

**Talley Petroleum Enterprises Inc**  
10046 Allentown Blvd  
Grantville, PA 17028  
(717)-469-0338 (800)-942-9711  
Fax (717)-469-7727

# INVOICE

Feb 15, 2016

Customer #:	161
Invoice #:	88832
Invoice Date:	2/12/16
Invoice Total:	\$819.04

Colonel Denning State Park  
1599 Doubling Gap Road  
Newville, PA 17241

**TERMS: Net Due in 30 Days.**

Amount Enclosed: \$ \_\_\_\_\_

.....  
*Please Return This Portion With Your Payment*  
.....

**Description:**

Quantity	Description	Unit Price	Amount
631.0	Heating Oil 2/add	\$1.298	\$819.04

Sub Total: \$819.04

Tax Total: \$0.00

Total Due: \$819.04

WBE Certified EIN: 23-2891316

Remit To:  
10046 Allentown Blvd.  
Grantville, PA 17028

**View your account and or pay invoices online at [www.talleypetro.com](http://www.talleypetro.com)**

**1 1/2 % FINANCE CHARGE on accounts over 30 days. The rate applies to past due balances over 30 days from invoice date. ANNUAL PERCENTAGE RATE of 18%**

For Fuel or Service At: Colonel Denning State Park  
1599 Doubling Gap Road  
Newville, PA 17241

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Grantville, PA 17028  
(717)-469-0338 (800)-942-9711

Customer #: 161  
Invoice #: 88832  
Invoice Date: 2/12/16



**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

DOUBLING GAP RD SHED Cycle 01

14246 2 AB 0.413 4 14246  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118456 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	124.90
Payments Received:	0.00
<b>Balance Forward:</b>	<b>124.90</b>
Total Basic and Non-Basic Charges:	54.52
<b>ACCOUNT BALANCE</b>	<b>179.42</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	276	9	37
NOV 15	141	5	50
DEC 15	108	3	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118456	11/30 38206	12/31 38314	1	108	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	108 kwh @	.07290	7.87				
<b>TOTAL ENERGY SUPPLY</b>			<b>7.87</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	108 kwh @	.02380	2.57				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>46.65</b>				
<b>TOTAL BASIC CHARGES</b>			<b>54.52</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b>                      To avoid disconnection of your electric service, please pay the past due amount of \$124.90 by 01/14/2016.                      Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.                      ** See insert for more details **</p>							

Detach here

**IMPORTANT INFORMATION FOR YOU**

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118456 2017901101

**PAYMENT DUE 01/25/2016 179.42**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



## GENERAL INFORMATION

The cooperative reads your meter each month using an automated meter reading (AMR) system which allows the co-op to bill you accurately and saves the co-op money. **All bills are due by the due date shown on the front of the bill.** This date applies to current charges only and does not extend the due date for previous charges. Unless you are on budget billing or have a credit, the amount shown as **"Balance Forward" is past due and subject to a 1.5% finance charge. Non-payment of past due amounts may result in service disconnection.**

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**Rate schedules and options are available upon request.**

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Emergency Service: 1-800-726-2324

## PAST DUE BALANCE -- PAYMENT REQUIRED

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	345.04
Payments Received:	0.00
<b>Balance Forward:</b>	<b>345.04</b>
Total Basic and Non-Basic Charges:	105.54
<b>ACCOUNT BALANCE</b>	<b>450.58</b>

DOUBLING GAP RD - HOUSE Cycle 01

14247 2 AB 0.413 4 14247  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	1077	35	37
NOV 15	1304	42	50
DEC 15	776	25	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	11/30 12109	12/31 12885	1	776	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	776 kwh @	.07290	56.57				
<b>TOTAL ENERGY SUPPLY</b>			<b>56.57</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	776 kwh @	.02380	18.47				
<b>TOTAL DISTRIBUTION</b>			<b>48.97</b>				
<b>TOTAL BASIC CHARGES</b>			<b>105.54</b>				

**\*\*\* PAST DUE BALANCE -- PAYMENT REQUIRED \*\*\***  
 To avoid disconnection of your electric service, please pay the past due amount of \$345.04 by 01/14/2016.  
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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118458 2017901201

**PAYMENT DUE 01/25/2016 450.58**

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**PAST DUE**



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## PAST DUE BALANCE -- PAYMENT REQUIRED

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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	111.87
Payments Received:	0.00
<b>Balance Forward:</b>	<b>111.87</b>
Total Basic and Non-Basic Charges:	97.90
<b>ACCOUNT BALANCE</b>	<b>209.77</b>

DOUBLING GAP RD PUMP Cycle 01

14248 2 AB 0.413 4 14248  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	711	23	37
NOV 15	321	10	50
DEC 15	697	22	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	11/30 70858	12/31 71555	1	697	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	697 kwh @	.07290	50.81				
<b>TOTAL ENERGY SUPPLY</b>			<b>50.81</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	697 kwh @	.02380	16.59				
<b>TOTAL DISTRIBUTION</b>			<b>47.09</b>				
<b>TOTAL BASIC CHARGES</b>			<b>97.90</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b></p> <p>To avoid disconnection of your electric service, please pay the past due amount of \$111.87 by 01/14/2016.</p> <p>Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.</p> <p>** See insert for more details **</p>							

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118453 2017901901

**PAYMENT DUE 01/25/2016 209.77**

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**PAST DUE**



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DOUBLING GAP PARK OFFICE Cycle 01

14249 2 AB 0.413 4 14249  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	292.49
Payments Received:	0.00
<b>Balance Forward:</b>	<b>292.49</b>
Total Basic and Non-Basic Charges:	146.89
<b>ACCOUNT BALANCE</b>	<b>439.38</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	1351	44	37
NOV 15	1054	34	50
DEC 15	1092	35	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	11/30 43114	12/31 44206	1	1092	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1092 kwh @	.07290	79.61				
<b>TOTAL ENERGY SUPPLY</b>			<b>79.61</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1092 kwh @	.02380	25.99				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>67.28</b>				
<b>TOTAL BASIC CHARGES</b>			<b>146.89</b>				
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**COMMONWEALTH OF PA-UTILITY INVOICE**

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01/05/2016 33118500 2017902101

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	86.39
Payments Received:	0.00
<b>Balance Forward:</b>	<b>86.39</b>
Total Basic and Non-Basic Charges:	41.29
<b>ACCOUNT BALANCE</b>	<b>127.68</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	0	0	37
NOV 15	0	0	50
DEC 15	0	0	45

DOUBLING GAP WATER SYST Cycle 01

14250 2 AB 0.413 4 14250  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	11/30 253	12/31 253	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
Security light type 6	1 @ 10.79		
TOTAL DISTRIBUTION	41.29		
TOTAL BASIC CHARGES	41.29		

**\*\*\* PAST DUE BALANCE -- PAYMENT REQUIRED \*\*\***  
 To avoid disconnection of your electric service, please pay the past due amount of \$86.39 by 01/14/2016.  
 Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.  
 \*\* See insert for more details \*\*

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118505 2017902301

**PAYMENT DUE 01/25/2016 127.68**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



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## PAST DUE BALANCE -- PAYMENT REQUIRED

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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	68.16
Payments Received:	0.00
<b>Balance Forward:</b>	<b>68.16</b>
Total Basic and Non-Basic Charges:	31.27
<b>ACCOUNT BALANCE</b>	<b>99.43</b>

COL DENNING CONCESSION Cycle 01

14251 2 AB 0.413 4 14251  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	0	0	37
NOV 15	24	1	50
DEC 15	8	0	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	11/30 24575	12/31 24583	1	8	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	8 kwh @	.07290	0.58				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.58</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	8 kwh @	.02380	0.19				
<b>TOTAL DISTRIBUTION</b>			<b>30.69</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.27</b>				

**\*\*\* PAST DUE BALANCE -- PAYMENT REQUIRED \*\*\***

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Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118503 2017902406

**PAYMENT DUE 01/25/2016 99.43**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



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DBLG GAP RD UPR CAMPSITE Cycle 01

14252 2 AB 0.413 4 14252  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	373.21
Payments Received:	0.00
<b>Balance Forward:</b>	<b>373.21</b>
Total Basic and Non-Basic Charges:	77.06
<b>ACCOUNT BALANCE</b>	<b>450.27</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	682	22	37
NOV 15	629	20	50
DEC 15	341	11	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	11/30 11288	12/31 11629	1	341	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	341 kwh @	.07290	24.86				
<b>TOTAL ENERGY SUPPLY</b>			<b>24.86</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	341 kwh @	.02380	8.12				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>52.20</b>				
<b>TOTAL BASIC CHARGES</b>			<b>77.06</b>				

**\*\*\* PAST DUE BALANCE -- PAYMENT REQUIRED \*\*\***

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Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 35107004 2017902501

**PAYMENT DUE 01/25/2016 450.27**

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**PAST DUE**



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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	176.46
Payments Received:	0.00
<b>Balance Forward:</b>	<b>176.46</b>
Total Basic and Non-Basic Charges:	49.07
<b>ACCOUNT BALANCE</b>	<b>225.53</b>

DOUBLING GAP NATURE CTR Cycle 01

14253 2 AB 0.413 4 14253  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	26	1	37
NOV 15	407	13	50
DEC 15	192	6	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	11/30 31391	12/31 31583	1	192	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	192 kwh @	.07290	14.00				
<b>TOTAL ENERGY SUPPLY</b>			<b>14.00</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	192 kwh @	.02380	4.57				
<b>TOTAL DISTRIBUTION</b>			<b>35.07</b>				
<b>TOTAL BASIC CHARGES</b>			<b>49.07</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b></p> <p>To avoid disconnection of your electric service, please pay the past due amount of \$176.46 by 01/14/2016.</p> <p>Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.</p> <p><b>** See insert for more details **</b></p>							

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118443 2017903701

**PAYMENT DUE 01/25/2016 225.53**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**





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DOUBLING GAP RD Cycle 01

14254 2 AB 0.413 4 14254  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	63.66
Payments Received:	0.00
<b>Balance Forward:</b>	<b>63.66</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>94.16</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	0	0	37
NOV 15	2	0	50
DEC 15	0	0	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118454	11/30 452	12/31 452	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

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Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/05/2016	33118454	2017904201
<b>PAYMENT DUE</b>	<b>01/25/2016</b>	<b>94.16</b>

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



## GENERAL INFORMATION

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Emergency Service: 1-800-726-2324

## PAST DUE BALANCE -- PAYMENT REQUIRED

### ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

**This bill includes a past due amount of \$63.66. To avoid interruption of your electric service, please pay the past due amount by 01/14/2016 or call 888/232-6732 to make payment arrangements. Payment assistance may also be available.**

Please detach and return this portion with your payment. Make sure the address below shows through the return envelope window.

Please Make Check Payable and Mail To:

ADAMS ELECTRIC COOPERATIVE, INC. \*  
1338 BIGLERVILLE ROAD  
P.O. BOX 3605  
GETTYSBURG, PA 17325-0605





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 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	217.93
Payments Received:	0.00
<b>Balance Forward:</b>	<b>217.93</b>
Total Basic and Non-Basic Charges:	105.54
<b>ACCOUNT BALANCE</b>	<b>323.47</b>

MAINTENANCE BUILDING Cycle 01

14255 2 AB 0.413 4 14255  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	963	31	37
NOV 15	734	24	50
DEC 15	776	25	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	11/30 12823	12/31 13599	1	776	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	776 kwh @	.07290	56.57				
<b>TOTAL ENERGY SUPPLY</b>			<b>56.57</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	776 kwh @	.02380	18.47				
<b>TOTAL DISTRIBUTION</b>			<b>48.97</b>				
<b>TOTAL BASIC CHARGES</b>			<b>105.54</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b></p> <p>To avoid disconnection of your electric service, please pay the past due amount of \$217.93 by 01/14/2016.</p> <p>Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.</p> <p>** See insert for more details **</p>							

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118521 2017904301

**PAYMENT DUE 01/25/2016 323.47**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	503.59
Payments Received:	0.00
<b>Balance Forward:</b>	<b>503.59</b>
Total Basic and Non-Basic Charges:	49.93
<b>ACCOUNT BALANCE</b>	<b>553.52</b>

RTE 233 - LWR CAMPSITES Cycle 01

14256 2 AB 0.413 4 14256  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	388	13	37
NOV 15	1289	42	50
DEC 15	201	6	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	11/30	53021	12/31	53222	1	201	.000	.000	0 SEM08 Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	201 kwh @	.07290	14.65				
<b>TOTAL ENERGY SUPPLY</b>			<b>14.65</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	201 kwh @	.02380	4.78				
<b>TOTAL DISTRIBUTION</b>			<b>35.28</b>				
<b>TOTAL BASIC CHARGES</b>			<b>49.93</b>				
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Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/05/2016 33118504 2017904401

**PAYMENT DUE 01/25/2016 553.52**

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**PAST DUE**



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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118456 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	181.20
Payments Received:	-61.01
<b>Balance Forward:</b>	<b>120.19</b>
Total Basic and Non-Basic Charges:	59.14
<b>ACCOUNT BALANCE</b>	<b>179.33</b>

DOUBLING GAP RD SHED Cycle 01

14260 1 AB 0.413 4 14260  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	276	9	27
DEC 15	108	3	45
JAN 16	157	5	31

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118456	12/31 38314	01/31 38471	1	157	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>				<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b>                      To avoid disconnection of your electric service, please pay the past due amount of \$120.19 by 02/11/2016.                       Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.                       ** See insert for more details **</p>			
Energy charge	157 kwh @	.07290	11.45				
WPCA	157 kwh @	.00280	-0.44				
<b>TOTAL ENERGY SUPPLY</b>			<b>11.01</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	157 kwh @	.02580	4.05				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>48.13</b>				
<b>TOTAL BASIC CHARGES</b>			<b>59.14</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118456 2017901101

**PAYMENT DUE 02/22/2016 179.33**

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**PAST DUE**





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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	454.77
Payments Received:	-171.20
<b>Balance Forward:</b>	<b>283.57</b>
Total Basic and Non-Basic Charges:	93.99
<b>ACCOUNT BALANCE</b>	<b>377.56</b>

DOUBLING GAP RD - HOUSE Cycle 01

14261 1 AB 0.413 4 14261  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	1026	33	27
DEC 15	776	25	45
JAN 16	662	21	31

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	12/31 12885	01/31 13547	1	662	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	662 kwh @	.07290	48.26				
WPCA	662 kwh @	.00280	-1.85				
<b>TOTAL ENERGY SUPPLY</b>			<b>46.41</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	662 kwh @	.02580	17.08				
<b>TOTAL DISTRIBUTION</b>			<b>47.58</b>				
<b>TOTAL BASIC CHARGES</b>			<b>93.99</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b></p> <p>To avoid disconnection of your electric service, please pay the past due amount of \$283.57 by 02/11/2016.</p> <p>Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.</p> <p>** See insert for more details **</p>							

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118458 2017901201

**PAYMENT DUE 02/22/2016 377.56**

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Emergency Service: 1-800-726-2324

## PAST DUE BALANCE -- PAYMENT REQUIRED

### ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

**This bill includes a past due amount of \$283.57. To avoid interruption of your electric service, please pay the past due amount by 02/11/2016 or call 888/232-6732 to make payment arrangements. Payment assistance may also be available.**

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Please Make Check Payable and Mail To:

ADAMS ELECTRIC COOPERATIVE, INC. \*  
1338 BIGLERVILLE ROAD  
P.O. BOX 3605  
GETTYSBURG, PA 17325-0605





**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	212.23
Payments Received:	-45.87
<b>Balance Forward:</b>	<b>166.36</b>
Total Basic and Non-Basic Charges:	165.24
<b>ACCOUNT BALANCE</b>	<b>331.60</b>

DOUBLING GAP RD PUMP Cycle 01

14262 1 AB 0.413 4 14262  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	1658	53	27
DEC 15	697	22	45
JAN 16	1405	45	31

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	12/31 71555	01/31 72960	1	1405	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1405 kwh @	.07290	102.42				
WPCA	1405 kwh @	.00280	-3.93				
<b>TOTAL ENERGY SUPPLY</b>			<b>98.49</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1405 kwh @	.02580	36.25				
<b>TOTAL DISTRIBUTION</b>			<b>66.75</b>				
<b>TOTAL BASIC CHARGES</b>			<b>165.24</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b></p> <p>To avoid disconnection of your electric service, please pay the past due amount of \$166.36 by 02/11/2016.</p> <p>Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.</p> <p>** See insert for more details **</p>							

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118453 2017901901

**PAYMENT DUE 02/22/2016 331.60**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



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DOUBLING GAP PARK OFFICE Cycle 01

14263 1 AB 0.413 4 14263  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	443.94
Payments Received:	-135.09
<b>Balance Forward:</b>	<b>308.85</b>
Total Basic and Non-Basic Charges:	147.07
<b>ACCOUNT BALANCE</b>	<b>455.92</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	1090	35	27
DEC 15	1092	35	45
JAN 16	1103	36	31

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	12/31 44206	01/31 45309	1	1103	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1103 kwh @	.07290	80.41				
WPCA	1103 kwh @	.00280	-3.09				
<b>TOTAL ENERGY SUPPLY</b>			<b>77.32</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1103 kwh @	.02580	28.46				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>69.75</b>				
<b>TOTAL BASIC CHARGES</b>			<b>147.07</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b></p> <p>To avoid disconnection of your electric service, please pay the past due amount of \$308.85 by 02/11/2016.</p> <p>Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.</p> <p>** See insert for more details **</p>							

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118500 2017902101

**PAYMENT DUE 02/22/2016 455.92**

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**PAST DUE**



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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance: 128.98  
 Payments Received: -41.29  
**Balance Forward: 87.69**  
 Total Basic and Non-Basic Charges: 41.29  
**ACCOUNT BALANCE 128.98**

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	0	0	27
DEC 15	0	0	45
JAN 16	0	0	31

DOUBLING GAP WATER SYST Cycle 01

14264 1 AB 0.413 4 14264  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	12/31 253	01/31 253	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
TOTAL ENERGY SUPPLY 0.00							
<b>DISTRIBUTION:</b>							
Access charge 29.50							
Storm reserve 1.00							
Security light type 6 1 @ 10.79							
TOTAL DISTRIBUTION 41.29							
TOTAL BASIC CHARGES 41.29							
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b>                      To avoid disconnection of your electric service, please pay the past due amount of \$87.69 by 02/11/2016.                      Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.                      ** See insert for more details **</p>							

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118505 2017902301

**PAYMENT DUE 02/22/2016 128.98**

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**PAST DUE**





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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	100.45
Payments Received:	-31.66
<b>Balance Forward:</b>	<b>68.79</b>
Total Basic and Non-Basic Charges:	31.27
<b>ACCOUNT BALANCE</b>	<b>100.06</b>

COL DENNING CONCESSION Cycle 01

14265 1 AB 0.413 4 14265  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	0	0	27
DEC 15	8	0	45
JAN 16	8	0	31

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	12/31 24583	01/31 24591	1	8	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	8 kwh @	.07290	0.58				
WPCA	8 kwh @	.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.56</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	8 kwh @	.02580	0.21				
<b>TOTAL DISTRIBUTION</b>			<b>30.71</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.27</b>				
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Detach here

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118503 2017902406

**PAYMENT DUE 02/22/2016 100.06**

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DBLG GAP RD UPR CAMPSITE Cycle 01

14266 1 AB 0.413 4 14266  
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 PO BOX 69182  
 HARRISBURG PA 17106-9182



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	453.22
Payments Received:	-253.44
<b>Balance Forward:</b>	<b>199.78</b>
Total Basic and Non-Basic Charges:	79.27
<b>ACCOUNT BALANCE</b>	<b>279.05</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	462	15	27
DEC 15	341	11	45
JAN 16	367	12	31

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	12/31	11629	01/31	11996	1	367	.000	.000	0 SEM08 Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	367 kwh @	.07290	26.75				
WPCA	367 kwh @	.00280	-1.03				
<b>TOTAL ENERGY SUPPLY</b>			<b>25.72</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	367 kwh @	.02580	9.47				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>53.55</b>				
<b>TOTAL BASIC CHARGES</b>			<b>79.27</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b>                      To avoid disconnection of your electric service, please pay the past due amount of \$199.78 by 02/11/2016.                      Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.                      ** See insert for more details **</p>							

Detach here

**IMPORTANT INFORMATION FOR YOU**

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/02/2016	35107004	2017902501
<b>PAYMENT DUE</b>	<b>02/22/2016</b>	<b>279.05</b>

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



## GENERAL INFORMATION

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## EXPLANATION OF TERMS

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**Monthly Access Charge:** This charge includes the cost to maintain the distribution lines and equipment in place. It is included on each bill whether or not any electricity is used.

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### District Office Locations and Hours

Gettysburg: 1380 Biglerville Road  
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Office hours: Monday - Thursday, 7 a.m. to 5 p.m.  
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Billing assistance available by phone during office hours until 5 p.m.

Emergency Service: 1-800-726-2324

## PAST DUE BALANCE -- PAYMENT REQUIRED

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888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	227.43
Payments Received:	-99.06
<b>Balance Forward:</b>	<b>128.37</b>
Total Basic and Non-Basic Charges:	32.80
<b>ACCOUNT BALANCE</b>	<b>161.17</b>

DOUBLING GAP NATURE CTR Cycle 01

14267 1 AB 0.413 4 14267  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	26	1	27
DEC 15	192	6	45
JAN 16	24	1	31

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	12/31 31583	01/31 31607	1	24	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>				<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b></p> <p>To avoid disconnection of your electric service, please pay the past due amount of \$128.37 by 02/11/2016.</p> <p>Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.</p> <p><b>** See insert for more details **</b></p>			
Energy charge	24 kwh @	.07290	1.75				
WPCA	24 kwh @	.00280	-0.07				
<b>TOTAL ENERGY SUPPLY</b>			<b>1.68</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	24 kwh @	.02580	0.62				
<b>TOTAL DISTRIBUTION</b>			<b>31.12</b>				
<b>TOTAL BASIC CHARGES</b>			<b>32.80</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118443 2017903701

**PAYMENT DUE 02/22/2016 161.17**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



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## PAST DUE BALANCE -- PAYMENT REQUIRED

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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	95.11
Payments Received:	-30.59
<b>Balance Forward:</b>	<b>64.52</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>95.02</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	0	0	27
DEC 15	0	0	45
JAN 16	0	0	31

DOUBLING GAP RD Cycle 01

14268 1 AB 0.413 4 14268  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118454	12/31	452	01/31	452	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		

**\*\*\* PAST DUE BALANCE -- PAYMENT REQUIRED \*\*\***  
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Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118454 2017904201

**PAYMENT DUE 02/22/2016 95.02**

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**PAST DUE**





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 adamsec.coop

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MAINTENANCE BUILDING Cycle 01

14269 1 AB 0.413 4 14269  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	326.70
Payments Received:	-108.34
<b>Balance Forward:</b>	<b>218.36</b>
Total Basic and Non-Basic Charges:	132.05
<b>ACCOUNT BALANCE</b>	<b>350.41</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	1760	57	27
DEC 15	776	25	45
JAN 16	1059	34	31

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	12/31 13599	01/31 14658	1	1059	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1059 kwh @	.07290	77.20				
WPCA	1059 kwh @	.00280	-2.97				
<b>TOTAL ENERGY SUPPLY</b>			<b>74.23</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1059 kwh @	.02580	27.32				
<b>TOTAL DISTRIBUTION</b>			<b>57.82</b>				
<b>TOTAL BASIC CHARGES</b>			<b>132.05</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b></p> <p>To avoid disconnection of your electric service, please pay the past due amount of \$218.36 by 02/11/2016.</p> <p>Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.</p> <p><b>** See insert for more details **</b></p>							

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118521 2017904301

**PAYMENT DUE 02/22/2016 350.41**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



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## PAST DUE BALANCE -- PAYMENT REQUIRED

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 adamsec.coop

A Touchstone Energy® Cooperative

RTE 233 - LWR CAMPSITES Cycle 01

14270 1 AB 0.413 4 14270  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	556.91
Payments Received:	-327.56
<b>Balance Forward:</b>	<b>229.35</b>
Total Basic and Non-Basic Charges:	32.33
<b>ACCOUNT BALANCE</b>	<b>261.68</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	0	0	27
DEC 15	201	6	45
JAN 16	19	1	31

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	12/31 53222	01/31 53241	1	19	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	19 kwh @	.07290	1.39				
WPCA	19 kwh @	.00280	-0.05				
<b>TOTAL ENERGY SUPPLY</b>			<b>1.34</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	19 kwh @	.02580	0.49				
<b>TOTAL DISTRIBUTION</b>			<b>30.99</b>				
<b>TOTAL BASIC CHARGES</b>			<b>32.33</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b>                      To avoid disconnection of your electric service, please pay the past due amount of \$229.35 by 02/11/2016.                      Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.                      ** See insert for more details **</p>							

Detach here

**IMPORTANT INFORMATION FOR YOU**

Please read the enclosed insert for important rate adjustment information that results in an overall decrease starting with this bill. This insert also provides ways for you to continue to lower your energy costs.

Do you have a high school senior living in your home? If so, Adams Electric offers \$1,000 scholarships to high school seniors graduating from a public or non-public high school within the co-op's service territories. See enclosed insert for application and deadline details.

**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2016 33118504 2017904401

**PAYMENT DUE 02/22/2016 261.68**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



## GENERAL INFORMATION

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We offer the following payment options:

**Auto Bank Draft:** Sign up and have payments automatically deducted from a bank or credit union account.

**By Phone:** Call toll-free 877/487-1460 and select the correct menu option. Please have your account number available.

**SmartHub:** Visit [www.adamscooperatives.com](#) and click on View/Pay My Bill to pay electronically. Also, view your bill, payment and billing history, and electricity use. Update contact information and turn off your paper bill too.

**By mail:** Send your check or money order to Adams Electric, 1338 Biglerville Rd., P.O. Box 3605, Gettysburg, PA 17325-0605. Detach the lower portion of the bill and return it with payment by the due date. Write your account number on your check or money order. Make sure Adams Electric's address shows through the return envelope window.

**In person:** Pay at any of the three district offices listed below. Night deposit boxes are available after hours. Adams Electric is NOT responsible for cash placed in the night deposit boxes.

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## EXPLANATION OF TERMS

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### District Office Locations and Hours

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Closed Fridays and major holidays

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Billing assistance available by phone during office hours until 5 p.m.

Emergency Service: 1-800-726-2324

## PAST DUE BALANCE -- PAYMENT REQUIRED

### ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

**This bill includes a past due amount of \$229.35. To avoid interruption of your electric service, please pay the past due amount by 02/11/2016 or call 888/232-6732 to make payment arrangements. Payment assistance may also be available.**

Please detach and return this portion with your payment. Make sure the address below shows through the return envelope window.

Please Make Check Payable and Mail To:

ADAMS ELECTRIC COOPERATIVE, INC. \*  
1338 BIGLERVILLE ROAD  
P.O. BOX 3605  
GETTYSBURG, PA 17325-0605





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 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

DOUBLING GAP RD SHED Cycle 01

14285 1 AB 0.413 4 14285  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 33118456 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	182.02
Payments Received:	0.00
<b>Balance Forward:</b>	<b>182.02</b>
Total Basic and Non-Basic Charges:	56.74
<b>ACCOUNT BALANCE</b>	<b>238.76</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	363	13	21
JAN 16	157	5	31
FEB 16	132	5	34

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118456	01/31 38471	02/29 38603	1	132	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>				<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b>                      To avoid disconnection of your electric service, please pay the past due amount of \$182.02 by 03/11/2016.                       Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.                       ** See insert for more details **</p>			
Energy charge	132 kwh @	.07290	9.62				
WPCA	132 kwh @	.00280	-0.37				
<b>TOTAL ENERGY SUPPLY</b>			<b>9.25</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	132 kwh @	.02580	3.41				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>47.49</b>				
<b>TOTAL BASIC CHARGES</b>			<b>56.74</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 33118456 2017901101

**PAYMENT DUE 03/22/2016 238.76**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



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Emergency Service: 1-800-726-2324

## PAST DUE BALANCE -- PAYMENT REQUIRED

### ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

**This bill includes a past due amount of \$182.02. To avoid interruption of your electric service, please pay the past due amount by 03/11/2016 or call 888/232-6732 to make payment arrangements. Payment assistance may also be available.**

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GETTYSBURG, PA 17325-0605





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 1338 Biglerville Road  
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 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

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DOUBLING GAP RD - HOUSE Cycle 01

14286 1 AB 0.413 4 14286  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	383.22
Payments Received:	0.00
<b>Balance Forward:</b>	<b>383.22</b>
Total Basic and Non-Basic Charges:	66.94
<b>ACCOUNT BALANCE</b>	<b>450.16</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	903	32	21
JAN 16	662	21	31
FEB 16	380	13	34

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	01/31 13547	02/29 13927	1	380	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	380 kwh @	.07290	27.70				
WPCA	380 kwh @	.00280	-1.06				
<b>TOTAL ENERGY SUPPLY</b>			<b>26.64</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	380 kwh @	.02580	9.80				
<b>TOTAL DISTRIBUTION</b>			<b>40.30</b>				
<b>TOTAL BASIC CHARGES</b>			<b>66.94</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b>                      To avoid disconnection of your electric service, please pay the past due amount of \$383.22 by 03/11/2016.                      Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.                      ** See insert for more details **</p>							

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 33118458 2017901201

**PAYMENT DUE 03/22/2016 450.16**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**





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## PAST DUE BALANCE -- PAYMENT REQUIRED

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GETTYSBURG, PA 17325-0605





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 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	336.57
Payments Received:	0.00
<b>Balance Forward:</b>	<b>336.57</b>
Total Basic and Non-Basic Charges:	96.86
<b>ACCOUNT BALANCE</b>	<b>433.43</b>

DOUBLING GAP RD PUMP Cycle 01

14287 1 AB 0.413 4 14287  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	872	31	21
JAN 16	1405	45	31
FEB 16	692	24	34

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	01/31 72960	02/29 73652	1	692	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	692 kwh @	.07290	50.45				
WPCA	692 kwh @	.00280	-1.94				
<b>TOTAL ENERGY SUPPLY</b>			<b>48.51</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	692 kwh @	.02580	17.85				
<b>TOTAL DISTRIBUTION</b>			<b>48.35</b>				
<b>TOTAL BASIC CHARGES</b>			<b>96.86</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b>                      To avoid disconnection of your electric service, please pay the past due amount of \$336.57 by 03/11/2016.                      Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.                      ** See insert for more details **</p>							

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 33118453 2017901901

**PAYMENT DUE 03/22/2016 433.43**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



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DOUBLING GAP PARK OFFICE Cycle 01

14288 1 AB 0.413 4 14288  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	462.76
Payments Received:	0.00
<b>Balance Forward:</b>	<b>462.76</b>
Total Basic and Non-Basic Charges:	145.92
<b>ACCOUNT BALANCE</b>	<b>608.68</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	1129	40	21
JAN 16	1103	36	31
FEB 16	1091	38	34

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	01/31 45309	02/29 46400	1	1091	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>				<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b></p> <p>To avoid disconnection of your electric service, please pay the past due amount of \$462.76 by 03/11/2016.</p> <p>Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.</p> <p><b>** See insert for more details **</b></p>			
Energy charge	1091 kwh @	.07290	79.53				
WPCA	1091 kwh @	.00280	-3.05				
<b>TOTAL ENERGY SUPPLY</b>			<b>76.48</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1091 kwh @	.02580	28.15				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>69.44</b>				
<b>TOTAL BASIC CHARGES</b>			<b>145.92</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2016	33118500	2017902101
<b>PAYMENT DUE</b>	<b>03/22/2016</b>	<b>608.68</b>

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**PAST DUE**



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Emergency Service: 1-800-726-2324

## PAST DUE BALANCE -- PAYMENT REQUIRED

### ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

**This bill includes a past due amount of \$462.76. To avoid interruption of your electric service, please pay the past due amount by 03/11/2016 or call 888/232-6732 to make payment arrangements. Payment assistance may also be available.**

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Please Make Check Payable and Mail To:

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1338 BIGLERVILLE ROAD  
P.O. BOX 3605  
GETTYSBURG, PA 17325-0605





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 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	130.91
Payments Received:	0.00
<b>Balance Forward:</b>	<b>130.91</b>
Total Basic and Non-Basic Charges:	41.29
<b>ACCOUNT BALANCE</b>	<b>172.20</b>

DOUBLING GAP WATER SYST Cycle 01

14289 1 AB 0.413 4 14289  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	0	0	21
JAN 16	0	0	31
FEB 16	0	0	34

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	01/31 253	02/29 253	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
TOTAL ENERGY SUPPLY				0.00			
<b>DISTRIBUTION:</b>							
Access charge				29.50			
Storm reserve				1.00			
Security light type 6				1 @ 10.79			
TOTAL DISTRIBUTION				41.29			
<b>TOTAL BASIC CHARGES</b>				<b>41.29</b>			
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b>                      To avoid disconnection of your electric service, please pay the past due amount of \$130.91 by 03/11/2016.                      Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.                      ** See insert for more details **</p>							

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 03/02/2016 33118505 2017902301

**PAYMENT DUE 03/22/2016 172.20**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



## GENERAL INFORMATION

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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	101.56
Payments Received:	0.00
<b>Balance Forward:</b>	<b>101.56</b>
Total Basic and Non-Basic Charges:	31.27
<b>ACCOUNT BALANCE</b>	<b>132.83</b>

COL DENNING CONCESSION Cycle 01

14290 1 AB 0.413 4 14290  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	0	0	21
JAN 16	8	0	31
FEB 16	8	0	34

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	01/31 24591	02/29 24599	1	8	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	8 kwh @	.07290	0.58				
WPCA	8 kwh @	.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.56</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	8 kwh @	.02580	0.21				
<b>TOTAL DISTRIBUTION</b>			<b>30.71</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.27</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b>                      To avoid disconnection of your electric service, please pay the past due amount of \$101.56 by 03/11/2016.                      Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.                      ** See insert for more details **</p>							

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 33118503 2017902406

**PAYMENT DUE 03/22/2016 132.83**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**





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 adamsec.coop

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DBLG GAP RD UPR CAMPSITE Cycle 01

14291 1 AB 0.413 4 14291  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	283.24
Payments Received:	0.00
<b>Balance Forward:</b>	<b>283.24</b>
Total Basic and Non-Basic Charges:	69.97
<b>ACCOUNT BALANCE</b>	<b>353.21</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	0	0	21
JAN 16	367	12	31
FEB 16	270	9	34

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	01/31 11996	02/29 12266	1	270	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>				<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b>                      To avoid disconnection of your electric service, please pay the past due amount of \$283.24 by 03/11/2016.</p> <p>Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.</p> <p><b>** See insert for more details **</b></p>			
Energy charge	270 kwh @	.07290	19.68				
WPCA	270 kwh @	.00280	-0.76				
<b>TOTAL ENERGY SUPPLY</b>			<b>18.92</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	270 kwh @	.02580	6.97				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>51.05</b>				
<b>TOTAL BASIC CHARGES</b>			<b>69.97</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 35107004 2017902501

**PAYMENT DUE 03/22/2016 353.21**

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**PAST DUE**



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DOUBLING GAP NATURE CTR Cycle 01

14292 1 AB 0.413 4 14292  
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	163.59
Payments Received:	0.00
<b>Balance Forward:</b>	<b>163.59</b>
Total Basic and Non-Basic Charges:	31.17
<b>ACCOUNT BALANCE</b>	<b>194.76</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	18	1	21
JAN 16	24	1	31
FEB 16	7	0	34

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	01/31 31607	02/29 31614	1	7	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	7 kwh @	.07290	0.51				
WPCA	7 kwh @	.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.49</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	7 kwh @	.02580	0.18				
<b>TOTAL DISTRIBUTION</b>			<b>30.68</b>				
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Detach here

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03/02/2016 33118443 2017903701

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Services/Billing: 888/232-6732 or 717/334-2171  
Billing assistance available by phone during office hours until 5 p.m.

