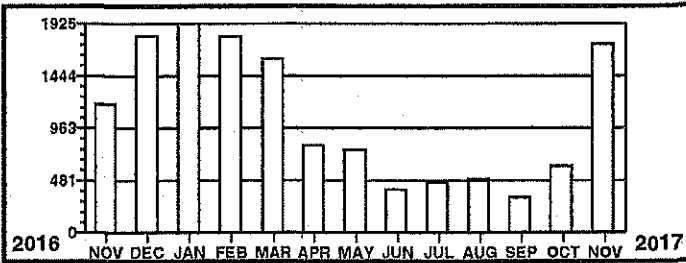
Canoe Creek
 State Park

Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: **12705**
 Average monthly use for the past 12 months: **1059**

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	83890	82156	= 1734	X 1	1734

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2017	\$ 205.64
Pay after	12/20/2017	\$ 205.64

Enter payment amount \$ 205.64

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Canoe Creek
 State Park

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Billing Date	Account #	Member #
11/30/2017	12116701	4289

Previous balance 43.01
 11/28/17 Payment - Thank you -43.01
 Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 940 kWh @ \$0.04870 45.78
 Generation ownership 940 kWh @ \$0.01930 18.14

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 940 kWh @ \$0.03150 29.61

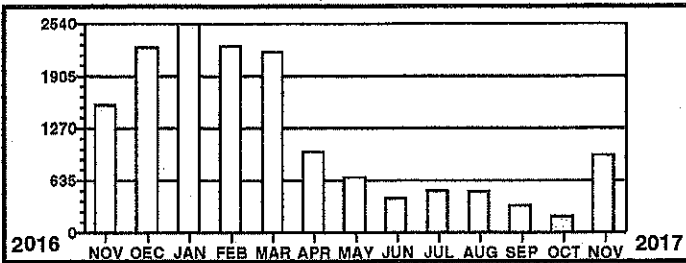
TOTAL AMOUNT DUE \$117.53

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13759
 Average monthly use for the past 12 months: 1147

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	91432	90492	= 940	X 1	940

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017
Account #	12116701
Member #	4289
Telephone #	814/695-6807

Pay by	12/20/2017	\$ 117.53
Pay after	12/20/2017	\$ 117.53

Enter payment amount \$ 117.53

Meter #209009610

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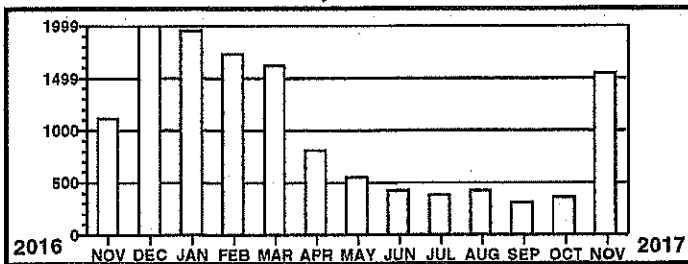
Canoe Creek
State Park

Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12069
Average monthly use for the past 12 months: 1006

Monthly kWh Use



*** Meter Reading Information ***
From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	80880	79315	= 1545	X 1	1545

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2017	\$ 177.73
Pay after	12/20/2017	\$ 177.73

Enter payment amount \$ 177.73

Meter #209010324

Your payment may be electronically processed.

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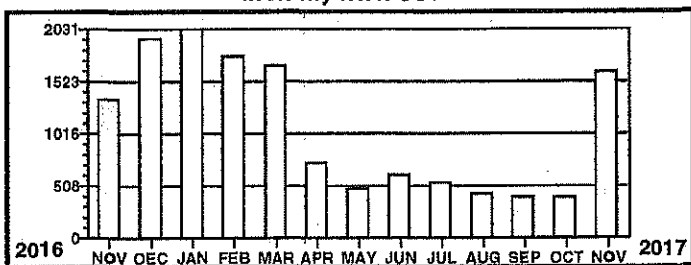
Canoe Creek
State Park

Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12567
Average monthly use for the past 12 months: 1047

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	84380	82771	= 1609	X 1	1609

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2017	\$ 193.19
Pay after	12/20/2017	\$ 193.19

Enter payment amount \$ 193.19

Your payment may be electronically processed.

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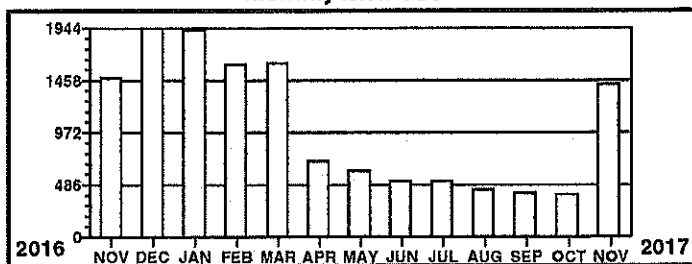
Canoe Creek
 State Park

Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: **12079**
 Average monthly use for the past 12 months: **1007**

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	80368	78952	= 1416	X 1	1416

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2017	\$ 164.89
Pay after	12/20/2017	\$ 164.89

Enter payment amount \$ 164.89

Meter #209009612

Your payment may be electronically processed.

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Canoe Creek
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Billing Date	Account #	Member #
11/30/2017	12106701	4289

Previous balance 75.55
 11/28/17 Payment - Thank you -75.55

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1648 kWh @ \$0.04870 80.16
 Generation ownership 1646 kWh @ \$0.01930 31.77

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1646 kWh @ \$0.03150 51.85

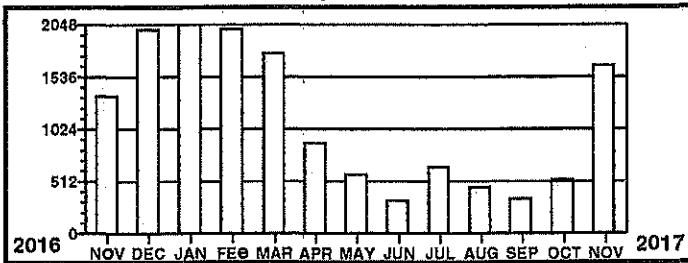
TOTAL AMOUNT DUE \$187.78

Sarvica Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13174
 Average monthly use for the past 12 months: 1098

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	90410	88784	= 1646	X 1	1646

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2017	\$ 187.78
Pay after	12/20/2017	\$ 187.78

Enter payment amount \$ 187.78

Your payment may be electronically processed.

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Canoe Creek
 State Park

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Billing Date	Account #	Member #
11/30/2017	12117101	4289

Previous balance 66.39
 11/28/17 Payment - Thank you -66.39

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1506 kWh @ \$0.04870 73.34
 Generation ownership 1506 kWh @ \$0.01930 29.07

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 1508 kWh @ \$0.03150 47.44

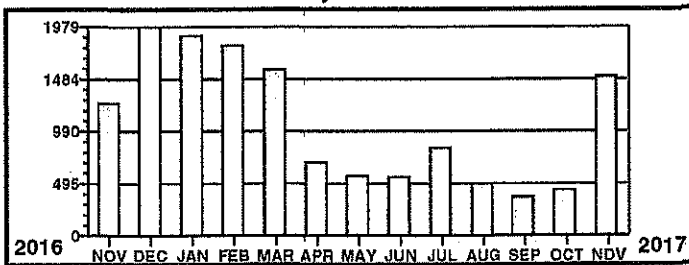
TOTAL AMOUNT DUE \$173.85

Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12660
 Average monthly use for the past 12 months: 1055

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	97290	95784	= 1506	X 1	1508

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2017	\$ 173.85
Pay after	12/20/2017	\$ 173.85

Enter payment amount \$ 173.85

Your payment may be electronically processed.

