



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

A Touchstone Energy® Cooperative

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

3 16

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 1790 kWh X .068100 121.90
 Subtotal Generation: 121.90

Distribution:
 Availability Chg 22.00
 Dist Charge 1790 kWh X .046000 82.34
 Subtotal Distribution: 104.34
 Total Basic Charges: 226.24

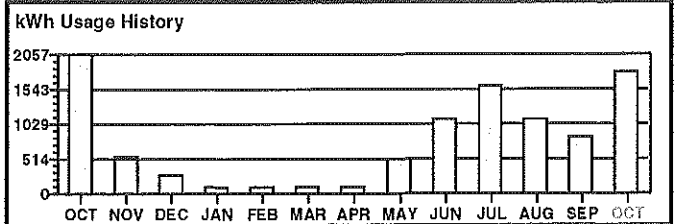
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 10/13/2017 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 10/13/2017 Map Number 325-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 29 | 1790 | 62 |
| Previous Billing Period | 32 | 824 | 26 |
| Same Period Last Year | 30 | 2057 | 69 |

| Meter Number: TS592851 | | | | Type of Service: SMCM | |
|------------------------|------------------|-----------------|----------------|-----------------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 61924 | 63714 | 1.000 | 1790 | |
| From: 09/01/2017 | | | To: 09/30/2017 | | |
| | | | | | METER READ |

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is incorrect contact our business office.

DCNR RECEIVED
 OCT 20 2017
 LYMAN RUN STATE PARK

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 116.01
 Payments Recvd: 116.01 CR
 Balance Forward:
 Total Basic: 226.24
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 226.24

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 11/06/2017 | 226.24 |
| Amount Due After | 11/06/2017 | 237.55 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 969 kWh X .068100 65.99
 Subtotal Generation: 65.99

Distribution:
 Availability Chg 22.00
 Dist Charge 969 kWh X .046000 44.57
 Subtotal Distribution: 66.57
 Total Basic Charges: 132.56

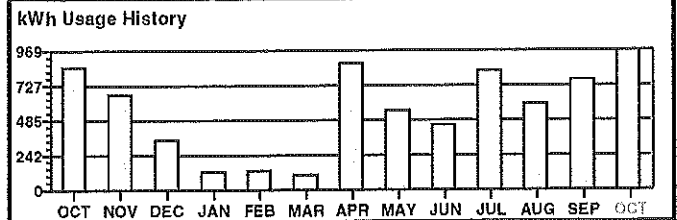
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 10/13/2017 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5011 |

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

OCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 15922-9301

Date Prepared 10/13/2017 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 29 | 969 | 33 |
| Previous Billing Period | 33 | 764 | 23 |
| Same Period Last Year | 31 | 852 | 27 |

| Meter Number: TS881546 | | Type of Service: SMCM | | | |
|------------------------|------------------|-----------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 41562 | 42531 | 1.000 | 969 | |
| From: 09/01/2017 | | To: 09/30/2017 | | METER READ | |

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 109.17
 Payments Recvd: 109.17 CR
 Balance Forward:
 Total Basic: 132.56
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 132.56

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 11/06/2017 | 132.56 |
| Amount Due After | 11/06/2017 | 139.19 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000158652000152667101320175



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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 52 kWh X .068100 3.54
 Subtotal Generation: 3.54

Distribution:
 Availability Chg 22.00
 Dist Charge 52 kWh X .046000 2.39
 Subtotal Distribution: 24.39

Total Basic Charges: 27.93

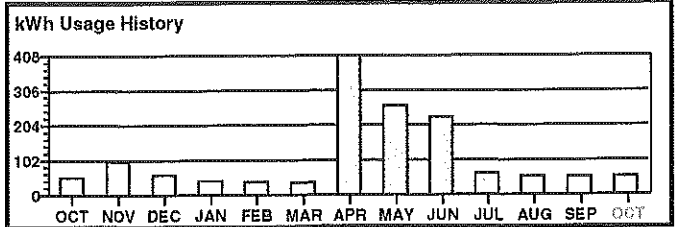
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 10/13/2017 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 10/13/2017 Map Number 325-79-008 Account Number 8848501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 29 | 52 | 2 |
| Previous Billing Period | 32 | 51 | 2 |
| Same Period Last Year | 30 | 50 | 2 |

| Meter Number: TCAG22451 | | Type of Service: SMCM | | | |
|-------------------------|------------------|-----------------------|-------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 13683 | 13735 | 1.000 | 52 | |
| | | | | | |
| | | | | | |

From: 09/01/2017 To: 09/30/2017 METER READ

Has your address changed due to 911 updates? Please verify the service address on your bill and if it is not accurate contact our business office.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 27.82
 Payments Recvd: 27.82 CR
 Balance Forward:
 Total Basic: 27.93
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 27.93

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 11/06/2017 | 27.93 |
| Amount Due After | 11/06/2017 | 29.33 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
LYMAN RUN STATE PARK
454 LYMAN RUN RD
GALETON PA 16922-9301



Service Description: Astronomy Fld
Service Address: Cherry Sp Galeton Pa

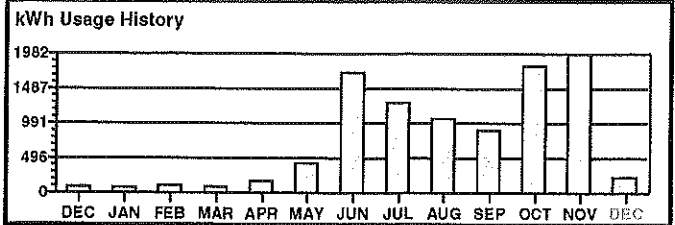
Basic Charges:

Generation:
Gen Charge 217 kWh X .068100 14.78
Subtotal Generation: 14.78

Distribution:
Availability Chg 22.00
Dist Charge 217 kWh X .046000 9.98
Subtotal Distribution: 31.98

Total Basic Charges: 46.76

Date Prepared 12/14/2015 Map Number 325-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 217 | 7 |
| Previous Billing Period | 31 | 1982 | 64 |
| Same Period Last Year | 30 | 75 | 3 |

| Meter Number: TS592851 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 47155 | 47372 | 1.000 | 217 | |
| | | | | | |
| | | | | | |
| | | | | | |

From: 10/31/2015 To: 12/01/2015 METER READ

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit 10.00 CR
Capital Credit Refund 248.14 CR

Total Nonbasic Charges: 258.14 CR

Previous Balance: 248.14
Payments Recvd: 248.14 CR
Balance Forward:
Total Basic: 46.76
Total Nonbasic: 258.14 CR
Total Sales Tax:

TOTAL AMOUNT DUE: 211.38 CR

Please make checks payable to: Tri-County REC

| Amount Due By | CREDIT BILL |
|------------------|-------------|
| Amount Due After | |
| Past Due Balance | |

CREDIT BILL DO NOT PAY

Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 12/14/2015 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5010 |

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

DCNR
LYMAN RUN STATE PARK
454 LYMAN RUN RD
GALETON PA 15922-9301

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 139 kWh X .068100 9.47
 Subtotal Generation: 9.47

Distribution:
 Availability Chg 22.00
 Dist Charge 139 kWh X .046000 6.39
 Subtotal Distribution: 28.39

Total Basic Charges: 37.86

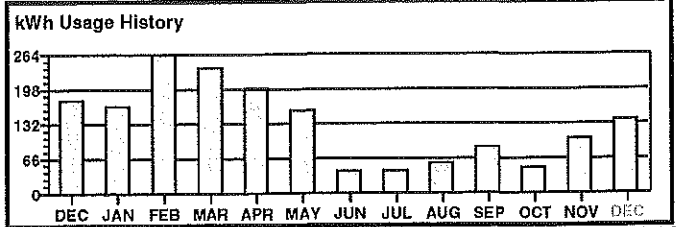
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 12/14/2015 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 12/14/2015 Map Number 325-79-008 Account Number 8846501000



| Comparison | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 139 | 4 |
| Previous Billing Period | 31 | 102 | 3 |
| Same Period Last Year | 30 | 176 | 6 |

| Meter Number: TCAG22451 | | Type of Service: SMCM | | | |
|-------------------------|------------------|-----------------------|----------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 11020 | 11159 | 1.000 | 139 | |
| From: 10/31/2015 | | | To: 12/01/2015 | | METER READ |

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 33.64
 Payments Recvd: 33.64 CR
 Balance Forward:
 Total Basic: 37.86
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 27.86

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 01/05/2016 | 27.86 |
| Amount Due After | 01/05/2016 | 29.25 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 624 kWh X .068100 42.49

Subtotal Generation: 42.49

Distribution:
 Availability Chg 22.00
 Dist Charge 624 kWh X .046000 28.70

Subtotal Distribution: 50.70

Total Basic Charges: 93.19

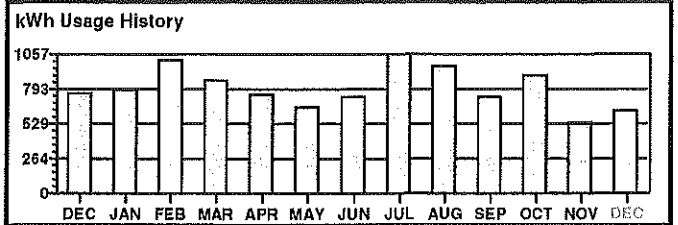
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 12/14/2015 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 12/14/2016 Map Number 326-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 624 | 20 |
| Previous Billing Period | 31 | 537 | 17 |
| Same Period Last Year | 30 | 760 | 25 |

| Meter Number: TS881546 | | | | Type of Service: SMCM | |
|------------------------|------------------|-----------------|----------------|-----------------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 28411 | 29035 | 1.000 | 624 | |
| From: 10/31/2015 | | | To: 12/01/2015 | | METER READ |

Wishing you and your family a safe and joyous Holiday Season and a Happy New Year!

Nonbasic Charges:

Availability Chrg Credit 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 83.27
 Payments Recvd: 83.27 CR
 Balance Forward:
 Total Basic: 93.19
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 83.19

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 01/05/2016 | 83.19 |
| Amount Due After | 01/05/2016 | 87.35 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000079731000076040121420154





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

A Touchstone Energy® Cooperative

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

3 14

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 65 kWh X .068100 4.43
 Subtotal Generation: 4.43

Distribution:
 Availability Chg 22.00
 Dist Charge 65 kWh X .046000 2.99
 Subtotal Distribution: 24.99

Total Basic Charges: 29.42

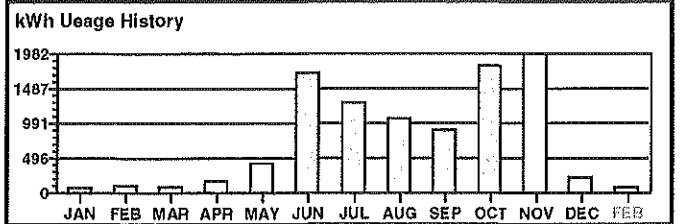
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 01/14/2016 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 01/14/2016 Map Number 325-89-006 Account Number 8847601001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 65 | 2 |
| Previous Billing Period | 31 | 217 | 7 |
| Same Period Last Year | 30 | 72 | 2 |

| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
|-------|------------------|-----------------|-------|----------|----------------|
| 1 | 47372 | 47437 | 1.000 | 65 | |

Meter Number: TS592851 Type of Service: SMCM
 From: 12/01/2016 To: 01/01/2016 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 211.38 CR
 Payments Recvd:
 Balance Forward: 211.38 CR
 Total Basic: 29.42
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 181.96 CR

Please make checks payable to: Tri-County REC

| Amount Due By | CREDIT BILL |
|------------------|-------------|
| Amount Due After | |
| Past Due Balance | |

CREDIT BILL DO NOT PAY

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



4001388475010010000000000000000000001420163



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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 108 kWh X .068100 7.35
 Subtotal Generation: 7.35

Distribution:
 Availability Chg 22.00
 Dist Charge 108 kWh X .046000 4.97
 Subtotal Distribution: 26.97
 Total Basic Charges: 34.32

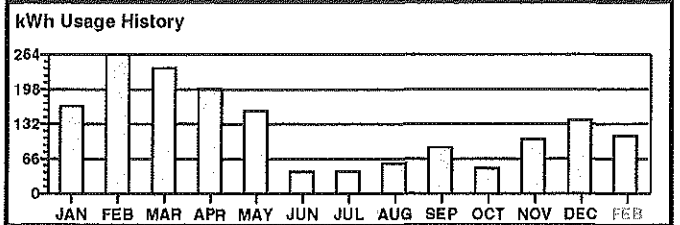
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 01/14/2016 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 01/14/2016 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 108 | 3 |
| Previous Billing Period | 31 | 139 | 4 |
| Same Period Last Year | 30 | 165 | 8 |

| Meter Number: TCAG22451 | | Type of Service: SMCM | | | |
|-------------------------|------------------|-----------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 11159 | 11267 | 1.000 | 108 | |
| From: 12/01/2015 | | To: 01/01/2016 | | METER READ | |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 27.86
 Payments Recvd: 27.86 CR
 Balance Forward:
 Total Basic: 34.32
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 34.32

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 02/05/2016 | 34.32 |
| Amount Due After | 02/05/2016 | 36.04 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 828 kWh X .068100 56.39
 Subtotal Generation: 56.39

Distribution:
 Availability Chg 22.00
 Dist Charge 828 kWh X .046000 38.09
 Subtotal Distribution: 60.09

Total Basic Charges: 116.48

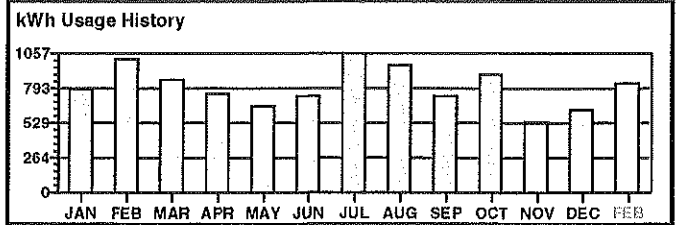
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 01/14/2016 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 01/14/2016 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 828 | 27 |
| Previous Billing Period | 31 | 624 | 20 |
| Same Period Last Year | 30 | 784 | 26 |

| Meter Number: TS881646 | | | | Type of Service: SMCM | |
|------------------------|------------------|-----------------|----------------|-----------------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 29036 | 29863 | 1.000 | 828 | |
| From: 12/01/2015 | | | To: 01/01/2016 | | METER READ |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 83.19
 Payments Recvd: 83.19 CR
 Balance Forward:
 Total Basic: 116.48
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 116.48

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 02/05/2016 | 116.48 |
| Amount Due After | 02/05/2016 | 122.30 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000077599000070159011420160



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

A Touchstone Energy[®] Cooperative

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

DCNR
LYMAN RUN STATE PARK
454 LYMAN RUN RD
GALETON PA 16922-9301

3 14



Service Description: Astronomy Fld
Service Address: Cherry Sp Galeton Pa

Basic Charges:

| | | | |
|----------------------|-------------------|--|------|
| Generation: | | | |
| Gen Charge | 105 kWh X .068100 | | 7.15 |
| Subtotal Generation: | | | 7.15 |

| | | |
|-----------------------------|-------------------|-------|
| Distribution: | | |
| Availability Chg | | 22.00 |
| Dist Charge | 105 kWh X .046000 | 4.83 |
| Subtotal Distribution: | | 26.83 |
| Total Basic Charges: | | 33.98 |

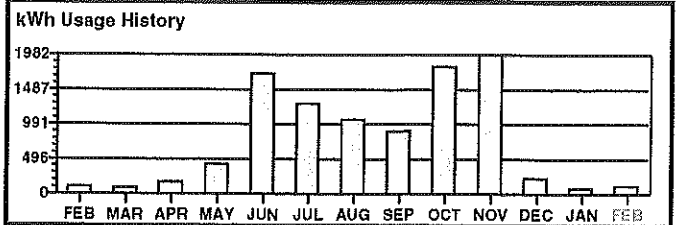
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 02/15/2016 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5010 |

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

DCNR
LYMAN RUN STATE PARK
454 LYMAN RUN RD
GALETON PA 16922-9301

Date Prepared: 02/15/2016
Map Number: 325-89-006
Account Number: 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 105 | 3 |
| Previous Billing Period | 31 | 65 | 2 |
| Same Period Last Year | 32 | 97 | 3 |

| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
|-------|------------------|-----------------|-------|----------|----------------|
| 1 | 47437 | 47542 | 1.000 | 105 | |