Emergency Service: 1-800-726-2324

## PAST DUE BALANCE -- PAYMENT REQUIRED

### ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

**This bill includes a past due amount of \$163.59. To avoid interruption of your electric service, please pay the past due amount by 03/11/2016 or call 888/232-6732 to make payment arrangements. Payment assistance may also be available.**

Please detach and return this portion with your payment. Make sure the address below shows through the return envelope window.

Please Make Check Payable and Mail To:

ADAMS ELECTRIC COOPERATIVE, INC. \*  
1338 BIGLERVILLE ROAD  
P.O. BOX 3605  
GETTYSBURG, PA 17325-0605





**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

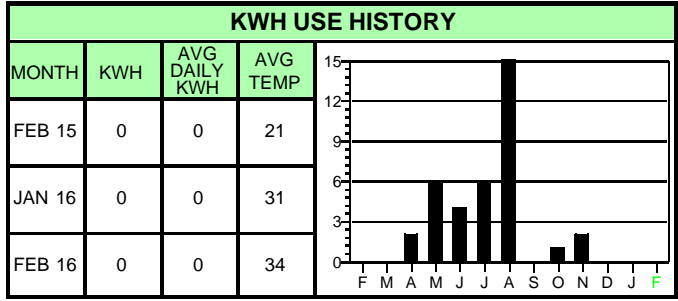
A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 03/02/2016 33118454 2017904201

ACCOUNT SUMMARY	
Previous Balance:	96.45
Payments Received:	0.00
<b>Balance Forward:</b>	<b>96.45</b>
Total Basic and Non-Basic Charges:	30.50
<b>ACCOUNT BALANCE</b>	<b>126.95</b>

DOUBLING GAP RD Cycle 01

14293 1 AB 0.413 4 14293  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118454	01/31 452	02/29 452	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b> TOTAL ENERGY SUPPLY 0.00  <b>DISTRIBUTION:</b> Access charge 29.50 Storm reserve 1.00 TOTAL DISTRIBUTION 30.50 TOTAL BASIC CHARGES 30.50	<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b></p> <p>To avoid disconnection of your electric service, please pay the past due amount of \$96.45 by 03/11/2016.</p> <p>Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.</p> <p><b>** See insert for more details **</b></p>

Detach here

**IMPORTANT INFORMATION FOR YOU**

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2016	33118454	2017904201
<b>PAYMENT DUE</b>	<b>03/22/2016</b>	<b>126.95</b>

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



## GENERAL INFORMATION

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## EXPLANATION OF TERMS

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888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	355.67
Payments Received:	0.00
<b>Balance Forward:</b>	<b>355.67</b>
Total Basic and Non-Basic Charges:	180.68
<b>ACCOUNT BALANCE</b>	<b>536.35</b>

MAINTENANCE BUILDING Cycle 01

14294 1 AB 0.413 4 14294  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	1662	59	21
JAN 16	1059	34	31
FEB 16	1566	54	34

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	01/31 14658	02/29 16224	1	1566	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1566 kwh @	.07290	114.16				
WPCA	1566 kwh @	.00280	-4.38				
<b>TOTAL ENERGY SUPPLY</b>			<b>109.78</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1566 kwh @	.02580	40.40				
<b>TOTAL DISTRIBUTION</b>			<b>70.90</b>				
<b>TOTAL BASIC CHARGES</b>			<b>180.68</b>				

**\*\*\* PAST DUE BALANCE -- PAYMENT REQUIRED \*\*\***  
 To avoid disconnection of your electric service, please pay the past due amount of \$355.67 by 03/11/2016.  
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Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2016	33118521	2017904301
<b>PAYMENT DUE</b>	<b>03/22/2016</b>	<b>536.35</b>

Penalty on outstanding balances will be applied after the due date

**PAST DUE**





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 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	265.61
Payments Received:	0.00
<b>Balance Forward:</b>	<b>265.61</b>
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>296.49</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	0	0	21
JAN 16	19	1	31
FEB 16	4	0	34

RTE 233 - LWR CAMPSITES Cycle 01

14295 1 AB 0.413 4 14295  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	01/31 53241	02/29 53245	1	4	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	4 kwh @	.07290	0.29				
WPCA	4 kwh @	.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.28</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4 kwh @	.02580	0.10				
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.88</b>				

**\*\*\* PAST DUE BALANCE -- PAYMENT REQUIRED \*\*\***  
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Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2016 33118504 2017904401

**PAYMENT DUE 03/22/2016 296.49**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



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## PAST DUE BALANCE -- PAYMENT REQUIRED

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888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/05/2016 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	238.76
Payments Received:	-238.76
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	50.03
<b>ACCOUNT BALANCE</b>	<b>50.03</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	450	15	36
FEB 16	132	5	34
MAR 16	62	2	49

DOUBLING GAP RD SHED Cycle 01

14308 2 AB 0.413 4 14308  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898943	03/07 0	03/31 55	1	55	.000	.000	0	RES01	Residential
33118456	02/29 38603	03/07 38610	1	7	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	62 kwh @	.07290	4.52				
WPCA	62 kwh @	-.00280	-0.17				
<b>TOTAL ENERGY SUPPLY</b>			<b>4.35</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	62 kwh @	.02580	1.60				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>45.68</b>				
<b>TOTAL BASIC CHARGES</b>			<b>50.03</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

We are moving to serve you better! Effective April 4, 2016, our Shippensburg District office will be open for business at its new location at 10 Duncan Road, Shippensburg.

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2016	97898943	2017901101
<b>PAYMENT DUE</b>	<b>04/25/2016</b>	<b>50.03</b>

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**SIGN UP FOR ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the account listed on the check.**

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**Please Make Check Payable and Mail To:**

Sign for Automatic Bank Draft Authorization

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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/05/2016 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	450.16
Payments Received:	-450.16
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	73.66
<b>ACCOUNT BALANCE</b>	<b>73.66</b>

DOUBLING GAP RD - HOUSE Cycle 01

14309 2 AB 0.413 4 14309  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	1211	39	36
FEB 16	380	13	34
MAR 16	450	15	49

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	02/29 13927	03/31 14377	1	450	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	450 kwh @	.07290	32.81				
WPCA	450 kwh @	-.00280	-1.26				
<b>TOTAL ENERGY SUPPLY</b>			<b>31.55</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	450 kwh @	.02580	11.61				
<b>TOTAL DISTRIBUTION</b>			<b>42.11</b>				
<b>TOTAL BASIC CHARGES</b>			<b>73.66</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 04/05/2016 33118458 2017901201

**PAYMENT DUE 04/25/2016 73.66**

Penalty on outstanding balances will be applied after the due date



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P.O. BOX 3605  
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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/05/2016 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	433.43
Payments Received:	-433.43
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	70.97
<b>ACCOUNT BALANCE</b>	<b>70.97</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	871	28	36
FEB 16	692	24	34
MAR 16	422	14	49

DOUBLING GAP RD PUMP Cycle 01

14310 2 AB 0.413 4 14310  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	02/29 73652	03/31 74074	1	422	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	422 kwh @	.07290	30.76				
WPCA	422 kwh @	-.00280	-1.18				
<b>TOTAL ENERGY SUPPLY</b>			<b>29.58</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	422 kwh @	.02580	10.89				
<b>TOTAL DISTRIBUTION</b>			<b>41.39</b>				
<b>TOTAL BASIC CHARGES</b>			<b>70.97</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2016	33118453	2017901901
<b>PAYMENT DUE</b>	<b>04/25/2016</b>	<b>70.97</b>

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DOUBLING GAP PARK OFFICE Cycle 01

14311 2 AB 0.413 4 14311  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/05/2016 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	608.68
Payments Received:	-608.68
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	153.40
<b>ACCOUNT BALANCE</b>	<b>153.40</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	1068	34	36
FEB 16	1091	38	34
MAR 16	1169	38	49

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	02/29 46400	03/31 47569	1	1169	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1169 kwh @	.07290	85.22				
WPCA	1169 kwh @	-.00280	-3.27				
<b>TOTAL ENERGY SUPPLY</b>			<b>81.95</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1169 kwh @	.02580	30.16				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>71.45</b>				
<b>TOTAL BASIC CHARGES</b>			<b>153.40</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 04/05/2016 33118500 2017902101

**PAYMENT DUE 04/25/2016 153.40**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/05/2016 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	172.20
Payments Received:	-172.20
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	41.29
<b>ACCOUNT BALANCE</b>	<b>41.29</b>

DOUBLING GAP WATER SYST Cycle 01

14312 2 AB 0.413 4 14312  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	0	0	36
FEB 16	0	0	34
MAR 16	0	0	49

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	02/29 253	03/31 253	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
TOTAL ENERGY SUPPLY				0.00			
<b>DISTRIBUTION:</b>							
Access charge				29.50			
Storm reserve				1.00			
Security light type 6				1 @ 10.79			
TOTAL DISTRIBUTION				41.29			
<b>TOTAL BASIC CHARGES</b>				<b>41.29</b>			

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2016	33118505	2017902301
<b>PAYMENT DUE</b>	<b>04/25/2016</b>	<b>41.29</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/05/2016 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	132.83
Payments Received:	-132.83
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.36
<b>ACCOUNT BALANCE</b>	<b>31.36</b>

COL DENNING CONCESSION Cycle 01

14313 2 AB 0.413 4 14313  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	0	0	36
FEB 16	8	0	34
MAR 16	9	0	49

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	02/29 24599	03/31 24608	1	9	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	9 kwh @	.07290	0.66				
WPCA	9 kwh @	-.00280	-0.03				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.63</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	9 kwh @	.02580	0.23				
<b>TOTAL DISTRIBUTION</b>			<b>30.73</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.36</b>				

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04/05/2016 33118503 2017902406

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Sign for Automatic Bank Draft Authorization

**ADAMS ELECTRIC COOPERATIVE, INC. \***  
**1338 BIGLERVILLE ROAD**  
**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/05/2016 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	353.21
Payments Received:	-353.21
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	73.62
<b>ACCOUNT BALANCE</b>	<b>73.62</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	0	0	36
FEB 16	270	9	34
MAR 16	308	10	49

DBLG GAP RD UPR CAMPSITE Cycle 01

14314 2 AB 0.413 4 14314  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	02/29 12266	03/31 12574	1	308	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	308 kwh @	.07290	22.45				
WPCA	308 kwh @	-.00280	-0.86				
<b>TOTAL ENERGY SUPPLY</b>			<b>21.59</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	308 kwh @	.02580	7.95				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>52.03</b>				
<b>TOTAL BASIC CHARGES</b>			<b>73.62</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2016	35107004	2017902501
<b>PAYMENT DUE</b>	<b>04/25/2016</b>	<b>73.62</b>

Penalty on outstanding balances will be applied after the due date





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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/05/2016 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	194.76
Payments Received:	-194.76
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.17
<b>ACCOUNT BALANCE</b>	<b>31.17</b>

DOUBLING GAP NATURE CTR Cycle 01

14315 2 AB 0.413 4 14315  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	4	0	36
FEB 16	7	0	34
MAR 16	7	0	49

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	02/29 31614	03/31 31621	1	7	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	7 kwh @	.07290	0.51				
WPCA	7 kwh @	-.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.49</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	7 kwh @	.02580	0.18				
<b>TOTAL DISTRIBUTION</b>			<b>30.68</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.17</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2016	33118443	2017903701
<b>PAYMENT DUE</b>	<b>04/25/2016</b>	<b>31.17</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/05/2016 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	126.95
Payments Received:	-126.95
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.60
<b>ACCOUNT BALANCE</b>	<b>30.60</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	0	0	36
FEB 16	0	0	34
MAR 16	1	0	49

DOUBLING GAP RD Cycle 01

14316 2 AB 0.413 4 14316  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118454	02/29 452	03/31 453	1	1	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1 kwh @	.07290	0.07				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.07</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1 kwh @	.02580	0.03				
<b>TOTAL DISTRIBUTION</b>			<b>30.53</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.60</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/05/2016	33118454	2017904201
<b>PAYMENT DUE</b>	<b>04/25/2016</b>	<b>30.60</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/05/2016 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	536.35
Payments Received:	-536.35
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	135.13
<b>ACCOUNT BALANCE</b>	<b>135.13</b>

MAINTENANCE BUILDING Cycle 01

14317 2 AB 0.413 4 14317  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	1459	47	36
FEB 16	1566	54	34
MAR 16	1091	35	49

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	02/29 16224	03/31 17315	1	1091	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1091 kwh @	.07290	79.53				
WPCA	1091 kwh @	-.00280	-3.05				
<b>TOTAL ENERGY SUPPLY</b>			<b>76.48</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1091 kwh @	.02580	28.15				
<b>TOTAL DISTRIBUTION</b>			<b>58.65</b>				
<b>TOTAL BASIC CHARGES</b>			<b>135.13</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 04/05/2016 33118521 2017904301

**PAYMENT DUE 04/25/2016 135.13**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/05/2016 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	296.49
Payments Received:	-296.49
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	33.67
<b>ACCOUNT BALANCE</b>	<b>33.67</b>

RTE 233 - LWR CAMPSITES Cycle 01

14318 2 AB 0.413 4 14318  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	0	0	36
FEB 16	4	0	34
MAR 16	33	1	49

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	02/29 53245	03/31 53278	1	33	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	33 kwh @	.07290	2.41				
WPCA	33 kwh @	-.00280	-0.09				
<b>TOTAL ENERGY SUPPLY</b>			<b>2.32</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	33 kwh @	.02580	0.85				
<b>TOTAL DISTRIBUTION</b>			<b>31.35</b>				
<b>TOTAL BASIC CHARGES</b>			<b>33.67</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/05/2016 33118504 2017904401

**PAYMENT DUE 04/25/2016 33.67**

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GETTYSBURG, PA 17325-0605**





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 1338 Biglerville Road  
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888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/03/2016 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	50.03
Payments Received:	-50.03
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	56.45
<b>ACCOUNT BALANCE</b>	<b>56.45</b>

DOUBLING GAP RD SHED Cycle 01

14306 1 AB 0.396 4 14306  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	306	10	53
MAR 16	62	2	49
APR 16	129	4	53

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898943	03/31 55	04/30 184	1	129	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>				<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$63.14 G&amp;T: \$9.45</p>			
Energy charge	129 kwh @	.07290	9.40				
WPCA	129 kwh @	-.00280	-0.36				
<b>TOTAL ENERGY SUPPLY</b>			<b>9.04</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	129 kwh @	.02580	3.33				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>47.41</b>				
<b>TOTAL BASIC CHARGES</b>			<b>56.45</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	97898943	2017901101
<b>PAYMENT DUE</b>	<b>05/23/2016</b>	<b>56.45</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/03/2016 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	73.66
Payments Received:	-73.66
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	125.83
<b>ACCOUNT BALANCE</b>	<b>125.83</b>

DOUBLING GAP RD - HOUSE Cycle 01

14307 1 AB 0.396 4 14307  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	1261	42	53
MAR 16	450	15	49
APR 16	994	33	53

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	03/31 14377	04/30 15371	1	994	.000	.000	0	RES01	Residential

**BILLING DETAIL**

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Energy charge	994 kwh @	.07290	72.46				
WPCA	994 kwh @	-.00280	-2.78				
<b>TOTAL ENERGY SUPPLY</b>			<b>69.68</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	994 kwh @	.02580	25.65				
<b>TOTAL DISTRIBUTION</b>			<b>56.15</b>				
<b>TOTAL BASIC CHARGES</b>			<b>125.83</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	33118458	2017901201
<b>PAYMENT DUE</b>	<b>05/23/2016</b>	<b>125.83</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/03/2016 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	70.97
Payments Received:	-70.97
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	42.39
<b>ACCOUNT BALANCE</b>	<b>42.39</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	161	5	53
MAR 16	422	14	49
APR 16	124	4	53

DOUBLING GAP RD PUMP Cycle 01

14308 1 AB 0.396 4 14308  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	03/31 74074	04/30 74198	1	124	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
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Energy charge	124 kwh @	.07290	9.04				
WPCA	124 kwh @	-.00280	-0.35				
<b>TOTAL ENERGY SUPPLY</b>			<b>8.69</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	124 kwh @	.02580	3.20				
<b>TOTAL DISTRIBUTION</b>			<b>33.70</b>				
<b>TOTAL BASIC CHARGES</b>			<b>42.39</b>				

Detach here

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	33118453	2017901901
<b>PAYMENT DUE</b>	<b>05/23/2016</b>	<b>42.39</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/03/2016 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	153.40
Payments Received:	-153.40
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	147.83
<b>ACCOUNT BALANCE</b>	<b>147.83</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	933	31	53
MAR 16	1169	38	49
APR 16	1111	37	53

DOUBLING GAP PARK OFFICE Cycle 01

14309 1 AB 0.396 4 14309  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	03/31 47569	04/30 48680	1	1111	.000	.000	0	RES01	Residential

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Energy charge	1111 kwh @	.07290	80.99				
WPCA	1111 kwh @	-.00280	-3.11				
<b>TOTAL ENERGY SUPPLY</b>			<b>77.88</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1111 kwh @	.02580	28.66				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>69.95</b>				
<b>TOTAL BASIC CHARGES</b>			<b>147.83</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	33118500	2017902101
<b>PAYMENT DUE</b>	<b>05/23/2016</b>	<b>147.83</b>

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A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/03/2016 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	41.29
Payments Received:	-41.29
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	41.29
<b>ACCOUNT BALANCE</b>	<b>41.29</b>

DOUBLING GAP WATER SYST Cycle 01

14310 1 AB 0.396 4 14310  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	0	0	53
MAR 16	0	0	49
APR 16	0	0	53

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	03/31 253	04/30 253	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>							
<b>ENERGY SUPPLY:</b>				<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$36.83 G&amp;T: \$5.51</p>							
<b>TOTAL ENERGY SUPPLY</b>								0.00			
<b>DISTRIBUTION:</b>											
Access charge								29.50			
Storm reserve								1.00			
Security light type 6								1 @ 10.79			
<b>TOTAL DISTRIBUTION</b>								41.29			
<b>TOTAL BASIC CHARGES</b>								41.29			

Detach here

**IMPORTANT INFORMATION FOR YOU**

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	33118505	2017902301
<b>PAYMENT DUE</b>	<b>05/23/2016</b>	<b>41.29</b>

Penalty on outstanding balances will be applied after the due date



## GENERAL INFORMATION

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We offer the following payment options:

**Auto Bank Draft:** Sign up and have payments automatically deducted from a bank or credit union account.

**By Phone:** Call toll-free 877/487-1460 and select the correct menu option. Please have your account number available.

**SmartHub:** Visit [www.adamsco-op.com](#) and click on View/Pay My Bill to pay electronically. Also, view your bill, payment and billing history, and electricity use. Update contact information and turn off your paper bill too.

**By mail:** Send your check or money order to Adams Electric, 1338 Biglerville Rd., P.O. Box 3605, Gettysburg, PA 17325-0605. Detach the lower portion of the bill and return it with payment by the due date. Write your account number on your check or money order. Make sure Adams Electric's address shows through the return envelope window.

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**Rate schedules and options are available upon request.**

## EXPLANATION OF TERMS

**Basic Charges:** This category includes two charges for electric service: energy supply and distribution.

**Energy Supply Charge:** This represents the combined charges for electricity generation and transmission services.

**Wholesale Power Cost Adjustment (WPCA):** This charge, listed under Energy Supply, recovers higher than normal wholesale energy supply costs. It can also pass savings back to members when energy supply costs drop.

**Distribution Charge:** This charge includes the cost of delivering electricity over the co-op's distribution system.

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**Major Storm Reserve:** This fund collects money to cover the costs associated with restoring service after a major storm.

**Non-Basic Charges:** This areas includes items not related to basic charges - donations to Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

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**Balance Forward:** The amount carried forward from your previous electric bill.

### District Office Locations and Hours

Gettysburg: 1380 Biglerville Road

Shippensburg: 10 Duncan Road

York: 200 Trinity Road

Office hours: Monday - Thursday, 7 a.m. to 5 p.m.  
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Emergency Service: 1-800-726-2324

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**ADAMS ELECTRIC COOPERATIVE, INC. \*  
1338 BIGLERVILLE ROAD  
P.O. BOX 3605  
GETTYSBURG, PA 17325-0605**





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888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/03/2016 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	31.36
Payments Received:	-31.36
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.27
<b>ACCOUNT BALANCE</b>	<b>31.27</b>

COL DENNING CONCESSION Cycle 01

14311 1 AB 0.396 4 14311  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	0	0	53
MAR 16	9	0	49
APR 16	8	0	53

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	03/31 24608	04/30 24616	1	8	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>				<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$31.16 G&amp;T: \$4.66</p>			
Energy charge	8 kwh @	.07290	0.58				
WPCA	8 kwh @	-.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.56</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	8 kwh @	.02580	0.21				
<b>TOTAL DISTRIBUTION</b>			<b>30.71</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.27</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	33118503	2017902406
<b>PAYMENT DUE</b>	<b>05/23/2016</b>	<b>31.27</b>

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 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/03/2016 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	73.62
Payments Received:	-73.62
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	135.75
<b>ACCOUNT BALANCE</b>	<b>135.75</b>

DBLG GAP RD UPR CAMPSITE Cycle 01

14312 1 AB 0.396 4 14312  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	1113	37	53
MAR 16	308	10	49
APR 16	956	32	53

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	03/31 12574	04/30 13530	1	956	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
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Energy charge	956 kwh @	.07290	69.69				
WPCA	956 kwh @	-.00280	-2.68				
<b>TOTAL ENERGY SUPPLY</b>			<b>67.01</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	956 kwh @	.02580	24.66				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>68.74</b>				
<b>TOTAL BASIC CHARGES</b>			<b>135.75</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	35107004	2017902501
<b>PAYMENT DUE</b>	<b>05/23/2016</b>	<b>135.75</b>

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 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/03/2016 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	31.17
Payments Received:	-31.17
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.36
<b>ACCOUNT BALANCE</b>	<b>31.36</b>

DOUBLING GAP NATURE CTR Cycle 01

14313 1 AB 0.396 4 14313  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	4	0	53
MAR 16	7	0	49
APR 16	9	0	53

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	03/31 31621	04/30 31630	1	9	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>				<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$60.95 G&amp;T: \$9.12</p>			
Energy charge	9 kwh @	.07290	0.66				
WPCA	9 kwh @	-.00280	-0.03				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.63</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	9 kwh @	.02580	0.23				
<b>TOTAL DISTRIBUTION</b>			<b>30.73</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.36</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	33118443	2017903701
<b>PAYMENT DUE</b>	<b>05/23/2016</b>	<b>31.36</b>

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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/03/2016 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	30.60
Payments Received:	-30.60
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.69
<b>ACCOUNT BALANCE</b>	<b>30.69</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	2	0	53
MAR 16	1	0	49
APR 16	2	0	53

DOUBLING GAP RD Cycle 01

14314 1 AB 0.396 4 14314  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118454	03/31	453	04/30	455	1	2	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	2 kwh @	.07290	0.15				
WPCA	2 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.14</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	2 kwh @	.02580	0.05				
<b>TOTAL DISTRIBUTION</b>			<b>30.55</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.69</b>				

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$27.21 G&T: \$4.07

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	33118454	2017904201
<b>PAYMENT DUE</b>	<b>05/23/2016</b>	<b>30.69</b>

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GETTYSBURG, PA 17325-0605**





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888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/03/2016 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	135.13
Payments Received:	-135.13
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	110.57
<b>ACCOUNT BALANCE</b>	<b>110.57</b>

MAINTENANCE BUILDING Cycle 01

14315 1 AB 0.396 4 14315  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	920	31	53
MAR 16	1091	35	49
APR 16	835	28	53

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	03/31 17315	04/30 18150	1	835	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>				<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2015. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$114.29 G&amp;T: \$17.11</p>			
Energy charge	835 kwh @	.07290	60.87				
WPCA	835 kwh @	-.00280	-2.34				
<b>TOTAL ENERGY SUPPLY</b>			<b>58.53</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	835 kwh @	.02580	21.54				
<b>TOTAL DISTRIBUTION</b>			<b>52.04</b>				
<b>TOTAL BASIC CHARGES</b>			<b>110.57</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	33118521	2017904301
<b>PAYMENT DUE</b>	<b>05/23/2016</b>	<b>110.57</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/03/2016 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	33.67
Payments Received:	-33.67
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	197.84
<b>ACCOUNT BALANCE</b>	<b>197.84</b>

RTE 233 - LWR CAMPSITES Cycle 01

14316 1 AB 0.396 4 14316  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	1259	42	53
MAR 16	33	1	49
APR 16	1745	58	53

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	03/31 53278	04/30 55023	1	1745	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
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Energy charge	1745 kwh @	.07290	127.21				
WPCA	1745 kwh @	-.00280	-4.89				
<b>TOTAL ENERGY SUPPLY</b>			<b>122.32</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1745 kwh @	.02580	45.02				
<b>TOTAL DISTRIBUTION</b>			<b>75.52</b>				
<b>TOTAL BASIC CHARGES</b>			<b>197.84</b>				

Detach here

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/03/2016	33118504	2017904401
<b>PAYMENT DUE</b>	<b>05/23/2016</b>	<b>197.84</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/02/2016 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	56.45
Payments Received:	-56.45
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	55.88
<b>ACCOUNT BALANCE</b>	<b>55.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	250	8	67
APR 16	129	4	53
MAY 16	123	4	62

DOUBLING GAP RD SHED Cycle 01

14335 1 AB 0.396 4 14335  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898943	04/30 184	05/31 307	1	123	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	123 kwh @	.07290	8.97				
WPCA	123 kwh @	-.00280	-0.34				
<b>TOTAL ENERGY SUPPLY</b>			<b>8.63</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	123 kwh @	.02580	3.17				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>47.25</b>				
<b>TOTAL BASIC CHARGES</b>			<b>55.88</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

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Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Online access details are enclosed.

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/02/2016	97898943	2017901101
<b>PAYMENT DUE</b>	<b>06/22/2016</b>	<b>55.88</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/02/2016 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	125.83
Payments Received:	-125.83
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	140.11
<b>ACCOUNT BALANCE</b>	<b>140.11</b>

DOUBLING GAP RD - HOUSE Cycle 01

14336 1 AB 0.396 4 14336  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
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 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	1542	50	67
APR 16	994	33	53
MAY 16	1143	37	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	04/30 15371	05/31 16514	1	1143	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1143 kwh @	.07290	83.32				
WPCA	1143 kwh @	-.00280	-3.20				
<b>TOTAL ENERGY SUPPLY</b>			<b>80.12</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1143 kwh @	.02580	29.49				
<b>TOTAL DISTRIBUTION</b>			<b>59.99</b>				
<b>TOTAL BASIC CHARGES</b>			<b>140.11</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/02/2016	33118458	2017901201
<b>PAYMENT DUE</b>	<b>06/22/2016</b>	<b>140.11</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/02/2016 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	42.39
Payments Received:	-42.39
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	45.37
<b>ACCOUNT BALANCE</b>	<b>45.37</b>

DOUBLING GAP RD PUMP Cycle 01

14337 1 AB 0.396 4 14337  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	314	10	67
APR 16	124	4	53
MAY 16	155	5	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	04/30 74198	05/31 74353	1	155	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	155 kwh @	.07290	11.30				
WPCA	155 kwh @	-.00280	-0.43				
<b>TOTAL ENERGY SUPPLY</b>			<b>10.87</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	155 kwh @	.02580	4.00				
<b>TOTAL DISTRIBUTION</b>			<b>34.50</b>				
<b>TOTAL BASIC CHARGES</b>			<b>45.37</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 06/02/2016 33118453 2017901901

**PAYMENT DUE 06/22/2016 45.37**

Penalty on outstanding balances will be applied after the due date



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## EXPLANATION OF TERMS

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**Balance Forward:** The amount carried forward from your previous electric bill.