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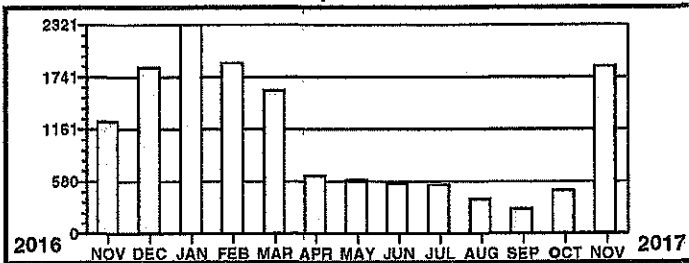
Canoe Creek
 State Park

Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: **12923**
 Average monthly use for the past 12 months: **1077**

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	88470	86612	= 1858	X 1	1858

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2017	\$ 217.97
Pay after	12/20/2017	\$ 217.97

Enter payment amount \$ 217.97

Meter #209010299

Your payment may be electronically processed.

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Canoe Creek
State Park

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Billing Date	Account #	Member #
11/30/2017	12126101	4289

Previous balance 25.59
11/28/17 Payment - Thank you -25.59

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 17 kWh @ \$0.04870 0.83
Generation ownership 17 kWh @ \$0.01930 0.33

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 17 kWh @ \$0.03150 0.54

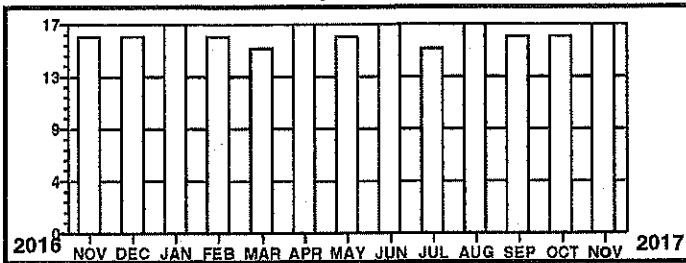
TOTAL AMOUNT DUE \$25.70

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 195
Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1118	1101	= 17	X 1	17

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	12/20/2017	\$ 25.70
Pay after	12/20/2017	\$ 25.70

Enter payment amount \$ 25.70

Meter #209009609

Your payment may be electronically processed.

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Canoe Creek
State Park

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Billing Date	Account #	Member #
11/30/2017	12105701	4289

Previous balance 94.54
11/28/17 Payment - Thank you -94.54

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1095 kWh @ \$0.04870 53.33
Generation ownership 1095 kWh @ \$0.01930 21.13

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 1095 kWh @ \$0.03150 34.49

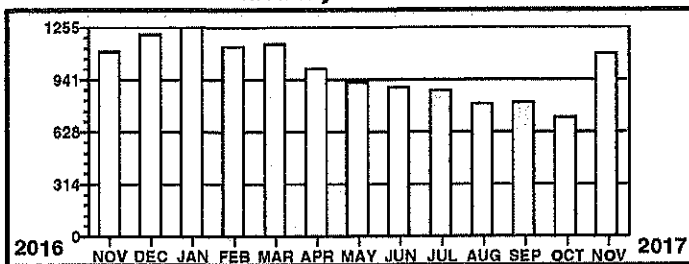
TOTAL AMOUNT DUE \$132.95

Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11843
Average monthly use for the past 12 months: 987

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	85487	84392	= 1095	X 1	1095

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2017	\$ 132.95
Pay after	12/20/2017	\$ 132.95

Enter payment amount \$ 132.95

Meter #209010292

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Billing Date	Account #	Member #
11/30/2017	12106501	4289

Previous balance 78.92
11/28/17 Payment - Thank you -78.92

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 459 kWh @ \$0.04870 22.35
Generation ownership 459 kWh @ \$0.01930 8.86

DISTRIBUTION

Basic monthly charge 24.00
Energy delivered 459 kWh @ \$0.03150 14.46

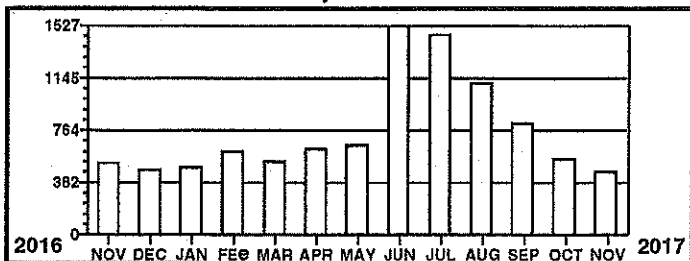
TOTAL AMOUNT DUE \$89.67

Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 9290
Average monthly use for the past 12 months: 774

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	36662	38203	= 459	X 1	459

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2017	\$ 69.67
Pay after	12/20/2017	\$ 69.67

Enter payment amount \$ 69.67

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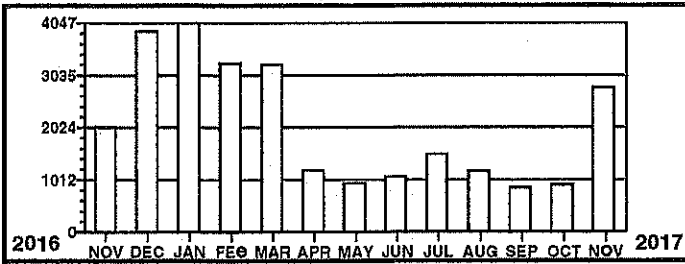
Canoe Creek
State Park

Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 24809
Average monthly use for the past 12 months: 2067

Monthly kWh Use



*** Meter Reading Information ***
From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1059	98268	= 2791	X 1	2791

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2017	\$ 301.71
Pay after	12/20/2017	\$ 301.71

Enter payment amount \$ 301.71

Meter #209010291

Your payment may be electronically processed.