Meter Number: TS592851 Type of Service: SMCM

From: 01/01/2016 To: 02/01/2016 METER READ

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:

| | |
|-------------------|-----------|
| Previous Balance: | 181.96 CR |
| Payments Recvd: | |
| Balance Forward: | 181.96 CR |
| Total Basic: | 33.98 |
| Total Nonbasic: | |
| Total Sales Tax: | |

TOTAL AMOUNT DUE: 147.98 CR

Please make checks payable to: Tri-County REC

| Amount Due By | CRDIT BILL |
|------------------|------------|
| Amount Due After | |
| Past Due Balance | |

CREDIT BILL DO NOT PAY

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



40013884750100100000000000000000021520164





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

A Touchstone Energy[®] Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 218 kWh X .068100 14.85
 Subtotal Generation: 14.85

Distribution:
 Availability Chg 22.00
 Dist Charge 218 kWh X .046000 10.03
 Subtotal Distribution: 32.03

Total Basic Charges: 46.88

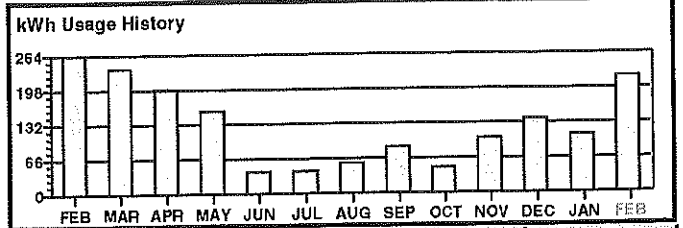
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 02/15/2016 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 02/15/2016 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 218 | 7 |
| Previous Billing Period | 31 | 108 | 3 |
| Same Period Last Year | 32 | 264 | 8 |

| Meter Number: TCAG22451 | | Type of Service: SMCM | | | |
|-------------------------|------------------|-----------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 11267 | 11485 | 1.000 | 218 | |
| From: 01/01/2016 | | To: 02/01/2016 | | METER READ | |

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 34.32
 Payments Recvd: 34.32 CR
 Balance Forward:
 Total Basic: 46.88
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 46.88

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 03/07/2016 | 46.88 |
| Amount Due After | 03/07/2016 | 49.22 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 870 kWh X .068100 59.25

Subtotal Generation: 59.25

Distribution:
 Availability Chg 22.00
 Dist Charge 870 kWh X .046000 40.02

Subtotal Distribution: 62.02

Total Basic Charges: 121.27

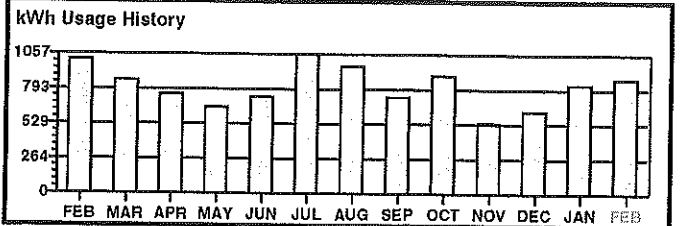
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 02/15/2016 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 02/15/2016 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 870 | 28 |
| Previous Billing Period | 31 | 828 | 27 |
| Same Period Last Year | 32 | 1011 | 32 |

| Meter Number: TSB81546 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 29863 | 30733 | 1.000 | 870 | |
| From: 01/01/2016 | | | To: 02/01/2016 | | |
| METER READ | | | | | |

Light up the night sky! Contact Tri-County about installing a dusk to dawn security light today.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 116.48
 Payments Recvd: 116.48 CR
 Balance Forward:
 Total Basic: 121.27
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 121.27

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 03/07/2016 | 121.27 |
| Amount Due After | 03/07/2016 | 127.33 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



A



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

A Touchstone Energy® Cooperative

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

3 14

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 78 kWh X .068100 5.31
 Subtotal Generation: 5.31

Distribution:
 Availability Chg 22.00
 Dist Charge 78 kWh X .046000 3.59
 Subtotal Distribution: 25.59

Total Basic Charges: 30.90

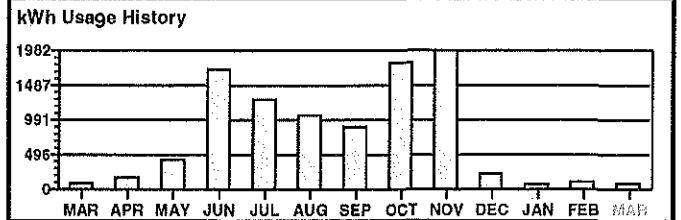
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 03/14/2016 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 03/14/2016 Map Number 325-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 28 | 78 | 3 |
| Previous Billing Period | 31 | 105 | 3 |
| Same Period Last Year | 27 | 81 | 3 |

| Meter Number: TS592851 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 47542 | 47620 | 1.000 | 78 | |
| From: 02/01/2016 | | | To: 02/29/2016 | | |
| METER READ | | | | | |

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 147.98 CR
 Payments Recvd:
 Balance Forward: 147.98 CR
 Total Basic: 30.90
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 117.08 CR

Please make checks payable to: Tri-County REC

| Amount Due By | CREDIT BILL |
|------------------|-------------|
| Amount Due After | |
| Past Due Balance | |

CREDIT BILL DO NOT PAY

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000000000000000000000000000031420169



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

A Touchstone Energy Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 179 kWh X .068100 12.19
 Subtotal Generation: 12.19

Distribution:
 Availability Chg 22.00
 Dist Charge 179 kWh X .046000 8.23
 Subtotal Distribution: 30.23
 Total Basic Charges: 42.42

*****PAST DUE BALANCE --- PAYMENT REQUIRED*****
 ANY AMOUNT IN 'BALANCE FORWARD' MAKES YOUR ACCOUNT
 SUBJECT TO IMMEDIATE TERMINATION OF SERVICE.

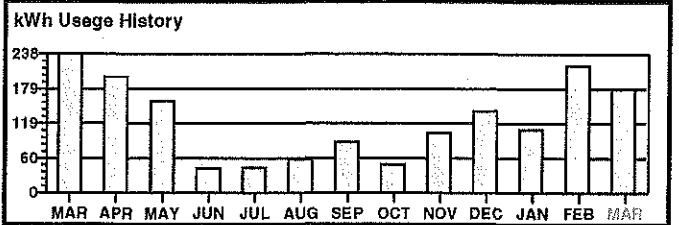
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 03/14/2016 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 464 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 03/14/2018 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 28 | 179 | 6 |
| Previous Billing Period | 31 | 218 | 7 |
| Same Period Last Year | 27 | 238 | 9 |

| Meter Number: TCAG22451 | | Type of Service: SMCM | | | |
|-------------------------|------------------|-----------------------|---------------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 11485 | 11664 | 1.000 | 179 | |
| From: 02/01/2016 | | | To: 02/29/2016 METER READ | | |

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 46.88
 Payments Recvd:
 Balance Forward: 46.88
 Total Basic: 42.42
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 89.30

Please make checks payable to: Tri-County REC

| | | |
|------------------|-------------|-------|
| Amount Due By | 04/05/2016 | 42.42 |
| Amount Due After | 04/05/2016 | 44.54 |
| Past Due Balance | IMMEDIATELY | 46.88 |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 672 kWh X .068100 45.76
 Subtotal Generation: 45.76

Distribution:
 Availability Chg 22.00
 Dist Charge 672 kWh X .046000 30.91
 Subtotal Distribution: 52.91

Total Basic Charges: 98.67

*****PAST DUE BALANCE --- PAYMENT REQUIRED*****
 ANY AMOUNT IN 'BALANCE FORWARD' MAKES YOUR ACCOUNT
 SUBJECT TO IMMEDIATE TERMINATION OF SERVICE.

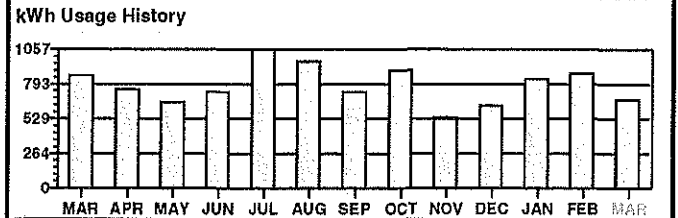
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 03/14/2016 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 03/14/2016 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 28 | 672 | 24 |
| Previous Billing Period | 31 | 870 | 28 |
| Same Period Last Year | 27 | 854 | 32 |

| Meter Number: TS881546 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 30733 | 31405 | 1.000 | 672 | |
| | | | | | |
| | | | | | |

From: 02/01/2018 To: 02/29/2016 METER READ

Having trouble remembering the phone numbers to report an outage or pay your bill? To help, a magnet with this information is included with your bill. Also note, our offices will be closed on March 25th. For your convenience, phone and online payments are open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 121.27
 Payments Recvd:
 Balance Forward: 121.27
 Total Basic: 98.67
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 219.94

Please make checks payable to: Tri-County REC

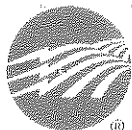
| | | |
|------------------|-------------|--------|
| Amount Due By | 04/05/2016 | 98.67 |
| Amount Due After | 04/05/2016 | 103.60 |
| Past Due Balance | IMMEDIATELY | 121.27 |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000148808000129900031420160





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

3 14



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 70 kWh X .068100 4.77
 Subtotal Generation: 4.77

Distribution:
 Availability Chg 22.00
 Dist Charge 70 kWh X .046000 3.22
 Subtotal Distribution: 25.22
 Total Basic Charges: 29.99

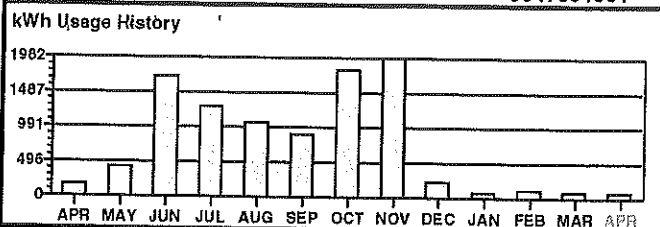
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 04/14/2016 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 04/14/2016 Map Number 325-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 32 | 70 | 2 |
| Previous Billing Period | 28 | 78 | 3 |
| Same Period Last Year | 32 | 157 | 5 |

| Meter Number: TS592851 | | Type of Service: SMCM | | | |
|------------------------|------------------|-----------------------|-------|----------|----------------|
| Mater | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 47620 | 47690 | 1.000 | 70 | |
| | | | | | |
| | | | | | |

From: 02/29/2016 To: 04/01/2016 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 117.08 CR
 Payments Recvd:
 Balance Forward: 117.08 CR
 Total Basic: 29.99
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 87.09 CR

Please make checks payable to: Tri-County REC

| Amount Due By | CREDIT BILL | |
|------------------|-------------|--|
| Amount Due After | | |
| Past Due Balance | | |

CREDIT BILL DO NOT PAY

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000000000000000000000041420166



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 165 kWh X .068100 11.24
 Suhtotal Generation: 11.24

Distribution:
 Availability Chg 22.00
 Dist Charge 165 kWh X .046000 7.59
 Subtotal Distribution: 29.59

Total Basic Charges: 40.83

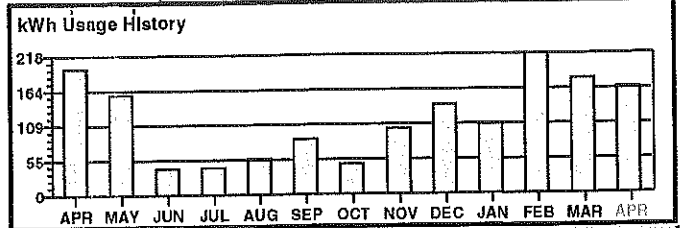
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 04/14/2016 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 04/14/2016 Map Number 325-79-008 Account Number 8846601000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 32 | 165 | 5 |
| Previous Billing Period | 28 | 179 | 6 |
| Same Period Last Year | 32 | 198 | 6 |

| Meter Number: TCAQ22451 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 11664 | 11829 | 1.000 | 165 | |
| From: 02/29/2016 | | | To: 04/01/2016 | | |
| | | | | | METER READ |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 89.30
 Payments Recvd: 89.30 CR
 Balance Forward:
 Total Basic: 40.83
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 40.83

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 05/05/2016 | 40.83 |
| Amount Due After | 05/05/2016 | 42.87 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 648 kWh X .068100 44.13
 Subtotal Generation: 44.13

Distribution:
 Availability Chg 22.00
 Dist Charge 648 kWh X .046000 29.81
 Subtotal Distribution: 51.81
 Total Basic Charges: 95.94

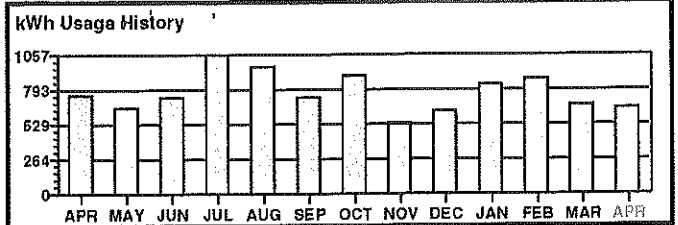
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 04/14/2016 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 04/14/2016 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 32 | 648 | 20 |
| Previous Billing Period | 28 | 672 | 24 |
| Same Period Last Year | 32 | 751 | 23 |

| Meter Number: TS881546 | | Type of Service: SMCM | | | |
|--|------------------|-----------------------|-------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 31405 | 32053 | 1.000 | 648 | |
| From: 02/29/2016 To: 04/01/2016 METER READ | | | | | |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 219.94
 Payments Recvd: 219.94 CR
 Balance Forward:
 Total Basic: 95.94
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 95.94

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 05/05/2016 | 95.94 |
| Amount Due After | 05/05/2016 | 100.74 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000077556000071796041420168



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

A Touchstone Energy[®] Cooperative

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

A

3 14

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301



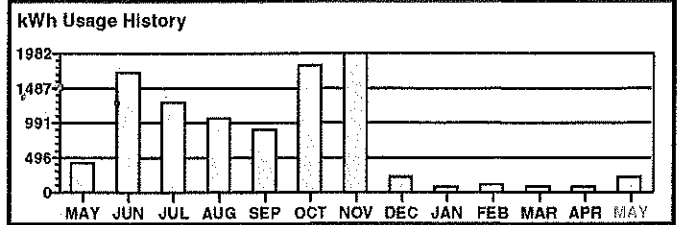
Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 214 kWh X .068100 14.57
 Subtotal Generation: 14.57

Distribution:
 Availability Chg 22.00
 Dist Charge 214 kWh X .046000 9.84
 Subtotal Distribution: 31.84

Total Basic Charges: 46.41



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 214 | 7 |
| Previous Billing Period | 32 | 70 | 2 |
| Same Period Last Year | 30 | 417 | 14 |

| Meter Number: TS592851 | | | Type of Service: SMCM | | |
|--|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 47690 | 47904 | 1.000 | 214 | |
| From: 04/01/2016 To: 05/01/2016 METER READ | | | | | |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 87.09 CR
 Payments Recvd:
 Balance Forward: 87.09 CR
 Total Basic: 46.41
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 40.68 CR

Please make checks payable to: Tri-County REC

| Amount Due By | CREDIT BILL |
|------------------|-------------|
| Amount Due After | |
| Past Due Balance | |

CREDIT BILL DO NOT PAY

Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 05/13/2016 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



4001388475010010000000000000000000051320160



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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 111 kWh X .068100 7.56
 Subtotal Generation: 7.56

Distribution:
 Availability Chg 22.00
 Dist Charge 111 kWh X .046000 5.11
 Subtotal Distribution: 27.11

Total Basic Charges: 34.67

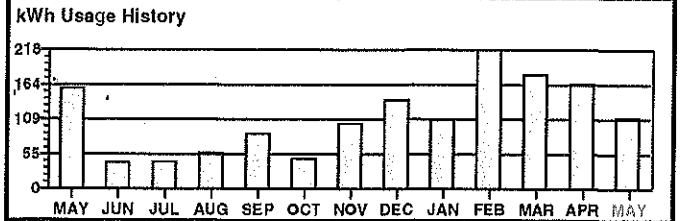
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 05/13/2016 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 05/13/2016 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 111 | 4 |
| Previous Billing Period | 32 | 165 | 5 |
| Same Period Last Year | 30 | 157 | 5 |

| Meter Number: TCAG22451 | | | | Type of Service: SMCM | |
|-------------------------|------------------|-----------------|-------|-----------------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 11829 | 11940 | 1.000 | 111 | |
| | | | | | |
| | | | | | |

From: 04/01/2016 To: 05/01/2016 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 40.83
 Payments Recvd: 40.83 CR
 Balance Forward:
 Total Basic: 34.67
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 34.67