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 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

DOUBLING GAP PARK OFFICE Cycle 01

14338 1 AB 0.396 4 14338  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/02/2016 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	147.83
Payments Received:	-147.83
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	153.02
<b>ACCOUNT BALANCE</b>	<b>153.02</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	1016	33	67
APR 16	1111	37	53
MAY 16	1165	38	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	04/30 48680	05/31 49845	1	1165	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1165 kwh @	.07290	84.93				
WPCA	1165 kwh @	-.00280	-3.26				
<b>TOTAL ENERGY SUPPLY</b>			<b>81.67</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1165 kwh @	.02580	30.06				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>71.35</b>				
<b>TOTAL BASIC CHARGES</b>			<b>153.02</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/02/2016	33118500	2017902101
<b>PAYMENT DUE</b>	<b>06/22/2016</b>	<b>153.02</b>

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GETTYSBURG, PA 17325-0605**





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 P.O. Box 3605  
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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/02/2016 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	41.29
Payments Received:	-41.29
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	41.29
<b>ACCOUNT BALANCE</b>	<b>41.29</b>

DOUBLING GAP WATER SYST Cycle 01

14339 1 AB 0.396 4 14339  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	0	0	67
APR 16	0	0	53
MAY 16	0	0	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	04/30 253	05/31 253	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
TOTAL ENERGY SUPPLY				0.00			
<b>DISTRIBUTION:</b>							
Access charge				29.50			
Storm reserve				1.00			
Security light type 6				1 @ 10.79			
TOTAL DISTRIBUTION				41.29			
TOTAL BASIC CHARGES				41.29			

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/02/2016	33118505	2017902301
<b>PAYMENT DUE</b>	<b>06/22/2016</b>	<b>41.29</b>

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**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





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888/232-6732  
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/02/2016 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	31.27
Payments Received:	-31.27
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.55
<b>ACCOUNT BALANCE</b>	<b>31.55</b>

COL DENNING CONCESSION Cycle 01

14340 1 AB 0.396 4 14340  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	48	2	67
APR 16	8	0	53
MAY 16	11	0	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	04/30 24616	05/31 24627	1	11	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	11 kwh @	.07290	0.80				
WPCA	11 kwh @	-.00280	-0.03				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.77</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	11 kwh @	.02580	0.28				
<b>TOTAL DISTRIBUTION</b>			<b>30.78</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.55</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/02/2016 33118503 2017902406

**PAYMENT DUE 06/22/2016 31.55**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/02/2016 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	135.75
Payments Received:	-135.75
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	161.37
<b>ACCOUNT BALANCE</b>	<b>161.37</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	1585	51	67
APR 16	956	32	53
MAY 16	1223	39	62

DBLG GAP RD UPR CAMPSITE Cycle 01

14341 1 AB 0.396 4 14341  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	04/30	13530	05/31	14753	1	1223	.000	.000	0 SEM08 Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1223 kwh @	.07290	89.16				
WPCA	1223 kwh @	-.00280	-3.42				
<b>TOTAL ENERGY SUPPLY</b>			<b>85.74</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1223 kwh @	.02580	31.55				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>75.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>161.37</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/02/2016	35107004	2017902501
<b>PAYMENT DUE</b>	<b>06/22/2016</b>	<b>161.37</b>

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Sign for Automatic Bank Draft Authorization

**ADAMS ELECTRIC COOPERATIVE, INC. \*  
1338 BIGLERVILLE ROAD  
P.O. BOX 3605  
GETTYSBURG, PA 17325-0605**





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 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/02/2016 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	31.36
Payments Received:	-31.36
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	49.97
<b>ACCOUNT BALANCE</b>	<b>49.97</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	248	8	67
APR 16	9	0	53
MAY 16	203	7	62

DOUBLING GAP NATURE CTR Cycle 01

14342 1 AB 0.396 4 14342  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	04/30 31630	05/31 31833	1	203	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	203 kwh @	.07290	14.80				
WPCA	203 kwh @	-.00280	-0.57				
<b>TOTAL ENERGY SUPPLY</b>			<b>14.23</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	203 kwh @	.02580	5.24				
<b>TOTAL DISTRIBUTION</b>			<b>35.74</b>				
<b>TOTAL BASIC CHARGES</b>			<b>49.97</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/02/2016	33118443	2017903701
<b>PAYMENT DUE</b>	<b>06/22/2016</b>	<b>49.97</b>

Penalty on outstanding balances will be applied after the due date



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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/02/2016 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	30.69
Payments Received:	-30.69
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	6	0	67
APR 16	2	0	53
MAY 16	4	0	62

14343 1 AB 0.396 4 14343  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118454	04/30 455	05/31 459	1	4	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	4 kwh @	.07290	0.29				
WPCA	4 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.28</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4 kwh @	.02580	0.10				
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.88</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/02/2016	33118454	2017904201
<b>PAYMENT DUE</b>	<b>06/22/2016</b>	<b>30.88</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/02/2016 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	110.57
Payments Received:	-110.57
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	110.67
<b>ACCOUNT BALANCE</b>	<b>110.67</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	651	21	67
APR 16	835	28	53
MAY 16	836	27	62

MAINTENANCE BUILDING Cycle 01

14344 1 AB 0.396 4 14344  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	04/30 18150	05/31 18986	1	836	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	836 kwh @	.07290	60.94				
WPCA	836 kwh @	-.00280	-2.34				
<b>TOTAL ENERGY SUPPLY</b>			<b>58.60</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	836 kwh @	.02580	21.57				
<b>TOTAL DISTRIBUTION</b>			<b>52.07</b>				
<b>TOTAL BASIC CHARGES</b>			<b>110.67</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/02/2016	33118521	2017904301
<b>PAYMENT DUE</b>	<b>06/22/2016</b>	<b>110.67</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/02/2016 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	197.84
Payments Received:	-197.84
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	349.27
<b>ACCOUNT BALANCE</b>	<b>349.27</b>

RTE 233 - LWR CAMPSITES Cycle 01

14345 1 AB 0.396 4 14345  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	2017	65	67
APR 16	1745	58	53
MAY 16	3324	107	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	04/30 55023	05/31 58347	1	3324	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	3324 kwh @	.07290	242.32				
WPCA	3324 kwh @	-.00280	-9.31				
<b>TOTAL ENERGY SUPPLY</b>			<b>233.01</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	3324 kwh @	.02580	85.76				
<b>TOTAL DISTRIBUTION</b>			<b>116.26</b>				
<b>TOTAL BASIC CHARGES</b>			<b>349.27</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/02/2016	33118504	2017904401
<b>PAYMENT DUE</b>	<b>06/22/2016</b>	<b>349.27</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/01/2016 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	55.88
Payments Received:	-55.88
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	55.97
<b>ACCOUNT BALANCE</b>	<b>55.97</b>

DOUBLING GAP RD SHED Cycle 01

14350 2 AB 0.396 4 14350  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	369	12	72
MAY 16	123	4	62
JUN 16	124	4	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898943	05/31	307 06/30	431	1	124	.000	.000	0	RES01 Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	124 kwh @	.07290	9.04				
WPCA	124 kwh @	-.00280	-0.35				
<b>TOTAL ENERGY SUPPLY</b>			<b>8.69</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	124 kwh @	.02580	3.20				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>47.28</b>				
<b>TOTAL BASIC CHARGES</b>			<b>55.97</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/01/2016 97898943 2017901101

**PAYMENT DUE 07/21/2016 55.97**

Penalty on outstanding balances will be applied after the due date



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P.O. BOX 3605  
GETTYSBURG, PA 17325-0605**





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888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/01/2016 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	140.11
Payments Received:	-140.11
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	175.31
<b>ACCOUNT BALANCE</b>	<b>175.31</b>

DOUBLING GAP RD - HOUSE Cycle 01

14351 2 AB 0.396 4 14351  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	1668	56	72
MAY 16	1143	37	62
JUN 16	1510	50	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	05/31 16514	06/30 18024	1	1510	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1510 kwh @	.07290	110.08				
WPCA	1510 kwh @	-.00280	-4.23				
<b>TOTAL ENERGY SUPPLY</b>			<b>105.85</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1510 kwh @	.02580	38.96				
<b>TOTAL DISTRIBUTION</b>			<b>69.46</b>				
<b>TOTAL BASIC CHARGES</b>			<b>175.31</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 07/01/2016 33118458 2017901201

**PAYMENT DUE 07/21/2016 175.31**

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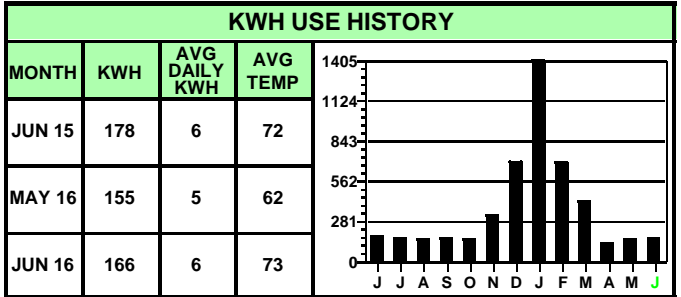
A Touchstone Energy® Cooperative

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/01/2016	33118453	2017901901

ACCOUNT SUMMARY	
Previous Balance:	45.37
Payments Received:	-45.37
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	46.42
<b>ACCOUNT BALANCE</b>	<b>46.42</b>

DOUBLING GAP RD PUMP Cycle 01

14352 2 AB 0.396 4 14352  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	05/31 74353	06/30 74519	1	166	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 166 kwh @ .07290 12.10	
WPCA 166 kwh @ -.00280 -0.46	
<b>TOTAL ENERGY SUPPLY 11.64</b>	
<b>DISTRIBUTION:</b>	
Access charge 29.50	
Storm reserve 1.00	
Distribution charge 166 kwh @ .02580 4.28	
<b>TOTAL DISTRIBUTION 34.78</b>	
<b>TOTAL BASIC CHARGES 46.42</b>	

Detach here

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/01/2016	33118453	2017901901
<b>PAYMENT DUE</b>	<b>07/21/2016</b>	<b>46.42</b>

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DOUBLING GAP PARK OFFICE Cycle 01

14353 2 AB 0.396 4 14353  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/01/2016 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	153.02
Payments Received:	-153.02
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	187.25
<b>ACCOUNT BALANCE</b>	<b>187.25</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	1232	41	72
MAY 16	1165	38	62
JUN 16	1522	51	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	05/31 49845	06/30 51367	1	1522	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1522 kwh @	.07290	110.95				
WPCA	1522 kwh @	-.00280	-4.26				
<b>TOTAL ENERGY SUPPLY</b>			<b>106.69</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1522 kwh @	.02580	39.27				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>80.56</b>				
<b>TOTAL BASIC CHARGES</b>			<b>187.25</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/01/2016	33118500	2017902101
<b>PAYMENT DUE</b>	<b>07/21/2016</b>	<b>187.25</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/01/2016 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	41.29
Payments Received:	-41.29
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	43.30
<b>ACCOUNT BALANCE</b>	<b>43.30</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	0	0	72
MAY 16	0	0	62
JUN 16	21	1	73

DOUBLING GAP WATER SYST Cycle 01

14354 2 AB 0.396 4 14354  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	05/31 253	06/30 274	1	21	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	21 kwh @	.07290	1.53				
WPCA	21 kwh @	-.00280	-0.06				
<b>TOTAL ENERGY SUPPLY</b>			<b>1.47</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	21 kwh @	.02580	0.54				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>41.83</b>				
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Detach here

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/01/2016	33118505	2017902301
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York: 200 Trinity Road

Office hours: Monday - Thursday, 7 a.m. to 5 p.m.  
Closed Fridays and major holidays

Services/Billing: 888/232-6732 or 717/334-2171  
Billing assistance available by phone during office hours until 5 p.m.

Emergency Service: 1-800-726-2324

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Please Make Check Payable and Mail To:

Sign for Automatic Bank Draft Authorization

**ADAMS ELECTRIC COOPERATIVE, INC. \***  
**1338 BIGLERVILLE ROAD**  
**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/01/2016 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	31.55
Payments Received:	-31.55
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.27
<b>ACCOUNT BALANCE</b>	<b>31.27</b>

COL DENNING CONCESSION Cycle 01

14355 2 AB 0.396 4 14355  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	96	3	72
MAY 16	11	0	62
JUN 16	8	0	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	05/31 24627	06/30 24635	1	8	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	8 kwh @	.07290	0.58				
WPCA	8 kwh @	-.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.56</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	8 kwh @	.02580	0.21				
<b>TOTAL DISTRIBUTION</b>			<b>30.71</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.27</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/01/2016 33118503 2017902406

**PAYMENT DUE 07/21/2016 31.27**

Penalty on outstanding balances will be applied after the due date





## GENERAL INFORMATION

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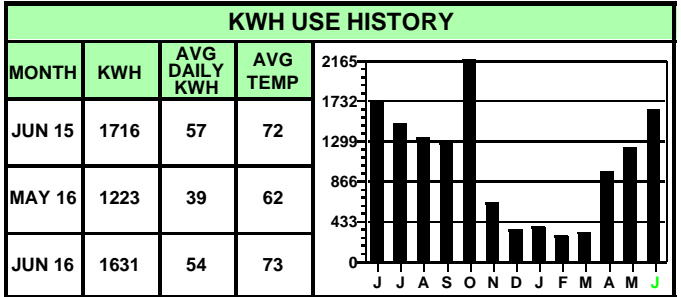
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888/232-6732  
 adamsec.coop

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/01/2016	35107004	2017902501

ACCOUNT SUMMARY	
Previous Balance:	161.37
Payments Received:	-161.37
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	200.49
<b>ACCOUNT BALANCE</b>	<b>200.49</b>



DBLG GAP RD UPR CAMPSITE Cycle 01

14356 2 AB 0.396 4 14356  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	05/31 14753	06/30 16384	1	1631	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1631 kwh @	.07290	118.90				
WPCA	1631 kwh @	-.00280	-4.57				
<b>TOTAL ENERGY SUPPLY</b>			<b>114.33</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1631 kwh @	.02580	42.08				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>86.16</b>				
<b>TOTAL BASIC CHARGES</b>			<b>200.49</b>				

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/01/2016	35107004	2017902501
<b>PAYMENT DUE</b>	<b>07/21/2016</b>	<b>200.49</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/01/2016 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	49.97
Payments Received:	-49.97
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	66.85
<b>ACCOUNT BALANCE</b>	<b>66.85</b>

DOUBLING GAP NATURE CTR Cycle 01

14357 2 AB 0.396 4 14357  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	542	18	72
MAY 16	203	7	62
JUN 16	379	13	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	05/31 31833	06/30 32212	1	379	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	379 kwh @	.07290	27.63				
WPCA	379 kwh @	-.00280	-1.06				
<b>TOTAL ENERGY SUPPLY</b>			<b>26.57</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	379 kwh @	.02580	9.78				
<b>TOTAL DISTRIBUTION</b>			<b>40.28</b>				
<b>TOTAL BASIC CHARGES</b>			<b>66.85</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/01/2016	33118443	2017903701
<b>PAYMENT DUE</b>	<b>07/21/2016</b>	<b>66.85</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/01/2016 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	30.88
Payments Received:	-30.88
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.46
<b>ACCOUNT BALANCE</b>	<b>31.46</b>

DOUBLING GAP RD Cycle 01

14358 2 AB 0.396 4 14358  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	4	0	72
MAY 16	4	0	62
JUN 16	10	0	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118454	05/31	459	06/30	469	1	10	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	10 kwh @	.07290	0.73				
WPCA	10 kwh @	-.00280	-0.03				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.70</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	10 kwh @	.02580	0.26				
<b>TOTAL DISTRIBUTION</b>			<b>30.76</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.46</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/01/2016 33118454 2017904201

**PAYMENT DUE 07/21/2016 31.46**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/01/2016 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	110.67
Payments Received:	-110.67
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	102.53
<b>ACCOUNT BALANCE</b>	<b>102.53</b>

MAINTENANCE BUILDING Cycle 01

14359 2 AB 0.396 4 14359  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	734	24	72
MAY 16	836	27	62
JUN 16	751	25	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	05/31 18986	06/30 19737	1	751	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	751 kwh @	.07290	54.75				
WPCA	751 kwh @	-.00280	-2.10				
<b>TOTAL ENERGY SUPPLY</b>			<b>52.65</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	751 kwh @	.02580	19.38				
<b>TOTAL DISTRIBUTION</b>			<b>49.88</b>				
<b>TOTAL BASIC CHARGES</b>			<b>102.53</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/01/2016	33118521	2017904301
<b>PAYMENT DUE</b>	<b>07/21/2016</b>	<b>102.53</b>

Penalty on outstanding balances will be applied after the due date





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York: 200 Trinity Road

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**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





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888/232-6732  
 adamsec.coop

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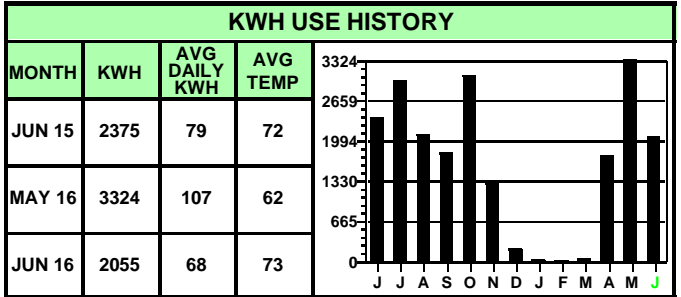
RTE 233 - LWR CAMPSITES Cycle 01

14360 2 AB 0.396 4 14360  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69182  
 HARRISBURG PA 17106-9182



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/01/2016	33118504	2017904401

ACCOUNT SUMMARY	
Previous Balance:	349.27
Payments Received:	-349.27
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	227.58
<b>ACCOUNT BALANCE</b>	<b>227.58</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	05/31 58347	06/30 60402	1	2055	.000	.000	0	SEM08	Seasonals

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 2055 kwh @ .07290	149.81
WPCA 2055 kwh @ -.00280	-5.75
<b>TOTAL ENERGY SUPPLY</b>	<b>144.06</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 2055 kwh @ .02580	53.02
<b>TOTAL DISTRIBUTION</b>	<b>83.52</b>
<b>TOTAL BASIC CHARGES</b>	<b>227.58</b>

Detach here

**IMPORTANT INFORMATION FOR YOU**

Don't miss this continuing education deadline! Go to adamsec.coop to apply for a \$1000 adult scholarship available to co-op members whose name is on the electric account. Applications must be received online by July 31, 2016.

Are you up to date with the latest co-op news, outages, emergency announcements, contests, plus know how to pay and view your bill 24/7? Go to adamsec.coop to find out!

COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/01/2016	33118504	2017904401
<b>PAYMENT DUE</b>	<b>07/21/2016</b>	<b>227.58</b>

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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2016 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	55.97
Payments Received:	-55.97
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	57.41
<b>ACCOUNT BALANCE</b>	<b>57.41</b>

DOUBLING GAP RD SHED Cycle 01

14355 1 AB 0.396 4 14355  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	308	10	75
JUN 16	124	4	73
JUL 16	139	5	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97898943	06/30	431	07/30	570	1	139	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	139 kwh @	.07290	10.13				
WPCA	139 kwh @	-.00280	-0.39				
<b>TOTAL ENERGY SUPPLY</b>			<b>9.74</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	139 kwh @	.02580	3.59				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>47.67</b>				
<b>TOTAL BASIC CHARGES</b>			<b>57.41</b>				

Detach here

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 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2016	97898943	2017901101
<b>PAYMENT DUE</b>	<b>08/22/2016</b>	<b>57.41</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2016 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	175.31
Payments Received:	-175.31
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	214.34
<b>ACCOUNT BALANCE</b>	<b>214.34</b>

DOUBLING GAP RD - HOUSE Cycle 01

14356 1 AB 0.396 4 14356  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	1869	60	75
JUN 16	1510	50	73
JUL 16	1917	64	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	06/30 18024	07/30 19941	1	1917	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1917 kwh @	.07290	139.75				
WPCA	1917 kwh @	-.00280	-5.37				
<b>TOTAL ENERGY SUPPLY</b>			<b>134.38</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1917 kwh @	.02580	49.46				
<b>TOTAL DISTRIBUTION</b>			<b>79.96</b>				
<b>TOTAL BASIC CHARGES</b>			<b>214.34</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2016	33118458	2017901201
<b>PAYMENT DUE</b>	<b>08/22/2016</b>	<b>214.34</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2016 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	46.42
Payments Received:	-46.42
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	48.34
<b>ACCOUNT BALANCE</b>	<b>48.34</b>

DOUBLING GAP RD PUMP Cycle 01

14357 1 AB 0.396 4 14357  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	161	5	75
JUN 16	166	6	73
JUL 16	186	6	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	06/30 74519	07/30 74705	1	186	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	186 kwh @	.07290	13.56				
WPCA	186 kwh @	-.00280	-0.52				
<b>TOTAL ENERGY SUPPLY</b>			<b>13.04</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	186 kwh @	.02580	4.80				
<b>TOTAL DISTRIBUTION</b>			<b>35.30</b>				
<b>TOTAL BASIC CHARGES</b>			<b>48.34</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2016	33118453	2017901901
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888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2016 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	187.25
Payments Received:	-187.25
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	216.59
<b>ACCOUNT BALANCE</b>	<b>216.59</b>

DOUBLING GAP PARK OFFICE Cycle 01

14358 1 AB 0.396 4 14358  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	1392	45	75
JUN 16	1522	51	73
JUL 16	1828	61	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	06/30 51367	07/30 53195	1	1828	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1828 kwh @	.07290	133.26				
WPCA	1828 kwh @	-.00280	-5.12				
<b>TOTAL ENERGY SUPPLY</b>			<b>128.14</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1828 kwh @	.02580	47.16				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>88.45</b>				
<b>TOTAL BASIC CHARGES</b>			<b>216.59</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 776-4221 Correction \_\_\_\_\_  
 Business/Work: (717) 776-5272 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
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 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2016	33118500	2017902101
<b>PAYMENT DUE</b>	<b>08/22/2016</b>	<b>216.59</b>

Penalty on outstanding balances will be applied after the due date



## GENERAL INFORMATION

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## EXPLANATION OF TERMS

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York: 200 Trinity Road

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Emergency Service: 1-800-726-2324

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1338 BIGLERVILLE ROAD  
P.O. BOX 3605  
GETTYSBURG, PA 17325-0605**





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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2016 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	43.30
Payments Received:	-43.30
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	41.39
<b>ACCOUNT BALANCE</b>	<b>41.39</b>

DOUBLING GAP WATER SYST Cycle 01

14359 1 AB 0.396 4 14359  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	0	0	75
JUN 16	21	1	73
JUL 16	1	0	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	06/30 274	07/30 275	1	1	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1 kwh @	.07290	0.07				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.07</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1 kwh @	.02580	0.03				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>41.32</b>				
<b>TOTAL BASIC CHARGES</b>			<b>41.39</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2016	33118505	2017902301
<b>PAYMENT DUE</b>	<b>08/22/2016</b>	<b>41.39</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2016 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	31.27
Payments Received:	-31.27
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	32.22
<b>ACCOUNT BALANCE</b>	<b>32.22</b>

COL DENNING CONCESSION Cycle 01

14360 1 AB 0.396 4 14360  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	190	6	75
JUN 16	8	0	73
JUL 16	18	1	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	06/30 24635	07/30 24653	1	18	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	18 kwh @	.07290	1.31				
WPCA	18 kwh @	-.00280	-0.05				
<b>TOTAL ENERGY SUPPLY</b>			<b>1.26</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	18 kwh @	.02580	0.46				
<b>TOTAL DISTRIBUTION</b>			<b>30.96</b>				
<b>TOTAL BASIC CHARGES</b>			<b>32.22</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2016	33118503	2017902406
<b>PAYMENT DUE</b>	<b>08/22/2016</b>	<b>32.22</b>

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**GETTYSBURG, PA 17325-0605**





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 1338 Biglerville Road  
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 Gettysburg, PA 17325-0605

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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2016 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	200.49
Payments Received:	-200.49
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	241.06
<b>ACCOUNT BALANCE</b>	<b>241.06</b>

DBLG GAP RD UPR CAMPSITE Cycle 01

14361 1 AB 0.396 4 14361  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	1474	48	75
JUN 16	1631	54	73
JUL 16	2054	68	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	06/30 16384	07/30 18438	1	2054	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	2054 kwh @	.07290	149.74				
WPCA	2054 kwh @	-.00280	-5.75				
<b>TOTAL ENERGY SUPPLY</b>			<b>143.99</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	2054 kwh @	.02580	52.99				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>97.07</b>				
<b>TOTAL BASIC CHARGES</b>			<b>241.06</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2016	35107004	2017902501
<b>PAYMENT DUE</b>	<b>08/22/2016</b>	<b>241.06</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2016 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	66.85
Payments Received:	-66.85
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	64.55
<b>ACCOUNT BALANCE</b>	<b>64.55</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	812	26	75
JUN 16	379	13	73
JUL 16	355	12	79

DOUBLING GAP NATURE CTR Cycle 01

14362 1 AB 0.396 4 14362  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	06/30 32212	07/30 32567	1	355	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	355 kwh @	.07290	25.88				
WPCA	355 kwh @	-.00280	-0.99				
<b>TOTAL ENERGY SUPPLY</b>			<b>24.89</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	355 kwh @	.02580	9.16				
<b>TOTAL DISTRIBUTION</b>			<b>39.66</b>				
<b>TOTAL BASIC CHARGES</b>			<b>64.55</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2016	33118443	2017903701
<b>PAYMENT DUE</b>	<b>08/22/2016</b>	<b>64.55</b>

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until 5 p.m.

Emergency Service: 1-800-726-2324

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1338 BIGLERVILLE ROAD  
P.O. BOX 3605  
GETTYSBURG, PA 17325-0605**





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 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2016 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	31.46
Payments Received:	-31.46
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.07
<b>ACCOUNT BALANCE</b>	<b>31.07</b>

DOUBLING GAP RD Cycle 01

14363 1 AB 0.396 4 14363  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	6	0	75
JUN 16	10	0	73
JUL 16	6	0	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118454	06/30 469	07/30 475	1	6	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	6 kwh @	.07290	0.44				
WPCA	6 kwh @	-.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.42</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	6 kwh @	.02580	0.15				
<b>TOTAL DISTRIBUTION</b>			<b>30.65</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.07</b>				

Detach here

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 Primary correction: (717) 776-4221 Correction \_\_\_\_\_  
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 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2016	33118454	2017904201
<b>PAYMENT DUE</b>	<b>08/22/2016</b>	<b>31.07</b>

Penalty on outstanding balances will be applied after the due date



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A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2016 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	102.53
Payments Received:	-102.53
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	97.34
<b>ACCOUNT BALANCE</b>	<b>97.34</b>

MAINTENANCE BUILDING Cycle 01

14364 1 AB 0.396 4 14364  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	790	25	75
JUN 16	751	25	73
JUL 16	697	23	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	06/30 19737	07/30 20434	1	697	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	697 kwh @	.07290	50.81				
WPCA	697 kwh @	-.00280	-1.95				
<b>TOTAL ENERGY SUPPLY</b>			<b>48.86</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	697 kwh @	.02580	17.98				
<b>TOTAL DISTRIBUTION</b>			<b>48.48</b>				
<b>TOTAL BASIC CHARGES</b>			<b>97.34</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2016	33118521	2017904301
<b>PAYMENT DUE</b>	<b>08/22/2016</b>	<b>97.34</b>

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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2016 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	227.58
Payments Received:	-227.58
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	392.71
<b>ACCOUNT BALANCE</b>	<b>392.71</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	2980	96	75
JUN 16	2055	68	73
JUL 16	3777	126	79

RTE 233 - LWR CAMPSITES Cycle 01

14365 1 AB 0.396 4 14365  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	06/30 60402	07/30 64179	1	3777	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	3777 kwh @	.07290	275.34				
WPCA	3777 kwh @	-.00280	-10.58				
<b>TOTAL ENERGY SUPPLY</b>			<b>264.76</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	3777 kwh @	.02580	97.45				
<b>TOTAL DISTRIBUTION</b>			<b>127.95</b>				
<b>TOTAL BASIC CHARGES</b>			<b>392.71</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2016	33118504	2017904401
<b>PAYMENT DUE</b>	<b>08/22/2016</b>	<b>392.71</b>

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DOUBLING GAP RD SHED Cycle 01

14337 1 AB 0.396 4 14337  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2016 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	58.27
Payments Received:	0.00
<b>Balance Forward:</b>	<b>58.27</b>
Total Basic and Non-Basic Charges:	62.01
<b>ACCOUNT BALANCE</b>	<b>120.28</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	304	10	74
JUL 16	139	5	79
AUG 16	187	6	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898943	07/30	08/31	1	187	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	187 kwh @	.07290	13.63				
WPCA	187 kwh @	-.00280	-0.52				
<b>TOTAL ENERGY SUPPLY</b>			<b>13.11</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	187 kwh @	.02580	4.82				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>48.90</b>				
<b>TOTAL BASIC CHARGES</b>			<b>62.01</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b>                      To avoid disconnection of your electric service, please pay the past due amount of \$58.27 by 09/10/2016.                      Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.                      ** See insert for more details **</p>							

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2016	97898943	2017901101
<b>PAYMENT DUE</b>	<b>09/21/2016</b>	<b>120.28</b>

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**PAST DUE**



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## PAST DUE BALANCE -- PAYMENT REQUIRED

## ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

**This bill includes a past due amount of \$58.27. To avoid interruption of your electric service, please pay the past due amount by 09/10/2016 or call 888/232-6732 to make payment arrangements. Payment assistance may also be available.**

**Please detach and return this portion with your payment. Make sure the address below shows through the return envelope window.**

**Please Make Check Payable and Mail To:**

**ADAMS ELECTRIC COOPERATIVE, INC. \*  
1338 BIGLERVILLE ROAD  
P.O. BOX 3605  
GETTYSBURG, PA 17325-0605**





**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2016 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	217.56
Payments Received:	0.00
<b>Balance Forward:</b>	<b>217.56</b>
Total Basic and Non-Basic Charges:	233.90
<b>ACCOUNT BALANCE</b>	<b>451.46</b>

DOUBLING GAP RD - HOUSE Cycle 01

14338 1 AB 0.396 4 14338  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	1812	58	74
JUL 16	1917	64	79
AUG 16	2121	66	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	07/30 19941	08/31 22062	1	2121	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	2121 kwh @	.07290	154.62				
WPCA	2121 kwh @	-.00280	-5.94				
<b>TOTAL ENERGY SUPPLY</b>			<b>148.68</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	2121 kwh @	.02580	54.72				
<b>TOTAL DISTRIBUTION</b>			<b>85.22</b>				
<b>TOTAL BASIC CHARGES</b>			<b>233.90</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b>                      To avoid disconnection of your electric service, please pay the past due amount of \$217.56 by 09/10/2016.                      Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.                      ** See insert for more details **</p>							

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2016	33118458	2017901201
<b>PAYMENT DUE</b>	<b>09/21/2016</b>	<b>451.46</b>

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



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**Balance Forward:** The amount carried forward from your previous electric bill.

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Services/Billing: 888/232-6732 or 717/334-2171  
Billing assistance available by phone during office hours until 5 p.m.

Emergency Service: 1-800-726-2324

## PAST DUE BALANCE -- PAYMENT REQUIRED

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 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2016 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	49.07
Payments Received:	0.00
<b>Balance Forward:</b>	<b>49.07</b>
Total Basic and Non-Basic Charges:	49.87
<b>ACCOUNT BALANCE</b>	<b>98.94</b>

DOUBLING GAP RD PUMP Cycle 01

14333 1 AB 0.396 4 14333  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	159	5	74
JUL 16	186	6	79
AUG 16	202	6	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	07/30 74705	08/31 74907	1	202	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	202 kwh @	.07290	14.73				
WPCA	202 kwh @	-.00280	-0.57				
<b>TOTAL ENERGY SUPPLY</b>			<b>14.16</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	202 kwh @	.02580	5.21				
<b>TOTAL DISTRIBUTION</b>			<b>35.71</b>				
<b>TOTAL BASIC CHARGES</b>			<b>49.87</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2016 33118453 2017901901

**PAYMENT DUE 09/21/2016 98.94**

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 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2016 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	219.84
Payments Received:	0.00
<b>Balance Forward:</b>	<b>219.84</b>
Total Basic and Non-Basic Charges:	235.10
<b>ACCOUNT BALANCE</b>	<b>454.94</b>

DOUBLING GAP PARK OFFICE Cycle 01

14339 1 AB 0.396 4 14339  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	1298	42	74
JUL 16	1828	61	79
AUG 16	2021	63	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	07/30 53195	08/31 55216	1	2021	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	2021 kwh @	.07290	147.33				
WPCA	2021 kwh @	-.00280	-5.66				
<b>TOTAL ENERGY SUPPLY</b>			<b>141.67</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	2021 kwh @	.02580	52.14				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>93.43</b>				
<b>TOTAL BASIC CHARGES</b>			<b>235.10</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b></p> <p>To avoid disconnection of your electric service, please pay the past due amount of \$219.84 by 09/10/2016.</p> <p>Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.</p> <p>** See insert for more details **</p>							

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 09/01/2016 33118500 2017902101

**PAYMENT DUE 09/21/2016 454.94**

Penalty on outstanding balances will be applied after the due date

**PAST DUE**





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## PAST DUE BALANCE -- PAYMENT REQUIRED

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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2016 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	42.01
Payments Received:	0.00
<b>Balance Forward:</b>	<b>42.01</b>
Total Basic and Non-Basic Charges:	41.29
<b>ACCOUNT BALANCE</b>	<b>83.30</b>

DOUBLING GAP WATER SYST Cycle 01

14334 1 AB 0.396 4 14334  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	4	0	74
JUL 16	1	0	79
AUG 16	0	0	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	07/30 275	08/31 275	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
TOTAL ENERGY SUPPLY				0.00			
<b>DISTRIBUTION:</b>							
Access charge				29.50			
Storm reserve				1.00			
Security light type 6				1 @ 10.79			
TOTAL DISTRIBUTION				41.29			
TOTAL BASIC CHARGES				41.29			

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2016	33118505	2017902301
<b>PAYMENT DUE</b>	<b>09/21/2016</b>	<b>83.30</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2016 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	32.70
Payments Received:	0.00
<b>Balance Forward:</b>	<b>32.70</b>
Total Basic and Non-Basic Charges:	31.36
<b>ACCOUNT BALANCE</b>	<b>64.06</b>

COL DENNING CONCESSION Cycle 01

14335 1 AB 0.396 4 14335  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
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 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	169	5	74
JUL 16	18	1	79
AUG 16	9	0	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	07/30 24653	08/31 24662	1	9	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	9 kwh @	.07290	0.66				
WPCA	9 kwh @	-.00280	-0.03				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.63</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	9 kwh @	.02580	0.23				
<b>TOTAL DISTRIBUTION</b>			<b>30.73</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.36</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2016	33118503	2017902406
<b>PAYMENT DUE</b>	<b>09/21/2016</b>	<b>64.06</b>

Penalty on outstanding balances will be applied after the due date



## GENERAL INFORMATION

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We offer the following payment options:

**Auto Bank Draft:** Sign up and have payments automatically deducted from a bank or credit union account.

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**SmartHub:** Visit [www.adamsco-op.com](#) and click on View/Pay My Bill to pay electronically. Also, view your bill, payment and billing history, and electricity use. Update contact information and turn off your paper bill too.

**By mail:** Send your check or money order to Adams Electric, 1338 Biglerville Rd., P.O. Box 3605, Gettysburg, PA 17325-0605. Detach the lower portion of the bill and return it with payment by the due date. Write your account number on your check or money order. Make sure Adams Electric's address shows through the return envelope window.

**In person:** Pay at any of the three district offices listed below. Night deposit boxes are available after hours. Adams Electric is NOT responsible for cash placed in the night deposit boxes.