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Canoe Creek
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Billing Date	Account #	Member #
11/30/2017	12106001	4289

Previous balance 187.18
 11/28/17 Payment - Thank you -187.18

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 800 kWh @ \$0.04870 38.96
 Generation ownership 800 kWh @ \$0.01930 15.44

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 800 kWh @ \$0.03150 25.20

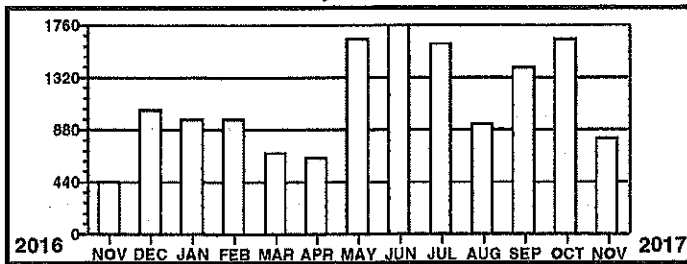
TOTAL AMOUNT DUE \$103.60

Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 14040
 Average monthly use for the past 12 months: 1170

Monthly kWh Use



*** Meter Reading Information ***
 From 10/27/2017 to 11/27/2017

Rate	Pre	Prev	Differ	Mult	kWh Used
SCM	1892	1672	= 20	X 40	800

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2017	\$ 103.60
Pay after	12/20/2017	\$ 103.60

Enter payment amount \$ 103.60

Meter #209023720

Your payment may be electronically processed.

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Billing Date	Account #	Member #
11/30/2017	12105901	4289

Previous balance 42.00
 11/28/17 Payment - Thank you -42.00

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 198 kWh @ \$0.04870 9.64
 Generation ownership 198 kWh @ \$0.01930 3.82

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 198 kWh @ \$0.03150 6.24

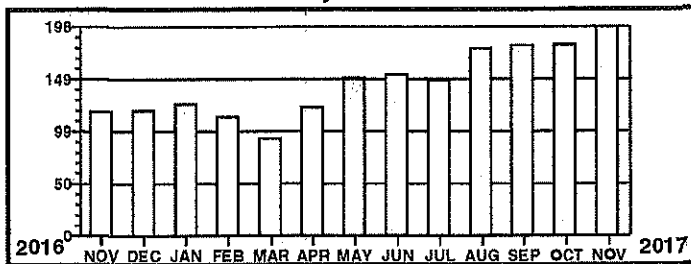
TOTAL AMOUNT DUE \$43.70

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1751
 Average monthly use for the past 12 months: 146

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	9772	9574	= 198	X 1	198

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2017	\$ 43.70
Pay after	12/20/2017	\$ 43.70

Enter payment amount \$ 43.70

Your payment may be electronically processed.

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Billing Date	Account #	Member #
11/30/2017	12106101	4289

Previous balance 74.64
 11/28/17 Payment - Thank you -74.64

Balance at billing 0.00

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2198 kWh @ \$0.04870 107.04
 Generation ownership 2198 kWh @ \$0.01930 42.42

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2198 kWh @ \$0.03150 69.24

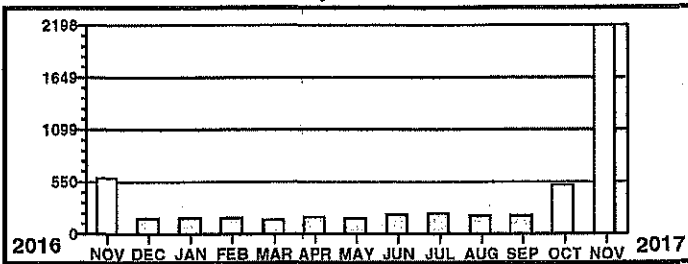
TOTAL AMOUNT DUE \$242.70

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 4461
 Average monthly use for the past 12 months: 372

Monthly kWh Use



*** Meter Reading Information ***

From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	39984	- 37788	= 2198	X 1	2198

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	12/20/2017	\$ 242.70
Pay after	12/20/2017	\$ 242.70

Enter payment amount \$ 242.70

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Canoe Creek
State Park

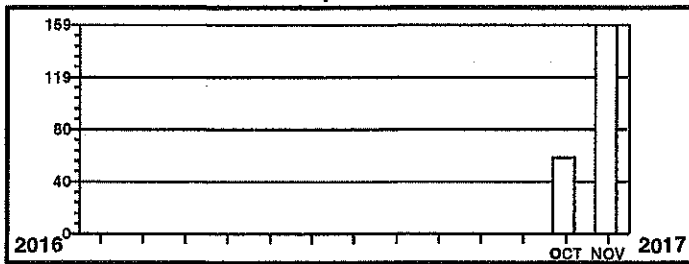


Service Description: Canoe Creek Food Concessi

***** Electric Use Profile *****

Total yearly use for the past 12 months: 217
Average monthly use for the past 12 months: 109

Monthly kWh Use



*** Meter Reading Information ***
From 10/27/2017 to 11/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	78220	78061	= 159	X 1	159

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	11/30/2017		
Account #	12106624	Member #	4289
Telephone #	717/485-3948		

Pay by	12/20/2017	\$ 42.21
Pay after	12/20/2017	\$ 43.21

Enter payment amount \$ 42.21

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Billing Date	Account #	Member #
12/31/2017	12116101	4289

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Previous balance 205.64
 Balance at billing 205.64

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2513 kWh @ \$0.04870 122.38
 Generation ownership 2513 kWh @ \$0.01930 48.50

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2513 kWh @ \$0.03150 79.16

TOTAL BASIC CHARGES 274.04

NON-BASIC CHARGES

Area light 9.10
TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$488.78

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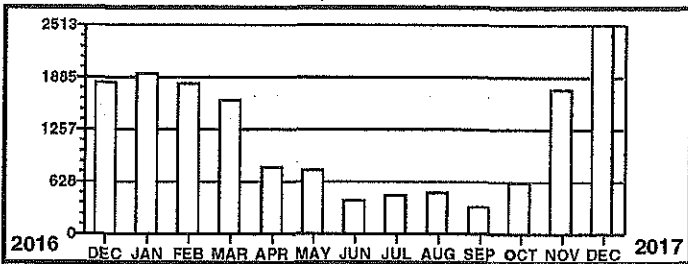
CANOE CREEK STATE PARK

Service Description: CACR - CABIN 1

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13405
 Average monthly use for the past 12 months: 1117

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	86403	83890	= 2513	X 1	2513

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12116101	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2018	\$ 488.78
Pay after	01/20/2018	\$ 488.78

Enter payment amount \$ 283.14

Your payment may be electronically processed.

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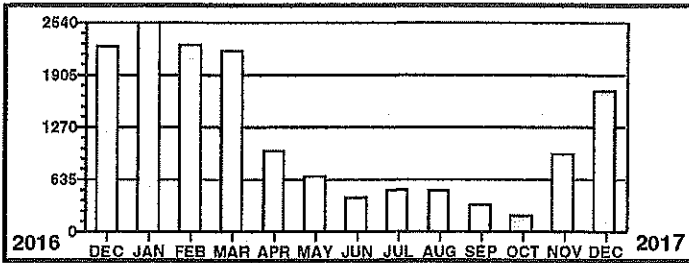
CANOE CREEK
 STATE PARK

Service Description: CACR - CABIN 2

***** Electric Use Profile *****

Total yearly use for the past 12 months: **13212**
 Average monthly use for the past 12 months: **1101**

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	93134	91432	= 1702	X 1	1702

D C N R

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Billing Date	Account #	Member #
12/31/2017	12116701	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance **117.53**
 Balance at billing **117.63**

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1702 kWh @ \$0.04670 **82.89**
 Generation ownership 1702 kWh @ \$0.01930 **32.85**

DISTRIBUTION

Basic monthly charge **24.00**
 Energy delivered 1702 kWh @ \$0.03150 **53.61**

TOTAL AMOUNT DUE \$310.88

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12116701	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2018	\$ 310.88
Pay after	01/20/2018	\$ 310.88

Enter payment amount \$ 193.35

Your payment may be electronically processed.