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 06/06/2016 | 34.67 |
| Amount Due After | 06/06/2016 | 36.40 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000003467000003640051320161



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

A Touchstone Energy[®] Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 694 kWh X .068100 47.26
 Subtotal Generation: 47.26

Distribution:
 Availability Chg 22.00
 Dist Charge 694 kWh X .046000 31.92
 Subtotal Distribution: 53.92

Total Basic Charges: 101.18

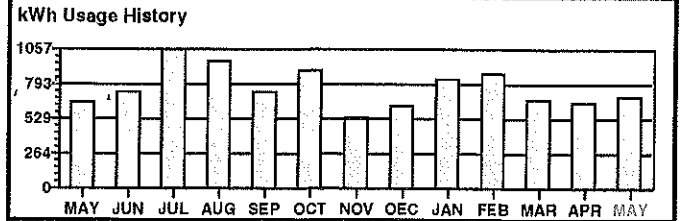
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 05/13/2016 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 18922-9301

Date Prepared 05/13/2016 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 694 | 23 |
| Previous Billing Period | 32 | 648 | 20 |
| Same Period Last Year | 30 | 653 | 22 |

| Meter Number: TS881546 | | | | Type of Service: SMCM | |
|------------------------|------------------|-----------------|---------------------------|-----------------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 32053 | 32747 | 1.000 | 694 | |
| From: 04/01/2016 | | | To: 05/01/2016 METER READ | | |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 95.94
 Payments Recvd: 95.94 CR
 Balance Forward:
 Total Basic: 101.18
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 101.18

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 06/06/2016 | 101.18 |
| Amount Due After | 06/06/2016 | 106.24 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000116950000112376051320163



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

A Touchstone Energy[®] Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

3 14



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 1615 kWh X .068100 109.98
 Subtotal Generation: 109.98



Distribution:
 Availability Chg 22.00
 Dist Charge 1615 kWh X .046000 74.29
 Subtotal Distribution: 96.29

Total Basic Charges: 206.27

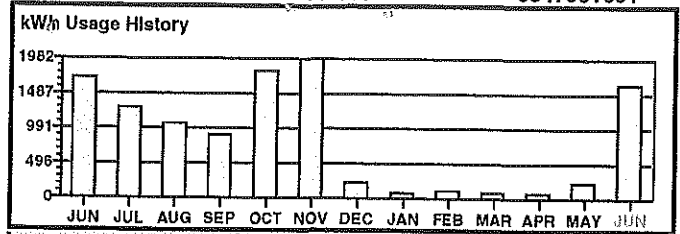
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 06/14/2016 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 06/14/2016 Map Number 325-89-008 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 1615 | 54 |
| Previous Billing Period | 30 | 214 | 7 |
| Same Period Last Year | 31 | 1709 | 55 |

| Meter Number: TS592851 | | Type of Service: SMCM | | | |
|------------------------|------------------|-----------------------|----------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 47904 | 49519 | 1.000 | 1615 | |
| | | | | | |
| | | | | | |
| From: 05/01/2016 | | | To: 05/31/2016 | | METER READ |

Your 2015 allocation is: \$ 72.83.

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 206.27
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 206.27

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 07/05/2016 | 206.27 |
| Amount Due After | 07/05/2016 | 216.58 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



Handwritten mark



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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 81 kWh X .068100 5.52
 Subtotal Generation: 5.52

Distribution:
 Availability Chg 22.00
 Dist Charge 81 kWh X .046000 3.73
 Subtotal Distribution: 25.73

Total Basic Charges: 31.25

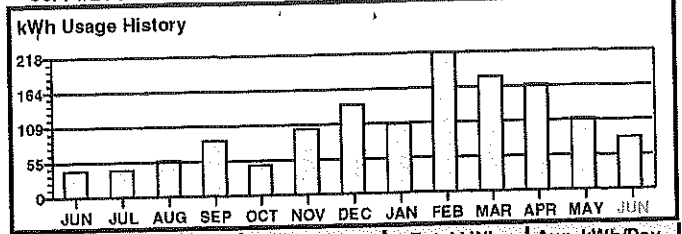
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 06/14/2016 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 06/14/2016 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Dav |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 81 | 3 |
| Previous Billing Period | 30 | 111 | 4 |
| Same Period Last Year | 31 | 41 | 1 |

| Meter Number: TCAG22451 | | Type of Service: SMCM | | | |
|-------------------------|------------------|-----------------------|----------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 11940 | 12021 | 1.000 | 81 | |
| From: 05/01/2016 | | | To: 05/31/2016 | | |
| | | | | | METER READ |

Your 2015 allocation is: \$ 22.86.

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 34.67
 Payments Recvd: 34.67 CR
 Balance Forward:
 Total Basic: 31.25
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 31.25

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 07/05/2016 | 31.25 |
| Amount Due After | 07/05/2016 | 32.81 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000003125000003281061420169



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

A Touchstone Energy[®] Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 702 kWh X .068100 47.81
 Subtotal Generation: 47.81

Distribution:
 Availability Chg 22.00
 Dist Charge 702 kWh X .046000 32.29
 Subtotal Distribution: 54.29

Total Basic Charges: 102.10

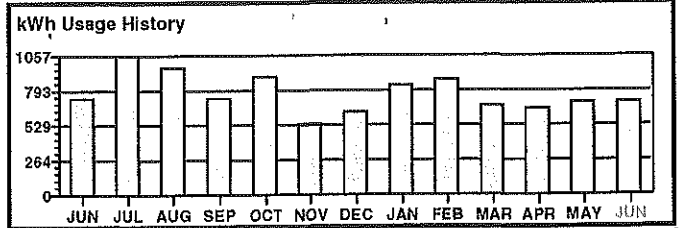
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 06/14/2016 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 06/14/2016 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 702 | 23 |
| Previous Billing Period | 30 | 694 | 23 |
| Same Period Last Year | 31 | 731 | 24 |

| Meter Number: TS881546 | | | | Type of Service: SMCM | |
|------------------------|------------------|-----------------|----------------|-----------------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 32747 | 33449 | 1.000 | 702 | |
| From: 05/01/2016 | | | To: 06/01/2016 | | METER READ |

Your 2015 allocation is: \$ 71.81.

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 101.18
 Payments Recvd: 101.18 CR
 Balance Forward:
 Total Basic: 102.10
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 102.10

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 07/05/2016 | 102.10 |
| Amount Due After | 07/05/2016 | 107.21 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



A



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

A Touchstone Energy® Cooperative

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

3 14

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 1683 kWh X .068100 114.61
 Subtotal Generation: 114.61



Distribution:
 Availability Chg 22.00
 Dist Charge 1683 kWh X .046000 77.42
 Subtotal Distribution: 99.42

Total Basic Charges: 214.03

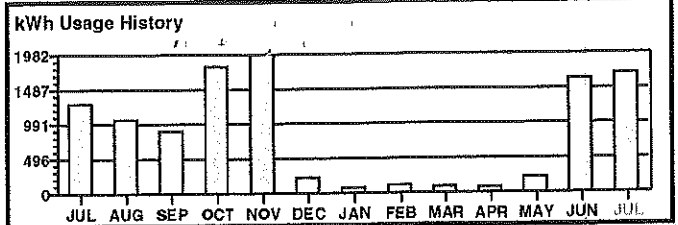
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 07/14/2016 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 07/14/2016 Map Number 325-89-008 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 1683 | 54 |
| Previous Billing Period | 30 | 1615 | 54 |
| Same Period Last Year | 30 | 1276 | 43 |

| Meter Number: TS592851 | | Type of Service: SMCM | | | |
|--|------------------|-----------------------|-------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 49519 | 51202 | 1.000 | 1683 | |
| From: 05/31/2016 To: 07/01/2016 METER READ | | | | | |

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alparon Park-Troy Fairgrounds, Troy, PA. Along with the business meeting which includes the director election results, there will be exhibits/dsplays, door prizes, fair food vouchers, end bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 206.27
 Payments Recvd: 206.27 CR
 Balance Forward:
 Total Basic: 214.03
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 214.03

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 08/05/2016 | 214.03 |
| Amount Due After | 08/05/2016 | 224.73 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT

A





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 90 kWh X .068100 6.13
 Subtotal Generation: 6.13

Distribution:
 Availability Chg 22.00
 Dist Charge 90 kWh X .046000 4.14
 Subtotal Distribution: 26.14
 Total Basic Charges: 32.27

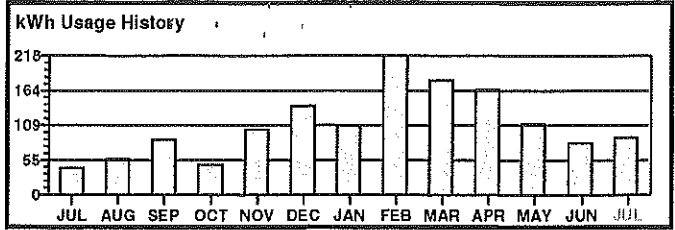
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 07/14/2016 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 07/14/2016 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 90 | 3 |
| Previous Billing Period | 30 | 81 | 3 |
| Same Period Last Year | 30 | 42 | 1 |

| Meter Number: TCAG22451 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 12021 | 12111 | 1.000 | 90 | |
| From: 05/31/2016 | | | To: 07/01/2016 | | |
| | | | | | METER READ |

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alparon Park-Troy Fairgrounds, Troy, PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, door prizes, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 31.25
 Payments Recvd: 31.25 CR
 Balance Forward:
 Total Basic: 32.27
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 32.27

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 08/05/2016 | 32.27 |
| Amount Due After | 08/05/2016 | 33.88 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 605 kWh X .068100 41.20
 Subtotal Generation: 41.20

Distribution:
 Availability Chg 22.00
 Dist Charge 605 kWh X .046000 27.83
 Subtotal Distribution: 49.83
 Total Basic Charges: 91.03

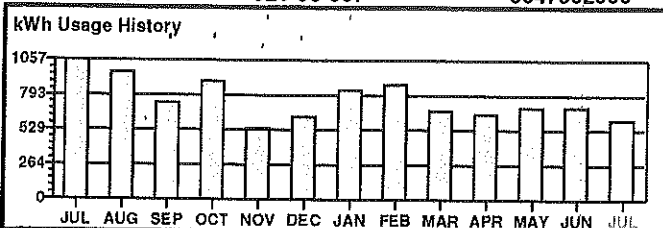
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 07/14/2016 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 07/14/2016 Map Number 326-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 605 | 20 |
| Previous Billing Period | 31 | 702 | 23 |
| Same Period Last Year | 30 | 1057 | 35 |

| Meter Number: TS881548 | | Type of Service: SMCM | | | |
|------------------------|------------------|-----------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 33449 | 34054 | 1.000 | 605 | |
| From: 06/01/2016 | | To: 07/01/2016 | | METER READ | |

Tri-County's Annual Meeting/Member Appreciation Day will be held on Tuesday, July 26, 2016 at Alparon Park-Troy Fairgrounds, Troy, PA. Along with the business meeting which includes the director election results, there will be exhibits/displays, door prizes, fair food vouchers, and bill credits.

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 102.10
 Payments Recvd: 102.10 CR
 Balance Forward:
 Total Basic: 91.03
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 91.03

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 08/05/2016 | 91.03 |
| Amount Due After | 08/05/2016 | 95.58 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

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

3 14

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 1051 kWh X .068100 71.57
 Subtotal Generation: 71.57

Distribution:
 Availability Chg 22.00
 Dist Charge 1051 kWh X .046000 48.35
 Subtotal Distribution: 70.35

Total Basic Charges: 141.92

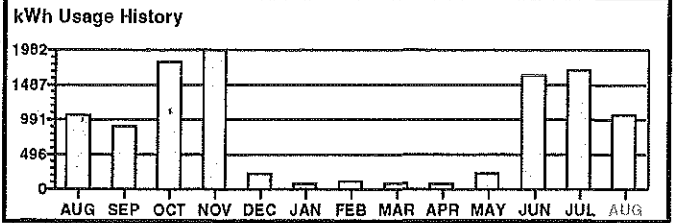
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 08/15/2016 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 08/16/2016 Map Number 325-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 1051 | 34 |
| Previous Billing Period | 31 | 1683 | 54 |
| Same Period Last Year | 31 | 1054 | 34 |

| Meter Number: TS592861 | | | | Type of Service: SMCM | |
|------------------------|------------------|-----------------|-------|-----------------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 51202 | 52253 | 1.000 | 1051 | |
| | | | | | |
| | | | | | |

From: 07/01/2016 To: 08/01/2016 METER READ

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 214.03
 Payments Recvd: 214.03 CR
 Balance Forward:
 Total Basic: 141.92
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 141.92

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 09/06/2016 | 141.92 |
| Amount Due After | 09/06/2016 | 149.02 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000014192000014902081520167



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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 121 kWh X .068100 8.24
 Subtotal Generation: 8.24

Distribution:
 Availability Chg 22.00
 Dist Charge 121 kWh X .046000 5.57
 Subtotal Distribution: 27.57
 Total Basic Charges: 35.81

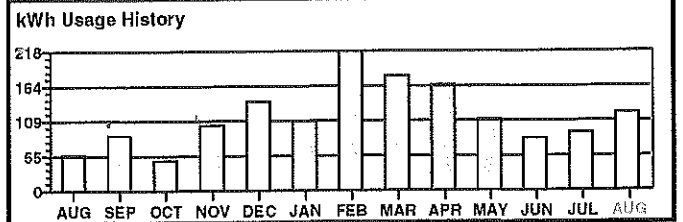
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 08/15/2016 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 08/15/2016 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 121 | 4 |
| Previous Billing Period | 31 | 90 | 3 |
| Same Period Last Year | 31 | 56 | 2 |

| Meter Number: TCAG22451 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 12111 | 12232 | 1.000 | 121 | |
| From: 07/01/2016 | | | To: 08/01/2016 | | |
| | | | | | METER READ |

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 33.88
 Payments Recvd: 33.88 CR
 Balance Forward:
 Total Basic: 35.81
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 35.81

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 09/06/2016 | 35.81 |
| Amount Due After | 09/06/2016 | 37.60 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 390 kWh X .068100 26.56
 Subtotal Generation: 26.56

Distribution:
 Availability Chg 22.00
 Dist Charge 390 kWh X .046000 17.94
 Subtotal Distribution: 39.94

Total Basic Charges: 66.50

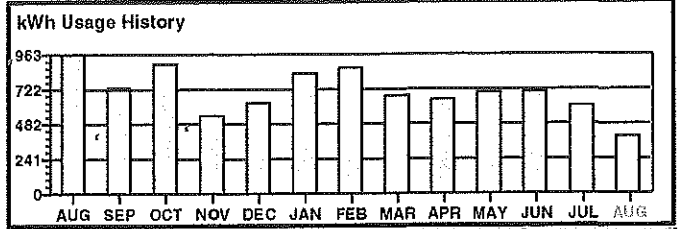
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 08/15/2016 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 08/15/2016 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 390 | 13 |
| Previous Billing Period | 30 | 605 | 20 |
| Same Period Last Year | 31 | 963 | 31 |

| Meter Number: TS881546 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 34054 | 34444 | 1.000 | 390 | |
| | | | | | |
| | | | | | |

From: 07/01/2016 To: 08/01/2016 METER READ

Tri-County will be closed on September 5, 2016 in observance of Labor Day. For your convenience, our phones are always open 24 hours.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 95.58
 Payments Recvd: 95.58 CR
 Balance Forward:
 Total Basic: 66.50
 Total Nonbasic:
 Total Sales Tax:

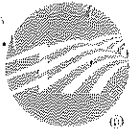
TOTAL AMOUNT DUE: 66.50

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 09/06/2016 | 66.50 |
| Amount Due After | 09/06/2016 | 69.83 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

3 14



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 1370 kWh X .068100 93.30
 Subtotal Generation: 93.30

Distribution:
 Availability Chg 22.00
 Dist Charge 1370 kWh X .046000 63.02
 Subtotal Distribution: 85.02

Total Basic Charges: 178.32

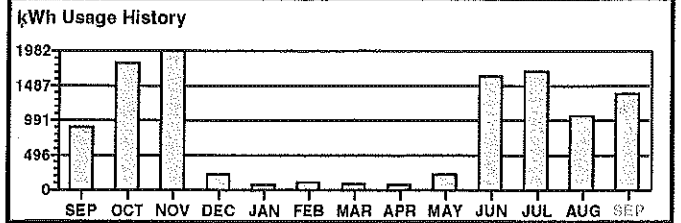
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 09/14/2016 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 09/14/2016 Map Number 325-89-006 Account Number 0847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 1370 | 44 |
| Previous Billing Period | 31 | 1051 | 34 |
| Same Period Last Year | 31 | 887 | 29 |

| Meter Number: TS592851 | | Type of Service: SMCM | | | |
|------------------------|------------------|-----------------------|-------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 52253 | 53623 | 1.000 | 1370 | |
| | | | | | |
| | | | | | |