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## EXPLANATION OF TERMS

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Gettysburg: 1380 Biglerville Road

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York: 200 Trinity Road

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Please Make Check Payable and Mail To:

Sign for Automatic Bank Draft Authorization

**ADAMS ELECTRIC COOPERATIVE, INC. \***  
**1338 BIGLERVILLE ROAD**  
**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

DBLG GAP RD UPR CAMPSITE Cycle 01

14340 1 AB 0.396 4 14340  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2016 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	244.68
Payments Received:	0.00
<b>Balance Forward:</b>	<b>244.68</b>
Total Basic and Non-Basic Charges:	175.37
<b>ACCOUNT BALANCE</b>	<b>420.05</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	1329	43	74
JUL 16	2054	68	79
AUG 16	1369	43	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	07/30 18438	08/31 19807	1	1369	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1369 kwh @	.07290	99.80				
WPCA	1369 kwh @	-.00280	-3.83				
<b>TOTAL ENERGY SUPPLY</b>			<b>95.97</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1369 kwh @	.02580	35.32				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>79.40</b>				
<b>TOTAL BASIC CHARGES</b>			<b>175.37</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b>                      To avoid disconnection of your electric service, please pay the past due amount of \$244.68 by 09/10/2016.                      Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.                      ** See insert for more details **</p>							

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2016	35107004	2017902501
<b>PAYMENT DUE</b>	<b>09/21/2016</b>	<b>420.05</b>

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**PAST DUE**



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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2016 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	65.52
Payments Received:	0.00
<b>Balance Forward:</b>	<b>65.52</b>
Total Basic and Non-Basic Charges:	99.93
<b>ACCOUNT BALANCE</b>	<b>165.45</b>

DOUBLING GAP NATURE CTR Cycle 01

14341 1 AB 0.396 4 14341  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	857	28	74
JUL 16	355	12	79
AUG 16	724	23	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118443	07/30	32567	08/31	33291	1	724	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	724 kwh @	.07290	52.78				
WPCA	724 kwh @	-.00280	-2.03				
<b>TOTAL ENERGY SUPPLY</b>			<b>50.75</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	724 kwh @	.02580	18.68				
<b>TOTAL DISTRIBUTION</b>			<b>49.18</b>				
<b>TOTAL BASIC CHARGES</b>			<b>99.93</b>				
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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2016	33118443	2017903701
<b>PAYMENT DUE</b>	<b>09/21/2016</b>	<b>165.45</b>

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**PAST DUE**





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## PAST DUE BALANCE -- PAYMENT REQUIRED

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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2016 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	31.54
Payments Received:	0.00
<b>Balance Forward:</b>	<b>31.54</b>
Total Basic and Non-Basic Charges:	32.80
<b>ACCOUNT BALANCE</b>	<b>64.34</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	15	0	74
JUL 16	6	0	79
AUG 16	24	1	79

DOUBLING GAP RD Cycle 01

14336 1 AB 0.396 4 14336  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118454	07/30 475	08/31 499	1	24	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	24 kwh @	.07290	1.75				
WPCA	24 kwh @	-.00280	-0.07				
<b>TOTAL ENERGY SUPPLY</b>			<b>1.68</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	24 kwh @	.02580	0.62				
<b>TOTAL DISTRIBUTION</b>			<b>31.12</b>				
<b>TOTAL BASIC CHARGES</b>			<b>32.80</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 09/01/2016 33118454 2017904201

**PAYMENT DUE 09/21/2016 64.34**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2016 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	98.80
Payments Received:	0.00
<b>Balance Forward:</b>	<b>98.80</b>
Total Basic and Non-Basic Charges:	102.43
<b>ACCOUNT BALANCE</b>	<b>201.23</b>

MAINTENANCE BUILDING Cycle 01

14342 1 AB 0.396 4 14342  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	762	25	74
JUL 16	697	23	79
AUG 16	750	23	79

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	07/30 20434	08/31 21184	1	750	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	750 kwh @	.07290	54.68				
WPCA	750 kwh @	-.00280	-2.10				
<b>TOTAL ENERGY SUPPLY</b>			<b>52.58</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	750 kwh @	.02580	19.35				
<b>TOTAL DISTRIBUTION</b>			<b>49.85</b>				
<b>TOTAL BASIC CHARGES</b>			<b>102.43</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b></p> <p>To avoid disconnection of your electric service, please pay the past due amount of \$98.80 by 09/10/2016.</p> <p>Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.</p> <p>** See insert for more details **</p>							

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2016	33118521	2017904301
<b>PAYMENT DUE</b>	<b>09/21/2016</b>	<b>201.23</b>

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York: 200 Trinity Road

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Closed Fridays and major holidays

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Billing assistance available by phone during office hours until 5 p.m.

Emergency Service: 1-800-726-2324

## PAST DUE BALANCE -- PAYMENT REQUIRED

### ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

**This bill includes a past due amount of \$98.80. To avoid interruption of your electric service, please pay the past due amount by 09/10/2016 or call 888/232-6732 to make payment arrangements. Payment assistance may also be available.**

**Please detach and return this portion with your payment. Make sure the address below shows through the return envelope window.**

**Please Make Check Payable and Mail To:**

**ADAMS ELECTRIC COOPERATIVE, INC. \*  
1338 BIGLERVILLE ROAD  
P.O. BOX 3605  
GETTYSBURG, PA 17325-0605**





**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2016 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	398.60
Payments Received:	0.00
<b>Balance Forward:</b>	<b>398.60</b>
Total Basic and Non-Basic Charges:	247.72
<b>ACCOUNT BALANCE</b>	<b>646.32</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	2100	68	74
JUL 16	3777	126	79
AUG 16	2265	71	79

RTE 233 - LWR CAMPSITES Cycle 01

14343 1 AB 0.396 4 14343  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	07/30 64179	08/31 66444	1	2265	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	2265 kwh @	.07290	165.12				
WPCA	2265 kwh @	-.00280	-6.34				
<b>TOTAL ENERGY SUPPLY</b>			<b>158.78</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	2265 kwh @	.02580	58.44				
<b>TOTAL DISTRIBUTION</b>			<b>88.94</b>				
<b>TOTAL BASIC CHARGES</b>			<b>247.72</b>				
<p><b>*** PAST DUE BALANCE -- PAYMENT REQUIRED ***</b></p> <p>To avoid disconnection of your electric service, please pay the past due amount of \$398.60 by 09/10/2016.</p> <p>Payment arrangements and/or payment assistance may be available by calling 888/232-6732. Further collection efforts may result in additional fees and security deposit.</p> <p>** See insert for more details **</p>							

Detach here

**IMPORTANT INFORMATION FOR YOU**

Show Us Your Tank! Adams Electric is offering a FREE electric water heater, with installation, to the one full-time residential account with the ugliest, most inefficient water heating system in each of the co-op's three districts. Go to adamsec.coop for more contest details!

Beware of Energy Scams! Safeguard yourself against con artists who promise deceptive and unrealistic energy saving tactics. Go to adamsec.coop and click on the green "Scams" button to find ways to protect your family from fraud.

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2016	33118504	2017904401
<b>PAYMENT DUE</b>	<b>09/21/2016</b>	<b>646.32</b>

Penalty on outstanding balances will be applied after the due date

**PAST DUE**



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888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	120.28
Payments Received:	-120.28
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	57.90
<b>ACCOUNT BALANCE</b>	<b>57.90</b>

DOUBLING GAP RD SHED Cycle 01

14387 2 AB 0.396 4 14387  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	183	6	70
AUG 16	187	6	79
SEP 16	144	5	72

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898943	08/31 757	09/30 901	1	144	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	144 kwh @	.07290	10.50				
WPCA	144 kwh @	-.00280	-0.40				
<b>TOTAL ENERGY SUPPLY</b>			<b>10.10</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	144 kwh @	.02580	3.72				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>47.80</b>				
<b>TOTAL BASIC CHARGES</b>			<b>57.90</b>				

Detach here

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Signature \_\_\_\_\_

**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 97898943 2017901101

**PAYMENT DUE 10/24/2016 57.90**

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 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	451.46
Payments Received:	-451.46
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	183.65
<b>ACCOUNT BALANCE</b>	<b>183.65</b>

DOUBLING GAP RD - HOUSE Cycle 01

14388 2 AB 0.396 4 14388  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	1446	48	70
AUG 16	2121	66	79
SEP 16	1597	53	72

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	08/31 22062	09/30 23659	1	1597	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1597 kwh @	.07290	116.42				
WPCA	1597 kwh @	-.00280	-4.47				
<b>TOTAL ENERGY SUPPLY</b>			<b>111.95</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1597 kwh @	.02580	41.20				
<b>TOTAL DISTRIBUTION</b>			<b>71.70</b>				
<b>TOTAL BASIC CHARGES</b>			<b>183.65</b>				

Detach here

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Signature \_\_\_\_\_

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/04/2016	33118458	2017901201
<b>PAYMENT DUE</b>	<b>10/24/2016</b>	<b>183.65</b>

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A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	98.94
Payments Received:	-98.94
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	47.38
<b>ACCOUNT BALANCE</b>	<b>47.38</b>

DOUBLING GAP RD PUMP Cycle 01

14389 2 AB 0.396 4 14389  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	161	5	70
AUG 16	202	6	79
SEP 16	176	6	72

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	08/31 74907	09/30 75083	1	176	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	176 kwh @	.07290	12.83				
WPCA	176 kwh @	-.00280	-0.49				
<b>TOTAL ENERGY SUPPLY</b>			<b>12.34</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	176 kwh @	.02580	4.54				
<b>TOTAL DISTRIBUTION</b>			<b>35.04</b>				
<b>TOTAL BASIC CHARGES</b>			<b>47.38</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/04/2016	33118453	2017901901
<b>PAYMENT DUE</b>	<b>10/24/2016</b>	<b>47.38</b>

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DOUBLING GAP PARK OFFICE Cycle 01

14390 2 AB 0.396 4 14390  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	454.94
Payments Received:	-454.94
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	210.84
<b>ACCOUNT BALANCE</b>	<b>210.84</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	1047	35	70
AUG 16	2021	63	79
SEP 16	1768	59	72

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	08/31 55216	09/30 56984	1	1768	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1768 kwh @	.07290	128.89				
WPCA	1768 kwh @	-.00280	-4.95				
<b>TOTAL ENERGY SUPPLY</b>			<b>123.94</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1768 kwh @	.02580	45.61				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>86.90</b>				
<b>TOTAL BASIC CHARGES</b>			<b>210.84</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

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Signature \_\_\_\_\_

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/04/2016	33118500	2017902101
<b>PAYMENT DUE</b>	<b>10/24/2016</b>	<b>210.84</b>

Penalty on outstanding balances will be applied after the due date



## GENERAL INFORMATION

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**By mail:** Send your check or money order to Adams Electric, 1338 Biglerville Rd., P.O. Box 3605, Gettysburg, PA 17325-0605. Detach the lower portion of the bill and return it with payment by the due date. Write your account number on your check or money order. Make sure Adams Electric's address shows through the return envelope window.

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## EXPLANATION OF TERMS

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**Balance Forward:** The amount carried forward from your previous electric bill.

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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	83.30
Payments Received:	-83.30
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	43.50
<b>ACCOUNT BALANCE</b>	<b>43.50</b>

DOUBLING GAP WATER SYST Cycle 01

14391 2 AB 0.396 4 14391  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	0	0	70
AUG 16	0	0	79
SEP 16	23	1	72

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	08/31 275	09/30 298	1	23	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	23 kwh @	.07290	1.68				
WPCA	23 kwh @	-.00280	-0.06				
<b>TOTAL ENERGY SUPPLY</b>			<b>1.62</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	23 kwh @	.02580	0.59				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>41.88</b>				
<b>TOTAL BASIC CHARGES</b>			<b>43.50</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/04/2016	33118505	2017902301
<b>PAYMENT DUE</b>	<b>10/24/2016</b>	<b>43.50</b>

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 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	64.06
Payments Received:	-64.06
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.27
<b>ACCOUNT BALANCE</b>	<b>31.27</b>

COL DENNING CONCESSION Cycle 01

14392 2 AB 0.396 4 14392  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	26	1	70
AUG 16	9	0	79
SEP 16	8	0	72

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	08/31 24662	09/30 24670	1	8	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	8 kwh @	.07290	0.58				
WPCA	8 kwh @	-.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.56</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	8 kwh @	.02580	0.21				
<b>TOTAL DISTRIBUTION</b>			<b>30.71</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.27</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/04/2016	33118503	2017902406
<b>PAYMENT DUE</b>	<b>10/24/2016</b>	<b>31.27</b>

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DBLG GAP RD UPR CAMPSITE Cycle 01

14393 2 AB 0.396 4 14393  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	420.05
Payments Received:	-420.05
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	160.88
<b>ACCOUNT BALANCE</b>	<b>160.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	1277	43	70
AUG 16	1369	43	79
SEP 16	1218	41	72

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
35107004	08/31	19807	09/30	21025	1	1218	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1218 kwh @	.07290	88.79				
WPCA	1218 kwh @	-.00280	-3.41				
<b>TOTAL ENERGY SUPPLY</b>			<b>85.38</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1218 kwh @	.02580	31.42				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>75.50</b>				
<b>TOTAL BASIC CHARGES</b>			<b>160.88</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 35107004 2017902501

**PAYMENT DUE 10/24/2016 160.88**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	165.45
Payments Received:	-165.45
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	96.48
<b>ACCOUNT BALANCE</b>	<b>96.48</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	801	27	70
AUG 16	724	23	79
SEP 16	688	23	72

DOUBLING GAP NATURE CTR Cycle 01

14394 2 AB 0.396 4 14394  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	08/31 33291	09/30 33979	1	688	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	688 kwh @	.07290	50.16				
WPCA	688 kwh @	-.00280	-1.93				
<b>TOTAL ENERGY SUPPLY</b>			<b>48.23</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	688 kwh @	.02580	17.75				
<b>TOTAL DISTRIBUTION</b>			<b>48.25</b>				
<b>TOTAL BASIC CHARGES</b>			<b>96.48</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 33118443 2017903701

**PAYMENT DUE 10/24/2016 96.48**

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Sign for Automatic Bank Draft Authorization

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**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





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 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	64.34
Payments Received:	-64.34
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.07
<b>ACCOUNT BALANCE</b>	<b>31.07</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	0	0	70
AUG 16	24	1	79
SEP 16	6	0	72

DOUBLING GAP RD Cycle 01

14395 2 AB 0.396 4 14395  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118454	08/31	499	09/30	505	1	6	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	6 kwh @	.07290	0.44				
WPCA	6 kwh @	-.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.42</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	6 kwh @	.02580	0.15				
<b>TOTAL DISTRIBUTION</b>			<b>30.65</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.07</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 33118454 2017904201

**PAYMENT DUE 10/24/2016 31.07**

Penalty on outstanding balances will be applied after the due date





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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance: 201.23  
 Payments Received: -201.23  
**Balance Forward: 0.00**  
 Total Basic and Non-Basic Charges: 113.17  
**ACCOUNT BALANCE 113.17**

MAINTENANCE BUILDING Cycle 01

14396 2 AB 0.396 4 14396  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	815	27	70
AUG 16	750	23	79
SEP 16	862	29	72

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	08/31 21184	09/30 22046	1	862	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	862 kwh @	.07290	62.84				
WPCA	862 kwh @	-.00280	-2.41				
<b>TOTAL ENERGY SUPPLY</b>			<b>60.43</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	862 kwh @	.02580	22.24				
<b>TOTAL DISTRIBUTION</b>			<b>52.74</b>				
<b>TOTAL BASIC CHARGES</b>			<b>113.17</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 33118521 2017904301

**PAYMENT DUE 10/24/2016 113.17**

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RTE 233 - LWR CAMPSITES Cycle 01

14397 2 AB 0.396 4 14397  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	646.32
Payments Received:	-646.32
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	151.23
<b>ACCOUNT BALANCE</b>	<b>151.23</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	1787	60	70
AUG 16	2265	71	79
SEP 16	1259	42	72

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	08/31 66444	09/30 67703	1	1259	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1259 kwh @	.07290	91.78				
WPCA	1259 kwh @	-.00280	-3.53				
<b>TOTAL ENERGY SUPPLY</b>			<b>88.25</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1259 kwh @	.02580	32.48				
<b>TOTAL DISTRIBUTION</b>			<b>62.98</b>				
<b>TOTAL BASIC CHARGES</b>			<b>151.23</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/04/2016 33118504 2017904401

**PAYMENT DUE 10/24/2016 151.23**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2016 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	57.90
Payments Received:	-57.90
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	57.12
<b>ACCOUNT BALANCE</b>	<b>57.12</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	175	6	55
SEP 16	144	5	72
OCT 16	136	4	59

DOUBLING GAP RD SHED Cycle 01

14420 1 AB 0.396 4 14420  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97898943	09/30	901	10/31	1037	1	136	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	136 kwh @	.07290	9.91				
WPCA	136 kwh @	-.00280	-0.38				
<b>TOTAL ENERGY SUPPLY</b>			<b>9.53</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	136 kwh @	.02580	3.51				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>47.59</b>				
<b>TOTAL BASIC CHARGES</b>			<b>57.12</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Did you know the Co-op Connections Card can save you 10-85 percent on new prescriptions? Discover more about this successful prescription discount offer and other discounts available to help you save and live healthier! Details enclosed.

Join Co-op Owners for Political Action! Unite with your cooperative and support local legislators who work on your behalf to help preserve the quality of life in your community.

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2016	97898943	2017901101
<b>PAYMENT DUE</b>	<b>11/22/2016</b>	<b>57.12</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2016 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	183.65
Payments Received:	-183.65
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	182.69
<b>ACCOUNT BALANCE</b>	<b>182.69</b>

DOUBLING GAP RD - HOUSE Cycle 01

14421 1 AB 0.396 4 14421  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	1455	48	55
SEP 16	1597	53	72
OCT 16	1587	51	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	09/30 23659	10/31 25246	1	1587	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1587 kwh @	.07290	115.69				
WPCA	1587 kwh @	-.00280	-4.44				
<b>TOTAL ENERGY SUPPLY</b>			<b>111.25</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1587 kwh @	.02580	40.94				
<b>TOTAL DISTRIBUTION</b>			<b>71.44</b>				
<b>TOTAL BASIC CHARGES</b>			<b>182.69</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2016	33118458	2017901201
<b>PAYMENT DUE</b>	<b>11/22/2016</b>	<b>182.69</b>

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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2016 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	47.38
Payments Received:	-47.38
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	48.05
<b>ACCOUNT BALANCE</b>	<b>48.05</b>

DOUBLING GAP RD PUMP Cycle 01

14422 1 AB 0.396 4 14422  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	159	5	55
SEP 16	176	6	72
OCT 16	183	6	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	09/30 75083	10/31 75266	1	183	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	183 kwh @	.07290	13.34				
WPCA	183 kwh @	-.00280	-0.51				
<b>TOTAL ENERGY SUPPLY</b>			<b>12.83</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	183 kwh @	.02580	4.72				
<b>TOTAL DISTRIBUTION</b>			<b>35.22</b>				
<b>TOTAL BASIC CHARGES</b>			<b>48.05</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2016	33118453	2017901901
<b>PAYMENT DUE</b>	<b>11/22/2016</b>	<b>48.05</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2016 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	210.84
Payments Received:	-210.84
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	162.41
<b>ACCOUNT BALANCE</b>	<b>162.41</b>

DOUBLING GAP PARK OFFICE Cycle 01

14423 1 AB 0.396 4 14423  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	970	32	55
SEP 16	1768	59	72
OCT 16	1263	41	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	09/30 56984	10/31 58247	1	1263	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1263 kwh @	.07290	92.07				
WPCA	1263 kwh @	-.00280	-3.54				
<b>TOTAL ENERGY SUPPLY</b>			<b>88.53</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1263 kwh @	.02580	32.59				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>73.88</b>				
<b>TOTAL BASIC CHARGES</b>			<b>162.41</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2016	33118500	2017902101
<b>PAYMENT DUE</b>	<b>11/22/2016</b>	<b>162.41</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2016 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	43.50
Payments Received:	-43.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	41.29
<b>ACCOUNT BALANCE</b>	<b>41.29</b>

DOUBLING GAP WATER SYST Cycle 01

14424 1 AB 0.396 4 14424  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	0	0	55
SEP 16	23	1	72
OCT 16	0	0	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	09/30 298	10/31 298	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
TOTAL ENERGY SUPPLY				0.00			
<b>DISTRIBUTION:</b>							
Access charge				29.50			
Storm reserve				1.00			
Security light type 6				1 @ 10.79			
<b>TOTAL DISTRIBUTION</b>				<b>41.29</b>			
<b>TOTAL BASIC CHARGES</b>				<b>41.29</b>			

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2016	33118505	2017902301
<b>PAYMENT DUE</b>	<b>11/22/2016</b>	<b>41.29</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2016 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	31.27
Payments Received:	-31.27
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.94
<b>ACCOUNT BALANCE</b>	<b>31.94</b>

COL DENNING CONCESSION Cycle 01

14425 1 AB 0.396 4 14425  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
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 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	12	0	55
SEP 16	8	0	72
OCT 16	15	0	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	09/30 24670	10/31 24685	1	15	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	15 kwh @	.07290	1.09				
WPCA	15 kwh @	-.00280	-0.04				
<b>TOTAL ENERGY SUPPLY</b>			<b>1.05</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	15 kwh @	.02580	0.39				
<b>TOTAL DISTRIBUTION</b>			<b>30.89</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.94</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

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11/02/2016	33118503	2017902406
<b>PAYMENT DUE</b>	<b>11/22/2016</b>	<b>31.94</b>

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York: 200 Trinity Road

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**ADAMS ELECTRIC COOPERATIVE, INC. \*  
1338 BIGLERVILLE ROAD  
P.O. BOX 3605  
GETTYSBURG, PA 17325-0605**





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 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2016 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	160.88
Payments Received:	-160.88
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	162.51
<b>ACCOUNT BALANCE</b>	<b>162.51</b>

DBLG GAP RD UPR CAMPSITE Cycle 01

14426 1 AB 0.396 4 14426  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	2165	72	55
SEP 16	1218	41	72
OCT 16	1235	40	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	09/30 21025	10/31 22260	1	1235	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1235 kwh @	.07290	90.03				
WPCA	1235 kwh @	-.00280	-3.46				
<b>TOTAL ENERGY SUPPLY</b>			<b>86.57</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1235 kwh @	.02580	31.86				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>75.94</b>				
<b>TOTAL BASIC CHARGES</b>			<b>162.51</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2016	35107004	2017902501
<b>PAYMENT DUE</b>	<b>11/22/2016</b>	<b>162.51</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2016 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	96.48
Payments Received:	-96.48
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	92.27
<b>ACCOUNT BALANCE</b>	<b>92.27</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	709	24	55
SEP 16	688	23	72
OCT 16	644	21	59

DOUBLING GAP NATURE CTR Cycle 01

14427 1 AB 0.396 4 14427  
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 LOCATION-38 DENNING  
 PO BOX 69181  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	09/30 33979	10/31 34623	1	644	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	644 kwh @	.07290	46.95				
WPCA	644 kwh @	-.00280	-1.80				
<b>TOTAL ENERGY SUPPLY</b>			<b>45.15</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	644 kwh @	.02580	16.62				
<b>TOTAL DISTRIBUTION</b>			<b>47.12</b>				
<b>TOTAL BASIC CHARGES</b>			<b>92.27</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2016	33118443	2017903701
<b>PAYMENT DUE</b>	<b>11/22/2016</b>	<b>92.27</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2016 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	31.07
Payments Received:	-31.07
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.46
<b>ACCOUNT BALANCE</b>	<b>31.46</b>

DOUBLING GAP RD Cycle 01

14428 1 AB 0.396 4 14428  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	1	0	55
SEP 16	6	0	72
OCT 16	10	0	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118454	09/30	10/31	515	1	10	.000	.000	0	SEA04 ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	10 kwh @	.07290	0.73				
WPCA	10 kwh @	-.00280	-0.03				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.70</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	10 kwh @	.02580	0.26				
<b>TOTAL DISTRIBUTION</b>			<b>30.76</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.46</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2016 33118454 2017904201

**PAYMENT DUE 11/22/2016 31.46**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2016 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	113.17
Payments Received:	-113.17
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	108.47
<b>ACCOUNT BALANCE</b>	<b>108.47</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	805	27	55
SEP 16	862	29	72
OCT 16	813	26	59

MAINTENANCE BUILDING Cycle 01

14429 1 AB 0.396 4 14429  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	09/30 22046	10/31 22859	1	813	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	813 kwh @	.07290	59.27				
WPCA	813 kwh @	-.00280	-2.28				
<b>TOTAL ENERGY SUPPLY</b>			<b>56.99</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	813 kwh @	.02580	20.98				
<b>TOTAL DISTRIBUTION</b>			<b>51.48</b>				
<b>TOTAL BASIC CHARGES</b>			<b>108.47</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2016	33118521	2017904301
<b>PAYMENT DUE</b>	<b>11/22/2016</b>	<b>108.47</b>

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RTE 233 - LWR CAMPSITES Cycle 01

14430 1 AB 0.396 4 14430  
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 LOCATION-38 DENNING  
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 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2016 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	151.23
Payments Received:	-151.23
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	181.16
<b>ACCOUNT BALANCE</b>	<b>181.16</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	3072	102	55
SEP 16	1259	42	72
OCT 16	1571	51	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	09/30 67703	10/31 69274	1	1571	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1571 kwh @	.07290	114.53				
WPCA	1571 kwh @	-.00280	-4.40				
<b>TOTAL ENERGY SUPPLY</b>			<b>110.13</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1571 kwh @	.02580	40.53				
<b>TOTAL DISTRIBUTION</b>			<b>71.03</b>				
<b>TOTAL BASIC CHARGES</b>			<b>181.16</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2016	33118504	2017904401
<b>PAYMENT DUE</b>	<b>11/22/2016</b>	<b>181.16</b>

Penalty on outstanding balances will be applied after the due date



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GETTYSBURG, PA 17325-0605**





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888/232-6732  
 adamsec.coop

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DOUBLING GAP RD SHED Cycle 01

14441 1 AB 0.396 4 14441  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/01/2016	97898943	2017901101

ACCOUNT SUMMARY	
Previous Balance:	57.12
Payments Received:	-57.12
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	60.76
<b>ACCOUNT BALANCE</b>	<b>60.76</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	141	5	50
OCT 16	136	4	59
NOV 16	174	6	48

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97898943	10/31	1037	11/30	1211	1	174	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge	174 kwh @ .07290 12.68
WPCA	174 kwh @ -.00280 -0.49
<b>TOTAL ENERGY SUPPLY</b>	<b>12.19</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge	174 kwh @ .02580 4.49
Security light type 9	1 @ 13.58 13.58
<b>TOTAL DISTRIBUTION</b>	<b>48.57</b>
<b>TOTAL BASIC CHARGES</b>	<b>60.76</b>

Detach here

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/01/2016	97898943	2017901101
<b>PAYMENT DUE</b>	<b>12/21/2016</b>	<b>60.76</b>

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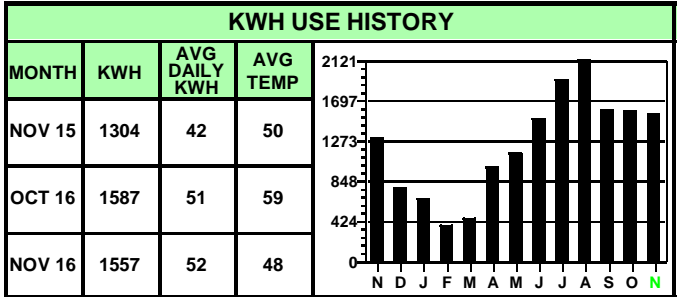
A Touchstone Energy® Cooperative

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/01/2016	33118458	2017901201

ACCOUNT SUMMARY	
Previous Balance:	182.69
Payments Received:	-182.69
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	179.82
<b>ACCOUNT BALANCE</b>	<b>179.82</b>

DOUBLING GAP RD - HOUSE Cycle 01

14442 1 AB 0.396 4 14442  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	10/31 25246	11/30 26803	1	1557	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 1557 kwh @ .07290	
WPCA 1557 kwh @ -.00280	
<b>TOTAL ENERGY SUPPLY</b>	
	113.51
	-4.36
	<b>109.15</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 1557 kwh @ .02580	40.17
<b>TOTAL DISTRIBUTION</b>	<b>70.67</b>
<b>TOTAL BASIC CHARGES</b>	<b>179.82</b>

Detach here

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/01/2016	33118458	2017901201
<b>PAYMENT DUE</b>	<b>12/21/2016</b>	<b>179.82</b>

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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/01/2016 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	48.05
Payments Received:	-48.05
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	42.68
<b>ACCOUNT BALANCE</b>	<b>42.68</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	321	10	50
OCT 16	183	6	59
NOV 16	127	4	48

DOUBLING GAP RD PUMP Cycle 01

14443 1 AB 0.396 4 14443  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	10/31 75266	11/30 75393	1	127	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	127 kwh @	.07290	9.26				
WPCA	127 kwh @	-.00280	-0.36				
<b>TOTAL ENERGY SUPPLY</b>			<b>8.90</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	127 kwh @	.02580	3.28				
<b>TOTAL DISTRIBUTION</b>			<b>33.78</b>				
<b>TOTAL BASIC CHARGES</b>			<b>42.68</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/01/2016	33118453	2017901901
<b>PAYMENT DUE</b>	<b>12/21/2016</b>	<b>42.68</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/01/2016 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	162.41
Payments Received:	-162.41
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	170.86
<b>ACCOUNT BALANCE</b>	<b>170.86</b>

DOUBLING GAP PARK OFFICE Cycle 01

14444 1 AB 0.396 4 14444  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	1054	34	50
OCT 16	1263	41	59
NOV 16	1351	45	48

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	10/31 58247	11/30 59598	1	1351	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1351 kwh @	.07290	98.49				
WPCA	1351 kwh @	-.00280	-3.78				
<b>TOTAL ENERGY SUPPLY</b>			<b>94.71</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1351 kwh @	.02580	34.86				
Security light type 6	1 @	10.79	10.79				
<b>TOTAL DISTRIBUTION</b>			<b>76.15</b>				
<b>TOTAL BASIC CHARGES</b>			<b>170.86</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

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12/01/2016	33118500	2017902101
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 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

DOUBLING GAP WATER SYST Cycle 01

14445 1 AB 0.396 4 14445  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/01/2016 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	41.29
Payments Received:	-41.29
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	41.29
<b>ACCOUNT BALANCE</b>	<b>41.29</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	0	0	50
OCT 16	0	0	59
NOV 16	0	0	48

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	10/31 298	11/30 298	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
TOTAL ENERGY SUPPLY				0.00			
<b>DISTRIBUTION:</b>							
Access charge				29.50			
Storm reserve				1.00			
Security light type 6				1 @ 10.79			
TOTAL DISTRIBUTION				41.29			
TOTAL BASIC CHARGES				41.29			

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/01/2016	33118505	2017902301
<b>PAYMENT DUE</b>	<b>12/21/2016</b>	<b>41.29</b>

Penalty on outstanding balances will be applied after the due date



## GENERAL INFORMATION

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**SmartHub:** Visit [www.adamsco-op.com](#) and click on View/Pay My Bill to pay electronically. Also, view your bill, payment and billing history, and electricity use. Update contact information and turn off your paper bill too.

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## EXPLANATION OF TERMS

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**Balance Forward:** The amount carried forward from your previous electric bill.