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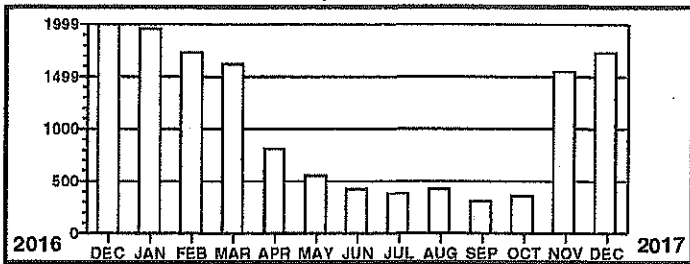
CANOE CREEK

Service Description: CACR - CABIN 3

***** Electric Use Profile *****

Total yearly use for the past 12 months: **11798**
 Average monthly use for the past 12 months: **983**

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	82588	80860	= 1728	X 1	1728

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12116201	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2018	\$ 373.66
Pay after	01/20/2018	\$ 373.66

Enter payment amount \$ 195.93

Your payment may be electronically processed.

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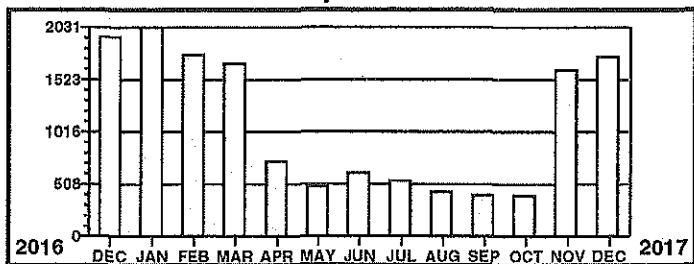
CANOE CREEK
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Service Description: CACR - CABIN 4

***** Electric Use Profile *****

Total yearly use for the past 12 months: **12379**
 Average monthly use for the past 12 months: **1032**

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	86124	84380	= 1744	X 1	1744

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Billing Date	Account #	Member #
12/31/2017	12116301	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance **193.19**
 Balance at billing **193.19**

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 1744 kWh @ \$0.04870 **84.93**
 Generation ownership 1744 kWh @ \$0.01930 **33.66**

DISTRIBUTION

Basic monthly charge **24.00**
 Energy delivered 1744 kWh @ \$0.03150 **54.94**

TOTAL BASIC CHARGES 197.53

NON-BASIC CHARGES

Area light **9.10**

TOTAL NON-BASIC CHARGES 9.10

TOTAL AMOUNT DUE \$399.82

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12116301	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2018	\$ 399.82
Pay after	01/20/2018	\$ 399.82

Enter payment amount \$ 206.63

Your payment may be electronically processed.

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Billing Date	Account #	Member #
12/31/2017	12116401	4289

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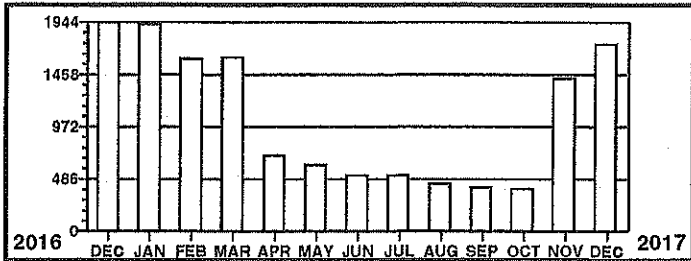
Previous balance	164.89
Balance at billing	164.89
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold	1741 kWh @ \$0.04870 84.79
Generation ownership	1741 kWh @ \$0.01930 33.60
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered	1741 kWh @ \$0.03150 54.84
TOTAL AMOUNT DUE	\$362.12

Service Description: CACR - CABIN 5

***** Electric Use Profile *****

Total yearly use for the past 12 months: 11876
 Average monthly use for the past 12 months: 990

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	82109	80368	= 1741	X 1	1741

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12116401	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2018	\$ 362.12
Pay after	01/20/2018	\$ 362.12

Enter payment amount \$ 197.23

Meter #209009612

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Billing Date	Account #	Member #
12/31/2017	12106701	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance 187.78
 Balance at billing 187.78

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 2003 kWh @ \$0.04870 97.55
 Generation ownership 2003 kWh @ \$0.01930 38.66

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 2003 kWh @ \$0.03150 63.09

TOTAL AMOUNT DUE \$411.08

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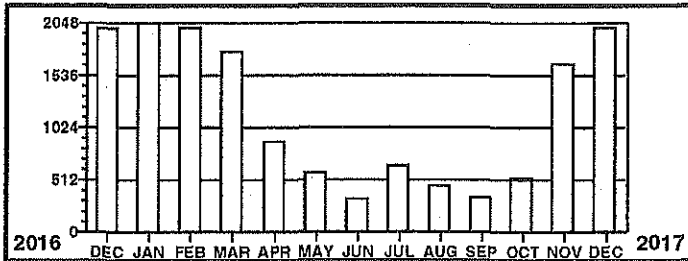
CANOE CREEK STATE PARK

Service Description: CACR - CABIN 6

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13183
 Average monthly use for the past 12 months: 1099

Monthly kWh Use



*** Meter Reading Information ***

From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	92413	90410	= 2003	X 1	2003

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12106701	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2018	\$ 411.08
Pay after	01/20/2018	\$ 411.08

Enter payment amount \$ 223.30

Your payment may be electronically processed.

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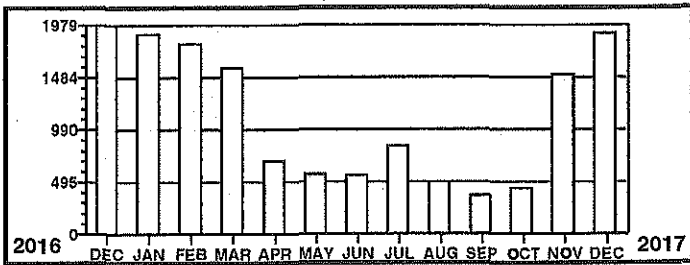
CANOE CREEK STATE PARK

Service Description: CACR - CABIN 7

***** Electric Use Profile *****

Total yearly use for the past 12 months: 12581
 Average monthly use for the past 12 months: 1048

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	99190	97290	= 1900	X 1	1900

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12117101	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2018	\$ 386.90
Pay after	01/20/2018	\$ 386.90

Enter payment amount \$ 213.05

Your payment may be electronically processed.