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 141.92
 Payments Recvd: 141.92 CR
 Balance Forward:
 Total Basic: 178.32
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 178.32

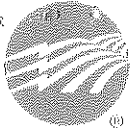
Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 10/05/2016 | 178.32 |
| Amount Due After | 10/05/2016 | 187.24 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000017832000018724091420167



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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 82 kWh X .068100 5.58
 Subtotal Generation: 5.58

Distribution:
 Availability Chg 22.00
 Dist Charge 82 kWh X .046000 3.77
 Subtotal Distribution: 25.77
 Total Basic Charges: 31.35

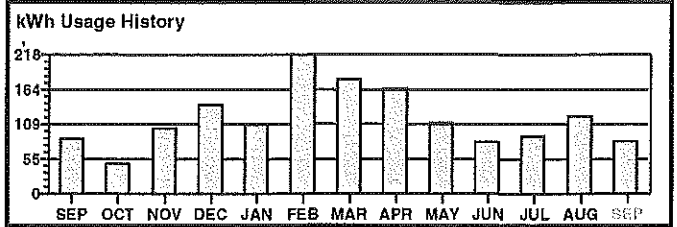
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 09/14/2016 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 09/14/2016 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 82 | 3 |
| Previous Billing Period | 31 | 121 | 4 |
| Same Period Last Year | 31 | 86 | 3 |

| Meter Number: TCAG22451 | | Type of Service: SMCM | | | |
|-------------------------|------------------|-----------------------|---------------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 12232 | 12314 | 1.000 | 82 | |
| From: 08/01/2016 | | | To: 09/01/2016 METER READ | | |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 35.81
 Payments Recvd: 35.81 CR
 Balance Forward:
 Total Basic: 31.35
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 31.35

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 10/05/2016 | 31.35 |
| Amount Due After | 10/05/2016 | 32.92 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000003135000003292091420169





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 853 kWh X .068100 58.09
 Subtotal Generation: 58.09

Distribution:
 Availability Chg 22.00
 Dist Charge 853 kWh X .046000 39.24
 Subtotal Distribution: 61.24
 Total Basic Charges: 119.33

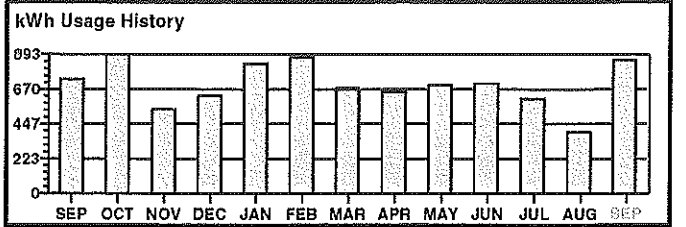
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 09/14/2016 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 09/14/2016 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg kWh/Day |
|-------------------------|--------------|-----------|-------------|
| Current Billing Period | 30 | 853 | 28 |
| Previous Billing Period | 31 | 390 | 13 |
| Same Period Last Year | 31 | 731 | 24 |

| Meter Number: TS881546 | | Type of Service: SMCM | | | |
|------------------------|------------------|-----------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 34444 | 35297 | 1.000 | 853 | |
| From: 08/01/2016 | | To: 08/31/2016 | | METER READ | |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 66.50
 Payments Recvd: 66.50 CR
 Balance Forward:
 Total Basic: 119.33
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 119.33

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 10/05/2016 | 119.33 |
| Amount Due After | 10/05/2016 | 125.30 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

3 13



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 2057 kWh X .068100 140.08
 Subtotal Generation: 140.08

Distribution:
 Availability Chg 22.00
 Dist Charge 2057 kWh X .046000 94.62
 Subtotal Distribution: 116.62
 Total Basic Charges: 256.70

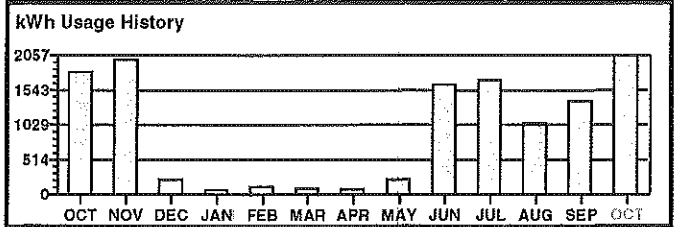
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 10/14/2016 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 10/14/2016 Map Number 325-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 2057 | 69 |
| Previous Billing Period | 31 | 1370 | 44 |
| Same Period Last Year | 29 | 1808 | 62 |

| Meter Number: TS592851 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 53623 | 55680 | 1.000 | 2057 | |
| From: 09/01/2016 | | | To: 10/01/2016 | | METER READ |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 178.32
 Payments Recvd: 178.32 CR
 Balance Forward:
 Total Basic: 256.70
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 256.70

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 11/07/2016 | 256.70 |
| Amount Due After | 11/07/2016 | 269.54 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 50 kWh X .068100 3.41
 Subtotal Generation: 3.41

Distribution:
 Availability Chg 22.00
 Dist Charge 50 kWh X .046000 2.30
 Subtotal Distribution: 24.30
 Total Basic Charges: 27.71

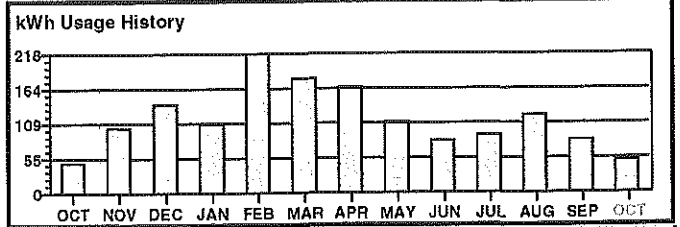
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 10/14/2016 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 10/14/2016 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 50 | 2 |
| Previous Billing Period | 31 | 82 | 3 |
| Same Period Last Year | 29 | 47 | 2 |

| Meter Number: TCAG22451 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 12314 | 12364 | 1.000 | 50 | |
| | | | | | |
| | | | | | |
| From: 09/01/2016 | | | To: 10/01/2016 | | METER READ |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 31.35
 Payments Recvd: 31.35 CR
 Balance Forward:
 Total Basic: 27.71
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 27.71

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 11/07/2016 | 27.71 |
| Amount Due After | 11/07/2016 | 29.10 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 852 kWh X .068100 58.02
 Subtotal Generation: 58.02

Distribution:
 Availability Chg 22.00
 Dist Charge 852 kWh X .046000 39.19
 Subtotal Distribution: 61.19
 Total Basic Charges: 119.21

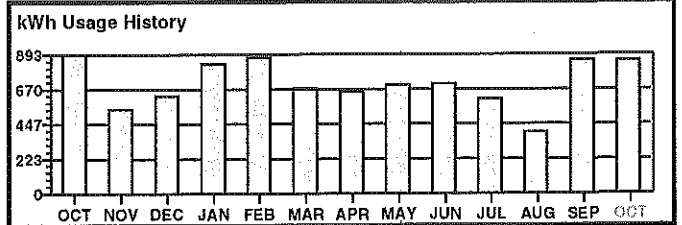
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 10/14/2016 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5010 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 10/14/2018 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 852 | 27 |
| Previous Billing Period | 30 | 853 | 28 |
| Same Period Last Year | 29 | 893 | 31 |

| Meter Number: TS881646 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 35297 | 36149 | 1.000 | 852 | |
| From: 08/31/2016 | | | To: 10/01/2016 | | |
| | | | | | METER READ |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 119.33
 Payments Recvd: 119.33 CR
 Balance Forward:
 Total Basic: 119.21
 Total Nonbasic:
 Total Sales Tax:

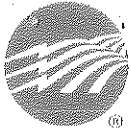
TOTAL AMOUNT DUE: 119.21

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 11/07/2016 | 119.21 |
| Amount Due After | 11/07/2016 | 125.17 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

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

3 14

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 540 kWh X .068100 36.77
 Subtotal Generation: 36.77

Distribution:
 Availability Chg 22.00
 Dist Charge 540 kWh X .046000 24.84
 Subtotal Distribution: 46.84

Total Basic Charges: 83.61

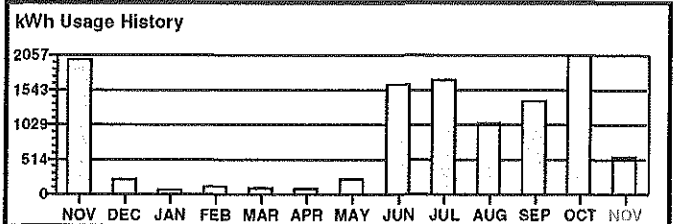
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 11/14/2016 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 11/14/2016 Map Number 325-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 540 | 17 |
| Previous Billing Period | 30 | 2057 | 69 |
| Same Period Last Year | 31 | 1982 | 64 |

| Meter Number: TS592851 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|---------------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 55680 | 56220 | 1.000 | 540 | |
| From: 10/01/2016 | | | To: 11/01/2016 METER READ | | |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 256.70
 Payments Recvd: 256.70 CR
 Balance Forward:
 Total Basic: 83.61
 Total Nonbasic:
 Total Sales Tax:

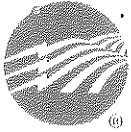
TOTAL AMOUNT DUE: 83.61

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 12/05/2016 | 83.61 |
| Amount Due After | 12/05/2016 | 87.79 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 96 kWh X .068100 6.54
 Subtotal Generation: 6.54

Distribution:
 Availability Chg 22.00
 Dist Charge 96 kWh X .046000 4.42
 Subtotal Distribution: 26.42
 Total Basic Charges: 32.96

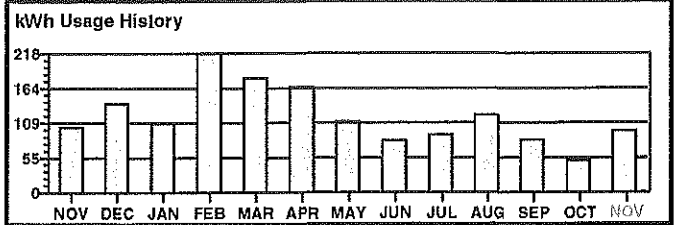
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 11/14/2016 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 11/14/2016 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 96 | 3 |
| Previous Billing Period | 30 | 50 | 2 |
| Same Period Last Year | 31 | 102 | 3 |

| Meter Number: TCAG22461 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 12364 | 12460 | 1.000 | 96 | |
| From: 10/01/2016 | | | To: 11/01/2016 | | |
| METER READ | | | | | |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 27.71
 Payments Recvd: 27.71 CR
 Balance Forward:
 Total Basic: 32.96
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 32.96

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 12/05/2016 | 32.96 |
| Amount Due After | 12/05/2016 | 34.61 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 659 kWh X .068100 44.88
 Subtotal Generation: 44.88

Distribution:
 Availability Chg 22.00
 Dist Charge 659 kWh X .046000 30.31
 Subtotal Distribution: 52.31

Total Basic Charges: 97.19

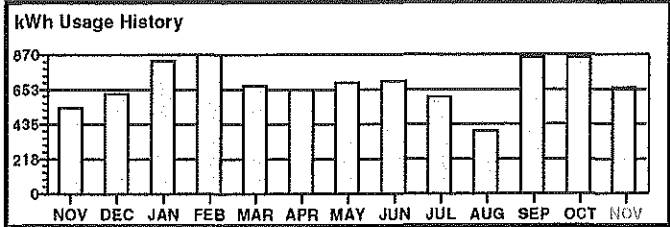
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 11/14/2016 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 11/14/2016 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 659 | 21 |
| Previous Billing Period | 31 | 852 | 27 |
| Same Period Last Year | 31 | 537 | 17 |

| Meter Number: TS881546 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 36149 | 36808 | 1.000 | 659 | |
| | | | | | |
| | | | | | |

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 119.21
 Payments Recvd: 119.21 CR
 Balance Forward:
 Total Basic: 97.19
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 97.19

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 12/05/2016 | 97.19 |
| Amount Due After | 12/05/2016 | 102.05 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

SEA

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

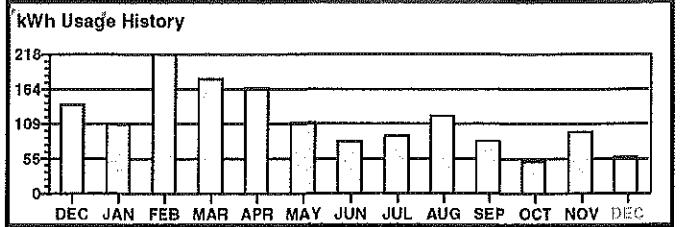
Basic Charges:

Generation:
 Gen Charge 57 kWh X .068100 3.88
 Subtotal Generation: 3.88

Distribution:
 Availability Chg 22.00
 Dist Charge 57 kWh X .046000 2.62
 Subtotal Distribution: 24.62

Total Basic Charges: 28.50

Date Prepared 12/14/2016 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 57 | 2 |
| Previous Billing Period | 31 | 96 | 3 |
| Same Period Last Year | 31 | 139 | 4 |

| Meter Number: TCAG22451 | | Type of Service: SMCM | | | |
|-------------------------|------------------|-----------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 12460 | 12517 | 1.000 | 57 | |
| | | | | | |
| | | | | | |
| From: 11/01/2016 | | To: 12/01/2016 | | METER READ | |

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

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 32.96
 Payments Recvd: 32.96 CR
 Balance Forward:
 Total Basic: 28.50
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 18.50

Please make checks payable to: Tri-County REC

| Amount Due By | 01/05/2017 | 18.50 |
|------------------|------------|-------|
| Amount Due After | 01/05/2017 | 19.43 |
| Past Due Balance | | |

Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 12/14/2016 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

PAP Vendor or FID : 140956 ME fy16tricounty Certified Original

Invoice Date : 12/21/2016

Invoice/Reference No. 85437

Total Amount of invoice: \$18.50

1039500001-03816109001-6332300 \$18.50 2016

Received-Correct-Approved : *[Signature]*

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

038 electric service for Cherry Spring State Park office for period of 11/01/16 to 12/1/16



4001388475010



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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

3 14



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 267 kWh X .068100 18.18
 Subtotal Generation: 18.18

Distribution:
 Availability Chg 22.00
 Dist Charge 267 kWh X .046000 12.28
 Subtotal Distribution: 34.28
 Total Basic Charges: 52.46

Return this portion with your payment

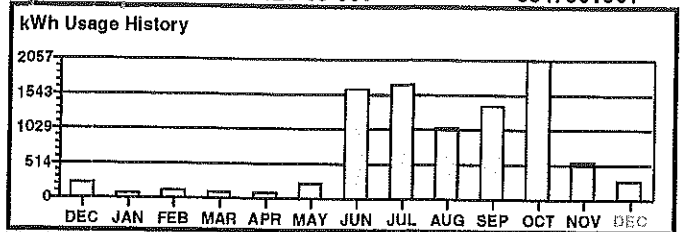
| | |
|------------------|----------------|
| Date Prepared | 12/14/2016 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301



Date Prepared 12/14/2016 Map Number 326-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 267 | 9 |
| Previous Billing Period | 31 | 540 | 17 |
| Same Period Last Year | 31 | 217 | 7 |

| Meter Number: TS592851 | | Type of Service: SMCM | | | |
|------------------------|------------------|-----------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 56220 | 56487 | 1.000 | 267 | |
| From: 11/01/2016 | | To: 12/01/2016 | | METER READ | |

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

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 83.61
 Payments Recvd: 83.61 CR
 Balance Forward:
 Total Basic: 52.46
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 42.46

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 01/05/2017 | 42.46 |
| Amount Due After | 01/05/2017 | 44.58 |
| Best Due Balance | | |

SAP Vendor or FID : 140956 ME fy16tricounty Certified Original

Invoice Date : 12/21/2016
 Invoice/Reference No. 93675

Total Amount of invoice: \$42.46

1039500001-03816109001-6332300 \$42.46

Received-Correct-Approved :

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MOST DIRECTIVE 10.23 AMENDED (COM PURCHASING PROGRAM).

038 electric service for Cherry springs State Park Astro Fld for perido of 11/01/16 to 12/1/16.