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Emergency Service: 1-800-726-2324

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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/01/2016 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	31.94
Payments Received:	-31.94
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.36
<b>ACCOUNT BALANCE</b>	<b>31.36</b>

COL DENNING CONCESSION Cycle 01

14446 1 AB 0.396 4 14446  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	24	1	50
OCT 16	15	0	59
NOV 16	9	0	48

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	10/31 24685	11/30 24694	1	9	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	9 kwh @	.07290	0.66				
WPCA	9 kwh @	-.00280	-0.03				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.63</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	9 kwh @	.02580	0.23				
<b>TOTAL DISTRIBUTION</b>			<b>30.73</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.36</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/01/2016	33118503	2017902406
<b>PAYMENT DUE</b>	<b>12/21/2016</b>	<b>31.36</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/01/2016 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	162.51
Payments Received:	-162.51
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	120.32
<b>ACCOUNT BALANCE</b>	<b>120.32</b>

DBLG GAP RD UPR CAMPSITE Cycle 01

14447 1 AB 0.396 4 14447  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	629	20	50
OCT 16	1235	40	59
NOV 16	795	26	48

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	10/31 22260	11/30 23055	1	795	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	795 kwh @	.07290	57.96				
WPCA	795 kwh @	-.00280	-2.23				
<b>TOTAL ENERGY SUPPLY</b>			<b>55.73</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	795 kwh @	.02580	20.51				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>64.59</b>				
<b>TOTAL BASIC CHARGES</b>			<b>120.32</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/01/2016	35107004	2017902501
<b>PAYMENT DUE</b>	<b>12/21/2016</b>	<b>120.32</b>

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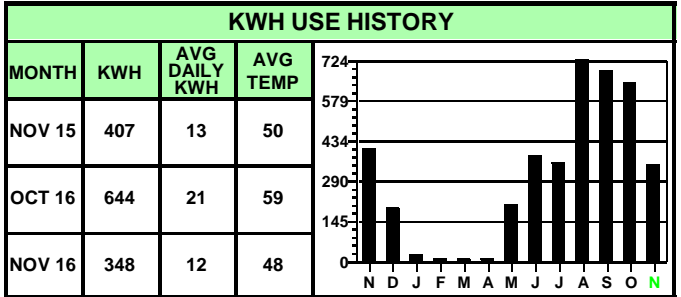
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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/01/2016	33118443	2017903701

ACCOUNT SUMMARY	
Previous Balance:	92.27
Payments Received:	-92.27
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	63.88
<b>ACCOUNT BALANCE</b>	<b>63.88</b>

DOUBLING GAP NATURE CTR Cycle 01

14448 1 AB 0.396 4 14448  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118443	10/31	34623	11/30	34971	1	348	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 348 kwh @ .07290	25.37
WPCA 348 kwh @ -.00280	-0.97
<b>TOTAL ENERGY SUPPLY</b>	<b>24.40</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 348 kwh @ .02580	8.98
<b>TOTAL DISTRIBUTION</b>	<b>39.48</b>
<b>TOTAL BASIC CHARGES</b>	<b>63.88</b>

Detach here

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/01/2016	33118443	2017903701
<b>PAYMENT DUE</b>	<b>12/21/2016</b>	<b>63.88</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/01/2016 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	31.46
Payments Received:	-31.46
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

DOUBLING GAP RD Cycle 01

14449 1 AB 0.396 4 14449  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	2	0	50
OCT 16	10	0	59
NOV 16	4	0	48

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118454	10/31	515	11/30	519	1	4	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	4 kwh @	.07290	0.29				
WPCA	4 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.28</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4 kwh @	.02580	0.10				
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.88</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/01/2016	33118454	2017904201
<b>PAYMENT DUE</b>	<b>12/21/2016</b>	<b>30.88</b>

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Emergency Service: 1-800-726-2324

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1338 BIGLERVILLE ROAD  
P.O. BOX 3605  
GETTYSBURG, PA 17325-0605**





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888/232-6732  
 adamsec.coop

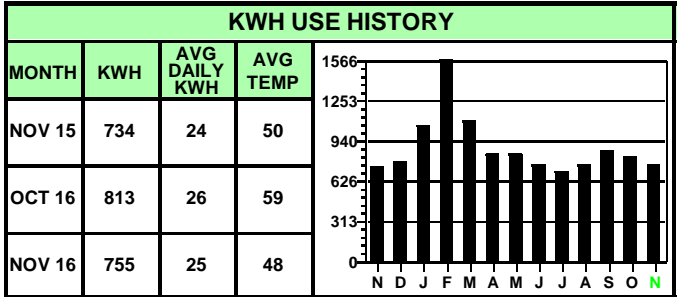
A Touchstone Energy® Cooperative

**DATE BILLED** 12/01/2016 **METER NUMBER** 33118521 **ACCOUNT NUMBER** 2017904301

ACCOUNT SUMMARY	
Previous Balance:	108.47
Payments Received:	-108.47
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	102.91
<b>ACCOUNT BALANCE</b>	<b>102.91</b>

MAINTENANCE BUILDING Cycle 01

14450 1 AB 0.396 4 14450  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	10/31 22859	11/30 23614	1	755	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 755 kwh @ .07290	
WPCA 755 kwh @ -.00280	
<b>TOTAL ENERGY SUPPLY</b>	
52.93	
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 755 kwh @ .02580	19.48
<b>TOTAL DISTRIBUTION</b>	<b>49.98</b>
<b>TOTAL BASIC CHARGES</b>	<b>102.91</b>

Detach here

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/01/2016	33118521	2017904301
<b>PAYMENT DUE</b>	<b>12/21/2016</b>	<b>102.91</b>

Penalty on outstanding balances will be applied after the due date



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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/01/2016 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	181.16
Payments Received:	-181.16
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	79.31
<b>ACCOUNT BALANCE</b>	<b>79.31</b>

RTE 233 - LWR CAMPSITES Cycle 01

14451 1 AB 0.396 4 14451  
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 LOCATION-38 DENNING  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 15	1289	42	50
OCT 16	1571	51	59
NOV 16	509	17	48

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	10/31 69274	11/30 69783	1	509	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	509 kwh @	.07290	37.11				
WPCA	509 kwh @	-.00280	-1.43				
<b>TOTAL ENERGY SUPPLY</b>			<b>35.68</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	509 kwh @	.02580	13.13				
<b>TOTAL DISTRIBUTION</b>			<b>43.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>79.31</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/01/2016	33118504	2017904401
<b>PAYMENT DUE</b>	<b>12/21/2016</b>	<b>79.31</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/04/2017 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	60.76
Payments Received:	-60.76
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	68.16
<b>ACCOUNT BALANCE</b>	<b>68.16</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	108	3	45
NOV 16	174	6	48
DEC 16	251	8	38

14447 2 AB 0.396 4 14447  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898943	11/30 1211	12/31 1462	1	251	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	251 kwh @	.07290	18.30				
WPCA	251 kwh @	-.00280	-0.70				
<b>TOTAL ENERGY SUPPLY</b>			<b>17.60</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	251 kwh @	.02580	6.48				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>50.56</b>				
<b>TOTAL BASIC CHARGES</b>			<b>68.16</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/04/2017	97898943	2017901101
<b>PAYMENT DUE</b>	<b>01/24/2017</b>	<b>68.16</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/04/2017 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	179.82
Payments Received:	-179.82
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	166.39
<b>ACCOUNT BALANCE</b>	<b>166.39</b>

DOUBLING GAP RD - HOUSE Cycle 01

14448 2 AB 0.396 4 14448  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
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 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	776	25	45
NOV 16	1557	52	48
DEC 16	1417	46	38

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	11/30 26803	12/31 28220	1	1417	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1417 kwh @	.07290	103.30				
WPCA	1417 kwh @	-.00280	-3.97				
<b>TOTAL ENERGY SUPPLY</b>			<b>99.33</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1417 kwh @	.02580	36.56				
<b>TOTAL DISTRIBUTION</b>			<b>67.06</b>				
<b>TOTAL BASIC CHARGES</b>			<b>166.39</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 01/04/2017 33118458 2017901201

**PAYMENT DUE 01/24/2017 166.39**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/04/2017 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	42.68
Payments Received:	-42.68
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	65.89
<b>ACCOUNT BALANCE</b>	<b>65.89</b>

DOUBLING GAP RD PUMP Cycle 01

14449 2 AB 0.396 4 14449  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	697	22	45
NOV 16	127	4	48
DEC 16	369	12	38

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	11/30 75393	12/31 75762	1	369	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	369 kwh @	.07290	26.90				
WPCA	369 kwh @	-.00280	-1.03				
<b>TOTAL ENERGY SUPPLY</b>			<b>25.87</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	369 kwh @	.02580	9.52				
<b>TOTAL DISTRIBUTION</b>			<b>40.02</b>				
<b>TOTAL BASIC CHARGES</b>			<b>65.89</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/04/2017	33118453	2017901901
<b>PAYMENT DUE</b>	<b>01/24/2017</b>	<b>65.89</b>

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**Balance Forward:** The amount carried forward from your previous electric bill.

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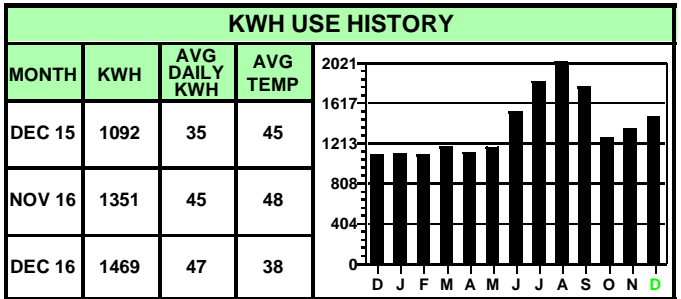
DOUBLING GAP PARK OFFICE Cycle 01

14450 2 AB 0.396 4 14450  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/04/2017	33118500	2017902101

ACCOUNT SUMMARY	
Previous Balance:	170.86
Payments Received:	-170.86
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	182.17
<b>ACCOUNT BALANCE</b>	<b>182.17</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	11/30 59598	12/31 61067	1	1469	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 1469 kwh @ .07290	
WPCA 1469 kwh @ -.00280	
<b>TOTAL ENERGY SUPPLY</b>	
107.09	
-4.11	
<b>102.98</b>	
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 1469 kwh @ .02580	37.90
Security light type 6 1 @ 10.79	10.79
<b>TOTAL DISTRIBUTION</b>	<b>79.19</b>
<b>TOTAL BASIC CHARGES</b>	<b>182.17</b>

Detach here

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/04/2017	33118500	2017902101
<b>PAYMENT DUE</b>	<b>01/24/2017</b>	<b>182.17</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/04/2017 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	41.29
Payments Received:	-41.29
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	41.29
<b>ACCOUNT BALANCE</b>	<b>41.29</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	0	0	45
NOV 16	0	0	48
DEC 16	0	0	38

DOUBLING GAP WATER SYST Cycle 01

14451 2 AB 0.396 4 14451  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	11/30 298	12/31 298	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
TOTAL ENERGY SUPPLY				0.00			
<b>DISTRIBUTION:</b>							
Access charge				29.50			
Storm reserve				1.00			
Security light type 6				1 @ 10.79			
TOTAL DISTRIBUTION				41.29			
<b>TOTAL BASIC CHARGES</b>				<b>41.29</b>			

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/04/2017	33118505	2017902301
<b>PAYMENT DUE</b>	<b>01/24/2017</b>	<b>41.29</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/04/2017 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	31.36
Payments Received:	-31.36
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.27
<b>ACCOUNT BALANCE</b>	<b>31.27</b>

COL DENNING CONCESSION Cycle 01

14452 2 AB 0.396 4 14452  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	8	0	45
NOV 16	9	0	48
DEC 16	8	0	38

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	11/30 24694	12/31 24702	1	8	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	8 kwh @	.07290	0.58				
WPCA	8 kwh @	-.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.56</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	8 kwh @	.02580	0.21				
<b>TOTAL DISTRIBUTION</b>			<b>30.71</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.27</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/04/2017 33118503 2017902406

**PAYMENT DUE 01/24/2017 31.27**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/04/2017 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	120.32
Payments Received:	-120.32
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	124.25
<b>ACCOUNT BALANCE</b>	<b>124.25</b>

DBLG GAP RD UPR CAMPSITE Cycle 01

14453 2 AB 0.396 4 14453  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	341	11	45
NOV 16	795	26	48
DEC 16	836	27	38

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	11/30 23055	12/31 23891	1	836	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	836 kwh @	.07290	60.94				
WPCA	836 kwh @	-.00280	-2.34				
<b>TOTAL ENERGY SUPPLY</b>			<b>58.60</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	836 kwh @	.02580	21.57				
Security light type 9	1 @	13.58	13.58				
<b>TOTAL DISTRIBUTION</b>			<b>65.65</b>				
<b>TOTAL BASIC CHARGES</b>			<b>124.25</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/04/2017 35107004 2017902501

**PAYMENT DUE 01/24/2017 124.25**

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Emergency Service: 1-800-726-2324

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Sign for Automatic Bank Draft Authorization

**ADAMS ELECTRIC COOPERATIVE, INC. \*  
1338 BIGLERVILLE ROAD  
P.O. BOX 3605  
GETTYSBURG, PA 17325-0605**





**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/04/2017 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	63.88
Payments Received:	-63.88
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	58.50
<b>ACCOUNT BALANCE</b>	<b>58.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	192	6	45
NOV 16	348	12	48
DEC 16	292	9	38

14454 2 AB 0.396 4 14454  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	11/30 34971	12/31 35263	1	292	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	292 kwh @	.07290	21.29				
WPCA	292 kwh @	-.00280	-0.82				
<b>TOTAL ENERGY SUPPLY</b>			<b>20.47</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	292 kwh @	.02580	7.53				
<b>TOTAL DISTRIBUTION</b>			<b>38.03</b>				
<b>TOTAL BASIC CHARGES</b>			<b>58.50</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/04/2017 33118443 2017903701

**PAYMENT DUE 01/24/2017 58.50**

Penalty on outstanding balances will be applied after the due date





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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/04/2017 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	30.88
Payments Received:	-30.88
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.79
<b>ACCOUNT BALANCE</b>	<b>30.79</b>

DOUBLING GAP RD Cycle 01

14455 2 AB 0.396 4 14455  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	0	0	45
NOV 16	4	0	48
DEC 16	3	0	38

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118454	11/30 519	12/31 522	1	3	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	3 kwh @	.07290	0.22				
WPCA	3 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.21</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	3 kwh @	.02580	0.08				
<b>TOTAL DISTRIBUTION</b>			<b>30.58</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.79</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/04/2017	33118454	2017904201
<b>PAYMENT DUE</b>	<b>01/24/2017</b>	<b>30.79</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/04/2017 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	102.91
Payments Received:	-102.91
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	126.97
<b>ACCOUNT BALANCE</b>	<b>126.97</b>

MAINTENANCE BUILDING Cycle 01

14456 2 AB 0.396 4 14456  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	776	25	45
NOV 16	755	25	48
DEC 16	1006	32	38

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	11/30 23614	12/31 24620	1	1006	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1006 kwh @	.07290	73.34				
WPCA	1006 kwh @	-.00280	-2.82				
<b>TOTAL ENERGY SUPPLY</b>			<b>70.52</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1006 kwh @	.02580	25.95				
<b>TOTAL DISTRIBUTION</b>			<b>56.45</b>				
<b>TOTAL BASIC CHARGES</b>			<b>126.97</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/04/2017	33118521	2017904301
<b>PAYMENT DUE</b>	<b>01/24/2017</b>	<b>126.97</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/04/2017 33118504 2017904401

**ACCOUNT SUMMARY**

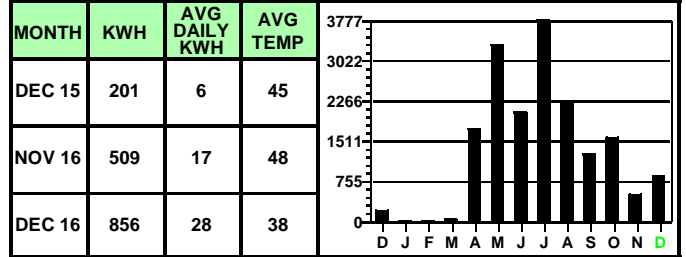
Previous Balance:	79.31
Payments Received:	-79.31
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	112.58
<b>ACCOUNT BALANCE</b>	<b>112.58</b>

RTE 233 - LWR CAMPSITES Cycle 01

14457 2 AB 0.396 4 14457  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	11/30 69783	12/31 70639	1	856	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	856 kwh @	.07290	62.40				
WPCA	856 kwh @	-.00280	-2.40				
<b>TOTAL ENERGY SUPPLY</b>			<b>60.00</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	856 kwh @	.02580	22.08				
<b>TOTAL DISTRIBUTION</b>			<b>52.58</b>				
<b>TOTAL BASIC CHARGES</b>			<b>112.58</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

01/04/2017 33118504 2017904401

**PAYMENT DUE 01/24/2017 112.58**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2017 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	68.16
Payments Received:	-68.16
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	86.50
<b>ACCOUNT BALANCE</b>	<b>86.50</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	157	5	31
DEC 16	251	8	38
JAN 17	438	14	37

DOUBLING GAP RD SHED Cycle 01

14454 1 AB 0.400 4 14454  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97898943	12/31	1462	01/31	1900	1	438	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	438 kwh @	.07290	31.93				
WPCA	438 kwh @	-.00280	-1.23				
<b>TOTAL ENERGY SUPPLY</b>			<b>30.70</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	438 kwh @	.02580	11.30				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>55.80</b>				
<b>TOTAL BASIC CHARGES</b>			<b>86.50</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2017 97898943 2017901101

**PAYMENT DUE 02/22/2017 86.50**

Penalty on outstanding balances will be applied after the due date





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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2017 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	166.39
Payments Received:	-166.39
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	185.09
<b>ACCOUNT BALANCE</b>	<b>185.09</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	662	21	31
DEC 16	1417	46	38
JAN 17	1612	52	37

DOUBLING GAP RD - HOUSE Cycle 01

14455 1 AB 0.400 4 14455  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	12/31 28220	01/31 29832	1	1612	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1612 kwh @	.07290	117.51				
WPCA	1612 kwh @	-.00280	-4.51				
<b>TOTAL ENERGY SUPPLY</b>			<b>113.00</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1612 kwh @	.02580	41.59				
<b>TOTAL DISTRIBUTION</b>			<b>72.09</b>				
<b>TOTAL BASIC CHARGES</b>			<b>185.09</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 02/02/2017 33118458 2017901201

**PAYMENT DUE 02/22/2017 185.09**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2017 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	65.89
Payments Received:	-65.89
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	90.25
<b>ACCOUNT BALANCE</b>	<b>90.25</b>

DOUBLING GAP RD PUMP Cycle 01

14456 1 AB 0.400 4 14456  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	1405	45	31
DEC 16	369	12	38
JAN 17	623	20	37

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	12/31 75762	01/31 76385	1	623	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	623 kwh @	.07290	45.42				
WPCA	623 kwh @	-.00280	-1.74				
<b>TOTAL ENERGY SUPPLY</b>			<b>43.68</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	623 kwh @	.02580	16.07				
<b>TOTAL DISTRIBUTION</b>			<b>46.57</b>				
<b>TOTAL BASIC CHARGES</b>			<b>90.25</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/02/2017	33118453	2017901901
<b>PAYMENT DUE</b>	<b>02/22/2017</b>	<b>90.25</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2017 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	182.17
Payments Received:	-182.17
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	189.31
<b>ACCOUNT BALANCE</b>	<b>189.31</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	1103	36	31
DEC 16	1469	47	38
JAN 17	1523	49	37

DOUBLING GAP PARK OFFICE Cycle 01

14457 1 AB 0.400 4 14457  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	12/31 61067	01/31 62590	1	1523	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1523 kwh @	.07290	111.03				
WPCA	1523 kwh @	-.00280	-4.26				
<b>TOTAL ENERGY SUPPLY</b>			<b>106.77</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1523 kwh @	.02580	39.29				
Security light type 6	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>82.54</b>				
<b>TOTAL BASIC CHARGES</b>			<b>189.31</b>				

Detach here

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 02/02/2017 33118500 2017902101

**PAYMENT DUE 02/22/2017 189.31**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2017 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	41.29
Payments Received:	-41.29
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	43.25
<b>ACCOUNT BALANCE</b>	<b>43.25</b>

DOUBLING GAP WATER SYST Cycle 01

14458 1 AB 0.400 4 14458  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	0	0	31
DEC 16	0	0	38
JAN 17	0	0	37

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	12/31 298	01/31 298	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
TOTAL ENERGY SUPPLY				0.00			
<b>DISTRIBUTION:</b>							
Access charge				29.50			
Storm reserve				1.00			
Security light type 6				1 @ 12.75			
TOTAL DISTRIBUTION				43.25			
TOTAL BASIC CHARGES				43.25			

Detach here

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02/02/2017	33118505	2017902301
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2017 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	31.27
Payments Received:	-31.27
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.27
<b>ACCOUNT BALANCE</b>	<b>31.27</b>

COL DENNING CONCESSION Cycle 01

14459 1 AB 0.400 4 14459  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	8	0	31
DEC 16	8	0	38
JAN 17	8	0	37

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	12/31 24702	01/31 24710	1	8	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	8 kwh @	.07290	0.58				
WPCA	8 kwh @	-.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.56</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	8 kwh @	.02580	0.21				
<b>TOTAL DISTRIBUTION</b>			<b>30.71</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.27</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 02/02/2017 33118503 2017902406

**PAYMENT DUE 02/22/2017 31.27**

Penalty on outstanding balances will be applied after the due date



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**GETTYSBURG, PA 17325-0605**





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 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2017 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	124.25
Payments Received:	-124.25
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	76.53
<b>ACCOUNT BALANCE</b>	<b>76.53</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	367	12	31
DEC 16	836	27	38
JAN 17	334	11	37

DBLG GAP RD UPR CAMPSITE Cycle 01

14460 1 AB 0.400 4 14460  
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 LOCATION-38 DENNING  
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 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	12/31 23891	01/31 24225	1	334	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	334 kwh @	.07290	24.35				
WPCA	334 kwh @	-.00280	-0.94				
<b>TOTAL ENERGY SUPPLY</b>			<b>23.41</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	334 kwh @	.02580	8.62				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>53.12</b>				
<b>TOTAL BASIC CHARGES</b>			<b>76.53</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/02/2017	35107004	2017902501
<b>PAYMENT DUE</b>	<b>02/22/2017</b>	<b>76.53</b>

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DOUBLING GAP NATURE CTR Cycle 01

14461 1 AB 0.400 4 14461  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2017 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	58.50
Payments Received:	-58.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	58.70
<b>ACCOUNT BALANCE</b>	<b>58.70</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	24	1	31
DEC 16	292	9	38
JAN 17	294	9	37

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	12/31 35263	01/31 35557	1	294	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	294 kwh @	.07290	21.43				
WPCA	294 kwh @	-.00280	-0.82				
<b>TOTAL ENERGY SUPPLY</b>			<b>20.61</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	294 kwh @	.02580	7.59				
<b>TOTAL DISTRIBUTION</b>			<b>38.09</b>				
<b>TOTAL BASIC CHARGES</b>			<b>58.70</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/02/2017	33118443	2017903701
<b>PAYMENT DUE</b>	<b>02/22/2017</b>	<b>58.70</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2017 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	30.79
Payments Received:	-30.79
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

DOUBLING GAP RD Cycle 01

14462 1 AB 0.400 4 14462  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	0	0	31
DEC 16	3	0	38
JAN 17	4	0	37

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118454	12/31	522	01/31	526	1	4	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	4 kwh @	.07290	0.29				
WPCA	4 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.28</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4 kwh @	.02580	0.10				
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.88</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 02/02/2017 33118454 2017904201

**PAYMENT DUE 02/22/2017 30.88**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2017 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	126.97
Payments Received:	-126.97
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	147.41
<b>ACCOUNT BALANCE</b>	<b>147.41</b>

MAINTENANCE BUILDING Cycle 01

14463 1 AB 0.400 4 14463  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	1059	34	31
DEC 16	1006	32	38
JAN 17	1219	39	37

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	12/31 24620	01/31 25839	1	1219	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1219 kwh @	.07290	88.87				
WPCA	1219 kwh @	-.00280	-3.41				
<b>TOTAL ENERGY SUPPLY</b>			<b>85.46</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1219 kwh @	.02580	31.45				
<b>TOTAL DISTRIBUTION</b>			<b>61.95</b>				
<b>TOTAL BASIC CHARGES</b>			<b>147.41</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/02/2017	33118521	2017904301
<b>PAYMENT DUE</b>	<b>02/22/2017</b>	<b>147.41</b>

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P.O. BOX 3605  
GETTYSBURG, PA 17325-0605**





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 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

02/02/2017 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	112.58
Payments Received:	-112.58
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

RTE 233 - LWR CAMPSITES Cycle 01

14464 1 AB 0.400 4 14464  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	19	1	31
DEC 16	856	28	38
JAN 17	5	0	37

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	12/31 70639	01/31 70644	1	5	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	5 kwh @	.07290	0.36				
WPCA	5 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.35</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	5 kwh @	.02580	0.13				
<b>TOTAL DISTRIBUTION</b>			<b>30.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.98</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

High School Seniors, check out this great opportunity! Did you know that Adams Electric offers \$1000 continuing education scholarships to eligible high school seniors of co-op members? Application details enclosed!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/02/2017	33118504	2017904401
<b>PAYMENT DUE</b>	<b>02/22/2017</b>	<b>30.98</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2017 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	86.50
Payments Received:	-86.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	76.15
<b>ACCOUNT BALANCE</b>	<b>76.15</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	132	5	34
JAN 17	438	14	37
FEB 17	330	12	42

DOUBLING GAP RD SHED Cycle 01

14427 1 AB 0.400 4 14427  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97898943	01/31	1900	02/28	2230	1	330	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	330 kwh @	.07290	24.06				
WPCA	330 kwh @	-.00280	-0.92				
<b>TOTAL ENERGY SUPPLY</b>			<b>23.14</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	330 kwh @	.02580	8.51				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>53.01</b>				
<b>TOTAL BASIC CHARGES</b>			<b>76.15</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2017 97898943 2017901101

**PAYMENT DUE 03/22/2017 76.15**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2017 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	185.09
Payments Received:	-185.09
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	181.35
<b>ACCOUNT BALANCE</b>	<b>181.35</b>

DOUBLING GAP RD - HOUSE Cycle 01

14428 1 AB 0.400 4 14428  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	380	13	34
JAN 17	1612	52	37
FEB 17	1573	56	42

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	01/31 29832	02/28 31405	1	1573	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1573 kwh @	.07290	114.67				
WPCA	1573 kwh @	-.00280	-4.40				
<b>TOTAL ENERGY SUPPLY</b>			<b>110.27</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1573 kwh @	.02580	40.58				
<b>TOTAL DISTRIBUTION</b>			<b>71.08</b>				
<b>TOTAL BASIC CHARGES</b>			<b>181.35</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 03/02/2017 33118458 2017901201

**PAYMENT DUE 03/22/2017 181.35**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2017 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	90.25
Payments Received:	-90.25
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	80.85
<b>ACCOUNT BALANCE</b>	<b>80.85</b>

DOUBLING GAP RD PUMP Cycle 01

14429 1 AB 0.400 4 14429  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
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 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	692	24	34
JAN 17	623	20	37
FEB 17	525	19	42

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	01/31 76385	02/28 76910	1	525	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	525 kwh @	.07290	38.27				
WPCA	525 kwh @	-.00280	-1.47				
<b>TOTAL ENERGY SUPPLY</b>			<b>36.80</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	525 kwh @	.02580	13.55				
<b>TOTAL DISTRIBUTION</b>			<b>44.05</b>				
<b>TOTAL BASIC CHARGES</b>			<b>80.85</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2017	33118453	2017901901
<b>PAYMENT DUE</b>	<b>03/22/2017</b>	<b>80.85</b>

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DOUBLING GAP PARK OFFICE Cycle 01

14430 1 AB 0.400 4 14430  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2017 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	189.31
Payments Received:	-189.31
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	162.56
<b>ACCOUNT BALANCE</b>	<b>162.56</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	1091	38	34
JAN 17	1523	49	37
FEB 17	1244	44	42

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	01/31 62590	02/28 63834	1	1244	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1244 kwh @	.07290	90.69				
WPCA	1244 kwh @	-.00280	-3.48				
<b>TOTAL ENERGY SUPPLY</b>			<b>87.21</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1244 kwh @	.02580	32.10				
Security light type 6	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>75.35</b>				
<b>TOTAL BASIC CHARGES</b>			<b>162.56</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2017	33118500	2017902101
<b>PAYMENT DUE</b>	<b>03/22/2017</b>	<b>162.56</b>

Penalty on outstanding balances will be applied after the due date



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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2017 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	43.25
Payments Received:	-43.25
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	43.25
<b>ACCOUNT BALANCE</b>	<b>43.25</b>

DOUBLING GAP WATER SYST Cycle 01

14431 1 AB 0.400 4 14431  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	0	0	34
JAN 17	0	0	37
FEB 17	0	0	42

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	01/31 298	02/28 298	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
TOTAL ENERGY SUPPLY				0.00			
<b>DISTRIBUTION:</b>							
Access charge				29.50			
Storm reserve				1.00			
Security light type 6				1 @	12.75	12.75	
<b>TOTAL DISTRIBUTION</b>				<b>43.25</b>			
<b>TOTAL BASIC CHARGES</b>				<b>43.25</b>			

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2017	33118505	2017902301
<b>PAYMENT DUE</b>	<b>03/22/2017</b>	<b>43.25</b>

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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2017 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	31.27
Payments Received:	-31.27
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.17
<b>ACCOUNT BALANCE</b>	<b>31.17</b>

COL DENNING CONCESSION Cycle 01

14432 1 AB 0.400 4 14432  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	8	0	34
JAN 17	8	0	37
FEB 17	7	0	42

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	01/31 24710	02/28 24717	1	7	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	7 kwh @	.07290	0.51				
WPCA	7 kwh @	-.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.49</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	7 kwh @	.02580	0.18				
<b>TOTAL DISTRIBUTION</b>			<b>30.68</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.17</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2017 33118503 2017902406

**PAYMENT DUE 03/22/2017 31.17**

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DBLG GAP RD UPR CAMPSITE Cycle 01

14433 1 AB 0.400 4 14433  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2017 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	76.53
Payments Received:	-76.53
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	72.12
<b>ACCOUNT BALANCE</b>	<b>72.12</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	270	9	34
JAN 17	334	11	37
FEB 17	288	10	42

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	01/31 24225	02/28 24513	1	288	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	288 kwh @	.07290	21.00				
WPCA	288 kwh @	-.00280	-0.81				
<b>TOTAL ENERGY SUPPLY</b>			<b>20.19</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	288 kwh @	.02580	7.43				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>51.93</b>				
<b>TOTAL BASIC CHARGES</b>			<b>72.12</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/02/2017	35107004	2017902501
<b>PAYMENT DUE</b>	<b>03/22/2017</b>	<b>72.12</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2017 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	58.70
Payments Received:	-58.70
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	56.68
<b>ACCOUNT BALANCE</b>	<b>56.68</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	7	0	34
JAN 17	294	9	37
FEB 17	273	10	42

DOUBLING GAP NATURE CTR Cycle 01

14434 1 AB 0.400 4 14434  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	01/31 35557	02/28 35830	1	273	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	273 kwh @	.07290	19.90				
WPCA	273 kwh @	-.00280	-0.76				
<b>TOTAL ENERGY SUPPLY</b>			<b>19.14</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	273 kwh @	.02580	7.04				
<b>TOTAL DISTRIBUTION</b>			<b>37.54</b>				
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 03/02/2017 33118443 2017903701

**PAYMENT DUE 03/22/2017 56.68**

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Services/Billing: 888/232-6732 or 717/334-2171  
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Emergency Service: 1-800-726-2324

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**Please Make Check Payable and Mail To:**

Sign for Automatic Bank Draft Authorization

**ADAMS ELECTRIC COOPERATIVE, INC. \*  
1338 BIGLERVILLE ROAD  
P.O. BOX 3605  
GETTYSBURG, PA 17325-0605**





**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2017 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	30.88
Payments Received:	-30.88
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

DOUBLING GAP RD Cycle 01

14435 1 AB 0.400 4 14435  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	0	0	34
JAN 17	4	0	37
FEB 17	4	0	42

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118454	01/31	02/28	530	1	4	.000	.000	0	SEA04 ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	4 kwh @	.07290	0.29				
WPCA	4 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.28</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4 kwh @	.02580	0.10				
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.88</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 03/02/2017 33118454 2017904201

**PAYMENT DUE 03/22/2017 30.88**

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MAINTENANCE BUILDING Cycle 01

14436 1 AB 0.400 4 14436  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2017 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	147.41
Payments Received:	-147.41
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	120.26
<b>ACCOUNT BALANCE</b>	<b>120.26</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	1566	54	34
JAN 17	1219	39	37
FEB 17	936	33	42

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	01/31 25839	02/28 26775	1	936	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	936 kwh @	.07290	68.23				
WPCA	936 kwh @	-.00280	-2.62				
<b>TOTAL ENERGY SUPPLY</b>			<b>65.61</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	936 kwh @	.02580	24.15				
<b>TOTAL DISTRIBUTION</b>			<b>54.65</b>				
<b>TOTAL BASIC CHARGES</b>			<b>120.26</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 03/02/2017 33118521 2017904301

**PAYMENT DUE 03/22/2017 120.26**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2017 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	30.98
Payments Received:	-30.98
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

RTE 233 - LWR CAMPSITES Cycle 01

14437 1 AB 0.400 4 14437  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	4	0	34
JAN 17	5	0	37
FEB 17	4	0	42

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	01/31 70644	02/28 70648	1	4	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	4 kwh @	.07290	0.29				
WPCA	4 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.28</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4 kwh @	.02580	0.10				
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.88</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

03/02/2017 33118504 2017904401

**PAYMENT DUE 03/22/2017 30.88**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/04/2017 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	76.15
Payments Received:	-76.15
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	68.96
<b>ACCOUNT BALANCE</b>	<b>68.96</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	62	2	49
FEB 17	330	12	42
MAR 17	255	8	41

DOUBLING GAP RD SHED Cycle 01

14418 2 AB 0.400 4 14418  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898943	02/28 2230	03/31 2485	1	255	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	255 kwh @	.07290	18.59				
WPCA	255 kwh @	-.00280	-0.71				
<b>TOTAL ENERGY SUPPLY</b>			<b>17.88</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	255 kwh @	.02580	6.58				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>51.08</b>				
<b>TOTAL BASIC CHARGES</b>			<b>68.96</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/04/2017	97898943	2017901101
<b>PAYMENT DUE</b>	<b>04/24/2017</b>	<b>68.96</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/04/2017 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	181.35
Payments Received:	-181.35
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	157.67
<b>ACCOUNT BALANCE</b>	<b>157.67</b>

DOUBLING GAP RD - HOUSE Cycle 01

14419 2 AB 0.400 4 14419  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	450	15	49
FEB 17	1573	56	42
MAR 17	1326	43	41

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	02/28 31405	03/31 32731	1	1326	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1326 kwh @	.07290	96.67				
WPCA	1326 kwh @	-.00280	-3.71				
<b>TOTAL ENERGY SUPPLY</b>			<b>92.96</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1326 kwh @	.02580	34.21				
<b>TOTAL DISTRIBUTION</b>			<b>64.71</b>				
<b>TOTAL BASIC CHARGES</b>			<b>157.67</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/04/2017	33118458	2017901201
<b>PAYMENT DUE</b>	<b>04/24/2017</b>	<b>157.67</b>

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**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





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 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/04/2017 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	80.85
Payments Received:	-80.85
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	94.08
<b>ACCOUNT BALANCE</b>	<b>94.08</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	422	14	49
FEB 17	525	19	42
MAR 17	663	21	41

