Talley Petroleum Enterprises Inc

10046 Allentown Blvd Grantville, PA 17028 (717)-469-0338 (800)-942-9711 Fax (717)-469-7727

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

INVOICE

Feb 15, 2016

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

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

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
 Customer #: 161

 10046 Allentown Blvd
 Invoice #: 88832

 Grantville, PA 17028
 Invoice Date: 2/12/16

888/232-6732 adamsec.coop



DOUBLING GAP RD SHED Cycle 01

14246 2 AB 0.413 4 14246 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

Ագլլինիմիկիզիլուհիլինիկիկներիկին Ալվիկին և

DATE BILLED METER NUMBER ACCOUNT NUMBER 01/05/2016 33118456 2017901101

| ACCOUNT SUMMARY | | | | | | |
|------------------------------------|--------|--|--|--|--|--|
| Previous Balance: | 124.90 | | | | | |
| Payments Received: | 0.00 | | | | | |
| Balance Forward: | 124.90 | | | | | |
| Total Basic and Non-Basic Charges: | 54.52 | | | | | |
| ACCOUNT BALANCE | 179.42 | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 450 | | | | | |
| DEC 14 | 276 | 9 | 37 | 270 | | | | | |
| NOV 15 | 141 | 5 | 50 | 90 | | | | | |
| DEC 15 | 108 | 3 | 45 | O J F M A M J J A S O N D | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENEDOVOU | | BASIC | CHARGE | <u>s</u> | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUF Energy cha TOTAL ENER | rge | | 108 kwh (| 0729 | 0 | 7.87 7.87 | | | | | |
| DISTRIBUTIO Access cha Storm reser Distribution Security ligh TOTAL DISTR | rge ve charge nt type 9 | | 108 kwh (1 (| | | 29.50 1.00 2.57 13.58 46.65 | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 54.52 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | *** P/ | AST DUE BA | LANCE | PAYMI | ENT REQUIRED *** |
| | | | | | | | To avoid the past | disconnect due amount | ion of your | our electr .90 by 01 | ric service, please pay /14/2016. |
| | | | | | | | Payment available efforts m | arrangeme by callin ay result in | nts and/ g 888/2 addition | or payme 232-6732 al fees a | ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | r more d | letails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|---|------------|------------|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | |
| 01/05/2016 | 33118456 | 2017901101 | | | | |
| PAYMENT DUE | 01/25/2016 | 179.42 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$124.90. 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:

888/232-6732 adamsec.coop



DOUBLING GAP RD - HOUSE Cycle 01

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

միմկանիրդվենեկիկվՈհորեիիդիիոսկիի

DATE BILLED METER NUMBER ACCOUNT NUMBER 01/05/2016 33118458 2017901201

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 345.04 |
| Payments Received: | 0.00 |
| Balance Forward: | 345.04 |
| Total Basic and Non-Basic Charges: | 105.54 |
| ACCOUNT BALANCE | 450.58 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1869 | | | | | | |
| DEC 14 | 1077 | 35 | 37 | 1121 | | | | | | |
| NOV 15 | 1304 | 42 | 50 | 748 374 | | | | | | |
| DEC 15 | 776 | 25 | 45 | D J F M A M J J A S O N D | | | | | | |

| METER # | Date/Pre | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENED OV OUT | DI V | BASIC | CHARGE | <u>s</u> | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUF Energy cha TOTAL ENER | rge | | 776 kwh @ | 07290 | 0 | 56.57 56.57 | | | | | |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge ve charge | | 776 kwh @ | 2 .02380 | 0 | 29.50 1.00 18.47 48.97 | | | | | |
| TOTAL BASI | C CHARGE | ES | | | | 105.54 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | ENT REQUIRED *** |
| | | | | | | | To avoid the past | l disconnect due amount | ion of your | our electr .04 by 01 | ic service, please pay /14/2016. |
| | | | | | | | Payment available efforts m | t arrangeme by callin nay result in | nts and/ g 888/2 addition | or payme 232-6732 al fees a | ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | r more d | etails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | |
| 01/05/2016 | 33118458 | 2017901201 | | | | |
| PAYMENT DUE | 01/25/2016 | 450.58 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$345.04. 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:

888/232-6732 adamsec.coop



DOUBLING GAP RD PUMP Cycle 01

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

իրեմիրենիիլիմիկոնիցնունինենինիիլովենոցնի

DATE BILLED METER NUMBER ACCOUNT NUMBER 01/05/2016 33118453 2017901901

ACCOUNT SUMMARY

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

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1658 | | | | | | |
| DEC 14 | 711 | 23 | 37 | 995 | | | | | | |
| NOV 15 | 321 | 10 | 50 | 332- | | | | | | |
| DEC 15 | 697 | 22 | 45 | D J F M A M J J A S O N D | | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENED OV OUT | BASIC CHARGES | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUF Energy cha TOTAL ENER | rge | | 697 kwh (| @ .0729 | 0 | 50.81 50.81 | | | | | |
| Storm reserve 1.00 Distribution charge 697 kwh @ .02380 16.59 | | | | | 29.50 1.00 16.59 47.09 | | | | | | |
| TOTAL BASI | TOTAL BASIC CHARGES 97.90 | | | | | 97.90 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | *** P/ | AST DUE BA | LANCE | PAYMI | ENT REQUIRED *** |
| | | | | | | To avoid the past | disconnect due amount | ion of your | our electi .87 by 01 | ric service, please pay /14/2016. | |
| | | | | | | | Payment available efforts m | arrangeme by callin ay result in | nts and/ g 888/2 addition | or payme 232-6732 aal fees a | ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | r more d | etails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|---|------------|--|--|--|--|
| DATE BILLED | DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | |
| 01/05/2016 | 33118453 | 2017901901 | | | | |
| PAYMENT DUE | 01/25/2016 | 209.77 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$111.87. 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:

888/232-6732 adamsec.coop



DOUBLING GAP PARK OFFICE Cycle 01

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

թվակիկորկկաիկվարկիկնուդկրովիկությա

DATE BILLED METER NUMBER ACCOUNT NUMBER 01/05/2016 33118500 2017902101

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 292.49 |
| Payments Received: | 0.00 |
| Balance Forward: | 292.49 |
| Total Basic and Non-Basic Charges: | 146.89 |
| ACCOUNT BALANCE | 439.38 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1392 | | | | | | |
| DEC 14 | 1351 | 44 | 37 | 835 | | | | | | |
| NOV 15 | 1054 | 34 | 50 | 557 278 | | | | | | |
| DEC 15 | 1092 | 35 | 45 | O J F M A M J J A S O N D | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| | | BASIC | CHARGE | <u>s</u> | | | | <u>N</u> | ION-BASI | C CHARG | <u>ES</u> |
| ENERGY SUF Energy cha TOTAL ENER | rge | | 092 kwh @ | 07290 | 0 | 79.61 79.61 | | | | | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge Security light type 6 TOTAL DISTRIBUTION Access charge 1092 kwh @ .02380 10.79 | | | | | 29.50 1.00 25.99 10.79 67.28 | | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 146.89 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | *** P/ | AST DUE BA | LANCE | PAYMI | ENT REQUIRED *** |
| | | | | | To avoid the past | disconnect due amount | ion of your | our electr .49 by 01 | ric service, please pay /14/2016. | | |
| | | | | | | Payment available efforts m | arrangeme by callin ay result in | nts and/ g 888/2 addition | or payme 232-6732 al fees a | ent assistance may be . Further collection nd security deposit. | |
| | | | | | | | | ** See | insert fo | or more d | etails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|---|------------|--|--|--|--|--|
| DATE BILLED | DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | |
| 01/05/2016 | 33118500 | 2017902101 | | | | | |
| PAYMENT DUE | 01/25/2016 | 439.38 | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$292.49. 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 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 |

888/232-6732 adamsec.coop



DOUBLING GAP WATER SYST Cycle 01

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

վիկիվվանագիութիկը, որ լեւյն կրկրիկին

DATE BILLED METER NUMBER ACCOUNT NUMBER 01/05/2016 33118505 2017902301

| ACCOUNT SUMMARY | | | | | | |
|------------------------------------|--------|--|--|--|--|--|
| Previous Balance: | 86.39 | | | | | |
| Payments Received: | 0.00 | | | | | |
| Balance Forward: | 86.39 | | | | | |
| Total Basic and Non-Basic Charges: | 41.29 | | | | | |
| ACCOUNT BALANCE | 127.68 | | | | | |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 4 | | | | | |
| DEC 14 | 0 | 0 | 37 | 2 | | | | | |
| NOV 15 | 0 | 0 | 50 | 1 | | | | | |
| DEC 15 | 0 | 0 | 45 | O J F M A M J J A S O N D | | | | | |

| METER# | Date/Pre | v 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| | | BASIC | <u>CHARGES</u> | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUF TOTAL ENER | | .Υ | | | | 0.00 | | | | | |
| Storm reserve Security light type 6 1 @ 10.79 TOTAL DISTRIBUTION | | | 29.50 1.00 10.79 41.29 41.29 | | | | | | | | |
| | | | | | To avoid the past | disconnect due amount | ion of your | our electr 39 by 01/1 | ENT REQUIRED *** ric service, please pay 14/2016. ent assistance may be ric Further collection and security deposit. | | |
| | | | | | | | | ** See | insert fo | or more d | etails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|--|------------|--|--|--|--|
| DATE BILLED | ATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | |
| 01/05/2016 | 33118505 | 2017902301 | | | | |
| PAYMENT DUE | 01/25/2016 | 127.68 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$86.39. 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