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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:
1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 343 kWh X .068100 23.36

Subtotal Generation: 23.36

Distribution:
 Availability Chg 22.00
 Dist Charge 343 kWh X .046000 15.78

Subtotal Distribution: 37.78

Total Basic Charges: 61.14

Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 12/14/2016 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5011 |

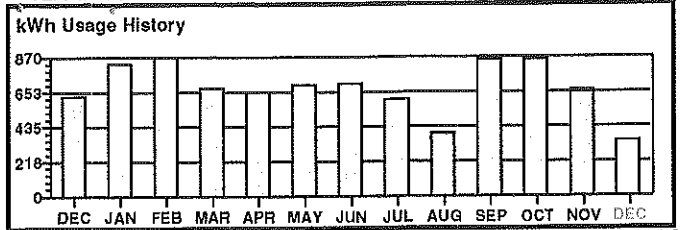
Your payment and any returned checks may be processed electronically.
 ADDRESS CHANGE? Please indicate change to the right of the address listed below.

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301



40013884750100

Date Prepared 12/14/2016 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 343 | 11 |
| Previous Billing Period | 31 | 659 | 21 |
| Same Period Last Year | 31 | 624 | 20 |

| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
|-------|------------------|-----------------|-------|----------|----------------|
| 1 | 36808 | 37151 | 1.000 | 343 | |

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

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

Nonbasic Charges:

Availability Charge 10.00 CR

Total Nonbasic Charges: 10.00 CR

Previous Balance: 97.19
 Payments Recvd: 97.19 CR
 Balance Forward:
 Total Basic: 61.14
 Total Nonbasic: 10.00 CR
 Total Sales Tax:

TOTAL AMOUNT DUE: 51.14

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 01/05/2017 | 51.14 |
| Amount Due After | 01/05/2017 | 53.70 |
| Past Due Balance | | |

SAP Vendor or FID : 140956 ME fy16tricounty Certified Original

invoice Date : 12/21/2016

invoice/Reference No. 97727

Total Amount of invoice:

1039500001-03816109001-6332300 51.14 2016

Received-Correct-Approved :

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE B1023 AMENDED (COM PURCHASING PROGRAM).

038 electric service for Cherry Springs State Park pavillion for period of 11/01/16 to 12/1/16.



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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 40 kWh X .068100 2.72
 Subtotal Generation: 2.72

Distribution:
 Availability Chg 22.00
 Dist Charge 40 kWh X .046000 1.84
 Subtotal Distribution: 23.84
 Total Basic Charges: 26.56

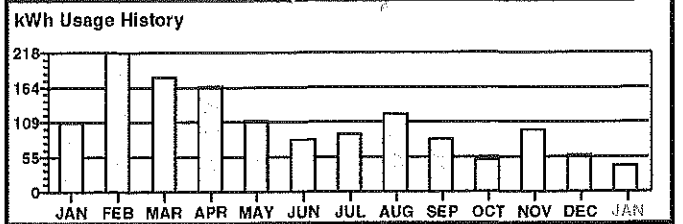
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 01/13/2017 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 01/13/2017 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 40 | 1 |
| Previous Billing Period | 30 | 57 | 2 |
| Same Period Last Year | 31 | 108 | 3 |

| Meter Number: TCAG22451 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 12517 | 12557 | 1.000 | 40 | |
| From: 12/01/2016 | | | To: 01/01/2017 | | |
| | | | | | METER READ |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 18.50
 Payments Recvd: 18.50 CR
 Balance Forward:
 Total Basic: 26.56
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 26.56

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 02/06/2017 | 26.56 |
| Amount Due After | 02/06/2017 | 27.89 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 122 kWh X .068100 8.31
 Subtotal Generation: 8.31

Distribution:
 Availability Chg 22.00
 Dist Charge 122 kWh X .046000 5.61
 Subtotal Distribution: 27.61

Total Basic Charges: 35.92

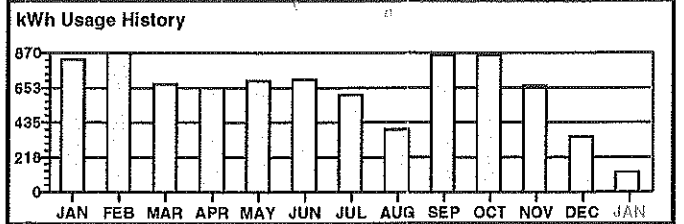
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 01/13/2017 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 01/13/2017 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 122 | 4 |
| Previous Billing Period | 30 | 343 | 11 |
| Same Period Last Year | 31 | 828 | 27 |

| Meter Number: TS881546 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|---------------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 37151 | 37273 | 1.000 | 122 | |
| From: 12/01/2016 | | | To: 01/01/2017 METER READ | | |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 51.14
 Payments Recvd: 51.14 CR
 Balance Forward:
 Total Basic: 35.92
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 35.92

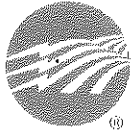
Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 02/06/2017 | 35.92 |
| Amount Due After | 02/06/2017 | 37.72 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000086875000087767011320171



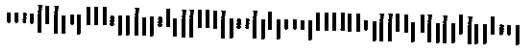
TRI-COUNTY REC
 22 N MAIN ST
 PO BOX 526
 MANSFIELD PA 16933-0526

A Touchstone Energy[®] Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

3 15



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 86 kWh X .068100 5.86
 Subtotal Generation: 5.86

Distribution:
 Availability Chg 22.00
 Dist Charge 86 kWh X .046000 3.96
 Subtotal Distribution: 25.96
 Total Basic Charges: 31.82

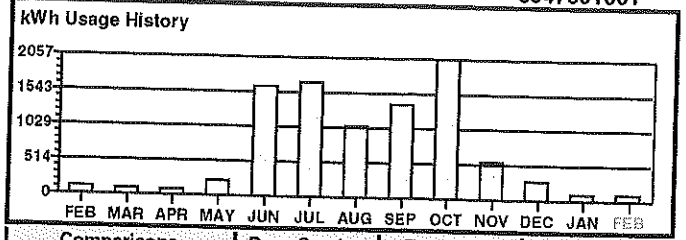
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 02/14/2017 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 02/14/2017 Map Number 325-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 86 | 3 |
| Previous Billing Period | 31 | 87 | 3 |
| Same Period Last Year | 31 | 105 | 3 |

| Meter Number: TS592851 | | Type of Service: SMCM | | | |
|------------------------|------------------|-----------------------|-------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 56574 | 56660 | 1.000 | 86 | |
| | | | | | |
| | | | | | |

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 63.85 CR
 Payments Recvd:
 Balance Forward: 63.85 CR
 Total Basic: 31.82
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 32.03 CR

Please make checks payable to: Tri-County REC

| Amount Due By | CREDIT BILL | |
|------------------|-------------|--|
| Amount Due After | | |
| Past Due Balance | | |

CREDIT BILL DO NOT PAY

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 36 kWh X .068100 2.45
 Subtotal Generation: 2.45

Distribution:
 Availability Chg 22.00
 Dist Charge 36 kWh X .046000 1.66
 Subtotal Distribution: 23.66

Total Basic Charges: 26.11

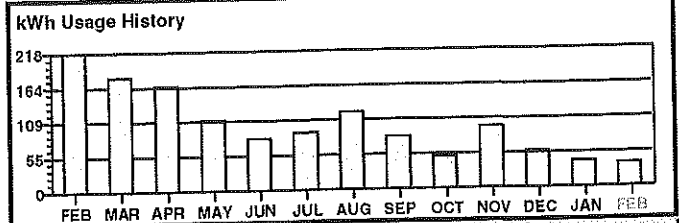
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 02/14/2017 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 02/14/2017 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 36 | 1 |
| Previous Billing Period | 31 | 40 | 1 |
| Same Period Last Year | 31 | 218 | 7 |

| Meter Number: TCAG22451 | | Type of Service: SMCM | | | |
|-------------------------|------------------|-----------------------|-------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 12557 | 12593 | 1.000 | 36 | |
| | | | | | |
| | | | | | |

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 26.56
 Payments Recvd: 26.56 CR
 Balance Forward:
 Total Basic: 26.11
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 26.11

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 03/06/2017 | 26.11 |
| Amount Due After | 03/06/2017 | 27.42 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 130 kWh X .068100 8.85
 Subtotal Generation: 8.85

Distribution:
 Availability Chg 22.00
 Dist Charge 130 kWh X .046000 5.98
 Subtotal Distribution: 27.98
 Total Basic Charges: 36.83

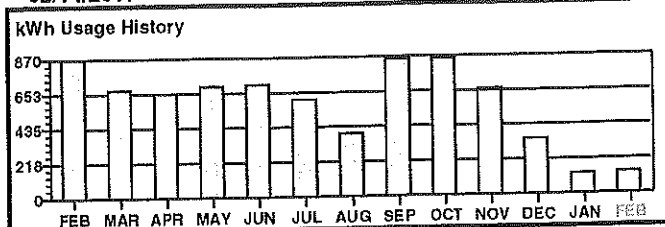
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 02/14/2017 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 02/14/2017 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 130 | 4 |
| Previous Billing Period | 31 | 122 | 4 |
| Same Period Last Year | 31 | 870 | 28 |

| Meter Number: TS881546 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 37273 | 37403 | 1.000 | 130 | |
| | | | | | |
| | | | | | |

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 35.92
 Payments Recvd: 35.92 CR
 Balance Forward:
 Total Basic: 36.83
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 36.83

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 03/06/2017 | 36.83 |
| Amount Due After | 03/06/2017 | 38.67 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 35 kWh X .068100 2.38
 Subtotal Generation: 2.38

Distribution:
 Availability Chg 22.00
 Dist Charge 35 kWh X .046000 1.61
 Subtotal Distribution: 23.61

Total Basic Charges: 25.99

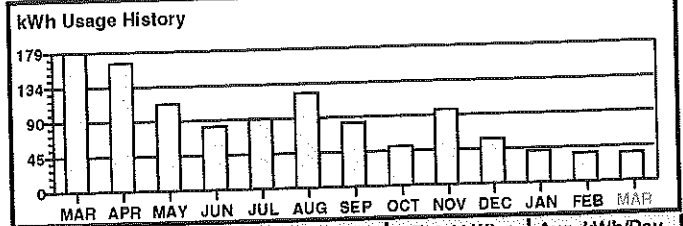
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 03/14/2017 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 03/14/2017 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 28 | 35 | 1 |
| Previous Billing Period | 30 | 36 | 1 |
| Same Period Last Year | 28 | 179 | 6 |

| Meter Number: TCAG22451 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 12593 | 12628 | 1.000 | 35 | |
| | | | | | |
| | | | | | |

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 26.11
 Payments Recvd: 26.11 CR
 Balance Forward: 25.99
 Total Basic:
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 25.99

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 04/05/2017 | 25.99 |
| Amount Due After | 04/05/2017 | 27.29 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 99 kWh X .068100 6.74
 Subtotal Generation: 6.74

Distribution:
 Availability Chg 22.00
 Dist Charge 99 kWh X .046000 4.55
 Subtotal Distribution: 26.55
 Total Basic Charges: 33.29

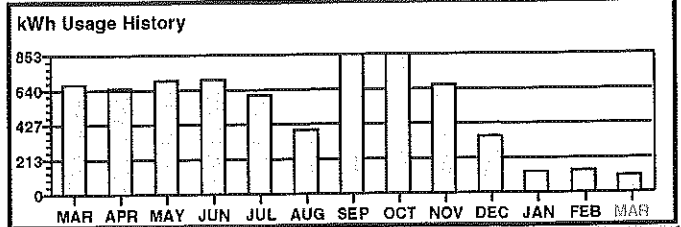
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 03/14/2017 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 03/14/2017 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 28 | 99 | 4 |
| Previous Billing Period | 30 | 130 | 4 |
| Same Period Last Year | 28 | 672 | 24 |

| Meter Number: TS881646 | | Type of Service: SMCM | | | |
|------------------------|------------------|-----------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 37403 | 37502 | 1.000 | 99 | |
| From: 01/31/2017 | | To: 02/28/2017 | | METER READ | |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 36.83
 Payments Recvd: 36.83 CR
 Balance Forward:
 Total Basic: 33.29
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 33.29

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 04/05/2017 | 33.29 |
| Amount Due After | 04/05/2017 | 34.95 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

3 15

RECEIVED BY
 APR 19 17
 LYMAN RUN STATE PARK



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 86 kWh X .068100 5.86
 Subtotal Generation: 5.86

Distribution:
 Availability Chg 22.00
 Dist Charge 86 kWh X .046000 3.96
 Subtotal Distribution: 25.96

Total Basic Charges: 31.82

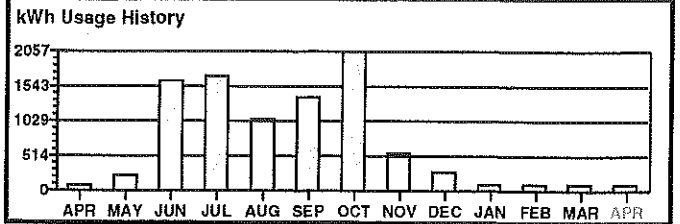
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 04/13/2017 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 04/13/2017 Map Number 325-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 32 | 86 | 3 |
| Previous Billing Period | 28 | 85 | 3 |
| Same Period Last Year | 32 | 70 | 2 |

| Meter Number: TS592851 | | Type of Service: SMCM | | | |
|--|------------------|-----------------------|-------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 56745 | 56831 | 1.000 | 86 | |
| From: 02/28/2017 To: 04/01/2017 METER READ | | | | | |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance:
 Payments Recvd:
 Balance Forward:
 Total Basic: 31.82
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 31.82

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 05/05/2017 | 31.82 |
| Amount Due After | 05/05/2017 | 33.41 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchatone Energy[®] Cooperative

Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 408 kWh X .068100 27.78
 Subtotal Generation: 27.78

Distribution:
 Availability Chg 22.00
 Dist Charge 408 kWh X .046000 18.77
 Subtotal Distribution: 40.77
 Total Basic Charges: 68.55

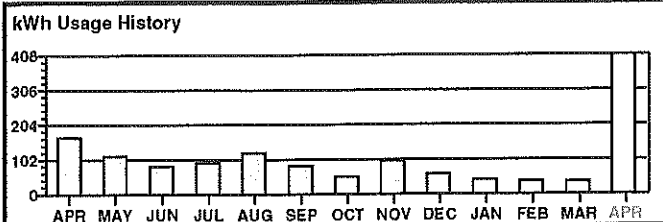
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 04/13/2017 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 04/13/2017 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 32 | 408 | 13 |
| Previous Billing Period | 28 | 35 | 1 |
| Same Period Last Year | 32 | 165 | 5 |

| Meter Number: TCAG22451 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 12628 | 13036 | 1.000 | 408 | |
| | | | | | |
| | | | | | |

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 25.99
 Payments Recvd: 25.99 CR
 Balance Forward:
 Total Basic: 68.55
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 68.55

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 05/05/2017 | 68.55 |
| Amount Due After | 05/05/2017 | 71.98 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 879 kWh X .068100 59.86
 Subtotal Generation: 59.86

Distribution:
 Availability Chg 22.00
 Dist Charge 879 kWh X .046000 40.43
 Subtotal Distribution: 62.43
 Total Basic Charges: 122.29

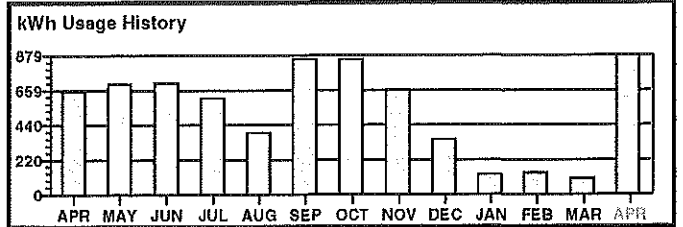
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 04/13/2017 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 04/13/2017 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 32 | 879 | 27 |
| Previous Billing Period | 28 | 99 | 4 |
| Same Period Last Year | 32 | 648 | 20 |

| Meter Number: TS881545 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 37502 | 38381 | 1.000 | 879 | |
| | | | | | |
| | | | | | |
| From: 02/28/2017 | | | To: 04/01/2017 | | METER READ |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 33.29
 Payments Recvd: 33.29 CR
 Balance Forward:
 Total Basic: 122.29
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 122.29

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 05/05/2017 | 122.29 |
| Amount Due After | 05/05/2017 | 128.40 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 259 kWh X .068100 17.64
 Subtotal Generation: 17.64

Distribution:
 Availability Chg 22.00
 Dist Charge 259 kWh X .046000 11.91
 Subtotal Distribution: 33.91