DOUBLING GAP RD PUMP Cycle 01

14420 2 AB 0.400 4 14420  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	02/28 76910	03/31 77573	1	663	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	663 kwh @	.07290	48.33				
WPCA	663 kwh @	-.00280	-1.86				
<b>TOTAL ENERGY SUPPLY</b>			<b>46.47</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	663 kwh @	.02580	17.11				
<b>TOTAL DISTRIBUTION</b>			<b>47.61</b>				
<b>TOTAL BASIC CHARGES</b>			<b>94.08</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/04/2017	33118453	2017901901
<b>PAYMENT DUE</b>	<b>04/24/2017</b>	<b>94.08</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/04/2017 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	162.56
Payments Received:	-162.56
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	168.11
<b>ACCOUNT BALANCE</b>	<b>168.11</b>

DOUBLING GAP PARK OFFICE Cycle 01

14421 2 AB 0.400 4 14421  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	1169	38	49
FEB 17	1244	44	42
MAR 17	1302	42	41

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	02/28 63834	03/31 65136	1	1302	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1302 kwh @	.07290	94.92				
WPCA	1302 kwh @	-.00280	-3.65				
<b>TOTAL ENERGY SUPPLY</b>			<b>91.27</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1302 kwh @	.02580	33.59				
Security light type 6	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>76.84</b>				
<b>TOTAL BASIC CHARGES</b>			<b>168.11</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/04/2017	33118500	2017902101
<b>PAYMENT DUE</b>	<b>04/24/2017</b>	<b>168.11</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/04/2017 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	43.25
Payments Received:	-43.25
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	43.25
<b>ACCOUNT BALANCE</b>	<b>43.25</b>

DOUBLING GAP WATER SYST Cycle 01

14422 2 AB 0.400 4 14422  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	0	0	49
FEB 17	0	0	42
MAR 17	0	0	41

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	02/28 298	03/31 298	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
TOTAL ENERGY SUPPLY				0.00			
<b>DISTRIBUTION:</b>							
Access charge				29.50			
Storm reserve				1.00			
Security light type 6				1 @	12.75	12.75	
<b>TOTAL DISTRIBUTION</b>				<b>43.25</b>			
<b>TOTAL BASIC CHARGES</b>				<b>43.25</b>			

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/04/2017	33118505	2017902301
<b>PAYMENT DUE</b>	<b>04/24/2017</b>	<b>43.25</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/04/2017 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	31.17
Payments Received:	-31.17
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.36
<b>ACCOUNT BALANCE</b>	<b>31.36</b>

COL DENNING CONCESSION Cycle 01

14423 2 AB 0.400 4 14423  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	9	0	49
FEB 17	7	0	42
MAR 17	9	0	41

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	02/28 24717	03/31 24726	1	9	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	9 kwh @	.07290	0.66				
WPCA	9 kwh @	-.00280	-0.03				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.63</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	9 kwh @	.02580	0.23				
<b>TOTAL DISTRIBUTION</b>			<b>30.73</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.36</b>				

Detach here

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04/04/2017 33118503 2017902406

**PAYMENT DUE 04/24/2017 31.36**

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DBLG GAP RD UPR CAMPSITE Cycle 01

14424 2 AB 0.400 4 14424  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/04/2017 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	72.12
Payments Received:	-72.12
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	73.56
<b>ACCOUNT BALANCE</b>	<b>73.56</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	308	10	49
FEB 17	288	10	42
MAR 17	303	10	41

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	02/28 24513	03/31 24816	1	303	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	303 kwh @	.07290	22.09				
WPCA	303 kwh @	-.00280	-0.85				
<b>TOTAL ENERGY SUPPLY</b>			<b>21.24</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	303 kwh @	.02580	7.82				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>52.32</b>				
<b>TOTAL BASIC CHARGES</b>			<b>73.56</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/04/2017	35107004	2017902501
<b>PAYMENT DUE</b>	<b>04/24/2017</b>	<b>73.56</b>

Penalty on outstanding balances will be applied after the due date





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GETTYSBURG, PA 17325-0605**





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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/04/2017 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	56.68
Payments Received:	-56.68
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	34.14
<b>ACCOUNT BALANCE</b>	<b>34.14</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	7	0	49
FEB 17	273	10	42
MAR 17	38	1	41

DOUBLING GAP NATURE CTR Cycle 01

14425 2 AB 0.400 4 14425  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	02/28 35830	03/31 35868	1	38	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	38 kwh @	.07290	2.77				
WPCA	38 kwh @	-.00280	-0.11				
<b>TOTAL ENERGY SUPPLY</b>			<b>2.66</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	38 kwh @	.02580	0.98				
<b>TOTAL DISTRIBUTION</b>			<b>31.48</b>				
<b>TOTAL BASIC CHARGES</b>			<b>34.14</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/04/2017	33118443	2017903701
<b>PAYMENT DUE</b>	<b>04/24/2017</b>	<b>34.14</b>

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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/04/2017 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	30.88
Payments Received:	-30.88
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.79
<b>ACCOUNT BALANCE</b>	<b>30.79</b>

DOUBLING GAP RD Cycle 01

14426 2 AB 0.400 4 14426  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	1	0	49
FEB 17	4	0	42
MAR 17	3	0	41

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118454	02/28	03/31	533	1	3	.000	.000	0	SEA04 ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	3 kwh @	.07290	0.22				
WPCA	3 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.21</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	3 kwh @	.02580	0.08				
<b>TOTAL DISTRIBUTION</b>			<b>30.58</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.79</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/04/2017	33118454	2017904201
<b>PAYMENT DUE</b>	<b>04/24/2017</b>	<b>30.79</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/04/2017 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	120.26
Payments Received:	-120.26
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	164.47
<b>ACCOUNT BALANCE</b>	<b>164.47</b>

MAINTENANCE BUILDING Cycle 01

14427 2 AB 0.400 4 14427  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	1091	35	49
FEB 17	936	33	42
MAR 17	1397	45	41

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	02/28 26775	03/31 28172	1	1397	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1397 kwh @	.07290	101.84				
WPCA	1397 kwh @	-.00280	-3.91				
<b>TOTAL ENERGY SUPPLY</b>			<b>97.93</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1397 kwh @	.02580	36.04				
<b>TOTAL DISTRIBUTION</b>			<b>66.54</b>				
<b>TOTAL BASIC CHARGES</b>			<b>164.47</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/04/2017	33118521	2017904301
<b>PAYMENT DUE</b>	<b>04/24/2017</b>	<b>164.47</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

04/04/2017 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	30.88
Payments Received:	-30.88
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.07
<b>ACCOUNT BALANCE</b>	<b>31.07</b>

RTE 233 - LWR CAMPSITES Cycle 01

14428 2 AB 0.400 4 14428  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	33	1	49
FEB 17	4	0	42
MAR 17	6	0	41

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	02/28 70648	03/31 70654	1	6	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	6 kwh @	.07290	0.44				
WPCA	6 kwh @	-.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.42</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	6 kwh @	.02580	0.15				
<b>TOTAL DISTRIBUTION</b>			<b>30.65</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.07</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/04/2017	33118504	2017904401
<b>PAYMENT DUE</b>	<b>04/24/2017</b>	<b>31.07</b>

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**Please Make Check Payable and Mail To:**

Sign for Automatic Bank Draft Authorization

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P.O. BOX 3605  
GETTYSBURG, PA 17325-0605**





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 1338 Biglerville Road  
 P.O. Box 3605  
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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/02/2017 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	68.96
Payments Received:	-68.96
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	61.00
<b>ACCOUNT BALANCE</b>	<b>61.00</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	129	4	53
MAR 17	255	8	41
APR 17	172	6	58

DOUBLING GAP RD SHED Cycle 01

14435 1 AB 0.400 4 14435  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898943	03/31 2485	04/30 2657	1	172	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	172 kwh @	.07290	12.54				
WPCA	172 kwh @	-.00280	-0.48				
<b>TOTAL ENERGY SUPPLY</b>			<b>12.06</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	172 kwh @	.02580	4.44				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>48.94</b>				
<b>TOTAL BASIC CHARGES</b>			<b>61.00</b>				

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$47.03 G&T: \$8.70

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/02/2017	97898943	2017901101
<b>PAYMENT DUE</b>	<b>05/22/2017</b>	<b>61.00</b>

Penalty on outstanding balances will be applied after the due date



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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/02/2017 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	157.67
Payments Received:	-157.67
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	125.15
<b>ACCOUNT BALANCE</b>	<b>125.15</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	994	33	53
MAR 17	1326	43	41
APR 17	987	33	58

DOUBLING GAP RD - HOUSE Cycle 01

14436 1 AB 0.400 4 14436  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118458	03/31	32731	04/30	33718	1	987	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
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Energy charge	987 kwh @	.07290	71.95				
WPCA	987 kwh @	-.00280	-2.76				
<b>TOTAL ENERGY SUPPLY</b>			<b>69.19</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	987 kwh @	.02580	25.46				
<b>TOTAL DISTRIBUTION</b>			<b>55.96</b>				
<b>TOTAL BASIC CHARGES</b>			<b>125.15</b>				

Detach here

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/02/2017	33118458	2017901201
<b>PAYMENT DUE</b>	<b>05/22/2017</b>	<b>125.15</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/02/2017 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	94.08
Payments Received:	-94.08
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	45.84
<b>ACCOUNT BALANCE</b>	<b>45.84</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	124	4	53
MAR 17	663	21	41
APR 17	160	5	58

DOUBLING GAP RD PUMP Cycle 01

14437 1 AB 0.400 4 14437  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	03/31 77573	04/30 77733	1	160	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
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Energy charge	160 kwh @	.07290	11.66				
WPCA	160 kwh @	-.00280	-0.45				
<b>TOTAL ENERGY SUPPLY</b>			<b>11.21</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	160 kwh @	.02580	4.13				
<b>TOTAL DISTRIBUTION</b>			<b>34.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>45.84</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/02/2017	33118453	2017901901
<b>PAYMENT DUE</b>	<b>05/22/2017</b>	<b>45.84</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/02/2017 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	168.11
Payments Received:	-168.11
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	145.48
<b>ACCOUNT BALANCE</b>	<b>145.48</b>

DOUBLING GAP PARK OFFICE Cycle 01

14438 1 AB 0.400 4 14438  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	1111	37	53
MAR 17	1302	42	41
APR 17	1066	36	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	03/31 65136	04/30 66202	1	1066	.000	.000	0	RES01	Residential

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Energy charge	1066 kwh @	.07290	77.71				
WPCA	1066 kwh @	-.00280	-2.98				
<b>TOTAL ENERGY SUPPLY</b>			<b>74.73</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1066 kwh @	.02580	27.50				
Security light type 6	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>70.75</b>				
<b>TOTAL BASIC CHARGES</b>			<b>145.48</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

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05/02/2017	33118500	2017902101
<b>PAYMENT DUE</b>	<b>05/22/2017</b>	<b>145.48</b>

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until 5 p.m.

Emergency Service: 1-800-726-2324

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**ADAMS ELECTRIC COOPERATIVE, INC. \***  
**1338 BIGLERVILLE ROAD**  
**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/02/2017 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	43.25
Payments Received:	-43.25
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	43.44
<b>ACCOUNT BALANCE</b>	<b>43.44</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	0	0	53
MAR 17	0	0	41
APR 17	2	0	58

DOUBLING GAP WATER SYST Cycle 01

14439 1 AB 0.400 4 14439  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	03/31 298	04/30 300	1	2	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	2 kwh @	.07290	0.15				
WPCA	2 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.14</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	2 kwh @	.02580	0.05				
Security light type 6	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>43.30</b>				
<b>TOTAL BASIC CHARGES</b>			<b>43.44</b>				

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$33.46 G&T: \$6.19

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/02/2017	33118505	2017902301
<b>PAYMENT DUE</b>	<b>05/22/2017</b>	<b>43.44</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/02/2017 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	31.36
Payments Received:	-31.36
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	41.14
<b>ACCOUNT BALANCE</b>	<b>41.14</b>

COL DENNING CONCESSION Cycle 01

14440 1 AB 0.400 4 14440  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	8	0	53
MAR 17	9	0	41
APR 17	111	4	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	03/31 24726	04/30 24837	1	111	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>				<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$25.07 G&amp;T: \$4.64</p>			
Energy charge	111 kwh @	.07290	8.09				
WPCA	111 kwh @	-.00280	-0.31				
<b>TOTAL ENERGY SUPPLY</b>			<b>7.78</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	111 kwh @	.02580	2.86				
<b>TOTAL DISTRIBUTION</b>			<b>33.36</b>				
<b>TOTAL BASIC CHARGES</b>			<b>41.14</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/02/2017	33118503	2017902406
<b>PAYMENT DUE</b>	<b>05/22/2017</b>	<b>41.14</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/02/2017 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	73.56
Payments Received:	-73.56
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	131.48
<b>ACCOUNT BALANCE</b>	<b>131.48</b>

DBLG GAP RD UPR CAMPSITE Cycle 01

14441 1 AB 0.400 4 14441  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	956	32	53
MAR 17	303	10	41
APR 17	907	30	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	03/31 24816	04/30 25723	1	907	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>				<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$116.12 G&amp;T: \$21.48</p>			
Energy charge	907 kwh @	.07290	66.12				
WPCA	907 kwh @	-.00280	-2.54				
<b>TOTAL ENERGY SUPPLY</b>			<b>63.58</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	907 kwh @	.02580	23.40				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>67.90</b>				
<b>TOTAL BASIC CHARGES</b>			<b>131.48</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/02/2017	35107004	2017902501
<b>PAYMENT DUE</b>	<b>05/22/2017</b>	<b>131.48</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/02/2017 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	34.14
Payments Received:	-34.14
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	33.47
<b>ACCOUNT BALANCE</b>	<b>33.47</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	9	0	53
MAR 17	38	1	41
APR 17	31	1	58

DOUBLING GAP NATURE CTR Cycle 01

14442 1 AB 0.400 4 14442  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	03/31	35868	04/30	35899	1	31	.000	.000	0 SEA04 ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	31 kwh @	.07290	2.26				
WPCA	31 kwh @	-.00280	-0.09				
<b>TOTAL ENERGY SUPPLY</b>			<b>2.17</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	31 kwh @	.02580	0.80				
<b>TOTAL DISTRIBUTION</b>			<b>31.30</b>				
<b>TOTAL BASIC CHARGES</b>			<b>33.47</b>				

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Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/02/2017	33118443	2017903701
<b>PAYMENT DUE</b>	<b>05/22/2017</b>	<b>33.47</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/02/2017 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	30.79
Payments Received:	-30.79
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.27
<b>ACCOUNT BALANCE</b>	<b>31.27</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	2	0	53
MAR 17	3	0	41
APR 17	8	0	58

DOUBLING GAP RD Cycle 01

14443 1 AB 0.400 4 14443  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118454	03/31	533	04/30	541	1	8	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	8 kwh @	.07290	0.58				
WPCA	8 kwh @	-.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.56</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	8 kwh @	.02580	0.21				
<b>TOTAL DISTRIBUTION</b>			<b>30.71</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.27</b>				

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$24.74 G&T: \$4.58

Detach here

**IMPORTANT INFORMATION FOR YOU**

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/02/2017	33118454	2017904201
<b>PAYMENT DUE</b>	<b>05/22/2017</b>	<b>31.27</b>

Penalty on outstanding balances will be applied after the due date



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## EXPLANATION OF TERMS

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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/02/2017 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	164.47
Payments Received:	-164.47
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	112.69
<b>ACCOUNT BALANCE</b>	<b>112.69</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	835	28	53
MAR 17	1397	45	41
APR 17	857	29	58

MAINTENANCE BUILDING Cycle 01

14444 1 AB 0.400 4 14444  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	03/31 28172	04/30 29029	1	857	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	857 kwh @	.07290	62.48				
WPCA	857 kwh @	-.00280	-2.40				
<b>TOTAL ENERGY SUPPLY</b>			<b>60.08</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	857 kwh @	.02580	22.11				
<b>TOTAL DISTRIBUTION</b>			<b>52.61</b>				
<b>TOTAL BASIC CHARGES</b>			<b>112.69</b>				

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Detach here

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/02/2017	33118521	2017904301
<b>PAYMENT DUE</b>	<b>05/22/2017</b>	<b>112.69</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

05/02/2017 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	31.07
Payments Received:	-31.07
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	198.14
<b>ACCOUNT BALANCE</b>	<b>198.14</b>

RTE 233 - LWR CAMPSITES Cycle 01

14445 1 AB 0.400 4 14445  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	1745	58	53
MAR 17	6	0	41
APR 17	1748	58	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	03/31 70654	04/30 72402	1	1748	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>				<p>Your cooperative and its generation and transmission (G&amp;T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$138.86 G&amp;T: \$25.68</p>			
Energy charge	1748 kwh @	.07290	127.43				
WPCA	1748 kwh @	-.00280	-4.89				
<b>TOTAL ENERGY SUPPLY</b>			<b>122.54</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1748 kwh @	.02580	45.10				
<b>TOTAL DISTRIBUTION</b>			<b>75.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>198.14</b>				

Detach here

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/02/2017	33118504	2017904401
<b>PAYMENT DUE</b>	<b>05/22/2017</b>	<b>198.14</b>

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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/01/2017 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	61.00
Payments Received:	-61.00
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	65.12
<b>ACCOUNT BALANCE</b>	<b>65.12</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	123	4	62
APR 17	172	6	58
MAY 17	215	7	62

DOUBLING GAP RD SHED Cycle 01

14408 1 AB 0.400 4 14408  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97898943	04/30 2657	05/31 2872	1	215	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	215 kwh @	.07290	15.67				
WPCA	215 kwh @	-.00280	-0.60				
<b>TOTAL ENERGY SUPPLY</b>			<b>15.07</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	215 kwh @	.02580	5.55				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>50.05</b>				
<b>TOTAL BASIC CHARGES</b>			<b>65.12</b>				

Detach here

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Stay in the know anytime, anywhere with outages, news releases, emergency announcements, safety information, plus pay and view your bill! Go to adamsec.coop for easy setup information.

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/01/2017	97898943	2017901101
<b>PAYMENT DUE</b>	<b>06/21/2017</b>	<b>65.12</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/01/2017 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	125.15
Payments Received:	-125.15
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	131.97
<b>ACCOUNT BALANCE</b>	<b>131.97</b>

DOUBLING GAP RD - HOUSE Cycle 01

14409 1 AB 0.400 4 14409  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	1143	37	62
APR 17	987	33	58
MAY 17	1058	34	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	04/30 33718	05/31 34776	1	1058	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1058 kwh @	.07290	77.13				
WPCA	1058 kwh @	-.00280	-2.96				
<b>TOTAL ENERGY SUPPLY</b>			<b>74.17</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1058 kwh @	.02580	27.30				
<b>TOTAL DISTRIBUTION</b>			<b>57.80</b>				
<b>TOTAL BASIC CHARGES</b>			<b>131.97</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/01/2017	33118458	2017901201
<b>PAYMENT DUE</b>	<b>06/21/2017</b>	<b>131.97</b>

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Sign for Automatic Bank Draft Authorization

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**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





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 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/01/2017 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	45.84
Payments Received:	-45.84
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	42.39
<b>ACCOUNT BALANCE</b>	<b>42.39</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	155	5	62
APR 17	160	5	58
MAY 17	124	4	62

DOUBLING GAP RD PUMP Cycle 01

14410 1 AB 0.400 4 14410  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	04/30 77733	05/31 77857	1	124	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	124 kwh @	.07290	9.04				
WPCA	124 kwh @	-.00280	-0.35				
<b>TOTAL ENERGY SUPPLY</b>			<b>8.69</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	124 kwh @	.02580	3.20				
<b>TOTAL DISTRIBUTION</b>			<b>33.70</b>				
<b>TOTAL BASIC CHARGES</b>			<b>42.39</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/01/2017	33118453	2017901901
<b>PAYMENT DUE</b>	<b>06/21/2017</b>	<b>42.39</b>

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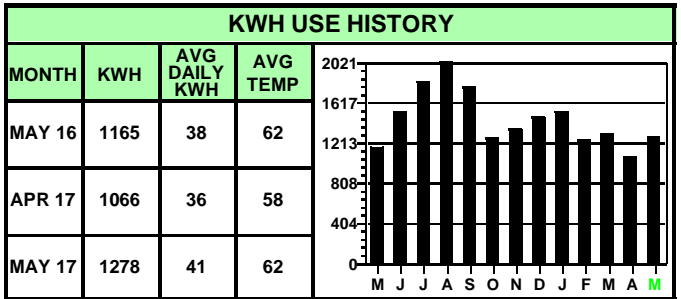
DOUBLING GAP PARK OFFICE Cycle 01

14411 1 AB 0.400 4 14411  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/01/2017	33118500	2017902101

ACCOUNT SUMMARY	
Previous Balance:	145.48
Payments Received:	-145.48
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	165.81
<b>ACCOUNT BALANCE</b>	<b>165.81</b>



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	04/30 66202	05/31 67480	1	1278	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 1278 kwh @ .07290	93.17
WPCA 1278 kwh @ -.00280	-3.58
<b>TOTAL ENERGY SUPPLY</b>	<b>89.59</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 1278 kwh @ .02580	32.97
Security light type 6 1 @ 12.75	12.75
<b>TOTAL DISTRIBUTION</b>	<b>76.22</b>
<b>TOTAL BASIC CHARGES</b>	<b>165.81</b>

Detach here

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/01/2017	33118500	2017902101
<b>PAYMENT DUE</b>	<b>06/21/2017</b>	<b>165.81</b>

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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/01/2017 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	43.44
Payments Received:	-43.44
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	43.44
<b>ACCOUNT BALANCE</b>	<b>43.44</b>

DOUBLING GAP WATER SYST Cycle 01

14412 1 AB 0.400 4 14412  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	0	0	62
APR 17	2	0	58
MAY 17	2	0	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118505	04/30	300	05/31	302	1	2	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	2 kwh @	.07290	0.15				
WPCA	2 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.14</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	2 kwh @	.02580	0.05				
Security light type 6	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>43.30</b>				
<b>TOTAL BASIC CHARGES</b>			<b>43.44</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/01/2017	33118505	2017902301
<b>PAYMENT DUE</b>	<b>06/21/2017</b>	<b>43.44</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/01/2017 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	41.14
Payments Received:	-41.14
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	52.46
<b>ACCOUNT BALANCE</b>	<b>52.46</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	11	0	62
APR 17	111	4	58
MAY 17	229	7	62

COL DENNING CONCESSION Cycle 01

14413 1 AB 0.400 4 14413  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	04/30 24837	05/31 25066	1	229	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	229 kwh @	.07290	16.69				
WPCA	229 kwh @	-.00280	-0.64				
<b>TOTAL ENERGY SUPPLY</b>			<b>16.05</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	229 kwh @	.02580	5.91				
<b>TOTAL DISTRIBUTION</b>			<b>36.41</b>				
<b>TOTAL BASIC CHARGES</b>			<b>52.46</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 06/01/2017 33118503 2017902406

**PAYMENT DUE 06/21/2017 52.46**

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Emergency Service: 1-800-726-2324

**SIGN UP FOR AUTO BANK DRAFT! Sign below and return this portion with a check to pay this bill. Future payments will be taken automatically from the bank or credit union account listed on the check.**

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Please Make Check Payable and Mail To:

Sign for Automatic Bank Draft Authorization

**ADAMS ELECTRIC COOPERATIVE, INC. \***  
**1338 BIGLERVILLE ROAD**  
**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/01/2017 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	131.48
Payments Received:	-131.48
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	157.08
<b>ACCOUNT BALANCE</b>	<b>157.08</b>

DBLG GAP RD UPR CAMPSITE Cycle 01

14414 1 AB 0.400 4 14414  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	1223	39	62
APR 17	907	30	58
MAY 17	1174	38	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	04/30 25723	05/31 26897	1	1174	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1174 kwh @	.07290	85.58				
WPCA	1174 kwh @	-.00280	-3.29				
<b>TOTAL ENERGY SUPPLY</b>			<b>82.29</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1174 kwh @	.02580	30.29				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>74.79</b>				
<b>TOTAL BASIC CHARGES</b>			<b>157.08</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 06/01/2017 35107004 2017902501

**PAYMENT DUE 06/21/2017 157.08**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/01/2017 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	33.47
Payments Received:	-33.47
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	36.74
<b>ACCOUNT BALANCE</b>	<b>36.74</b>

DOUBLING GAP NATURE CTR Cycle 01

14415 1 AB 0.400 4 14415  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	203	7	62
APR 17	31	1	58
MAY 17	65	2	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	04/30 35899	05/31 35964	1	65	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	65 kwh @	.07290	4.74				
WPCA	65 kwh @	-.00280	-0.18				
<b>TOTAL ENERGY SUPPLY</b>			<b>4.56</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	65 kwh @	.02580	1.68				
<b>TOTAL DISTRIBUTION</b>			<b>32.18</b>				
<b>TOTAL BASIC CHARGES</b>			<b>36.74</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 06/01/2017 33118443 2017903701

**PAYMENT DUE 06/21/2017 36.74**

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888/232-6732  
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/01/2017 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	31.27
Payments Received:	-31.27
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	4	0	62
APR 17	8	0	58
MAY 17	5	0	62

DOUBLING GAP RD Cycle 01

14416 1 AB 0.400 4 14416  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118454	04/30	05/31	546	1	5	.000	.000	0	SEA04 ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	5 kwh @	.07290	0.36				
WPCA	5 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.35</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	5 kwh @	.02580	0.13				
<b>TOTAL DISTRIBUTION</b>			<b>30.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.98</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 06/01/2017 33118454 2017904201

**PAYMENT DUE 06/21/2017 30.98**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/01/2017 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	112.69
Payments Received:	-112.69
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	103.77
<b>ACCOUNT BALANCE</b>	<b>103.77</b>

MAINTENANCE BUILDING Cycle 01

14417 1 AB 0.400 4 14417  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	836	27	62
APR 17	857	29	58
MAY 17	764	25	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	04/30 29029	05/31 29793	1	764	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	764 kwh @	.07290	55.70				
WPCA	764 kwh @	-.00280	-2.14				
<b>TOTAL ENERGY SUPPLY</b>			<b>53.56</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	764 kwh @	.02580	19.71				
<b>TOTAL DISTRIBUTION</b>			<b>50.21</b>				
<b>TOTAL BASIC CHARGES</b>			<b>103.77</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/01/2017	33118521	2017904301
<b>PAYMENT DUE</b>	<b>06/21/2017</b>	<b>103.77</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

06/01/2017 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	198.14
Payments Received:	-198.14
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	132.44
<b>ACCOUNT BALANCE</b>	<b>132.44</b>

RTE 233 - LWR CAMPSITES Cycle 01

14418 1 AB 0.400 4 14418  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
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 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	3324	107	62
APR 17	1748	58	58
MAY 17	1063	34	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	04/30 72402	05/31 73465	1	1063	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1063 kwh @	.07290	77.49				
WPCA	1063 kwh @	-.00280	-2.98				
<b>TOTAL ENERGY SUPPLY</b>			<b>74.51</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1063 kwh @	.02580	27.43				
<b>TOTAL DISTRIBUTION</b>			<b>57.93</b>				
<b>TOTAL BASIC CHARGES</b>			<b>132.44</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/01/2017	33118504	2017904401
<b>PAYMENT DUE</b>	<b>06/21/2017</b>	<b>132.44</b>

Penalty on outstanding balances will be applied after the due date



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 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/04/2017 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	65.12
Payments Received:	-65.12
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	62.24
<b>ACCOUNT BALANCE</b>	<b>62.24</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	124	4	73
MAY 17	215	7	62
JUN 17	185	6	73

14484 2 AB 0.400 4 14484  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97898943	05/31	2872	06/30	3057	1	185	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	185 kwh @	.07290	13.49				
WPCA	185 kwh @	-.00280	-0.52				
<b>TOTAL ENERGY SUPPLY</b>			<b>12.97</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	185 kwh @	.02580	4.77				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>49.27</b>				
<b>TOTAL BASIC CHARGES</b>			<b>62.24</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/04/2017	97898943	2017901101
<b>PAYMENT DUE</b>	<b>07/24/2017</b>	<b>62.24</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/04/2017 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	131.97
Payments Received:	-131.97
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	165.72
<b>ACCOUNT BALANCE</b>	<b>165.72</b>

DOUBLING GAP RD - HOUSE Cycle 01

14485 2 AB 0.400 4 14485  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	1510	50	73
MAY 17	1058	34	62
JUN 17	1410	47	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	05/31 34776	06/30 36186	1	1410	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1410 kwh @	.07290	102.79				
WPCA	1410 kwh @	-.00280	-3.95				
<b>TOTAL ENERGY SUPPLY</b>			<b>98.84</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1410 kwh @	.02580	36.38				
<b>TOTAL DISTRIBUTION</b>			<b>66.88</b>				
<b>TOTAL BASIC CHARGES</b>			<b>165.72</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 07/04/2017 33118458 2017901201

**PAYMENT DUE 07/24/2017 165.72**

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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/04/2017 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	42.39
Payments Received:	-42.39
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	42.01
<b>ACCOUNT BALANCE</b>	<b>42.01</b>

DOUBLING GAP RD PUMP Cycle 01

14486 2 AB 0.400 4 14486  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	166	6	73
MAY 17	124	4	62
JUN 17	120	4	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	05/31 77857	06/30 77977	1	120	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	120 kwh @	.07290	8.75				
WPCA	120 kwh @	-.00280	-0.34				
<b>TOTAL ENERGY SUPPLY</b>			<b>8.41</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	120 kwh @	.02580	3.10				
<b>TOTAL DISTRIBUTION</b>			<b>33.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>42.01</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/04/2017	33118453	2017901901
<b>PAYMENT DUE</b>	<b>07/24/2017</b>	<b>42.01</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/04/2017 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	165.81
Payments Received:	-165.81
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	166.48
<b>ACCOUNT BALANCE</b>	<b>166.48</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	1522	51	73
MAY 17	1278	41	62
JUN 17	1285	43	73

DOUBLING GAP PARK OFFICE Cycle 01

14487 2 AB 0.400 4 14487  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	05/31 67480	06/30 68765	1	1285	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1285 kwh @	.07290	93.68				
WPCA	1285 kwh @	-.00280	-3.60				
<b>TOTAL ENERGY SUPPLY</b>			<b>90.08</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1285 kwh @	.02580	33.15				
Security light type 6	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>76.40</b>				
<b>TOTAL BASIC CHARGES</b>			<b>166.48</b>				

Detach here

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/04/2017 33118500 2017902101

**PAYMENT DUE 07/24/2017 166.48**

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**ADAMS ELECTRIC COOPERATIVE, INC. \***  
**1338 BIGLERVILLE ROAD**  
**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/04/2017 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	43.44
Payments Received:	-43.44
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	43.25
<b>ACCOUNT BALANCE</b>	<b>43.25</b>

DOUBLING GAP WATER SYST Cycle 01

14488 2 AB 0.400 4 14488  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	21	1	73
MAY 17	2	0	62
JUN 17	0	0	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	05/31	06/30	302	1	0	.000	.000	0	SEA04 ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
TOTAL ENERGY SUPPLY				0.00			
<b>DISTRIBUTION:</b>							
Access charge				29.50			
Storm reserve				1.00			
Security light type 6				1 @	12.75	12.75	
<b>TOTAL DISTRIBUTION</b>				<b>43.25</b>			
<b>TOTAL BASIC CHARGES</b>				<b>43.25</b>			

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/04/2017	33118505	2017902301
<b>PAYMENT DUE</b>	<b>07/24/2017</b>	<b>43.25</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/04/2017 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	52.46
Payments Received:	-52.46
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	47.00
<b>ACCOUNT BALANCE</b>	<b>47.00</b>

COL DENNING CONCESSION Cycle 01

14489 2 AB 0.400 4 14489  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	8	0	73
MAY 17	229	7	62
JUN 17	172	6	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	05/31 25066	06/30 25238	1	172	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	172 kwh @	.07290	12.54				
WPCA	172 kwh @	-.00280	-0.48				
<b>TOTAL ENERGY SUPPLY</b>			<b>12.06</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	172 kwh @	.02580	4.44				
<b>TOTAL DISTRIBUTION</b>			<b>34.94</b>				
<b>TOTAL BASIC CHARGES</b>			<b>47.00</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/04/2017 33118503 2017902406

**PAYMENT DUE 07/24/2017 47.00**

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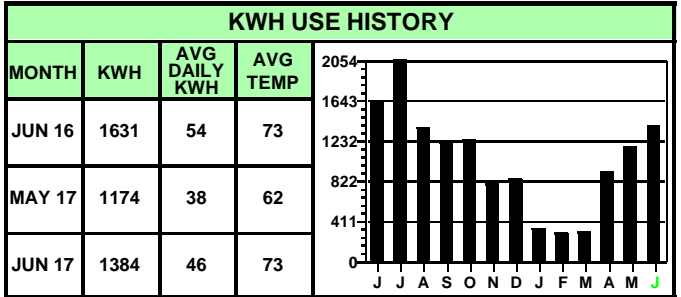
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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/04/2017	35107004	2017902501

ACCOUNT SUMMARY	
Previous Balance:	157.08
Payments Received:	-157.08
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	177.22
<b>ACCOUNT BALANCE</b>	<b>177.22</b>



DBLG GAP RD UPR CAMPSITE Cycle 01

14490 2 AB 0.400 4 14490  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	05/31 26897	06/30 28281	1	1384	.000	.000	0	SEM08	Seasonals

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 1384 kwh @ .07290	
WPCA 1384 kwh @ -.00280	
<b>TOTAL ENERGY SUPPLY</b>	<b>97.01</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 1384 kwh @ .02580	35.71
Security light type 9 1 @ 14.00	14.00
<b>TOTAL DISTRIBUTION</b>	<b>80.21</b>
<b>TOTAL BASIC CHARGES</b>	<b>177.22</b>