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Billing Date	Account #	Member #
12/31/2017	12116501	4289

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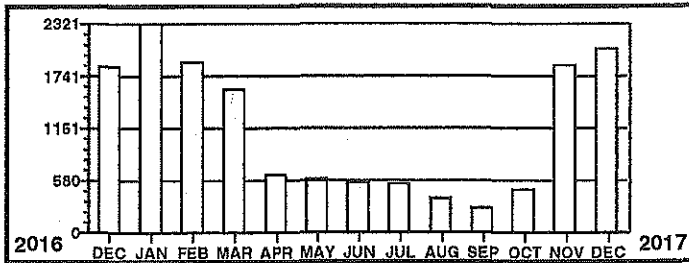
CANOE CREEK STATE PARK

Service Description: CACR - CABIN 8

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13124
 Average monthly use for the past 12 months: 1094

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	90514	88470	= 2044	X 1	2044

Previous balance	217.97
Balance at billing	217.97
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold	2044 kWh @ \$0.04870 99.54
Generation ownership	2044 kWh @ \$0.01930 39.45
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered	2044 kWh @ \$0.03150 64.39
TOTAL BASIC CHARGES	227.38
NON-BASIC CHARGES	
Area lght	9.10
TOTAL NON-BASIC CHARGES	9.10
TOTAL AMOUNT DUE	\$454.45

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12116501	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2018	\$ 454.45
Pay after	01/20/2018	\$ 454.45

Enter payment amount \$ 236.48

Meter #209010299

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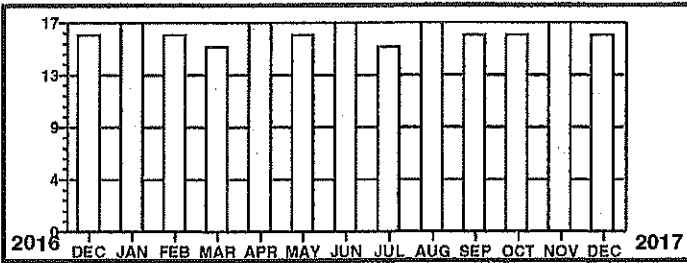
CANOE CREEK

Service Description: CACR - WELL ANODE

***** Electric Use Profile *****

Total yearly use for the past 12 months: 195
 Average monthly use for the past 12 months: 16

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2017 to 12/27/2017

Rete	Pres	Prev	Differ	Mult	kWh Used
SCM	1134	1118	= 18	X 1	16

D C N R 01

Billing Date	Account #	Member #
12/31/2017	12126101	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	25.70
Balance et billing	25.70
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold	16 kWh @ \$0.04870 0.78
Generation ownership	16 kWh @ \$0.01930 0.31
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered	16 kWh @ \$0.03150 0.50
TOTAL AMOUNT DUE	\$51.29

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12126101	Member #	4289
Telephone #	000-000-0000		

Pay by	01/20/2018	\$ 51.29
Pay after	01/20/2018	\$ 51.29

Enter payment amount \$ 25.59

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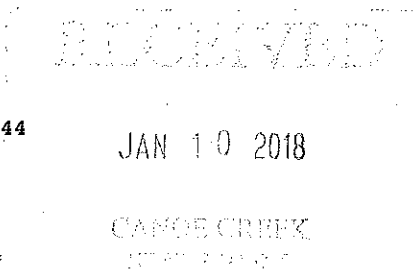


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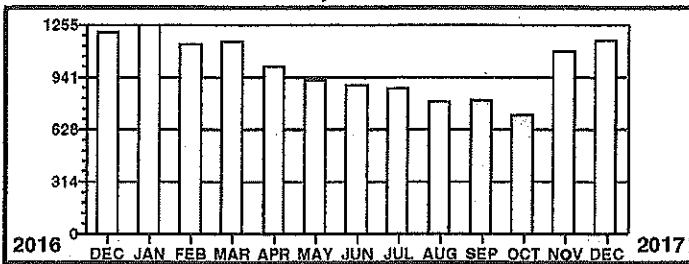
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Service Description: CACR - MAINTENANCE

***** Electric Use Profile *****

Total yearly use for the past 12 months: **11792**
Average monthly use for the past 12 months: **983**

Monthly kWh Use



*** Meter Reading Information ***
From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	86849	85487	= 1162	X 1	1162

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12105701	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2018	\$ 272.57
Pay after	01/20/2018	\$ 272.57

Enter payment amount \$ 139.62

Your payment may be electronically processed.

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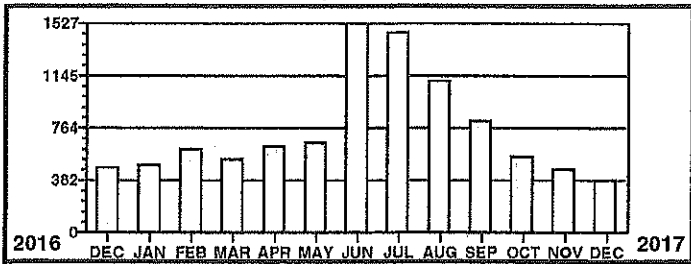
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Service Description: CACR - BATHHOUSE

***** Electric Use Profile *****

Total yearly use for the past 12 months: **9202**
Average monthly use for the past 12 months: **767**

Monthly kWh Use



*** Meter Reading Information ***
From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	37046	36662	384	X 1	384

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Billing Date	Account #	Member #
12/31/2017	12106501	4289

Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance		69.67
Balance at billing		69.67
BASIC CHARGES		
GENERATION & TRANSMISSION		
Energy sold	384 kWh @ \$0.04870	18.70
Generation ownership	384 kWh @ \$0.01930	7.41
DISTRIBUTION		
Basic monthly charge		24.00
Energy delivered	384 kWh @ \$0.03150	12.10
TOTAL AMOUNT DUE		\$131.88

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12106501	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2018	\$ 131.88
Pay after	01/20/2018	\$ 131.88

Enter payment amount \$ 62.21

Your payment may be electronically processed.

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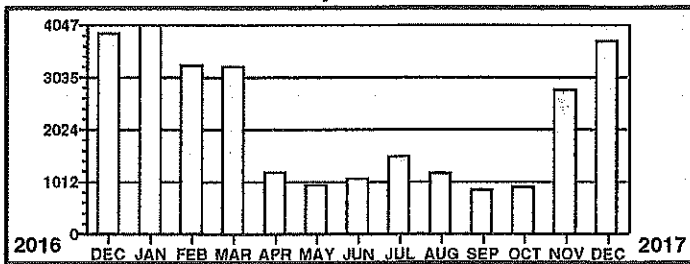
CANOE CREEK STATE PARK

Service Description: CACR - EDUCATION CENTER

***** Electric Use Profile *****

Total yearly use for the past 12 months: 24660
 Average monthly use for the past 12 months: 2055

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	4795	1059	= 3736	X 1	3736

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12113701	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2018	\$ 697.43
Pay after	01/20/2018	\$ 697.43

Enter payment amount \$ 395.70

Your payment may be electronically processed.