Total Basic Charges: 51.55

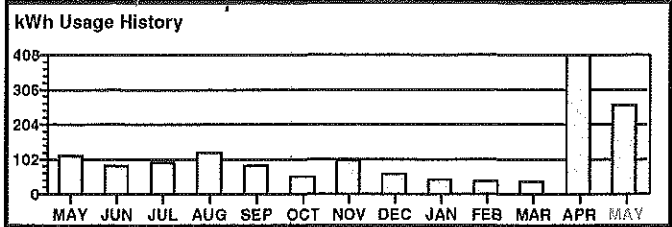
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 05/15/2017 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 05/15/2017 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 29 | 259 | 9 |
| Previous Billing Period | 32 | 408 | 13 |
| Same Period Last Year | 30 | 111 | 4 |

| Meter Number: TCAG22451 | | Type of Service: SMCM | | | |
|-------------------------|------------------|-----------------------|---------------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 13036 | 13295 | 1.000 | 259 | |
| From: 04/01/2017 | | | To: 04/30/2017 METER READ | | |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 68.55
 Payments Recvd: 68.55 CR
 Balance Forward:
 Total Basic: 51.55
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 51.55

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 06/05/2017 | 51.55 |
| Amount Due After | 06/05/2017 | 54.13 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

3 15



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 508 kWh X .068100 34.59
 Subtotal Generation: 34.59

Distribution:
 Availability Chg 22.00
 Dist Charge 508 kWh X .046000 23.37
 Subtotal Distribution: 45.37
 Total Basic Charges: 79.96

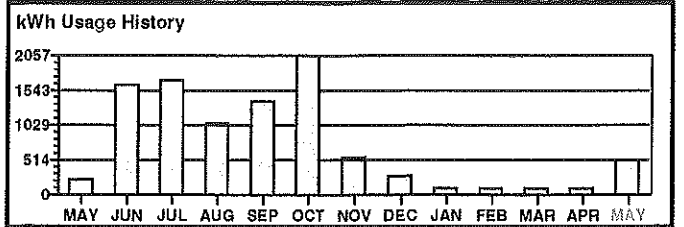
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 05/15/2017 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 05/15/2017 Map Number 325-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 29 | 508 | 18 |
| Previous Billing Period | 32 | 86 | 3 |
| Same Period Last Year | 30 | 214 | 7 |

| Meter Number: TS592851 | | Type of Service: SMCM | | | |
|------------------------|------------------|-----------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 56831 | 57339 | 1.000 | 508 | |
| From: 04/01/2017 | | To: 04/30/2017 | | METER READ | |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 31.82
 Payments Recvd: 31.82 CR
 Balance Forward:
 Total Basic: 79.96
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 79.96

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 06/05/2017 | 79.96 |
| Amount Due After | 06/05/2017 | 83.96 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 551 kWh X .068100 37.52
 Subtotal Generation: 37.52

Distribution:
 Availability Chg 22.00
 Dist Charge 551 kWh X .046000 25.35
 Subtotal Distribution: 47.35

Total Basic Charges: 84.87

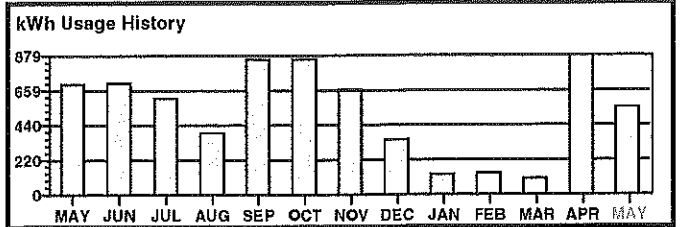
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 05/15/2017 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 05/15/2017 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Dav |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 29 | 551 | 19 |
| Previous Billing Period | 32 | 879 | 27 |
| Same Period Last Year | 30 | 694 | 23 |

| Meter Number: TS881546 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 38381 | 38932 | 1.000 | 551 | |
| From: 04/01/2017 | | | To: 04/30/2017 | | |
| | | | | | METER READ |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 122.29
 Payments Recvd: 122.29 CR
 Balance Forward:
 Total Basic: 84.87
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 84.87

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 06/05/2017 | 84.87 |
| Amount Due After | 06/05/2017 | 89.11 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

RECEIVED BY
 JUN 19 17
 LYMAN RUN
 STATE PARK

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

3 15



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 1088 kWh X .068100 74.09
 Subtotal Generation: 74.09

Distribution:
 Availability Chg 22.00
 Dist Charge 1088 kWh X .046000 50.05
 Subtotal Distribution: 72.05
 Total Basic Charges: 146.14

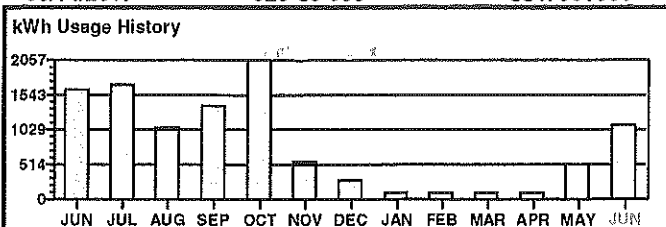
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 06/14/2017 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 06/14/2017 Map Number 325-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 1088 | 35 |
| Previous Billing Period | 29 | 508 | 18 |
| Same Period Last Year | 30 | 1615 | 54 |

| Meter Number: TS592851 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 57339 | 58427 | 1.000 | 1088 | |
| From: 04/30/2017 | | | To: 05/31/2017 | | |
| METER READ | | | | | |

Your 2016 allocation is: \$ 69.95.

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 79.96
 Payments Recvd: 79.96 CR
 Balance Forward:
 Total Basic: 146.14
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 146.14

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 07/05/2017 | 146.14 |
| Amount Due After | 07/05/2017 | 153.45 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000014614000015345061420176



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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 226 kWh X .068100 15.39
 Subtotal Generation: 15.39

Distribution:
 Availability Chg 22.00
 Dist Charge 226 kWh X .046000 10.40
 Subtotal Distribution: 32.40

Total Basic Charges: 47.79

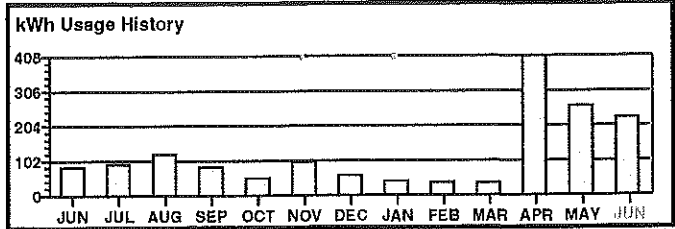
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 06/14/2017 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 06/14/2017 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 32 | 226 | 7 |
| Previous Billing Period | 29 | 259 | 9 |
| Same Period Last Year | 30 | 81 | 3 |

| Meter Number: TCAG22451 | | Type of Service: SMCN | | | |
|-------------------------|------------------|-----------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 13295 | 13521 | 1.000 | 226 | |
| From: 04/30/2017 | | To: 06/01/2017 | | METER READ | |

Your 2016 allocation is: \$ 22.11.

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 51.55
 Payments Recvd: 51.55 CR
 Balance Forward:
 Total Basic: 47.79
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 47.79

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 07/05/2017 | 47.79 |
| Amount Due After | 07/05/2017 | 50.18 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 445 kWh X .068100 30.30
 Subtotal Generation: 30.30

Distribution:
 Availability Chg 22.00
 Dist Charge 445 kWh X .046000 20.47
 Subtotal Distribution: 42.47

Total Basic Charges: 72.77

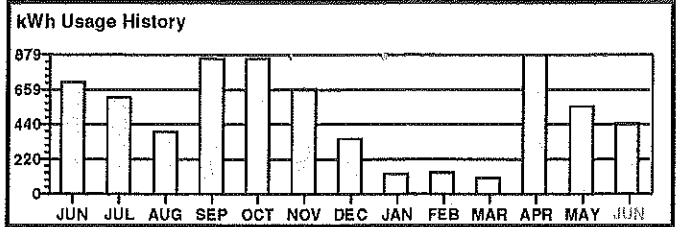
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 06/14/2017 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 06/14/2017 Map Number 326-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 32 | 445 | 14 |
| Previous Billing Period | 29 | 551 | 19 |
| Same Period Last Year | 31 | 702 | 23 |

| Meter Number: TS881546 | | Type of Service: SMCM | | | |
|------------------------|------------------|-----------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 38932 | 39377 | 1.000 | 445 | |
| From: 04/30/2017 | | To: 06/01/2017 | | METER READ | |

Your 2016 allocation is: \$ 63.79.

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

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 84.87
 Payments Recvd: 84.87 CR
 Balance Forward:
 Total Basic: 72.77
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 72.77

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 07/05/2017 | 72.77 |
| Amount Due After | 07/05/2017 | 76.41 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

3 16

RECEIVED BY
 JUL 22 17
 LYMAN RUN
 STATE PARK



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 1585 kWh X .068100 107.94
 Subtotal Generation: 107.94

Distribution:
 Availability Chg 22.00
 Dist Charge 1585 kWh X .046000 72.91
 Subtotal Distribution: 94.91

Total Basic Charges: 202.85

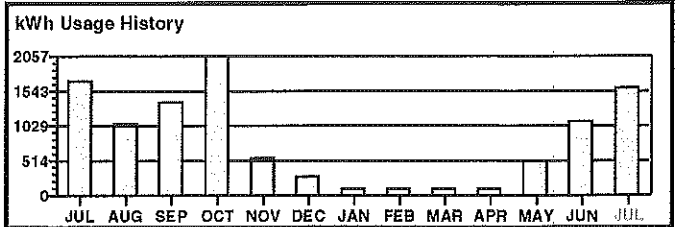
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 07/14/2017 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 07/14/2017 Map Number 325-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 31 | 1585 | 51 |
| Previous Billing Period | 31 | 1088 | 35 |
| Same Period Last Year | 31 | 1683 | 54 |

| Meter Number: TS592851 | | Type of Service: SMCM | | | |
|---------------------------------|------------------|-----------------------|------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 58427 | 60012 | 1.000 | 1585 | |
| From: 05/31/2017 To: 07/01/2017 | | | METER READ | | |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 146.14
 Payments Recvd: 146.14 CR
 Balance Forward:
 Total Basic: 202.85
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 202.85

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 08/07/2017 | 202.85 |
| Amount Due After | 08/07/2017 | 212.99 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs GALETON Pa

Basic Charges:

Generation:
 Gen Charge 60 kWh X .068100 4.09
 Subtotal Generation: 4.09

Distribution:
 Availability Chg 22.00
 Dist Charge 60 kWh X .046000 2.76
 Subtotal Distribution: 24.76

Total Basic Charges: 28.85

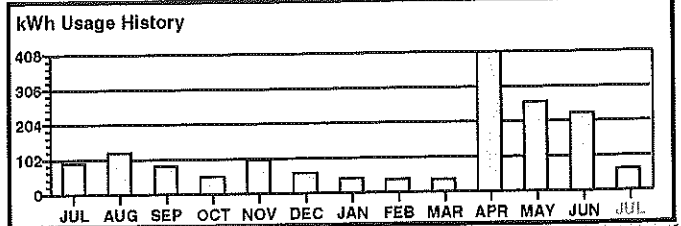
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 07/14/2017 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 07/14/2017 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 60 | 2 |
| Previous Billing Period | 32 | 226 | 7 |
| Same Period Last Year | 31 | 90 | 3 |

| Meter Number: TCAG22451 | | Type of Service: SMCM | | | |
|-------------------------|------------------|-----------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 13521 | 13581 | 1.000 | 60 | |
| From: 06/01/2017 | | To: 07/01/2017 | | METER READ | |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 47.79
 Payments Recvd: 47.79 CR
 Balance Forward:
 Total Basic: 28.85
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 28.85

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 08/07/2017 | 28.85 |
| Amount Due After | 08/07/2017 | 30.29 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 826 kWh X .068100 56.25
 Subtotal Generation: 56.25

Distribution:
 Availability Chg 22.00
 Dist Charge 826 kWh X .046000 38.00
 Subtotal Distribution: 60.00
 Total Basic Charges: 116.25

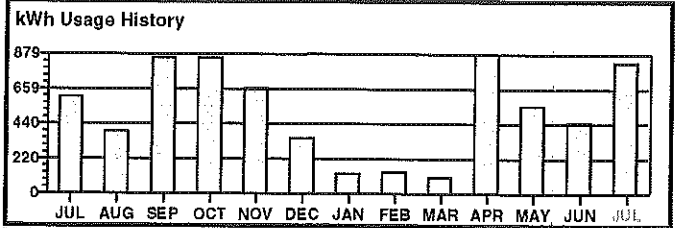
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 07/14/2017 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 07/14/2017 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 828 | 28 |
| Previous Billing Period | 32 | 445 | 14 |
| Same Period Last Year | 30 | 605 | 20 |

| Meter Number: TS881546 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 39377 | 40203 | 1.000 | 826 | |
| | | | | | |
| | | | | | |
| From: 06/01/2017 | | | To: 07/01/2017 | | METER REAO |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 72.77
 Payments Recvd: 72.77 CR
 Balance Forward:
 Total Basic: 116.25
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 116.25

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 08/07/2017 | 116.25 |
| Amount Due After | 08/07/2017 | 122.06 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

3 16



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 1088 kWh X .068100 74.09
 Subtotal Generation: 74.09

Distribution:
 Availability Chg 22.00
 Dist Charge 1088 kWh X .046000 50.05
 Subtotal Distribution: 72.05

Total Basic Charges: 146.14

Return this portion with your payment

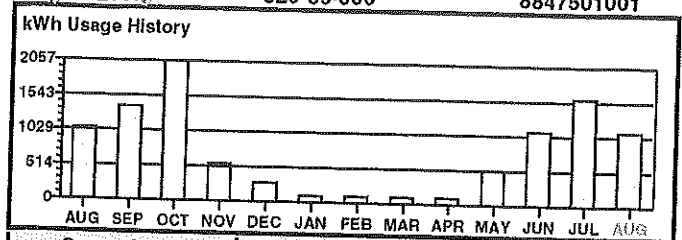
| | |
|------------------|----------------|
| Date Prepared | 08/14/2017 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT

Date Prepared 08/14/2017 Map Number 326-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 1088 | 36 |
| Previous Billing Period | 31 | 1585 | 51 |
| Same Period Last Year | 31 | 1051 | 34 |

| Meter Number: TS592851 | | Type of Service: SMCM | | | |
|------------------------|------------------|-----------------------|-------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 60012 | 61100 | 1.000 | 1088 | |
| | | | | | |
| | | | | | |

From: 07/01/2017 To: 07/31/2017 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 202.85
 Payments Recvd: 202.85 CR
 Balance Forward:
 Total Basic: 146.14
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 146.14

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 09/06/2017 | 146.14 |
| Amount Due After | 09/06/2017 | 153.45 |
| Past Due Balance | | |



400138847501001000014614000015345081420171

GP done





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

A Touchstone Energy[®] Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 51 kWh X .068100 3.47
 Subtotal Generation: 3.47

Distribution:
 Availability Chg 22.00
 Dist Charge 51 kWh X .046000 2.35
 Subtotal Distribution: 24.35
 Total Basic Charges: 27.82

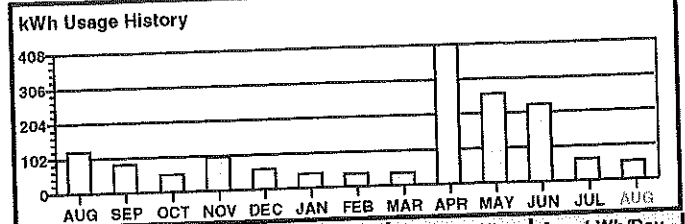
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 08/14/2017 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 08/14/2017 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 51 | 2 |
| Previous Billing Period | 30 | 60 | 2 |
| Same Period Last Year | 31 | 121 | 4 |

| Meter Number: TCAG22451 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 13581 | 13632 | 1.000 | 51 | |
| From: 07/01/2017 | | | To: 07/31/2017 | | |
| | | | | | METER READ |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 28.85
 Payments Recvd: 28.85 CR
 Balance Forward: 27.82
 Total Basic:
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 27.82

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 09/06/2017 | 27.82 |
| Amount Due After | 09/06/2017 | 29.21 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000002782000002921081420179



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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 595 kWh X .068100 40.52
 Subtotal Generation: 40.52

Distribution:
 Availability Chg 22.00
 Dist Charge 595 kWh X .046000 27.37
 Subtotal Distribution: 49.37
 Total Basic Charges: 89.89