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/04/2017	35107004	2017902501
<b>PAYMENT DUE</b>	<b>07/24/2017</b>	<b>177.22</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/04/2017 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	36.74
Payments Received:	-36.74
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	35.68
<b>ACCOUNT BALANCE</b>	<b>35.68</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	379	13	73
MAY 17	65	2	62
JUN 17	54	2	73

DOUBLING GAP NATURE CTR Cycle 01

14491 2 AB 0.400 4 14491  
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 PO BOX 69181  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118443	05/31	35964	06/30	36018	1	54	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	54 kwh @	.07290	3.94				
WPCA	54 kwh @	-.00280	-0.15				
<b>TOTAL ENERGY SUPPLY</b>			<b>3.79</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	54 kwh @	.02580	1.39				
<b>TOTAL DISTRIBUTION</b>			<b>31.89</b>				
<b>TOTAL BASIC CHARGES</b>			<b>35.68</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/04/2017 33118443 2017903701

**PAYMENT DUE 07/24/2017 35.68**

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14492 2 AB 0.400 4 14492  
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/04/2017 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	30.98
Payments Received:	-30.98
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.27
<b>ACCOUNT BALANCE</b>	<b>31.27</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	10	0	73
MAY 17	5	0	62
JUN 17	8	0	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118454	05/31	06/30	554	1	8	.000	.000	0	SEA04 ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	8 kwh @	.07290	0.58				
WPCA	8 kwh @	-.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.56</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	8 kwh @	.02580	0.21				
<b>TOTAL DISTRIBUTION</b>			<b>30.71</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.27</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/04/2017	33118454	2017904201
<b>PAYMENT DUE</b>	<b>07/24/2017</b>	<b>31.27</b>

Penalty on outstanding balances will be applied after the due date



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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 07/04/2017 33118521 2017904301

ACCOUNT SUMMARY	
Previous Balance:	103.77
Payments Received:	-103.77
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	90.34
<b>ACCOUNT BALANCE</b>	<b>90.34</b>

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	751	25	73
MAY 17	764	25	62
JUN 17	624	21	73

MAINTENANCE BUILDING Cycle 01

14493 2 AB 0.400 4 14493  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	05/31 29793	06/30 30417	1	624	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 624 kwh @ .07290	45.49
WPCA 624 kwh @ -.00280	-1.75
<b>TOTAL ENERGY SUPPLY</b>	<b>43.74</b>
<b>DISTRIBUTION:</b>	
Access charge	29.50
Storm reserve	1.00
Distribution charge 624 kwh @ .02580	16.10
<b>TOTAL DISTRIBUTION</b>	<b>46.60</b>
<b>TOTAL BASIC CHARGES</b>	<b>90.34</b>

Detach here

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/04/2017	33118521	2017904301
<b>PAYMENT DUE</b>	<b>07/24/2017</b>	<b>90.34</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

07/04/2017 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	132.44
Payments Received:	-132.44
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	203.69
<b>ACCOUNT BALANCE</b>	<b>203.69</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	2055	68	73
MAY 17	1063	34	62
JUN 17	1806	60	73

RTE 233 - LWR CAMPSITES Cycle 01

14494 2 AB 0.400 4 14494  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	05/31 73465	06/30 75271	1	1806	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1806 kwh @	.07290	131.66				
WPCA	1806 kwh @	-.00280	-5.06				
<b>TOTAL ENERGY SUPPLY</b>			<b>126.60</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1806 kwh @	.02580	46.59				
<b>TOTAL DISTRIBUTION</b>			<b>77.09</b>				
<b>TOTAL BASIC CHARGES</b>			<b>203.69</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/04/2017	33118504	2017904401
<b>PAYMENT DUE</b>	<b>07/24/2017</b>	<b>203.69</b>

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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2017 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	62.24
Payments Received:	-62.24
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	67.42
<b>ACCOUNT BALANCE</b>	<b>67.42</b>

DOUBLING GAP RD SHED Cycle 01

14488 1 AB 0.400 4 14488  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	139	5	79
JUN 17	185	6	73
JUL 17	239	8	77

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97898943	06/30	3057	07/31	3296	1	239	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	239 kwh @	.07290	17.42				
WPCA	239 kwh @	-.00280	-0.67				
<b>TOTAL ENERGY SUPPLY</b>			<b>16.75</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	239 kwh @	.02580	6.17				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>50.67</b>				
<b>TOTAL BASIC CHARGES</b>			<b>67.42</b>				

Detach here

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Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 776-4221 Correction \_\_\_\_\_  
 Business/Work: (717) 776-5272 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2017	97898943	2017901101
<b>PAYMENT DUE</b>	<b>08/22/2017</b>	<b>67.42</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2017 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	165.72
Payments Received:	-165.72
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	238.70
<b>ACCOUNT BALANCE</b>	<b>238.70</b>

DOUBLING GAP RD - HOUSE Cycle 01

14489 1 AB 0.400 4 14489  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	1917	64	79
JUN 17	1410	47	73
JUL 17	2171	70	77

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	06/30 36186	07/31 38357	1	2171	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	2171 kwh @	.07290	158.27				
WPCA	2171 kwh @	-.00280	-6.08				
<b>TOTAL ENERGY SUPPLY</b>			<b>152.19</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	2171 kwh @	.02580	56.01				
<b>TOTAL DISTRIBUTION</b>			<b>86.51</b>				
<b>TOTAL BASIC CHARGES</b>			<b>238.70</b>				

Detach here

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 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2017	33118458	2017901201
<b>PAYMENT DUE</b>	<b>08/22/2017</b>	<b>238.70</b>

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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2017 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	42.01
Payments Received:	-42.01
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	43.26
<b>ACCOUNT BALANCE</b>	<b>43.26</b>

DOUBLING GAP RD PUMP Cycle 01

14490 1 AB 0.400 4 14490  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	186	6	79
JUN 17	120	4	73
JUL 17	133	4	77

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	06/30 77977	07/31 78110	1	133	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	133 kwh @	.07290	9.70				
WPCA	133 kwh @	-.00280	-0.37				
<b>TOTAL ENERGY SUPPLY</b>			<b>9.33</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	133 kwh @	.02580	3.43				
<b>TOTAL DISTRIBUTION</b>			<b>33.93</b>				
<b>TOTAL BASIC CHARGES</b>			<b>43.26</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2017	33118453	2017901901
<b>PAYMENT DUE</b>	<b>08/22/2017</b>	<b>43.26</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2017 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	166.48
Payments Received:	-166.48
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	189.11
<b>ACCOUNT BALANCE</b>	<b>189.11</b>

DOUBLING GAP PARK OFFICE Cycle 01

14491 1 AB 0.400 4 14491  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	1828	61	79
JUN 17	1285	43	73
JUL 17	1521	49	77

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	06/30 68765	07/31 70286	1	1521	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1521 kwh @	.07290	110.88				
WPCA	1521 kwh @	-.00280	-4.26				
<b>TOTAL ENERGY SUPPLY</b>			<b>106.62</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1521 kwh @	.02580	39.24				
Security light type 6	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>82.49</b>				
<b>TOTAL BASIC CHARGES</b>			<b>189.11</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2017	33118500	2017902101
<b>PAYMENT DUE</b>	<b>08/22/2017</b>	<b>189.11</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2017 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	43.25
Payments Received:	-43.25
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	43.54
<b>ACCOUNT BALANCE</b>	<b>43.54</b>

DOUBLING GAP WATER SYST Cycle 01

14492 1 AB 0.400 4 14492  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	1	0	79
JUN 17	0	0	73
JUL 17	3	0	77

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118505	06/30	302	07/31	305	1	3	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	3 kwh @	.07290	0.22				
WPCA	3 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.21</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	3 kwh @	.02580	0.08				
Security light type 6	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>43.33</b>				
<b>TOTAL BASIC CHARGES</b>			<b>43.54</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2017	33118505	2017902301
<b>PAYMENT DUE</b>	<b>08/22/2017</b>	<b>43.54</b>

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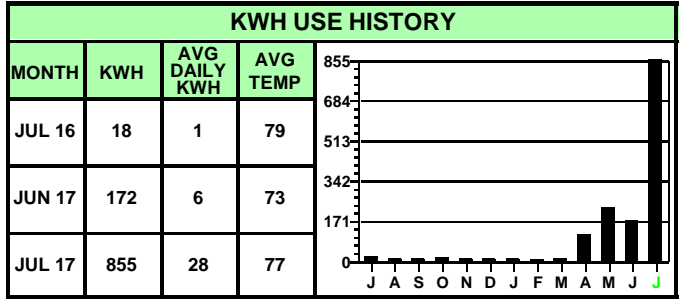
A Touchstone Energy® Cooperative

**DATE BILLED** 08/02/2017 **METER NUMBER** 33118503 **ACCOUNT NUMBER** 2017902406

ACCOUNT SUMMARY	
Previous Balance:	47.00
Payments Received:	-47.00
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	112.50
<b>ACCOUNT BALANCE</b>	<b>112.50</b>

COL DENNING CONCESSION Cycle 01

14493 1 AB 0.400 4 14493  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118503	06/30	25238	07/31	26093	1	855	.000	.000	0	SEM08	Seasonals

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
<b>ENERGY SUPPLY:</b>	
Energy charge 855 kwh @ .07290	
WPCA 855 kwh @ -.00280	
<b>TOTAL ENERGY SUPPLY</b>	
<b>DISTRIBUTION:</b>	
Access charge	
Storm reserve	
Distribution charge 855 kwh @ .02580	
<b>TOTAL DISTRIBUTION</b>	
<b>TOTAL BASIC CHARGES</b>	

Detach here

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2017	33118503	2017902406
<b>PAYMENT DUE</b>	<b>08/22/2017</b>	<b>112.50</b>

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Emergency Service: 1-800-726-2324

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**ADAMS ELECTRIC COOPERATIVE, INC. \***  
**1338 BIGLERVILLE ROAD**  
**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
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DBLG GAP RD UPR CAMPSITE Cycle 01

14494 1 AB 0.400 4 14494  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2017 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	177.22
Payments Received:	-177.22
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	239.85
<b>ACCOUNT BALANCE</b>	<b>239.85</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	2054	68	79
JUN 17	1384	46	73
JUL 17	2037	66	77

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	06/30 28281	07/31 30318	1	2037	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	2037 kwh @	.07290	148.50				
WPCA	2037 kwh @	-.00280	-5.70				
<b>TOTAL ENERGY SUPPLY</b>			<b>142.80</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	2037 kwh @	.02580	52.55				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>97.05</b>				
<b>TOTAL BASIC CHARGES</b>			<b>239.85</b>				

Detach here

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 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2017	35107004	2017902501
<b>PAYMENT DUE</b>	<b>08/22/2017</b>	<b>239.85</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2017 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	35.68
Payments Received:	-35.68
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	107.89
<b>ACCOUNT BALANCE</b>	<b>107.89</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	355	12	79
JUN 17	54	2	73
JUL 17	807	26	77

DOUBLING GAP NATURE CTR Cycle 01

14495 1 AB 0.400 4 14495  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	06/30 36018	07/31 36825	1	807	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	807 kwh @	.07290	58.83				
WPCA	807 kwh @	-.00280	-2.26				
<b>TOTAL ENERGY SUPPLY</b>			<b>56.57</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	807 kwh @	.02580	20.82				
<b>TOTAL DISTRIBUTION</b>			<b>51.32</b>				
<b>TOTAL BASIC CHARGES</b>			<b>107.89</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2017	33118443	2017903701
<b>PAYMENT DUE</b>	<b>08/22/2017</b>	<b>107.89</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2017 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	31.27
Payments Received:	-31.27
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.84
<b>ACCOUNT BALANCE</b>	<b>31.84</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	6	0	79
JUN 17	8	0	73
JUL 17	14	0	77

DOUBLING GAP RD Cycle 01

14496 1 AB 0.400 4 14496  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118454	06/30	554	07/31	568	1	14	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	14 kwh @	.07290	1.02				
WPCA	14 kwh @	-.00280	-0.04				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.98</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	14 kwh @	.02580	0.36				
<b>TOTAL DISTRIBUTION</b>			<b>30.86</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.84</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2017	33118454	2017904201
<b>PAYMENT DUE</b>	<b>08/22/2017</b>	<b>31.84</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2017 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	90.34
Payments Received:	-90.34
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	101.57
<b>ACCOUNT BALANCE</b>	<b>101.57</b>

MAINTENANCE BUILDING Cycle 01

14497 1 AB 0.400 4 14497  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	697	23	79
JUN 17	624	21	73
JUL 17	741	24	77

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	06/30 30417	07/31 31158	1	741	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	741 kwh @	.07290	54.02				
WPCA	741 kwh @	-.00280	-2.07				
<b>TOTAL ENERGY SUPPLY</b>			<b>51.95</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	741 kwh @	.02580	19.12				
<b>TOTAL DISTRIBUTION</b>			<b>49.62</b>				
<b>TOTAL BASIC CHARGES</b>			<b>101.57</b>				

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 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2017	33118521	2017904301
<b>PAYMENT DUE</b>	<b>08/22/2017</b>	<b>101.57</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

08/02/2017 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	203.69
Payments Received:	-203.69
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	316.57
<b>ACCOUNT BALANCE</b>	<b>316.57</b>

RTE 233 - LWR CAMPSITES Cycle 01

14498 1 AB 0.400 4 14498  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	3777	126	79
JUN 17	1806	60	73
JUL 17	2983	96	77

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	06/30 75271	07/31 78254	1	2983	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	2983 kwh @	.07290	217.46				
WPCA	2983 kwh @	-.00280	-8.35				
<b>TOTAL ENERGY SUPPLY</b>			<b>209.11</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	2983 kwh @	.02580	76.96				
<b>TOTAL DISTRIBUTION</b>			<b>107.46</b>				
<b>TOTAL BASIC CHARGES</b>			<b>316.57</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Are these the correct phone numbers you will use to contact us?  
 Primary correction: (717) 776-4221 Correction \_\_\_\_\_  
 Business/Work: (717) 776-5272 Correction \_\_\_\_\_  
 Mobile/Cell: (000) 000-0000 Correction \_\_\_\_\_  
 Addl work: (000) 000-0000 Correction \_\_\_\_\_  
 Addl cell: (000) 000-0000 Correction \_\_\_\_\_

COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/02/2017	33118504	2017904401
<b>PAYMENT DUE</b>	<b>08/22/2017</b>	<b>316.57</b>

Penalty on outstanding balances will be applied after the due date





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**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





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 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2017 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	67.42
Payments Received:	-67.42
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	61.76
<b>ACCOUNT BALANCE</b>	<b>61.76</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	187	6	79
JUL 17	239	8	77
AUG 17	180	6	73

DOUBLING GAP RD SHED Cycle 01

14481 1 AB 0.400 4 14481  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97898943	07/31	3296	08/31	3476	1	180	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	180 kwh @	.07290	13.12				
WPCA	180 kwh @	-.00280	-0.50				
<b>TOTAL ENERGY SUPPLY</b>			<b>12.62</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	180 kwh @	.02580	4.64				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>49.14</b>				
<b>TOTAL BASIC CHARGES</b>			<b>61.76</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2017 97898943 2017901101

**PAYMENT DUE 09/21/2017 61.76**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2017 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	238.70
Payments Received:	-238.70
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	223.55
<b>ACCOUNT BALANCE</b>	<b>223.55</b>

DOUBLING GAP RD - HOUSE Cycle 01

14482 1 AB 0.400 4 14482  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	2121	66	79
JUL 17	2171	70	77
AUG 17	2013	65	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	07/31 38357	08/31 40370	1	2013	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	2013 kwh @	.07290	146.75				
WPCA	2013 kwh @	-.00280	-5.64				
<b>TOTAL ENERGY SUPPLY</b>			<b>141.11</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	2013 kwh @	.02580	51.94				
<b>TOTAL DISTRIBUTION</b>			<b>82.44</b>				
<b>TOTAL BASIC CHARGES</b>			<b>223.55</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2017	33118458	2017901201
<b>PAYMENT DUE</b>	<b>09/21/2017</b>	<b>223.55</b>

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DOUBLING GAP RD PUMP Cycle 01

14483 1 AB 0.400 4 14483  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2017 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	43.26
Payments Received:	-43.26
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	43.64
<b>ACCOUNT BALANCE</b>	<b>43.64</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	202	6	79
JUL 17	133	4	77
AUG 17	137	4	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	07/31 78110	08/31 78247	1	137	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	137 kwh @	.07290	9.99				
WPCA	137 kwh @	-.00280	-0.38				
<b>TOTAL ENERGY SUPPLY</b>			<b>9.61</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	137 kwh @	.02580	3.53				
<b>TOTAL DISTRIBUTION</b>			<b>34.03</b>				
<b>TOTAL BASIC CHARGES</b>			<b>43.64</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2017	33118453	2017901901
<b>PAYMENT DUE</b>	<b>09/21/2017</b>	<b>43.64</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2017 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	189.11
Payments Received:	-189.11
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	178.85
<b>ACCOUNT BALANCE</b>	<b>178.85</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	2021	63	79
JUL 17	1521	49	77
AUG 17	1414	46	73

DOUBLING GAP PARK OFFICE Cycle 01

14484 1 AB 0.400 4 14484  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
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 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	07/31 70286	08/31 71700	1	1414	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1414 kwh @	.07290	103.08				
WPCA	1414 kwh @	-.00280	-3.96				
<b>TOTAL ENERGY SUPPLY</b>			<b>99.12</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1414 kwh @	.02580	36.48				
Security light type 6	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>79.73</b>				
<b>TOTAL BASIC CHARGES</b>			<b>178.85</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 09/01/2017 33118500 2017902101

**PAYMENT DUE 09/21/2017 178.85**

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Emergency Service: 1-800-726-2324

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**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





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 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2017 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	43.54
Payments Received:	-43.54
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	43.25
<b>ACCOUNT BALANCE</b>	<b>43.25</b>

DOUBLING GAP WATER SYST Cycle 01

14485 1 AB 0.400 4 14485  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	0	0	79
JUL 17	3	0	77
AUG 17	0	0	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118505	07/31	305	08/31	305	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
TOTAL ENERGY SUPPLY				0.00			
<b>DISTRIBUTION:</b>							
Access charge				29.50			
Storm reserve				1.00			
Security light type 6				1 @ 12.75			
TOTAL DISTRIBUTION				43.25			
TOTAL BASIC CHARGES				43.25			

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2017	33118505	2017902301
<b>PAYMENT DUE</b>	<b>09/21/2017</b>	<b>43.25</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2017 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	112.50
Payments Received:	-112.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	104.25
<b>ACCOUNT BALANCE</b>	<b>104.25</b>

COL DENNING CONCESSION Cycle 01

14486 1 AB 0.400 4 14486  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	9	0	79
JUL 17	855	28	77
AUG 17	769	25	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	07/31 26093	08/31 26862	1	769	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	769 kwh @	.07290	56.06				
WPCA	769 kwh @	-.00280	-2.15				
<b>TOTAL ENERGY SUPPLY</b>			<b>53.91</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	769 kwh @	.02580	19.84				
<b>TOTAL DISTRIBUTION</b>			<b>50.34</b>				
<b>TOTAL BASIC CHARGES</b>			<b>104.25</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2017	33118503	2017902406
<b>PAYMENT DUE</b>	<b>09/21/2017</b>	<b>104.25</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2017 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	239.85
Payments Received:	-239.85
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	195.83
<b>ACCOUNT BALANCE</b>	<b>195.83</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	1369	43	79
JUL 17	2037	66	77
AUG 17	1578	51	73

DBLG GAP RD UPR CAMPSITE Cycle 01

14487 1 AB 0.400 4 14487  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	07/31	30318	08/31	31896	1	1578	.000	.000	0 SEM08 Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1578 kwh @	.07290	115.04				
WPCA	1578 kwh @	-.00280	-4.42				
<b>TOTAL ENERGY SUPPLY</b>			<b>110.62</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1578 kwh @	.02580	40.71				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>85.21</b>				
<b>TOTAL BASIC CHARGES</b>			<b>195.83</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 09/01/2017 35107004 2017902501

**PAYMENT DUE 09/21/2017 195.83**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2017 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	107.89
Payments Received:	-107.89
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	109.23
<b>ACCOUNT BALANCE</b>	<b>109.23</b>

DOUBLING GAP NATURE CTR Cycle 01

14488 1 AB 0.400 4 14488  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	724	23	79
JUL 17	807	26	77
AUG 17	821	26	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118443	07/31	36825	08/31	37646	1	821	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	821 kwh @	.07290	59.85				
WPCA	821 kwh @	-.00280	-2.30				
<b>TOTAL ENERGY SUPPLY</b>			<b>57.55</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	821 kwh @	.02580	21.18				
<b>TOTAL DISTRIBUTION</b>			<b>51.68</b>				
<b>TOTAL BASIC CHARGES</b>			<b>109.23</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

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09/01/2017 33118443 2017903701

**PAYMENT DUE 09/21/2017 109.23**

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A Touchstone Energy® Cooperative

DOUBLING GAP RD Cycle 01

14489 1 AB 0.400 4 14489  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2017 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	31.84
Payments Received:	-31.84
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.65
<b>ACCOUNT BALANCE</b>	<b>31.65</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	24	1	79
JUL 17	14	0	77
AUG 17	12	0	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118454	07/31	568	08/31	580	1	12	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	12 kwh @	.07290	0.87				
WPCA	12 kwh @	-.00280	-0.03				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.84</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	12 kwh @	.02580	0.31				
<b>TOTAL DISTRIBUTION</b>			<b>30.81</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.65</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/01/2017	33118454	2017904201
<b>PAYMENT DUE</b>	<b>09/21/2017</b>	<b>31.65</b>

Penalty on outstanding balances will be applied after the due date



## GENERAL INFORMATION

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**By mail:** Send your check or money order to Adams Electric, 1338 Biglerville Rd., P.O. Box 3605, Gettysburg, PA 17325-0605. Detach the lower portion of the bill and return it with payment by the due date. Write your account number on your check or money order. Make sure Adams Electric's address shows through the return envelope window.

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## EXPLANATION OF TERMS

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**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2017 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	101.57
Payments Received:	-101.57
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	104.15
<b>ACCOUNT BALANCE</b>	<b>104.15</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	750	23	79
JUL 17	741	24	77
AUG 17	768	25	73

MAINTENANCE BUILDING Cycle 01

14490 1 AB 0.400 4 14490  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	07/31 31158	08/31 31926	1	768	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	768 kwh @	.07290	55.99				
WPCA	768 kwh @	-.00280	-2.15				
<b>TOTAL ENERGY SUPPLY</b>			<b>53.84</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	768 kwh @	.02580	19.81				
<b>TOTAL DISTRIBUTION</b>			<b>50.31</b>				
<b>TOTAL BASIC CHARGES</b>			<b>104.15</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 09/01/2017 33118521 2017904301

**PAYMENT DUE 09/21/2017 104.15**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2017 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	316.57
Payments Received:	-316.57
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	149.89
<b>ACCOUNT BALANCE</b>	<b>149.89</b>

RTE 233 - LWR CAMPSITES Cycle 01

14491 1 AB 0.400 4 14491  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	2265	71	79
JUL 17	2983	96	77
AUG 17	1245	40	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	07/31 78254	08/31 79499	1	1245	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1245 kwh @	.07290	90.76				
WPCA	1245 kwh @	-.00280	-3.49				
<b>TOTAL ENERGY SUPPLY</b>			<b>87.27</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1245 kwh @	.02580	32.12				
<b>TOTAL DISTRIBUTION</b>			<b>62.62</b>				
<b>TOTAL BASIC CHARGES</b>			<b>149.89</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

09/01/2017 33118504 2017904401

**PAYMENT DUE 09/21/2017 149.89**

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/03/2017 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	61.76
Payments Received:	-61.76
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	63.87
<b>ACCOUNT BALANCE</b>	<b>63.87</b>

DOUBLING GAP RD SHED Cycle 01

14523 2 AB 0.400 4 14523  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	144	5	72
AUG 17	180	6	73
SEP 17	202	7	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97898943	08/31	3476	09/30	3678	1	202	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	202 kwh @	.07290	14.73				
WPCA	202 kwh @	-.00280	-0.57				
<b>TOTAL ENERGY SUPPLY</b>			<b>14.16</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	202 kwh @	.02580	5.21				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>49.71</b>				
<b>TOTAL BASIC CHARGES</b>			<b>63.87</b>				

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Detach here

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- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$\_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$\_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/03/2017	97898943	2017901101
<b>PAYMENT DUE</b>	<b>10/23/2017</b>	<b>63.87</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/03/2017 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	223.55
Payments Received:	-223.55
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	199.10
<b>ACCOUNT BALANCE</b>	<b>199.10</b>

DOUBLING GAP RD - HOUSE Cycle 01

14524 2 AB 0.400 4 14524  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	1597	53	72
AUG 17	2013	65	73
SEP 17	1758	59	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	08/31 40370	09/30 42128	1	1758	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1758 kwh @	.07290	128.16				
WPCA	1758 kwh @	-.00280	-4.92				
<b>TOTAL ENERGY SUPPLY</b>			<b>123.24</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1758 kwh @	.02580	45.36				
<b>TOTAL DISTRIBUTION</b>			<b>75.86</b>				
<b>TOTAL BASIC CHARGES</b>			<b>199.10</b>				

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Signature \_\_\_\_\_

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/03/2017	33118458	2017901201
<b>PAYMENT DUE</b>	<b>10/23/2017</b>	<b>199.10</b>

Penalty on outstanding balances will be applied after the due date



400252017901201000019910000019910100320177

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 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/03/2017 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	43.64
Payments Received:	-43.64
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	41.72
<b>ACCOUNT BALANCE</b>	<b>41.72</b>

DOUBLING GAP RD PUMP Cycle 01

14525 2 AB 0.400 4 14525  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	176	6	72
AUG 17	137	4	73
SEP 17	117	4	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	08/31 78247	09/30 78364	1	117	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	117 kwh @	.07290	8.53				
WPCA	117 kwh @	-.00280	-0.33				
<b>TOTAL ENERGY SUPPLY</b>			<b>8.20</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	117 kwh @	.02580	3.02				
<b>TOTAL DISTRIBUTION</b>			<b>33.52</b>				
<b>TOTAL BASIC CHARGES</b>			<b>41.72</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/03/2017	33118453	2017901901
<b>PAYMENT DUE</b>	<b>10/23/2017</b>	<b>41.72</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/03/2017 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	178.85
Payments Received:	-178.85
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	159.58
<b>ACCOUNT BALANCE</b>	<b>159.58</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	1768	59	72
AUG 17	1414	46	73
SEP 17	1213	40	68

DOUBLING GAP PARK OFFICE Cycle 01

14526 2 AB 0.400 4 14526  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	08/31 71700	09/30 72913	1	1213	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1213 kwh @	.07290	88.43				
WPCA	1213 kwh @	-.00280	-3.40				
<b>TOTAL ENERGY SUPPLY</b>			<b>85.03</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1213 kwh @	.02580	31.30				
Security light type 6	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>74.55</b>				
<b>TOTAL BASIC CHARGES</b>			<b>159.58</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/03/2017	33118500	2017902101
<b>PAYMENT DUE</b>	<b>10/23/2017</b>	<b>159.58</b>

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400252017902101000015958000015958100320175

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/03/2017 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	43.25
Payments Received:	-43.25
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	43.35
<b>ACCOUNT BALANCE</b>	<b>43.35</b>

DOUBLING GAP WATER SYST Cycle 01

14527 2 AB 0.400 4 14527  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	23	1	72
AUG 17	0	0	73
SEP 17	1	0	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118505	08/31	09/30	305 306	1	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1 kwh @	.07290	0.07				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.07</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1 kwh @	.02580	0.03				
Security light type 6	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>43.28</b>				
<b>TOTAL BASIC CHARGES</b>			<b>43.35</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/03/2017	33118505	2017902301
<b>PAYMENT DUE</b>	<b>10/23/2017</b>	<b>43.35</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/03/2017 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	104.25
Payments Received:	-104.25
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	93.22
<b>ACCOUNT BALANCE</b>	<b>93.22</b>

COL DENNING CONCESSION Cycle 01

14528 2 AB 0.400 4 14528  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	8	0	72
AUG 17	769	25	73
SEP 17	654	22	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	08/31 26862	09/30 27516	1	654	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	654 kwh @	.07290	47.68				
WPCA	654 kwh @	-.00280	-1.83				
<b>TOTAL ENERGY SUPPLY</b>			<b>45.85</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	654 kwh @	.02580	16.87				
<b>TOTAL DISTRIBUTION</b>			<b>47.37</b>				
<b>TOTAL BASIC CHARGES</b>			<b>93.22</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/03/2017 33118503 2017902406

**PAYMENT DUE 10/23/2017 93.22**

Penalty on outstanding balances will be applied after the due date



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888/232-6732  
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DBLG GAP RD UPR CAMPSITE Cycle 01

14529 2 AB 0.400 4 14529  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/03/2017 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	195.83
Payments Received:	-195.83
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	204.08
<b>ACCOUNT BALANCE</b>	<b>204.08</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	1218	41	72
AUG 17	1578	51	73
SEP 17	1664	55	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	08/31 31896	09/30 33560	1	1664	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1664 kwh @	.07290	121.31				
WPCA	1664 kwh @	-.00280	-4.66				
<b>TOTAL ENERGY SUPPLY</b>			<b>116.65</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1664 kwh @	.02580	42.93				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>87.43</b>				
<b>TOTAL BASIC CHARGES</b>			<b>204.08</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/03/2017	35107004	2017902501
<b>PAYMENT DUE</b>	<b>10/23/2017</b>	<b>204.08</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/03/2017 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	109.23
Payments Received:	-109.23
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	74.22
<b>ACCOUNT BALANCE</b>	<b>74.22</b>

DOUBLING GAP NATURE CTR Cycle 01

14530 2 AB 0.400 4 14530  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	688	23	72
AUG 17	821	26	73
SEP 17	456	15	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	08/31 37646	09/30 38102	1	456	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	456 kwh @	.07290	33.24				
WPCA	456 kwh @	-.00280	-1.28				
<b>TOTAL ENERGY SUPPLY</b>			<b>31.96</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	456 kwh @	.02580	11.76				
<b>TOTAL DISTRIBUTION</b>			<b>42.26</b>				
<b>TOTAL BASIC CHARGES</b>			<b>74.22</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/03/2017 33118443 2017903701

**PAYMENT DUE 10/23/2017 74.22**

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888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/03/2017 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	31.65
Payments Received:	-31.65
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

DOUBLING GAP RD Cycle 01

14531 2 AB 0.400 4 14531  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	6	0	72
AUG 17	12	0	73
SEP 17	4	0	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118454	08/31	09/30	584	1	4	.000	.000	0	SEA04 ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	4 kwh @	.07290	0.29				
WPCA	4 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.28</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4 kwh @	.02580	0.10				
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.88</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/03/2017	33118454	2017904201
<b>PAYMENT DUE</b>	<b>10/23/2017</b>	<b>30.88</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/03/2017 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	104.15
Payments Received:	-104.15
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	102.14
<b>ACCOUNT BALANCE</b>	<b>102.14</b>

MAINTENANCE BUILDING Cycle 01

14532 2 AB 0.400 4 14532  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	862	29	72
AUG 17	768	25	73
SEP 17	747	25	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	08/31 31926	09/30 32673	1	747	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	747 kwh @	.07290	54.46				
WPCA	747 kwh @	-.00280	-2.09				
<b>TOTAL ENERGY SUPPLY</b>			<b>52.37</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	747 kwh @	.02580	19.27				
<b>TOTAL DISTRIBUTION</b>			<b>49.77</b>				
<b>TOTAL BASIC CHARGES</b>			<b>102.14</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/03/2017	33118521	2017904301
<b>PAYMENT DUE</b>	<b>10/23/2017</b>	<b>102.14</b>

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400252017904301000010214000010214100320177

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**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





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 1338 Biglerville Road  
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 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

10/03/2017 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	149.89
Payments Received:	-149.89
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	132.44
<b>ACCOUNT BALANCE</b>	<b>132.44</b>

RTE 233 - LWR CAMPSITES Cycle 01

14533 2 AB 0.400 4 14533  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 16	1259	42	72
AUG 17	1245	40	73
SEP 17	1063	35	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	08/31 79499	09/30 80562	1	1063	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1063 kwh @	.07290	77.49				
WPCA	1063 kwh @	-.00280	-2.98				
<b>TOTAL ENERGY SUPPLY</b>			<b>74.51</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1063 kwh @	.02580	27.43				
<b>TOTAL DISTRIBUTION</b>			<b>57.93</b>				
<b>TOTAL BASIC CHARGES</b>			<b>132.44</b>				

**IMPORTANT INFORMATION FOR YOU**

Detach here

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$\_\_\_\_\_.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$\_\_\_\_\_.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature \_\_\_\_\_

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/03/2017	33118504	2017904401
<b>PAYMENT DUE</b>	<b>10/23/2017</b>	<b>132.44</b>

Penalty on outstanding balances will be applied after the due date



400252017904401000013244000013244100320173

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2017 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	63.87
Payments Received:	-63.87
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	69.53
<b>ACCOUNT BALANCE</b>	<b>69.53</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	136	4	59
SEP 17	202	7	68
OCT 17	261	8	61