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Billing Date	Account #	Member #
12/31/2017	12106001	4289

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance 103.60
 Balance at billing 103.60

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 800 kWh @ \$0.04870 38.96
 Generation ownership 800 kWh @ \$0.01930 15.44

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 800 kWh @ \$0.03150 25.20

TOTAL AMOUNT DUE \$207.20

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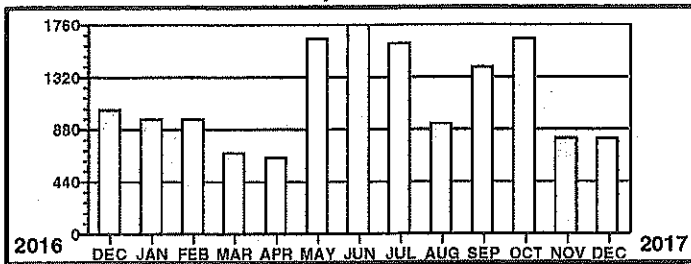
CANOE CREEK STATE PARK

Service Description: WELL

***** Electric Use Profile *****

Total yearly use for the past 12 months: 13800
 Average monthly use for the past 12 months: 1150

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	1912	1892	= 20	X 40	800

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12106001	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2018	\$ 207.20
Pay after	01/20/2018	\$ 207.20

Enter payment amount \$ 103.60

Your payment may be electronically processed.

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Billing Date	Account #	Member #
12/31/2017	12105901	4289

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CANOE CREEK STATE PARK

Previous balance 43.70
 Balance at billing 43.70

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold 194 kWh @ \$0.04870 9.45
 Generation ownership 194 kWh @ \$0.01930 3.74

DISTRIBUTION

Basic monthly charge 24.00
 Energy delivered 194 kWh @ \$0.03150 6.11

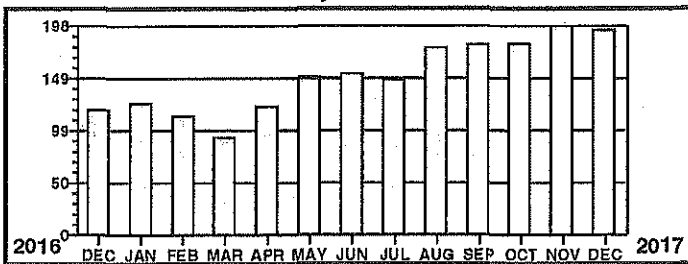
TOTAL AMOUNT DUE \$87.00

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: 1827
 Average monthly use for the past 12 months: 152

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	9986	9772	= 194	X 1	194

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12105901	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2018	\$ 87.00
Pay after	01/20/2018	\$ 87.00

Enter payment amount \$ 43.30

Your payment may be electronically processed.

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Billing Date	Account #	Member #
12/31/2017	12106101	4289

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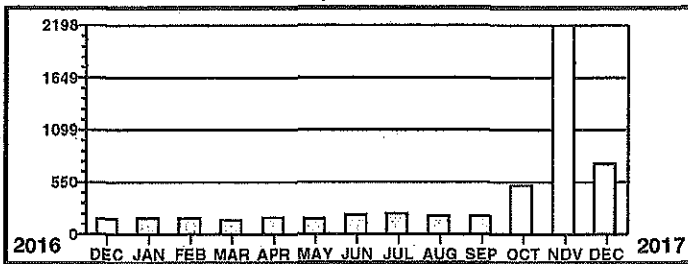
CANOE CREEK STATE PARK

Service Description:

***** Electric Use Profile *****

Total yearly use for the past 12 months: **5045**
 Average monthly use for the past 12 months: **420**

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	40725	39984	= 741	X 1	741

Previous balance	242.70
Balance at billing	242.70
BASIC CHARGES	
GENERATION & TRANSMISSION	
Energy sold	741 kWh @ \$0.04870 36.09
Generation ownership	741 kWh @ \$0.01930 14.30
DISTRIBUTION	
Basic monthly charge	24.00
Energy delivered	741 kWh @ \$0.03150 23.34
TOTAL AMOUNT DUE	\$340.43

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12106101	Member #	4289
Telephone #	814/695-6807		

Pay by	01/20/2018	\$ 340.43
Pay after	01/20/2018	\$ 340.43

Enter payment amount \$ 97.73

Your payment may be electronically processed.

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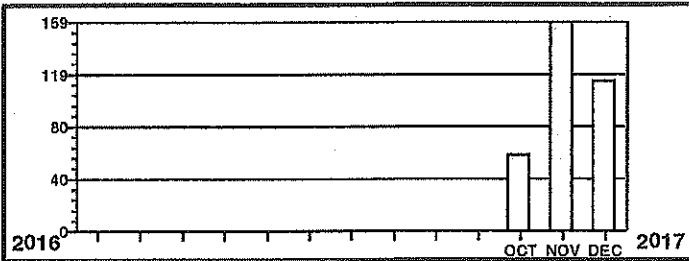


Service Description: Canoe Creek Food Concessi

***** Electric Use Profile *****

Total yearly use for the past 12 months: 331
 Average monthly use for the past 12 months: 110

Monthly kWh Use



*** Meter Reading Information ***
 From 11/27/2017 to 12/27/2017

Rate	Pres	Prev	Differ	Mult	kWh Used
SCM	78334	78220	= 114	X 1	114

DCNR

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Billing Date	Account #	Member #
12/31/2017	12106624	4269

 Our records show a balance on your account from the previous month. This amount is now overdue. Please make payment immediately. If you have questions or would like to discuss your account, please contact our billing department.

Previous balance	42.21
Late payment penalty	1.00
Balance at billing	43.21

BASIC CHARGES

GENERATION & TRANSMISSION

Energy sold	114 kWh @ \$0.04870	5.55
Generation ownership	114 kWh @ \$0.01930	2.20

DISTRIBUTION

Basic monthly charge	24.00	
Energy delivered	114 kWh @ \$0.03150	3.59

TOTAL BASIC CHARGES 35.34

NON-BASIC CHARGES

State sales tax 2.12

TOTAL NON-BASIC CHARGES 2.12

TOTAL AMOUNT DUE \$80.67

All unpaid balances are subject to a 1-1/2 percent late payment penalty.

Return this portion with your payment

Billing Date	12/31/2017		
Account #	12106624	Member #	4289
Telephone #	717/485-3948		

Pay by	01/20/2018	\$ 80.67
Pay after	01/20/2018	\$ 81.88

Enter payment amount \$ 37.46

Meter #209009614

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STATE PARK

KATHY MCELWEE
CANOE CREEK STATE PARK
205 CANOE STATE PARK
HOLLIDAYSBURG, PA 16648

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
354130	2/02/16	863032

BALANCE AMOUNT: \$1,163.05

TRANSACTION DATE	DESCRIPTION	GALLONS	PRICE PER GALLON	AMOUNTS	CREDITS
2/02/16	CREDIT OFF REGULATORY COMPLIANCE 4.97			\$1,168.02	(\$4.97)
	<p>SAP Vendor or FID : 195883 Certified Original</p> <p>Invoice Date : 3/8/2016</p> <p>Invoice/Reference No. 863032</p> <p>Total Amount of invoice: \$1,163.05</p> <p>1039500000-3826318001-6332100 \$1,163.05 2015</p> <p>Received-Correct-Approved : <i>July 27 3-16-16</i></p> <p><small>PURCHASE MADE IN ACCORDANCE WITH COM MANUAL 215.3 AND MSZ DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).</small></p> <p>038 Justification: 776.4 gallons of heating fuel delivered to Canoe Creek State Park Maintenance Building on 1/29/16. Two vendors on state contract for Blair County for heating fuel. Shiple Energy-\$1,499 and Glassmere-\$1,729.</p>			\$1,163.05	
	End			\$1,163.05	
	Please make check			DUPLICATE	\$1,163.05

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Call 888-486-7831 TODAY!