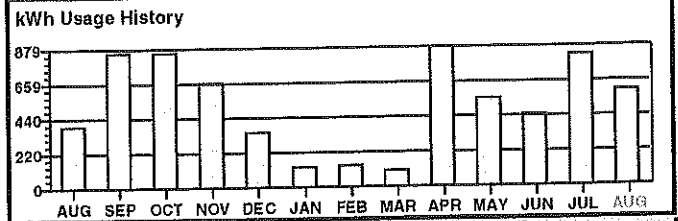
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 08/14/2017 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 08/14/2017 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 29 | 595 | 21 |
| Previous Billing Period | 30 | 826 | 28 |
| Same Period Last Year | 31 | 390 | 13 |

| Meter Number: TS881546 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 40203 | 40798 | 1.000 | 595 | |
| | | | | | |
| | | | | | |

From: 07/01/2017 To: 07/30/2017 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 116.25
 Payments Recvd: 116.25 CR
 Balance Forward:
 Total Basic: 89.89
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 89.89

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 09/06/2017 | 89.89 |
| Amount Due After | 09/06/2017 | 94.38 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

RECEIVED BY:

SEP 20 17

LYMAN RUN
 STATE PARK

3 16

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 824 kWh X .068100 56.11
 Subtotal Generation: 56.11

Distribution:
 Availability Chg 22.00
 Dist Charge 824 kWh X .046000 37.90
 Subtotal Distribution: 59.90

Total Basic Charges: 116.01

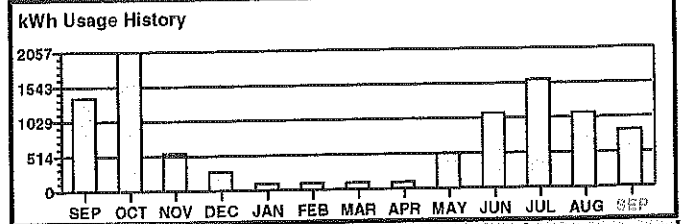
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 09/14/2017 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 09/14/2017 Map Number 325-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 32 | 824 | 26 |
| Previous Billing Period | 30 | 1088 | 38 |
| Same Period Last Year | 31 | 1370 | 44 |

| Meter Number: TS592851 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 61100 | 61924 | 1.000 | 824 | |
| From: 07/31/2017 | | | To: 09/01/2017 | | |
| | | | | | METER READ |

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 146.14
 Payments Recvd: 146.14 CR
 Balance Forward:
 Total Basic: 116.01
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 116.01

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 10/05/2017 | 116.01 |
| Amount Due After | 10/05/2017 | 121.81 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 51 kWh X .068100 3.47
 Subtotal Generation: 3.47

Distribution:
 Availability Chg 22.00
 Dist Charge 51 kWh X .046000 2.35
 Subtotal Distribution: 24.35
 Total Basic Charges: 27.82

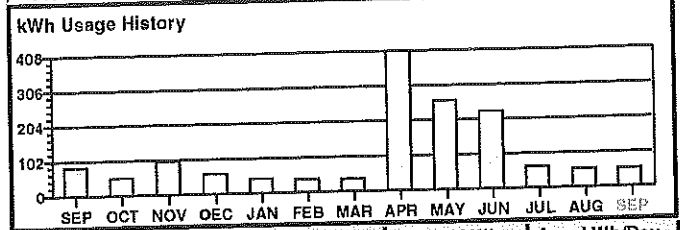
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 09/14/2017 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 09/14/2017 Map Number 325-79-008 Account Number 8846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 32 | 51 | 2 |
| Previous Billing Period | 30 | 51 | 2 |
| Same Period Last Year | 31 | 82 | 3 |

| Meter Number: TCAG22451 | | Type of Service: SMCM | | | |
|-------------------------|------------------|-----------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 13632 | 13683 | 1.000 | 51 | |
| From: 07/31/2017 | | To: 09/01/2017 | | METER READ | |

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:
 Previous Balance: 27.82
 Payments Recvd: 27.82 CR
 Balance Forward:
 Total Basic: 27.82
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 27.82

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 10/05/2017 | 27.82 |
| Amount Due After | 10/05/2017 | 29.21 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 764 kWh X .068100 52.03
 Subtotal Generation: 52.03

Distribution:
 Availability Chg 22.00
 Dist Charge 764 kWh X .046000 35.14
 Subtotal Distribution: 57.14

Total Basic Charges: 109.17

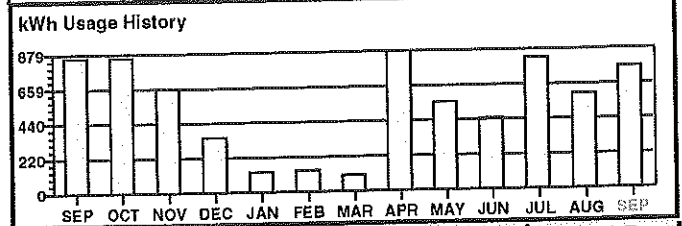
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 09/14/2017 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 09/14/2017 Map Number 325-B9-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 33 | 764 | 23 |
| Previous Billing Period | 29 | 595 | 21 |
| Same Period Last Year | 30 | 853 | 28 |

| Meter Number: TS881546 | | Type of Service: SMCM | | | |
|------------------------|------------------|-----------------------|-------|------------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 40798 | 41562 | 1.000 | 764 | |
| From: 07/30/2017 | | To: 09/01/2017 | | METER READ | |

Tri-County line crews work hard to provide your power. Do your part to keep them safe. Never nail or staple anything to a utility pole. It makes the poles dangerous to climb and it is illegal.

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 89.89
 Payments Recvd: 89.89 CR
 Balance Forward:
 Total Basic: 109.17
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 109.17

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 10/05/2017 | 109.17 |
| Amount Due After | 10/05/2017 | 114.63 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000167669000164590091420170



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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

3 16



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 1227 kWh X .068100 83.56
 Subtotal Generation: 83.56

Distribution:
 Availability Chg 22.00
 Dist Charge 1227 kWh X .046000 56.44
 Subtotal Distribution: 78.44
 Total Basic Charges: 162.00

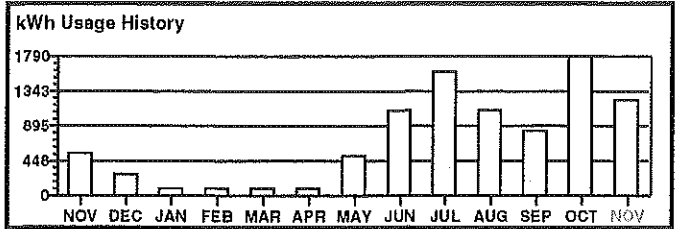
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 11/14/2017 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 11/14/2017 Map Number 325-89-006 Account Number 8847501001



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 32 | 1227 | 38 |
| Previous Billing Period | 29 | 1790 | 62 |
| Same Period Last Year | 31 | 540 | 17 |

| Meter Number: TS592851 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 63714 | 64941 | 1.000 | 1227 | |
| From: 09/30/2017 | | | To: 11/01/2017 | | |
| | | | | | METER READ |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 226.24
 Payments Recvd: 226.24 CR
 Balance Forward:
 Total Basic: 162.00
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 162.00

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|--------|
| Amount Due By | 12/05/2017 | 162.00 |
| Amount Due After | 12/05/2017 | 170.10 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 50 kWh X .068100 3.41
 Subtotal Generation: 3.41

Distribution:
 Availability Chg 22.00
 Dist Charge 50 kWh X .046000 2.30
 Subtotal Distribution: 24.30

Total Basic Charges: 27.71

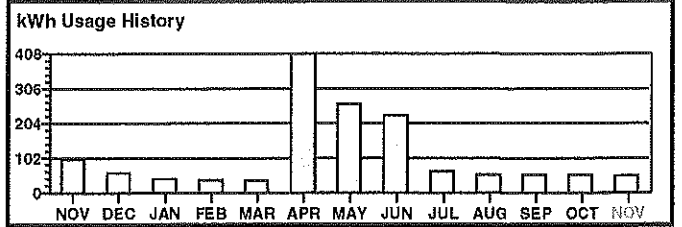
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 11/14/2017 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 11/14/2017 Map Number 325-79-008 Account Number 6846501000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 32 | 50 | 2 |
| Previous Billing Period | 29 | 52 | 2 |
| Same Period Last Year | 31 | 96 | 3 |

| Meter Number: TCAG22451 | | | Type of Service: SMCM | | |
|-------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 13735 | 13785 | 1.000 | 50 | |
| | | | | | |
| | | | | | |

From: 09/30/2017 To: 11/01/2017 METER READ

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 27.93
 Payments Recvd: 27.93 CR
 Balance Forward:
 Total Basic: 27.71
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 27.71

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 12/05/2017 | 27.71 |
| Amount Due After | 12/05/2017 | 29.10 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy[®] Cooperative

Phone Payments & Account Inquires:

1-888-678-2013 or www.tri-countyrec.com

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 611 kWh X .068100 41.61
 Subtotal Generation: 41.61

Distribution:
 Availability Chg 22.00
 Dist Charge 611 kWh X .046000 28.11
 Subtotal Distribution: 50.11

Total Basic Charges: 91.72

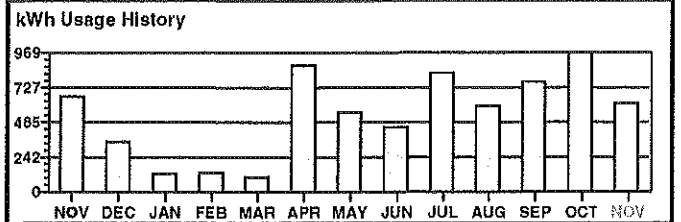
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 11/14/2017 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Date Prepared 11/14/2017 Map Number 325-89-007 Account Number 8847502000



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 32 | 611 | 19 |
| Previous Billing Period | 29 | 969 | 33 |
| Same Period Last Year | 31 | 659 | 21 |

| Meter Number: TS881546 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 42531 | 43142 | 1.000 | 611 | |
| From: 09/30/2017 | | | To: 11/01/2017 | | |
| | | | | | METER READ |

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

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 132.56
 Payments Recvd: 132.56 CR
 Balance Forward:
 Total Basic: 91.72
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 91.72

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 12/05/2017 | 91.72 |
| Amount Due After | 12/05/2017 | 96.31 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





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

A Touchstone Energy® Cooperative

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

3 16

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301



Service Description: Astronomy Fld
 Service Address: Cherry Sp Galeton Pa

Basic Charges:

Generation:
 Gen Charge 195 kWh X .068100 13.28
 Subtotal Generation: 13.28

Distribution:
 Availability Chg 22.00
 Dist Charge 195 kWh X .046000 8.97
 Subtotal Distribution: 30.97

Total Basic Charges: 44.25

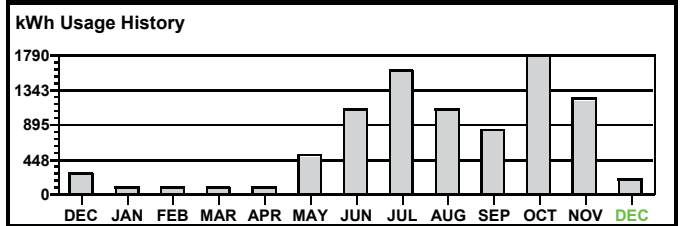
Return this portion with your payment

| | |
|------------------|----------------|
| Date Prepared | 12/14/2017 |
| Account Number | 8847501001 |
| Service Address | Cherry Sp |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

| | | |
|---------------|------------|----------------|
| Date Prepared | Map Number | Account Number |
| 12/14/2017 | 325-89-006 | 8847501001 |



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|-------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 195 | 7 |
| Previous Billing Period | 32 | 1227 | 38 |
| Same Period Last Year | 30 | 267 | 9 |

| Meter Number: TS592851 | | | Type of Service: SMCM | | |
|------------------------|------------------|-----------------|-----------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 64941 | 65136 | 1.000 | 195 | |
| | | | | | |
| | | | | | |

From: 11/01/2017 To: 12/01/2017 METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

gp

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 162.00
 Payments Recvd: 162.00 CR
 Balance Forward:
 Total Basic: 44.25
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 44.25

Please make checks payable to: Tri-County REC

| | | |
|------------------|------------|-------|
| Amount Due By | 01/05/2018 | 44.25 |
| Amount Due After | 01/05/2018 | 46.46 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000004425000004646121420177



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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Park Office
 Service Address: Cherry Springs Galeton Pa

Basic Charges:

Generation:
 Gen Charge 270 kWh X .068100 18.39
 Subtotal Generation: 18.39

Distribution:
 Availability Chg 22.00
 Dist Charge 270 kWh X .046000 12.42
 Subtotal Distribution: 34.42

Total Basic Charges: 52.81

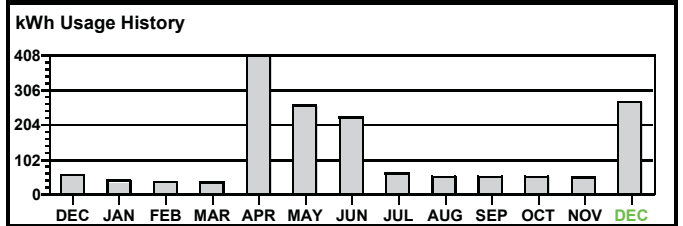
Return this portion with your payment

| | |
|-------------------------|----------------|
| Date Prepared | 12/14/2017 |
| Account Number | 8846501000 |
| Service Address | Cherry Springs |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

| | | |
|----------------------|-------------------|-----------------------|
| Date Prepared | Map Number | Account Number |
| 12/14/2017 | 325-79-008 | 8846501000 |



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|--------------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 270 | 9 |
| Previous Billing Period | 32 | 50 | 2 |
| Same Period Last Year | 30 | 57 | 2 |

| Meter Number: TCAG22451 | | | Type of Service: SMCM | | |
|--------------------------------|------------------|-----------------|------------------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 13785 | 14055 | 1.000 | 270 | |
| | | | | | |
| | | | | | |

From: 11/01/2017 To: 12/01/2017 METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.

gp

Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 27.71
 Payments Recvd: 27.71 CR
 Balance Forward:
 Total Basic: 52.81
 Total Nonbasic:
 Total Sales Tax:

TOTAL AMOUNT DUE: 52.81

Please make checks payable to: Tri-County REC

| | | |
|-------------------------|------------|-------|
| Amount Due By | 01/05/2018 | 52.81 |
| Amount Due After | 01/05/2018 | 55.45 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT



400138847501001000005281000005545121420170



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

A Touchstone Energy® Cooperative

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

Service Description: Pavillion
 Service Address: Cherry Spr Pk Galeton Pa

Basic Charges:

Generation:
 Gen Charge 895 kWh X .068100 60.95
 Subtotal Generation: 60.95

Distribution:
 Availability Chg 22.00
 Dist Charge 895 kWh X .046000 41.17
 Subtotal Distribution: 63.17

Total Basic Charges: 124.12

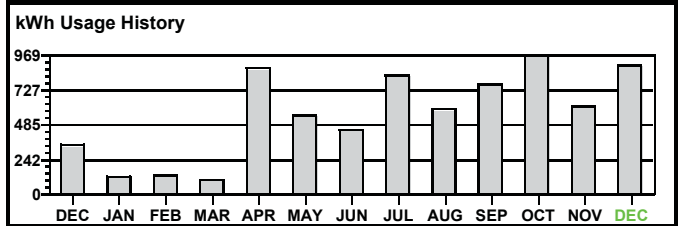
Return this portion with your payment

| | |
|-------------------------|----------------|
| Date Prepared | 12/14/2017 |
| Account Number | 8847502000 |
| Service Address | Cherry Spr Pk |
| Telephone Number | (814) 435-5011 |

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

DCNR
 LYMAN RUN STATE PARK
 454 LYMAN RUN RD
 GALETON PA 16922-9301

| | | |
|----------------------|-------------------|-----------------------|
| Date Prepared | Map Number | Account Number |
| 12/14/2017 | 325-89-007 | 8847502000 |



| Comparisons | Days Service | Total kWh | Avg. kWh/Day |
|--------------------------------|--------------|-----------|--------------|
| Current Billing Period | 30 | 895 | 30 |
| Previous Billing Period | 32 | 611 | 19 |
| Same Period Last Year | 30 | 343 | 11 |

| Meter Number: TS881546 | | | Type of Service: SMCM | | |
|-------------------------------|------------------|-----------------|------------------------------|----------|----------------|
| Meter | Previous Reading | Present Reading | Mult | kWh Used | Demand Reading |
| 1 | 43142 | 44037 | 1.000 | 895 | |
| | | | | | |
| | | | | | |

From: 11/01/2017 To: 12/01/2017 METER READ

Wishing you and your family a very Merry Christmas and a Happy New Year. Reminder: Our offices will be closed on December 25, 26, and January 1 for the holiday season.