14558 2 AB 0.400 4 14558  
 COMMONWEALTH PA-UTILITY INVOICE  
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 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97898943	09/30	3678	10/31	3939	1	261	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	261 kwh @	.07290	19.03				
WPCA	261 kwh @	-.00280	-0.73				
<b>TOTAL ENERGY SUPPLY</b>			<b>18.30</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	261 kwh @	.02580	6.73				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>51.23</b>				
<b>TOTAL BASIC CHARGES</b>			<b>69.53</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2017 97898943 2017901101

**PAYMENT DUE 11/22/2017 69.53**

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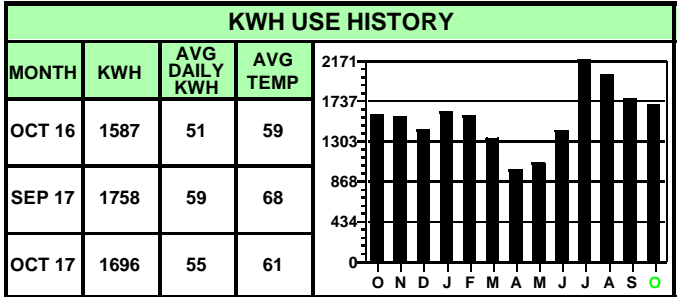
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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2017	33118458	2017901201

ACCOUNT SUMMARY	
Previous Balance:	199.10
Payments Received:	-199.10
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	193.15
<b>ACCOUNT BALANCE</b>	<b>193.15</b>

DOUBLING GAP RD - HOUSE Cycle 01

14559 2 AB 0.400 4 14559  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	09/30 42128	10/31 43824	1	1696	.000	.000	0	RES01	Residential

**BILLING DETAIL**

BASIC CHARGES				NON-BASIC CHARGES			
<b>ENERGY SUPPLY:</b>							
Energy charge	1696 kwh @	.07290	123.64				
WPCA	1696 kwh @	-.00280	-4.75				
<b>TOTAL ENERGY SUPPLY</b>			<b>118.89</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1696 kwh @	.02580	43.76				
<b>TOTAL DISTRIBUTION</b>			<b>74.26</b>				
<b>TOTAL BASIC CHARGES</b>			<b>193.15</b>				

Detach here

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COMMONWEALTH OF PA-UTILITY INVOICE		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2017	33118458	2017901201
<b>PAYMENT DUE</b>	<b>11/22/2017</b>	<b>193.15</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2017 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	41.72
Payments Received:	-41.72
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	49.20
<b>ACCOUNT BALANCE</b>	<b>49.20</b>

DOUBLING GAP RD PUMP Cycle 01

14560 2 AB 0.400 4 14560  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	183	6	59
SEP 17	117	4	68
OCT 17	195	6	61

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	09/30 78364	10/31 78559	1	195	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	195 kwh @	.07290	14.22				
WPCA	195 kwh @	-.00280	-0.55				
<b>TOTAL ENERGY SUPPLY</b>			<b>13.67</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	195 kwh @	.02580	5.03				
<b>TOTAL DISTRIBUTION</b>			<b>35.53</b>				
<b>TOTAL BASIC CHARGES</b>			<b>49.20</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

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11/02/2017	33118453	2017901901
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Emergency Service: 1-800-726-2324

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Sign for Automatic Bank Draft Authorization

**ADAMS ELECTRIC COOPERATIVE, INC. \***  
**1338 BIGLERVILLE ROAD**  
**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

DOUBLING GAP PARK OFFICE Cycle 01

14561 2 AB 0.400 4 14561  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2017 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	159.58
Payments Received:	-159.58
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	148.74
<b>ACCOUNT BALANCE</b>	<b>148.74</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	1263	41	59
SEP 17	1213	40	68
OCT 17	1100	35	61

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	09/30 72913	10/31 74013	1	1100	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1100 kwh @	.07290	80.19				
WPCA	1100 kwh @	-.00280	-3.08				
<b>TOTAL ENERGY SUPPLY</b>			<b>77.11</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1100 kwh @	.02580	28.38				
Security light type 6	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>71.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>148.74</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2017	33118500	2017902101
<b>PAYMENT DUE</b>	<b>11/22/2017</b>	<b>148.74</b>

Penalty on outstanding balances will be applied after the due date



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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2017 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	43.35
Payments Received:	-43.35
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	43.25
<b>ACCOUNT BALANCE</b>	<b>43.25</b>

DOUBLING GAP WATER SYST Cycle 01

14562 2 AB 0.400 4 14562  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	0	0	59
SEP 17	1	0	68
OCT 17	0	0	61

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118505	09/30	306	10/31	306	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
TOTAL ENERGY SUPPLY				0.00			
<b>DISTRIBUTION:</b>							
Access charge				29.50			
Storm reserve				1.00			
Security light type 6				1 @ 12.75			
TOTAL DISTRIBUTION				43.25			
TOTAL BASIC CHARGES				43.25			

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2017	33118505	2017902301
<b>PAYMENT DUE</b>	<b>11/22/2017</b>	<b>43.25</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2017 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	93.22
Payments Received:	-93.22
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	67.03
<b>ACCOUNT BALANCE</b>	<b>67.03</b>

COL DENNING CONCESSION Cycle 01

14563 2 AB 0.400 4 14563  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	15	0	59
SEP 17	654	22	68
OCT 17	381	12	61

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	09/30 27516	10/31 27897	1	381	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	381 kwh @	.07290	27.77				
WPCA	381 kwh @	-.00280	-1.07				
<b>TOTAL ENERGY SUPPLY</b>			<b>26.70</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	381 kwh @	.02580	9.83				
<b>TOTAL DISTRIBUTION</b>			<b>40.33</b>				
<b>TOTAL BASIC CHARGES</b>			<b>67.03</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2017	33118503	2017902406
<b>PAYMENT DUE</b>	<b>11/22/2017</b>	<b>67.03</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2017 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	204.08
Payments Received:	-204.08
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	225.08
<b>ACCOUNT BALANCE</b>	<b>225.08</b>

DBLG GAP RD UPR CAMPSITE Cycle 01

14564 2 AB 0.400 4 14564  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
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 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	1235	40	59
SEP 17	1664	55	68
OCT 17	1883	61	61

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	09/30 33560	10/31 35443	1	1883	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1883 kwh @	.07290	137.27				
WPCA	1883 kwh @	-.00280	-5.27				
<b>TOTAL ENERGY SUPPLY</b>			<b>132.00</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1883 kwh @	.02580	48.58				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>93.08</b>				
<b>TOTAL BASIC CHARGES</b>			<b>225.08</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2017	35107004	2017902501
<b>PAYMENT DUE</b>	<b>11/22/2017</b>	<b>225.08</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2017 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	74.22
Payments Received:	-74.22
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	37.50
<b>ACCOUNT BALANCE</b>	<b>37.50</b>

DOUBLING GAP NATURE CTR Cycle 01

14565 2 AB 0.400 4 14565  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	644	21	59
SEP 17	456	15	68
OCT 17	73	2	61

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	09/30 38102	10/31 38175	1	73	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	73 kwh @	.07290	5.32				
WPCA	73 kwh @	-.00280	-0.20				
<b>TOTAL ENERGY SUPPLY</b>			<b>5.12</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	73 kwh @	.02580	1.88				
<b>TOTAL DISTRIBUTION</b>			<b>32.38</b>				
<b>TOTAL BASIC CHARGES</b>			<b>37.50</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

**DATE BILLED METER NUMBER ACCOUNT NUMBER**  
 11/02/2017 33118443 2017903701

**PAYMENT DUE 11/22/2017 37.50**

Penalty on outstanding balances will be applied after the due date



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**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





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 Gettysburg, PA 17325-0605

888/232-6732  
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2017 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	30.88
Payments Received:	-30.88
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	31.17
<b>ACCOUNT BALANCE</b>	<b>31.17</b>

DOUBLING GAP RD Cycle 01

14566 2 AB 0.400 4 14566  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	10	0	59
SEP 17	4	0	68
OCT 17	7	0	61

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118454	09/30	584	10/31	591	1	7	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	7 kwh @	.07290	0.51				
WPCA	7 kwh @	-.00280	-0.02				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.49</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	7 kwh @	.02580	0.18				
<b>TOTAL DISTRIBUTION</b>			<b>30.68</b>				
<b>TOTAL BASIC CHARGES</b>			<b>31.17</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2017	33118454	2017904201
<b>PAYMENT DUE</b>	<b>11/22/2017</b>	<b>31.17</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2017 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	102.14
Payments Received:	-102.14
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	116.14
<b>ACCOUNT BALANCE</b>	<b>116.14</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	813	26	59
SEP 17	747	25	68
OCT 17	893	29	61

MAINTENANCE BUILDING Cycle 01

14567 2 AB 0.400 4 14567  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	09/30 32673	10/31 33566	1	893	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	893 kwh @	.07290	65.10				
WPCA	893 kwh @	-.00280	-2.50				
<b>TOTAL ENERGY SUPPLY</b>			<b>62.60</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	893 kwh @	.02580	23.04				
<b>TOTAL DISTRIBUTION</b>			<b>53.54</b>				
<b>TOTAL BASIC CHARGES</b>			<b>116.14</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2017	33118521	2017904301
<b>PAYMENT DUE</b>	<b>11/22/2017</b>	<b>116.14</b>

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RTE 233 - LWR CAMPSITES Cycle 01

14568 2 AB 0.400 4 14568  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

11/02/2017 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	132.44
Payments Received:	-132.44
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	189.12
<b>ACCOUNT BALANCE</b>	<b>189.12</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	1571	51	59
SEP 17	1063	35	68
OCT 17	1654	53	61

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	09/30 80562	10/31 82216	1	1654	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1654 kwh @	.07290	120.58				
WPCA	1654 kwh @	-.00280	-4.63				
<b>TOTAL ENERGY SUPPLY</b>			<b>115.95</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1654 kwh @	.02580	42.67				
<b>TOTAL DISTRIBUTION</b>			<b>73.17</b>				
<b>TOTAL BASIC CHARGES</b>			<b>189.12</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/02/2017	33118504	2017904401
<b>PAYMENT DUE</b>	<b>11/22/2017</b>	<b>189.12</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/05/2017 97898943 2017901101

**ACCOUNT SUMMARY**

Previous Balance:	69.53
Payments Received:	-69.53
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	76.62
<b>ACCOUNT BALANCE</b>	<b>76.62</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 16	174	6	48
OCT 17	261	8	61
NOV 17	335	11	44

DOUBLING GAP RD SHED Cycle 01

14583 1 AB 0.400 4 14583  
 COMMONWEALTH PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
97898943	10/31	3939	11/30	4274	1	335	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	335 kwh @	.07290	24.42				
WPCA	335 kwh @	-.00280	-0.94				
<b>TOTAL ENERGY SUPPLY</b>			<b>23.48</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	335 kwh @	.02580	8.64				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>53.14</b>				
<b>TOTAL BASIC CHARGES</b>			<b>76.62</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/05/2017	97898943	2017901101
<b>PAYMENT DUE</b>	<b>12/25/2017</b>	<b>76.62</b>

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**1338 BIGLERVILLE ROAD**  
**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





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 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/05/2017 33118458 2017901201

**ACCOUNT SUMMARY**

Previous Balance:	193.15
Payments Received:	-193.15
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	179.71
<b>ACCOUNT BALANCE</b>	<b>179.71</b>

DOUBLING GAP RD - HOUSE Cycle 01

14584 1 AB 0.400 4 14584  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 16	1557	52	48
OCT 17	1696	55	61
NOV 17	1556	52	44

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118458	10/31 43824	11/30 45380	1	1556	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1556 kwh @	.07290	113.43				
WPCA	1556 kwh @	-.00280	-4.36				
<b>TOTAL ENERGY SUPPLY</b>			<b>109.07</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1556 kwh @	.02580	40.14				
<b>TOTAL DISTRIBUTION</b>			<b>70.64</b>				
<b>TOTAL BASIC CHARGES</b>			<b>179.71</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/05/2017	33118458	2017901201
<b>PAYMENT DUE</b>	<b>12/25/2017</b>	<b>179.71</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/05/2017 33118453 2017901901

**ACCOUNT SUMMARY**

Previous Balance:	49.20
Payments Received:	-49.20
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	96.09
<b>ACCOUNT BALANCE</b>	<b>96.09</b>

DOUBLING GAP RD PUMP Cycle 01

14585 1 AB 0.400 4 14585  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 16	127	4	48
OCT 17	195	6	61
NOV 17	684	23	44

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118453	10/31 78559	11/30 79243	1	684	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	684 kwh @	.07290	49.86				
WPCA	684 kwh @	-.00280	-1.92				
<b>TOTAL ENERGY SUPPLY</b>			<b>47.94</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	684 kwh @	.02580	17.65				
<b>TOTAL DISTRIBUTION</b>			<b>48.15</b>				
<b>TOTAL BASIC CHARGES</b>			<b>96.09</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/05/2017	33118453	2017901901
<b>PAYMENT DUE</b>	<b>12/25/2017</b>	<b>96.09</b>

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DOUBLING GAP PARK OFFICE Cycle 01

14586 1 AB 0.400 4 14586  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/05/2017 33118500 2017902101

**ACCOUNT SUMMARY**

Previous Balance:	148.74
Payments Received:	-148.74
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	179.05
<b>ACCOUNT BALANCE</b>	<b>179.05</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 16	1351	45	48
OCT 17	1100	35	61
NOV 17	1416	47	44

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118500	10/31 74013	11/30 75429	1	1416	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1416 kwh @	.07290	103.23				
WPCA	1416 kwh @	-.00280	-3.96				
<b>TOTAL ENERGY SUPPLY</b>			<b>99.27</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1416 kwh @	.02580	36.53				
Security light type 6	1 @	12.75	12.75				
<b>TOTAL DISTRIBUTION</b>			<b>79.78</b>				
<b>TOTAL BASIC CHARGES</b>			<b>179.05</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/05/2017	33118500	2017902101
<b>PAYMENT DUE</b>	<b>12/25/2017</b>	<b>179.05</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/05/2017 33118505 2017902301

**ACCOUNT SUMMARY**

Previous Balance:	43.25
Payments Received:	-43.25
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	43.25
<b>ACCOUNT BALANCE</b>	<b>43.25</b>

DOUBLING GAP WATER SYST Cycle 01

14587 1 AB 0.400 4 14587  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 16	0	0	48
OCT 17	0	0	61
NOV 17	0	0	44

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118505	10/31	306	11/30	306	1	0	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
TOTAL ENERGY SUPPLY				0.00			
<b>DISTRIBUTION:</b>							
Access charge				29.50			
Storm reserve				1.00			
Security light type 6				1 @ 12.75			
TOTAL DISTRIBUTION				43.25			
TOTAL BASIC CHARGES				43.25			

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/05/2017	33118505	2017902301
<b>PAYMENT DUE</b>	<b>12/25/2017</b>	<b>43.25</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/05/2017 33118503 2017902406

**ACCOUNT SUMMARY**

Previous Balance:	67.03
Payments Received:	-67.03
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.88
<b>ACCOUNT BALANCE</b>	<b>30.88</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 16	9	0	48
OCT 17	381	12	61
NOV 17	4	0	44

COL DENNING CONCESSION Cycle 01

14588 1 AB 0.400 4 14588  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118503	10/31 27897	11/30 27901	1	4	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	4 kwh @	.07290	0.29				
WPCA	4 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.28</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4 kwh @	.02580	0.10				
<b>TOTAL DISTRIBUTION</b>			<b>30.60</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.88</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/05/2017	33118503	2017902406
<b>PAYMENT DUE</b>	<b>12/25/2017</b>	<b>30.88</b>

Penalty on outstanding balances will be applied after the due date



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## EXPLANATION OF TERMS

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York: 200 Trinity Road

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**ADAMS ELECTRIC COOPERATIVE, INC. \***  
**1338 BIGLERVILLE ROAD**  
**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





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 1338 Biglerville Road  
 P.O. Box 3605  
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888/232-6732  
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/05/2017 35107004 2017902501

**ACCOUNT SUMMARY**

Previous Balance:	225.08
Payments Received:	-225.08
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	316.09
<b>ACCOUNT BALANCE</b>	<b>316.09</b>

DBLG GAP RD UPR CAMPSITE Cycle 01

14589 1 AB 0.400 4 14589  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 16	795	26	48
OCT 17	1883	61	61
NOV 17	2832	94	44

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
35107004	10/31 35443	11/30 38275	1	2832	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	2832 kwh @	.07290	206.45				
WPCA	2832 kwh @	-.00280	-7.93				
<b>TOTAL ENERGY SUPPLY</b>			<b>198.52</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	2832 kwh @	.02580	73.07				
Security light type 9	1 @	14.00	14.00				
<b>TOTAL DISTRIBUTION</b>			<b>117.57</b>				
<b>TOTAL BASIC CHARGES</b>			<b>316.09</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/05/2017	35107004	2017902501
<b>PAYMENT DUE</b>	<b>12/25/2017</b>	<b>316.09</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/05/2017 33118443 2017903701

**ACCOUNT SUMMARY**

Previous Balance:	37.50
Payments Received:	-37.50
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	54.19
<b>ACCOUNT BALANCE</b>	<b>54.19</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 16	348	12	48
OCT 17	73	2	61
NOV 17	247	8	44

DOUBLING GAP NATURE CTR Cycle 01

14590 1 AB 0.400 4 14590  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118443	10/31 38175	11/30 38422	1	247	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	247 kwh @	.07290	18.01				
WPCA	247 kwh @	-.00280	-0.69				
<b>TOTAL ENERGY SUPPLY</b>			<b>17.32</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	247 kwh @	.02580	6.37				
<b>TOTAL DISTRIBUTION</b>			<b>36.87</b>				
<b>TOTAL BASIC CHARGES</b>			<b>54.19</b>				

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/05/2017	33118443	2017903701
<b>PAYMENT DUE</b>	<b>12/25/2017</b>	<b>54.19</b>

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888/232-6732  
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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/05/2017 33118454 2017904201

**ACCOUNT SUMMARY**

Previous Balance:	31.17
Payments Received:	-31.17
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	30.98
<b>ACCOUNT BALANCE</b>	<b>30.98</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 16	4	0	48
OCT 17	7	0	61
NOV 17	5	0	44

DOUBLING GAP RD Cycle 01

14591 1 AB 0.400 4 14591  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
33118454	10/31	591	11/30	596	1	5	.000	.000	0	SEA04	ANNUAL

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	5 kwh @	.07290	0.36				
WPCA	5 kwh @	-.00280	-0.01				
<b>TOTAL ENERGY SUPPLY</b>			<b>0.35</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	5 kwh @	.02580	0.13				
<b>TOTAL DISTRIBUTION</b>			<b>30.63</b>				
<b>TOTAL BASIC CHARGES</b>			<b>30.98</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/05/2017	33118454	2017904201
<b>PAYMENT DUE</b>	<b>12/25/2017</b>	<b>30.98</b>

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**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/05/2017 33118521 2017904301

**ACCOUNT SUMMARY**

Previous Balance:	116.14
Payments Received:	-116.14
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	129.47
<b>ACCOUNT BALANCE</b>	<b>129.47</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 16	755	25	48
OCT 17	893	29	61
NOV 17	1032	34	44

MAINTENANCE BUILDING Cycle 01

14592 1 AB 0.400 4 14592  
 COMMONWEALTH OF PA-UTILITY INVOICE  
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METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118521	10/31 33566	11/30 34598	1	1032	.000	.000	0	RES01	Residential

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	1032 kwh @	.07290	75.23				
WPCA	1032 kwh @	-.00280	-2.89				
<b>TOTAL ENERGY SUPPLY</b>			<b>72.34</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	1032 kwh @	.02580	26.63				
<b>TOTAL DISTRIBUTION</b>			<b>57.13</b>				
<b>TOTAL BASIC CHARGES</b>			<b>129.47</b>				

Detach here

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**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/05/2017	33118521	2017904301
<b>PAYMENT DUE</b>	<b>12/25/2017</b>	<b>129.47</b>

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**Balance Forward:** The amount carried forward from your previous electric bill.

### District Office Locations and Hours

Gettysburg: 1380 Biglerville Road

Shippensburg: 10 Duncan Road

York: 200 Trinity Road

Office hours: Monday - Thursday, 7 a.m. to 5 p.m.  
Closed Fridays and major holidays

Services/Billing: 888/232-6732 or 717/334-2171  
Billing assistance available by phone during office hours  
until 5 p.m.

Emergency Service: 1-800-726-2324

**SIGN UP FOR AUTO BANK DRAFT! Sign below and return this portion with a check to pay this bill. Future payments will be taken automatically from the bank or credit union account listed on the check.**

Please detach and return this portion with your payment. Make sure the address below shows through the return envelope window.

Please Make Check Payable and Mail To:

Sign for Automatic Bank Draft Authorization

**ADAMS ELECTRIC COOPERATIVE, INC. \***  
**1338 BIGLERVILLE ROAD**  
**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**





**Adams Electric Cooperative, Inc.**  
 1338 Biglerville Road  
 P.O. Box 3605  
 Gettysburg, PA 17325-0605

888/232-6732  
 adamsec.coop

A Touchstone Energy® Cooperative

RTE 233 - LWR CAMPSITES Cycle 01

14593 1 AB 0.400 4 14593  
 COMMONWEALTH OF PA-UTILITY INVOICE  
 LOCATION-38 DENNING  
 PO BOX 69181  
 HARRISBURG PA 17106-9181



**DATE BILLED METER NUMBER ACCOUNT NUMBER**

12/05/2017 33118504 2017904401

**ACCOUNT SUMMARY**

Previous Balance:	189.12
Payments Received:	-189.12
<b>Balance Forward:</b>	<b>0.00</b>
Total Basic and Non-Basic Charges:	72.70
<b>ACCOUNT BALANCE</b>	<b>72.70</b>

**KWH USE HISTORY**

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 16	509	17	48
OCT 17	1654	53	61
NOV 17	440	15	44

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
33118504	10/31 82216	11/30 82656	1	440	.000	.000	0	SEM08	Seasonals

**BILLING DETAIL**

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
<b>ENERGY SUPPLY:</b>							
Energy charge	440 kwh @	.07290	32.08				
WPCA	440 kwh @	-.00280	-1.23				
<b>TOTAL ENERGY SUPPLY</b>			<b>30.85</b>				
<b>DISTRIBUTION:</b>							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	440 kwh @	.02580	11.35				
<b>TOTAL DISTRIBUTION</b>			<b>41.85</b>				
<b>TOTAL BASIC CHARGES</b>			<b>72.70</b>				

Detach here

**IMPORTANT INFORMATION FOR YOU**

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

**COMMONWEALTH OF PA-UTILITY INVOICE**

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/05/2017	33118504	2017904401
<b>PAYMENT DUE</b>	<b>12/25/2017</b>	<b>72.70</b>

Penalty on outstanding balances will be applied after the due date





## GENERAL INFORMATION

The cooperative reads your meter each month using an automated meter reading (AMR) system which allows the co-op to bill you accurately and saves the co-op money. **All bills are due by the due date shown on the front of the bill.** This date applies to current charges only and does not extend the due date for previous charges. Unless you are on budget billing or have a credit, the amount shown as **"Balance Forward" is past due and subject to a 1.5% finance charge. Non-payment of past due amounts may result in service disconnection.**

We offer the following payment options:

**Auto Bank Draft:** Sign up and have payments automatically deducted from a bank or credit union account.

**By Phone:** Call toll-free 877/487-1460 and select the correct menu option. Please have your account number available.

**SmartHub:** Visit [www.adamsco-op.com](#) and click on View/Pay My Bill to pay electronically. Also, view your bill, payment and billing history, and electricity use. Update contact information and turn off your paper bill too.

**By mail:** Send your check or money order to Adams Electric, 1338 Biglerville Rd., P.O. Box 3605, Gettysburg, PA 17325-0605. Detach the lower portion of the bill and return it with payment by the due date. Write your account number on your check or money order. Make sure Adams Electric's address shows through the return envelope window.

**In person:** Pay with cash, check, credit card or money order at any of the three district offices listed below. Night deposit boxes are available after hours. Adams Electric is NOT responsible for cash placed in the night deposit boxes. We accept Visa and MasterCard.

**Rate schedules and options are available upon request.**

## EXPLANATION OF TERMS

**Basic Charges:** This category includes two charges for electric service: energy supply and distribution.

**U-Shift:** A rate or credit issued to members who participate in load management initiatives that interrupt electric water heaters, heat pumps, central air units and/or subpanels.

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Sign for Automatic Bank Draft Authorization

**ADAMS ELECTRIC COOPERATIVE, INC. \***  
**1338 BIGLERVILLE ROAD**  
**P.O. BOX 3605**  
**GETTYSBURG, PA 17325-0605**



**Important Messages**



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

Address Service Requested

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

660003304 PRESORT 973 1 AB 0.396 P1C8 <B>  
[Barcode]

COL DENNING STATE PARK  
1599 DOUBLING GAP RD  
NEWVILLE PA 17241-9756

SAP Vendor or FID :

Certified Original

Invoice Date : 12/29/2016

Invoice/Reference No. 542165

Total Amount of invoice: \$706.96

1039516000-3826304001-6332100 \$706.96

Received-Correct-Approved :

*[Signature]*

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

038 HEATING FUEL OIL FOR RESIDENCE AND THE OLD SHOP GARAGE

OPEN ITEM INVOICE						
Account #:	Date:	Please Pay:	Please Pay By:	Location:		
10-4308248	12-29-16	\$706.96	Due Upon Receipt	** PARK OFFICE **/1599 Doublin		
Date	Invoice #	Transaction		Charges	Credits	Balance
12-29-16	542165	PREVIOUS BALANCE				\$348.87
		#2 HEATING OIL 186.6 GALLONS @ \$1.9190		\$358.09		
		Invoice Total				\$358.09
		Account Balance				\$706.96

*Conf. #*  
*1212037012755768*

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

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

page 1 of 4

Please detach and return this portion with your payment.



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

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

COL DENNING STATE PARK  
1599 DOUBLING GAP RD  
NEWVILLE PA 17241-9756

**OPEN ITEM INVOICE # 542165**

Account #: 10-4308248

Please Pay By: Due Upon Receipt

Please Pay This Amount: \$706.96

Total Invoice Balance: \$358.09

Amount Enclosed: \_\_\_\_\_

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

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116

[Barcode]

*GL 6332100*

00100430824805421650000706960000000000000706966

**Important Messages**



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

Address Service Requested

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

SAP Vendor or FID :

Certified Original

Invoice Date : 6/3/2016

Invoice/Reference No. 333753

Total Amount of invoice: \$945.32

1039516000-3826304001-6332100 \$945.32

Received-Correct-Approved :

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

038 Heating oil delivery for three buildings.

7729000270 PRESORT 25 1 SP 0.465 P3C1 <B>



COL DENNING STATE PARK  
1599 DOUBLING GAP RD  
NEWVILLE PA 17241-9756

**OPEN ITEM INVOICE**

Account #:	Date:	Please Pay:	Please Pay By:	Location:		
10-4308248	06-03-16	\$945.32	Due Upon Receipt	** PARK OFFICE **/1599 Doublin		
Date	Invoice #	Transaction		Charges	Credits	Balance
06-03-16	333753	PREVIOUS BALANCE				\$731.25
		#2 HEATING OIL 123.1 GALLONS @ \$1.7390		\$214.07		
		Invoice Total				\$214.07
		Account Balance				\$945.32

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

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

page 1 of 4

Please detach and return this portion with your payment.



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**OPEN ITEM INVOICE # 333753**

Account #: 10-4308248

Please Pay By: Due Upon Receipt

Please Pay This Amount: \$945.32

Total Invoice Balance: \$214.07

Amount Enclosed: \_\_\_\_\_

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

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116



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

COL DENNING STATE PARK  
1599 DOUBLING GAP RD  
NEWVILLE PA 17241-9756

00100430824803337530000945320000000000000945323

**Important Messages**



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**Address Service Requested**

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

4665000059 PRESORT 59 1 AB 0.400 P1C1 <B>



COL DENNING STATE PARK  
1599 DOUBLING GAP RD  
NEWVILLE PA 17241-9756

SAP Vendor or FID :

Certified Original

Invoice Date : 2/17/2017

Invoice/Reference No. 585155, 585147, 585133

Total Amount of invoice: \$1,357.67

1039516000-3826304001-6332100 \$1,357.67

Received-Correct-Approved :

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

038 HEATING OIL FOR MAINTENANCE BUILDING, THE OLD SHOP, THE RESIDENCE AND THE PARK OFFICE

**OPEN ITEM INVOICE**

Account #:	Date:	Please Pay:	Please Pay By:	Location:	
10-4308248	02-10-17	\$1,357.67	Due Upon Receipt	** PARK OFFICE **/1599 Doublin	
Date	Invoice #	Transaction	Charges	Credits	Balance
02-10-17	585155	PREVIOUS BALANCE			\$964.95
		#2 HEATING OIL 201.5 GALLONS @ \$1.9490	\$392.72		
		Invoice Total			\$392.72
		Account Balance			\$1,357.67

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

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

page 1 of 4

Please detach and return this portion with your payment.



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**OPEN ITEM INVOICE # 585155**

Account #: 10-4308248

Please Pay By: Due Upon Receipt

Please Pay This Amount: \$1,357.67

Total Invoice Balance: \$392.72

Amount Enclosed: \_\_\_\_\_

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

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116



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

COL DENNING STATE PARK  
1599 DOUBLING GAP RD  
NEWVILLE PA 17241-9756

GL 6332100

00100430824805851550001357670000000000001357670

**Important Messages**

Adjusted Balance  
more than the



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

Address Service Requested

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

4665000058 PRESORT 58 1 AB 0.400 P1C1 <B>  
[Barcode]

[QR Code] COL DENNING STATE PARK  
1599 DOUBLING GAP RD  
NEWVILLE PA 17241-9756

OPEN ITEM INVOICE					
Account #:	Date:	Please Pay:	Please Pay By:	Location:	
10-4308248	02-10-17	\$964.95	Due Upon Receipt	./1516 Doubling Gap Rd./Newvi	
Date	Invoice #	Transaction	Charges	Credits	Balance
02-10-17	585147	PREVIOUS BALANCE			\$849.57
		#2 HEATING OIL 59.2 GALLONS @ \$1.9490	\$115.38		
		Invoice Total			\$115.38
		Account Balance			\$964.95

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

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

page 1 of 4

Please detach and return this portion with your payment.



LEFFLER ENERGY  
PO BOX 302  
MOUNT JOY PA 17552

**OPEN ITEM INVOICE # 585147**

Account #: 10-4308248  
Please Pay By: Due Upon Receipt  
Please Pay This Amount: \$964.95  
Total Invoice Balance: \$115.38  
Amount Enclosed: \_\_\_\_\_

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

Please make check payable to:

LEFFLER ENERGY  
PO BOX 28335  
NEWARK, NJ 07101-3116

[Barcode]

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

COL DENNING STATE PARK  
1599 DOUBLING GAP RD  
NEWVILLE PA 17241-9756

00100430824805851550000964950000000000000964950

**Talley Petroleum Enterprises Inc**  
**10046 Allentown Blvd**  
**Grantville, PA 17028**  
**(717)-469-0338 (800)-942-9711**  
**Fax (717)-469-7727**

# INVOICE

Dec 7, 2015

Customer #:	161
Invoice #:	83930
Invoice Date:	12/4/15
Invoice Total:	\$285.90

Colonel Denning State Park  
 1599 Doubling Gap Road  
 Newville, PA 17241

**TERMS: Net Due in 30 Days.**

Amount Enclosed: \$ \_\_\_\_\_

*Please Return This Portion With Your Payment*

**Description:**

Quantity	Description	Unit Price	Amount
178.8	Heating Oil	\$1.599	\$285.90

Sub Total: \$285.90

Tax Total: \$0.00

Total Due: \$285.90

WBE Certified EIN: 23-2891316

Remit To:  
 10046 Allentown Blvd.  
 Grantville, PA 17028

**View your account and or pay invoices online at [www.talleypetro.com](http://www.talleypetro.com)**

**1 1/2 % FINANCE CHARGE on accounts over 30 days. The rate applies to past due balances over 30 days from invoice date. ANNUAL PERCENTAGE RATE of 18%**

For Fuel or Service At: Colonel Denning State Park  
 1599 Doubling Gap Road  
 Newville, PA 17241

**Talley Petroleum Enterprises Inc**  
**10046 Allentown Blvd**  
**Grantville, PA 17028**  
**(717)-469-0338 (800)-942-9711**

Customer #: 161  
 Invoice #: 83930  
 Invoice Date: 12/4/15

Shiple Energy Co  
415 Norway St  
York PA 17403  
717-848-4100

=====  
TICKET / INVOICE #: 14709  
SALE #: 1916  
DATE:12/07/17 13:43 :DONE  
ACCT: 804080 - 1

BILLING INFO:  
COLONEL DENNING STATE PARK  
1599 DOUBLING GAP ROAD  
NEWVILLE PA 17241

=====  
DELIVERY INFO:  
COLONEL DENNING STATE PARK  
1516 DOUBLING GAP ROAD  
NEWVILLE 17241

Drvr: 8090 Trk: 254

Dyed Unmarked Heating Oil Not for  
use in highway nonroad locomotiv  
e or marine engines

=====  
Total Vol 449.1  
SALE #: 1916

=====  
=====

TANK VOL FULL:0.0

INVOICE SUMMARY:

Unit Price \$3.1990  
Vol. Delivered 449.1  
Delivery Amt. \$1436.67

TAXES  
NO TAX .00

=====  
NEW CHARGES \$1436.67

Total \$1436.67

Thank you for your business