PLAN	SHORT DESCRIPTION	COVERAGE	COST
HOME COMFORT Protection Plan	<p>Shiple Energy's 24/7/365 Service with an affordable price!</p> <p>If you have a complete system failure, we'll be there within 4 hours - guaranteed.</p>	<ul style="list-style-type: none"> • 15% Discount on parts and labor • Free tune-up, efficiency & safety check between March and October • 24/7/365 Priority Service 	<p>\$24.95 month</p> <p>Add A.C. +\$10 month</p>

*Some restrictions may apply. Offer expires 2/15/2016.

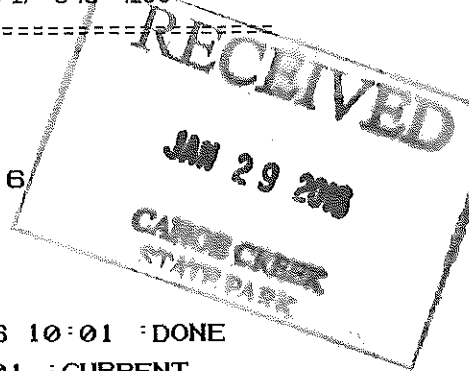
Keeping Customers Warm Since 1929.

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
354130	2/02/16	863032

Shiple Energy
415 Norway Street
York, PA 17403
800.839.1849
myshiple.com

(Ticket Reprint)

Shiple Energy Co
415 Norway St
York PA 17403
717-848-4100



ACCT: 3541306
TKT: 809009

SALE #: 1
DATE: 01/29/16 10:01 : DONE
01/29/16 10:01 : CURRENT
BILLING INFO:
CANOE CREEK STATE PARK
205 CANOE STATE PARK
HOLLIDAYSBURG PA 16648

DELIVERY INFO:
CANOE CREEK STATE PARK
205 CANOE CREEK RD
HOLLIDAYSBURG 16648

Total Vol: 776.4

Drvr: 1544 Trk: 234

Invoice Summary:

Unit Price	\$1.4990
Vol. Delivered	776.4
Delivery Amt.	\$1163.82
TAXES	
NO TAX	.00
=====	
NEW CHARGES	\$1163.82
Total	\$1163.82

Thank you for your business

RECEIVED

 MAY 18 2016

 CANOE CREEK
 STATE PARK

KATHY MCELWEE
 CANOE CREEK STATE PARK
 205 CANOE STATE PARK
 HOLLIDAYSBURG, PA 16648

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
354130	5/16/16	926985

Please pay: \$864.54
PAYMENT DUE UPON RECEIPT

TRANSACTION DATE	DESCRIPTION	GALLONS	UNIT PRICE	CHARGE	ADJUST
5/16/16	7 DELIVERED 08:43 TRUCK 0232 DRIVER 1544 205 CANOE CREEK RD MAINTANCE BUILDING HOLLIDAYSBURG,PA REGULATORY COMPLIANCE FEE VOLUME DELV ADJ. 60 DEGREE F BIO HEAT	430.0	1.9990 ✓	\$859.57 ✓	
				\$4.97	
				\$864.54	
				\$864.54	

SAP Vendor or FID : 195883

Certified Original

Invoice Date : 5/23/2016

Invoice/Reference No. 926985

Total Amount of invoice: \$859.57

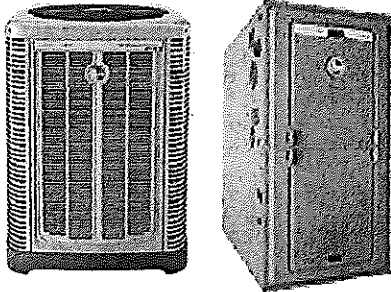
1039500000-3826318001-6332100 \$859.57 2015

Received-Correct-Approved : *[Signature]* 5-4-16

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL 1215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).

038 Justification: 430 gallons of heating fuel delivered on 5/16/16 to the Maintenance building within Canoe Creek State Park. Two vendors on state contract for Blair County. Shiple Energy \$1.999 per gallon. Glassmere Fuel Service no response to RFQ.

Get up to
\$1000
CASH BACK
 on select HVAC
 equipment



FINANCING OPTIONS AVAILABLE

Some restrictions apply. Offer good on purchases made before May 31st, 2016.

Call 888.486.7831

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
354130	5/16/16	926985

Shiple Energy
 415 Norway Street
 York, PA 17403
 800.839.1849
 shipleenergy.com

RECEIVED

MAY 18 2016

 CANOE CREEK
STATE PARK

 KATHY MCELWEE
CANOE CREEK STATE PARK
205 CANOE STATE PARK
HOLLIDAYSBURG, PA 16648

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
354130	5/16/16	926986

 Please pay: \$1,912.93
PAYMENT DUE UPON RECEIPT

TRANSACTION DATE	DESCRIPTION	GALLONS	PRICE OR RATE	AMOUNT	COMMENTS
5/16/16	8, DELIVERED 09:00 TRUCK 0232 DRIVER 1544 1705 TURKEY VALLEY RD RESIDENCE HOLLIDAYSBURG,PA REGULATORY COMPLIANCE FEE VOLUME DELV ADJ. 60 DEGREE F BIO HEAT	580.0	1.7990 ✓	\$1,043.42	
				\$4.97	
				\$864.54	
				PREVIOUS BALANCE >>>	
				\$1912.93	
				PAID >>>	
				\$1,912.93	

 SAP Vendor or FID : 195883 Certified Original
 Invoice Date : 5/23/2016
 Invoice/Reference No. 926986
 Total Amount of invoice: \$1,043.42
 1039500000-3826318001-6332100 \$1,043.42 2015

 Received-Correct-Approved : *July 8. for 6-4-16*
 PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
 038 Justification: 580 gallons of heating fuel delivered on 5/16/16 to the Canoe Creek State Park Manager's Residence. Two vendors on state contract for Blair County. Shiple Energy \$1.799 per gallon. Glassmere Fuel Service did not respond to RFQ.

Get up to \$1000 CASH BACK on select HVAC equipment



FINANCING OPTIONS AVAILABLE
Some restrictions apply. Offer good on purchases made before May 31st, 2016.