Nonbasic Charges:

Total Nonbasic Charges:

Previous Balance: 91.72
 Payments Recvd: 91.72 CR
 Balance Forward:
 Total Basic: 124.12
 Total Nonbasic:
 Total Sales Tax:

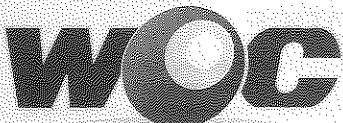
TOTAL AMOUNT DUE: 124.12

Please make checks payable to: Tri-County REC

| | | |
|-------------------------|------------|--------|
| Amount Due By | 01/05/2018 | 124.12 |
| Amount Due After | 01/05/2018 | 130.33 |
| Past Due Balance | | |

PLEASE RETURN INVOICE SUMMARY STUB WITH PAYMENT





44 Reuter Blvd.
Towanda, PA 18848
570-265-6673 or 800-542-3541

Date: 01/11/2017

3



Dushore 570-928-8121
Mansfield 570-662-2329
Sayre 570-888-7830
Wyalusing 570-746-1300

JAN 09 2017

LYMAN RUN
STATE PARK

BILL TO
ADDRESS

DELIVERY
ADDRESS

BUREAU OF STATE PARKS
LYMAN RUN STATE PARK
LYMAN RUN ROAD
TOWANDA PA 18848

A

Receipt

BUREAU OF ST

- #2 HEATING OIL: DYED UNMARKED HEATING OIL. NOT FOR USE IN HIGHWAY, NONROAD, LOCOMOTIVE OR MARINE ENGINES.
 - #2 ULTRA LOW SULFUR DIESEL: DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.
 - #2 DYED ULTRA LOW SULFUR DIESEL FUEL: 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA LOW SULFUR DIESEL FUEL FOR USE IN ALL NON-ROAD DIESEL ENGINES.
 - #2 DYED ULTRA LOW SULFUR DIESEL FUEL: NONROAD OR TAX EXEMPT USE ONLY. PENALTY FOR TAXABLE USE: FOR USE IN ALL NON-ROAD DIESEL ENGINES.
- WOC Energy certifies that the amount of tax shown has been or will be paid by the seller and is being passed through. Where no state excise tax or sales tax is shown, seller certifies that no such taxes are being charged on an exemption.
- FED ID# 45-1874001
- DIESEL REGISTRATION# D-45-1874001

| | | | |
|---------------|----------|---------------|-------|
| HEATING OIL | 12/20/16 | 0.0 GALLONS | |
| SULFUR DIESEL | 12/20/16 | 236.7 GALLONS | |
| SULFUR DIESEL | 12/20/16 | 236.7 GALLONS | |
| TOTAL | | | 473.4 |

1/11/2017.

INVOICE

Invoice to
Account to
Delivered
Delivered
Total for this delivery

| DESCRIPTION OF CHARGE | AMOUNT |
|-----------------------|--------|
| HEATING OIL | 0.00 |
| SULFUR DIESEL | 236.70 |
| SULFUR DIESEL | 236.70 |
| TOTAL THIS DELIVERY | 473.40 |

Vendor or FID : 23-1863615
Invoice Date : 1/11/2017
Invoice/Reference No. 14022
Total Amount of invoice:
39500001-03816109001

Certified Original

\$354.51
638051 \$354.51
2016

CHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM 12/30/16 propane delivery for heating purposes at Cherry Springs State Park comfort station.

PLEASE PAY FROM THIS INVOICE.
THANK YOU!

Please See Reverse for Important Billing and Safety Information.

CUSTOMER COPY

ALL PRODUCTS ARE TEMPERATURE COMPENSATED TO 60° F WHERE ALLOWED BY LAW.

PAYMENT RECEIVED BY

CUSTOMER SIGN

CHECK #

\$ AMT



44 Reuter Blvd.
Towanda, PA 18848
570-265-6673 or 800-542-3541

Date: 04/06/2016

Dushore 570-928-8121
Sayre 570-888-7830
Mansfield 570-662-2329
Wyalusing 570-746-1300

RECEIVED BY
WWW.WOCENERGY.COM

MAR 28 10

LYMAN RUN
STATE PARK

A

541

Receipt

4/6

BILL TO
ADDRESS

DCNR BUREAU OF STATE PARKS
LYMAN RUN STATE PARK
454 LYMAN RUN ROAD
GALETON PA 16922

DELIVERY
ADDRESS

CHERRY SPRINGS STATE PARK
DCNR BUREAU OF FORESTRY

- #2 HEATING OIL DYED UNMARKED HEATING OIL: NOT FOR USE IN HIGHWAY, NONROAD, LOCOMOTIVE OR MARINE ENGINES.
 - #2 ULTRA LOW SULFUR DIESEL ULTRA LOW SULFUR DIESEL FUEL: 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.
 - #2 DYED ULTRA LOW SULFUR DIESEL DYED DIESEL FUEL: NONROAD OR TAX EXEMPT USE ONLY. PENALTY FOR TAXABLE USE: FOR USE IN ALL NON-ROAD DIESEL ENGINES.
- WOC Energy certifies that the amount of tax shown has been or will be paid by the seller and is being passed through. Where no state excise tax or sales tax is shown, seller certifies that no such taxes are being charged on an exemption.
- FED ID# 45-1874001
- DIESEL REGISTRATION# D-45-1874001

DATE 03/18/16
START COUNT 070 GALLONS
END NET COUNT 97.2 GALLONS
NET DELIVERY 97.2 GALLONS
11 LPS 1
SALE NUMBER 37077
METER NUMBER 406963
UNIT ID 176
* MULTIPLE DELIVERIES AT ONE SITE *

on 04/06/2016.

INVOICE

Invoice No. 853227
Account No. 277823-5
Date Delivered 14:46 3/18/16
Gallons Delivered 97.2
Driver No. 532 Truck No. 176

| DESCRIPTION OF CHARGE | AMOUNT |
|--------------------------|----------|
| LP GAS | 145.70 |
| (97.2 Gallons @ \$1.499) | |
| TOTAL \$ THIS DELIVERY | \$145.70 |
| | 145.70 |

PLEASE PAY FROM THIS INVOICE.
THANK YOU!

Please See Reverse for Important Billing and Safety Information.

CUSTOMER COPY

Vendor or FID : 23-1863615

Certified Original

Date : 4/6/2016

Reference No. 853227

Amount of invoice: \$145.70

00001-03816109001-6380514 \$145.70

2015

Correct-Approved : *Chy Peter 5/10/16*

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

8/16 propane delivery to Cherry Springs State Park for heating
of the Comfort Station.

ALL PRODUCTS ARE TEMPERATURE
COMPENSATED TO 60° F WHERE
ALLOWED BY LAW.

PAYMENT RECEIVED BY _____
CUSTOMER SIGN _____
CHECK # _____ \$ AMT. _____



WOC ENERGY
 44 REUTER BLVD.
 TOWANDA, PA 18848

570-265-6673 or 800-542-3541

Dushore 570-928-8121 Mansfield 570-662-2329 Sayre 570-888-7830 Wyalusing 570-746-1300

BILL TO ADDRESS

DCNR BUREAU OF STATE PARKS
 LYMAN RUN STATE PARK
 454 LYMAN RUN ROAD
 GALETON, PA 16922

DELIVERY ADDRESS

CHERRY SPRINGS STATE PARK
 DCNR BUREAU OF FORESTRY

- #2 HEATING OIL. DYED UNMARKED HEATING OIL: NOT FOR USE IN HIGHWAY, NONROAD, LOCOMOTIVE OR MARINE ENGINES.
 - #2 ULTRALOW SULFUR DIESEL. ULTRALOW SULFUR DIESEL FUEL: 15 PPM SULFUR (MAXIMUM) UNDYED ULTRALOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.
 - #2 DYED ULTRALOW DYED DIESEL FUEL: NONROAD OR TAX EXEMPT USE ONLY; PENALTY FOR TAXABLE USE. FOR SULFUR DIESEL. USE IN ALL NON-ROAD DIESEL ENGINES.
- Williams Oil & Propane certifies that the amount of tax shown has been or will be paid by the seller and is being passed through. Where no state excise tax or sales tax is shown, seller certifies that no such taxes are being retained on an exemption.

DATE 09/21/16
 START COUNT 0.0 GALLONS
 END NET COUNT 63.8 GALLONS
 NET DELIVERY 63.8 GALLONS
 11 LPG 1
 GALLONS CORRECTED TO 60.0°F
 SALE NUMBER 3772
 METER NUMBER 415968
 UNIT ID 178
 * MULTIPLE DELIVERIES AT ONE SITE *

INVOICE

Invoice No 39841
 Account No 277823-5
 Date Delivered 11:00 9/21/16
 Gallons Delivered 63.8
 We appreciate your business!
 We're here for you 24/7!

| DESCRIPTION OF CHARGE | DRIVER NO | TANK NO | AMOUNT |
|--------------------------|-----------|---------|----------|
| LP GAS | | | 172.20 |
| <63.8 Gallons @ \$2.699> | | | |
| TOTAL \$ THIS DELIVERY | | | \$172.20 |
| | | | \$95.63 |
| | | | \$95.63 |
| | | | 172.20 |

**PLEASE PAY FROM THIS INVOICE.
 THANK YOU!**

ALL PRODUCTS ARE TEMPERATURE COMPENSATED TO 60° F WHERE ALLOWED BY LAW.

PAYMENT RECEIVED BY

CUSTOMER SIGN.

Please See Reverse for Important Billing and Safety Information

OFFICE COPY

A 28

6380514

After Sept

Date: 09/26/2016

WOC ENERGY
44 REUTER BLVD
TOWANDA, PA. 18848
570-265-6673 800-542-3541

Credit Card Receipt

Customer: 277823
ALLISON WELFLING
454 LYMAN RUN RD
GALETON, PA, 16922

9/21/16 propane delivery for
heating purposes of Lyman
Run Daggett and Lower Campground
Showerhouses and Cherry
Springs Comfort Station,

Your credit card (*****2417) has been charged for \$625.98 on 09/26/2016.

Cherry Springs
63.8
+ 92.20
95.63

200.9x
1.499=
301.1491*
0.*
152.9x
1.499=
229.1971*
0.*
63.8x
1.499=
95.6362*
0.*
301.15+
229.20+
95.64=
625.98*

SAP Vendor or FID : 23-1863615
Invoice Date : 9/26/2016
Invoice/Reference No. 277823-2, 277823-1, 277823-5
Total Amount of invoice: \$625.98
1039500001-03816109001-6380514 \$625.98
Received-Correct-Approved : *Hayden* 11/2/16 2016
PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM PURCHASING PROGRAM).
038 09/21/16 propane delivery for heating purposes of Lyman SP Daggett and Lower Campground showerhouses and Cherry Springs SP Comfort Station



44 Reuter Blvd.
Towanda, PA 18848
570-265-6673 or 800-542-3541
Dushore 570-928-8121 Mansfield 570-662-2329
Sayre 570-888-7830 Wyalusing 570-746-1300

multiple Invoices
7692

912.71
0.3

433641 423.26+
433619 41.22+
432797 77.23=
Total: 912.71+

10/19/17 propane
delivery to Lyman
Run - Cherry Springs
facilities for
heating purposes
60380514

Mak
Your pa
A copy c
Name: A
Account
Paymer
Transac

BILL TO ADDRESS

DCNR BUREAU OF STATE PARKS
LYMAN RUN STATE PARK
454 LYMAN RUN ROAD
GALETON, PA 16922

DELIVERY ADDRESS

CHERRY SPRINGS STATE PARK
DCNR BUREAU OF FORESTRY

D2 HEATING OIL DYED UNMARKED HEATING OIL. NOT FOR USE IN HIGHWAY, NONROAD, LOCOMOTIVE OR MARINE ENGINES.
 D2 ULTRA LOW SULFUR DIESEL ULTRA LOW SULFUR DIESEL FUEL. 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.
 D2 DYED ULTRA LOW SULFUR DIESEL DYED DIESEL FUEL. NONROAD OR TAX EXEMPT USE ONLY. PENALTY FOR TAXABLE USE. FOR USE IN ALL NON-ROAD DIESEL ENGINES.
WOC Energy certifies that the amount of tax shown has been or will be paid by the seller and is being passed through. Where no state excise tax or sales tax is shown, seller certifies that no such taxes are being charged on an exemption.
FED ID# 45-1874001
DIESEL REGISTRATION# D-45-1874001

DATE 10/19/17
START COUNT 0.0 GALLONS
END NET COUNT 48.3 GALLONS
NET DELIVERY 48.3 GALLONS
11 LPG 1
SALE NUMBER 39149
METER NUMBER 405665
UNIT ID 173

* MULTIPLE DEL INVOICE AT ONE SITE *

Invoice No 432797
Account No 277823-5
Date Delivered 10:15 10/19/17
Gallons Delivered 48.3
We appreciate your business!

| DESCRIPTION OF CHARGE | AMOUNT |
|---------------------------------|---------|
| Driver No 332 Truck No | 173 |
| LP GAS (48.3 Gallons @ \$1.599) | 77.23 |
| TOTAL \$ THIS DELIVERY | \$77.23 |

DCNR RECEIVED

OCT 21 2017

LYMAN RUN STATE PARK

PLEASE PAY FROM THIS INVOICE.
THANK YOU!

ALL PRODUCTS ARE TEMPERATURE COMPENSATED TO 60° F WHERE ALLOWED BY LAW.
PAYMENT RECEIVED BY
CUSTOMER SIGN
CHECK # \$ AMT

Please See Reverse for Important Billing and Safety Information.

CUSTOMER COPY

Certified Original

3619, 432797
\$912.71
\$912.71 2017

AL M215.3 AND MGT. DIRECTIVE 310.23 AMENDED (COM
man Run & Cherry Springs SP facilities



ENERGY
WWW.WOCENERGY.COM

44 Reuter Blvd.
Towanda, PA 18848
570-265-6673 or 800-542-3541

Dushore 570-928-8121
Sayre 570-888-7830
Mansfield 570-662-2329
Wyalusing 570-746-1300

BILL TO
ADDRESS

DCNR BUREAU OF STATE PARKS
LYMAN RUN STATE PARK
454 LYMAN RUN ROAD
GALETON, PA 16922

DELIVERY
ADDRESS

CHERRY SPRINGS STATE PARK
DCNR BUREAU OF FORESTRY

#2 HEATING OIL DYED UNMARKED HEATING OIL: NOT FOR USE IN HIGHWAY, NONROAD, LOCOMOTIVE OR MARINE ENGINES.
 #2 ULTRA LOW SULFUR DIESEL ULTRA LOW SULFUR DIESEL FUEL: 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA LOW SULFUR DIESEL FUEL FOR USE IN ALL DIESEL VEHICLES AND ENGINES.
 #2 DYED ULTRA LOW SULFUR DIESEL DYED DIESEL FUEL: NONROAD OR TAX EXEMPT USE ONLY; PENALTY FOR TAXABLE USE FOR SULFUR DIESEL USE IN ALL NON-ROAD DIESEL ENGINES.
WOC Energy certifies that the amount of tax shown has been or will be paid by the seller and is being passed through. Where no state excise tax or sales tax is shown, seller certifies that no such taxes are being charged on an exemption.
FED ID# 45-1874001
DIESEL REGISTRATION# D-45-1874001

DATE 12/21/17
START COUNT 0.0 GALLONS
END NET COUNT 147.4 GALLONS
NET DELIVERY 147.4 GALLONS
11 LP6 1
SALE NUMBER 39865
METER NUMBER 405665
UNIT ID 173

* MULTIPLE DELIVERIES AT ONE SITE *

Invoice No 496036
Account No 277823-5
Date Delivered 12:54 12/21/17
Gallons Delivered 147.4
We appreciate your business!

| DESCRIPTION OF CHARGE | AMOUNT |
|-------------------------------------|----------|
| Driver No 532 Truck No | 173 |
| LP GAS (147.4 Gallons @ \$1.599) | 235.69 |
| TOTAL \$ THIS DELIVERY | \$235.69 |

PLEASE PAY FROM THIS INVOICE.
THANK YOU!

ALL PRODUCTS ARE TEMPERATURE
COMPENSATED TO 60° F WHERE
ALLOWED BY LAW.
PAYMENT RECEIVED BY
CUSTOMER SIGN
CHECK # \$ AMT.

Please See Reverse for Important Billing and Safety Information.

CUSTOMER COPY