Call 888.486.7831

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
354130	5/16/16	926986

 Shiple Energy
 415 Norway Street
 York, PA 17403
 800.839.1849
 shipleenergy.com



INVOICE

Fuel Service

Glassmere

Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PAGE NO.	INVOICE DATE
1	01/30/17
WAREHOUSE	INVOICE NO.
1	1059480



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

Ship Date: 01/30/17

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

FEB - 1 2017

SHIP TO: CANOE CREEK STATE PARK
 GET NEW ADDRESS
 HOLLIDAYSBURG, PA 16648-9752

CANOE CREEK STATE PARK

Consentance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY). To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
14-696-6023	12041079		06		NET 30
Product Code/Description			Shipped/Billed UOM	Price Each	Extension

3	ULTRA HEAT HEATING OIL	747.6 GAL			
		747.6 GAL		1.95350	1460.44

SAP Vendor or FID : SAP 149947

Certified Original

Invoice Date : 2/8/2017

Invoice/Reference No. 1059480

Total Amount of invoice: \$1,460.44

1039500000-3826318001-6332100 \$1,460.44 2016

Received-Correct-Approved: *[Signature]*

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

038 Justification: 747.6 gallons of heating fuel delivered to Canoe Creek State Park on 1/30/17 for the Maintenance Building. Two vendors on state contract for Blair County. Received RFQ's from both.

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:

BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

TOTAL AMOUNT

1,460.44

"Dyed Unmarked Heating Oil: Not for use in highway or nonroad locomotive, or marine engines."

TICKET NUMBER 569
 SALE # 542 DATE 01/30/17
 COUNT: START 0.0 END 747.6
 GROSS DELIVERY 747.6 GALLONS

DELIVERY DATE	PRODUCT	BRAND	TANK	ZONE	DEPT	TILLAT2



P.O. BOX 187
 CURTISVILLE, PA 15032
 (724) 224-0880 - 265-4646



TOLL FREE 1-800-235-9054

INDEPENDENT FRANCHISE OF



Commercial Fueling

Gasoline • Heating Oil • Diesel Fuel • Biodiesel

317144 DATE 1/30/17

SOLD TO Canoe Creek St Pk

ADDRESS

12041079

PHONE

PRODUCT	GALLONS	PRICE	AMOUNT
Ultra #1 Heat	747.6		

IF PAID BY PAY

10-43

C. O. D.	CHARGE	TRUCK NO.

PAYMENT RECEIVED

BY

CHECK
 DRIVE CASH

CUSTOMER SIGN HERE

[Handwritten Signature]

FRIDAY GAS & OIL COMPANY, INC.
20185 Bennetts Valley Hwy
Byrnedale, PA 15827

RECEIVED
DEC 11 2017
CANOE CREEK
STATE PARK

ACCOUNT #
3604-1

DATE
12/11/2017

BILL TO
Canoe Creek State Park
205 Canoe Creek Road
Holidaysburg, PA 16648

SITE
Canoe Creek State Park
205 Canoe Creek Road
Holidaysburg, PA 16648

No Payment Due

Cut Here Please Return this portion with your payment

Amount Enclosed \$ _____

invoice #	Posted On	Ref #	Transaction	Comments	Amount
Regular Account Activity					
			PREVIOUS BALANCE		0.00
123956	12-08-17	08427	#1 FUEL OIL	900.00 @ 2.175	1,957.50
123957		08428	#1 FUEL OIL	600.00 @ 2.175	1,305.00
123958		08454	ULSD OFF RD-EXEMPT	400.00 @ 2.175	870.00
123960	12-11-17	272854	CREDIT CARD	019933	(4,132.50)
Regular Balance:					\$0.00

*Thank you for your business,
Merry Christmas and Happy New Year from Friday Gas & Oil Company.*

SAP Vendor or FID : 526103 Certified Original

Invoice Date : 12/11/17

Invoice/Reference No. 3604-1-12112017

Total Amount of Invoice: \$4,132.50

1039500000-3826318001-6380213 \$870.00 2017

1039500000-3826318001-6332100 \$1,957.50 2017

1039500000-3826318001-6332100 \$1,305.00 2017

Received-Correct-Approved : *[Signature]*

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

038 Justification: 400 gallons of off-road diesel fuel to fuel park vehicles and equipment. 900 gallons of heating fuel for Maintenance Building and 600 gallons of heating fuel for Park Manager's Residence both within Canoe Creek State Park. Products delivered on 12/8/17. Request for Quotes sent to the three suppliers on state contract for Blair County.

Total Due: \$0.00

After 30 days a Finance Charge with a periodic rate of 1.5% on the overdue balance (ANNUAL PERCENTAGE RATE = 19.56%) will be charged

Please remit payment within 10 days. Thank you!



Please Remit To:

P.O. Box 84
 Pymatere Pa 15827

Cane Creek State Park
 205 Cane Creek Road
 Hollidaysburg, PA 16648

Deliver 12-08-17
 ZONE=0 C
 275
 514 695-6807
 16074 1

Park Residence

Stop at Park Office and will be given directions
 Credit Card on File. Leave 310. Email Paid statement

#1 FUEL OIL... 500 @ 2.175= 1085.00

CASH PRICE TERMS 5 DAYS, NET 9

PLEASE PAY THIS AMOUNT AFTER FIVE DAYS.

DATE	12-8-17
DRIVER	Bob
DEL. TIME	
TRUCK #	77
IN TANK AFTER	
CERTIFIED METER READING	

TICKET NUMBER 9788
 SALE # 64
 DATE 12/08/17
 COUNT START 0.0 END 600.0
 NET DELIVERY 600.0 GALLONS
 KEROSENE
 DISTILLATE
 VOLUME CORRECTED TO 60.05

GALLONS	600
PRICE	2.175
AMOUNT	\$ 1305
TAX	
TOTAL	\$ 1305
PAYMENT RECEIVED	<input type="checkbox"/> CASH <input type="checkbox"/> CHECK
PRODUCT	#1

Even Unmarked Heating Oil. Not for use in highway, nonroad, locomotive or marine engines.

08428



Please Remit To:

P.O. Box 84
Byrnedale Pa 15027

Dance Creek State Park
205 Dance Creek Road
Holidayhome PA 16544

Delivery 12:00 17
70NE=0 C
275
R14 595 5907
7604 1

Maintenance Building

Stop at Park Office and will be given diversions
Credit Card on File. Leave slip. Email Paid statement

*1 FUEL OIL... 900 @ 2.175 = 1957.50

CASH PRICE TERMS 5 DAYS, NET 9
PLEASE PAY THIS AMOUNT AFTER FIVE DAYS

DATE	12-8-17
DRIVER	Bob
DEL TIME	
TRUCK #	77
IN TANK AFTER	

CERTIFIED METER READING

TICKET NUMBER 9787
SALE # 63
DATE 12/08/17
COUNT: START 0.0 END 900.0
NET DELIVERY 900.0 GALLONS
KEROSENE
DISTILLATI 60.0 F
VOLUME CORRECTED TO

GALLONS	900
PRODUCT	900
#1	
PRICE	2.175
AMOUNT	1957.50
TAX	
TOTAL	1957.50
PAYMENT RECEIVED	
<input type="checkbox"/> CASH	
<input type="checkbox"/> CHECK	

Dyed Unleaded Heating Oil: Not for use in highway, unroaded, locomotive or marine engines.

08427