888/232-6732 adamsec.coop



COL DENNING CONCESSION Cycle 01

14251 2 AB 0.413 4 14251 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

||գեղեկը||կՍեՍյյլ||ումիսիլ|||իլեգՍգրկ||Սժոե

DATE BILLED METER NUMBER ACCOUNT NUMBER 01/05/2016 33118503 2017902406

| ACCOUNT SUMMARY | |
|------------------------------------|-------|
| Previous Balance: | 68.16 |
| Payments Received: | 0.00 |
| Balance Forward: | 68.16 |
| Total Basic and Non-Basic Charges: | 31.27 |
| ACCOUNT BALANCE | 99.43 |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 190 | | | | | |
| DEC 14 | 0 | 0 | 37 | 114 | | | | | |
| NOV 15 | 24 | 1 | 50 | 76 38 | | | | | |
| DEC 15 | 8 | 0 | 45 | D J F M A M J J A S O N D | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY OUT | . D. W | BASIC | CHARGE | <u>s</u> | | | | <u>N</u> | ON-BASI | C CHARG | i <u>ES</u> |
| ENERGY SUF Energy cha TOTAL ENER | rge | LY | 8 kwh @ | @ .0729 | 0 | 0.58 0.58 | | | | | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 8 kwh @ .02380 0.19 TOTAL DISTRIBUTION 30.69 | | | | | | 1.00 0.19 | | | | | |
| TOTAL BASI | TOTAL BASIC CHARGES 31.27 | | | | 31.27 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | *** P/ | AST DUE BA | LANCE | PAYMI | ENT REQUIRED *** |
| | | | | | | | To avoid the past | disconnect due amount | ion of your of \$68.1 | our electi 16 by 01/ | ric service, please pay 14/2016. |
| | | | | | | | Payment available efforts m | arrangeme by callin ay result in | nts and/ g 888/2 addition | or payme 232-6732 aal fees a | ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | or more d | letails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | |
| 01/05/2016 | 33118503 | 2017902406 | | | | |
| PAYMENT DUE | 01/25/2016 | 99.43 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$68.16. 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:

888/232-6732 adamsec.coop



DBLG GAP RD UPR CAMPSITE Cycle 01

14252 2 AB 0.413 4 14252 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

DATE BILLED METER NUMBER ACCOUNT NUMBER 01/05/2016 35107004 2017902501

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 373.21 |
| Payments Received: | 0.00 |
| Balance Forward: | 373.21 |
| Total Basic and Non-Basic Charges: | 77.06 |
| ACCOUNT BALANCE | 450.27 |

| KWH USE HISTORY | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2165 | | | | |
| DEC 14 | 682 | 22 | 37 | 1732 | | | | |
| NOV 15 | 629 | 20 | 50 | 433 | | | | |
| DEC 15 | 341 | 11 | 45 | D J F M A M J J A S O N D | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENEDOV OU | | BASIC | CHARGE | <u>s</u> | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUF Energy chai TOTAL ENER | rge | | 341 kwh @ | 0729 | 0 | 24.86 24.86 | | | | | |
| DISTRIBUTIO | N: | | | | | | | | | | |
| Access cha Storm reser | | | | | | 29.50 1.00 | | | | | |
| Distribution | charge | | 341 kwh @ | | | 8.12 | | | | | |
| Security ligh TOTAL DISTE | | | 1 @ | 13.58 | i | 13.58 52.20 | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 77.06 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | D 4 3 / 4 4 | |
| | | | | | | | To avoid | | ion of vo | our electi | ENT REQUIRED *** ric service, please pay /14/2016. |
| | | | | | | | Payment available efforts m | arrangeme by callin ay result in | nts and/ g 888/2 addition | or payme 232-6732 al fees a | ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | r more d | etails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | |
| 01/05/2016 | 35107004 | 2017902501 | | | | |
| PAYMENT DUE | 01/25/2016 | 450.27 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$373.21. 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:

888/232-6732 adamsec.coop



DOUBLING GAP NATURE CTR Cycle 01

14253 2 AB 0.413 4 14253 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

վիդդուկիրովիհնինիկինդորվնվնուկիիի

DATE BILLED METER NUMBER ACCOUNT NUMBER01/05/2016 33118443 2017903701

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 176.46 |
| Payments Received: | 0.00 |
| Balance Forward: | 176.46 |
| Total Basic and Non-Basic Charges: | 49.07 |
| ACCOUNT BALANCE | 225.53 |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 857 | | | | | |
| DEC 14 | 26 | 1 | 37 | 514 | | | | | |
| NOV 15 | 407 | 13 | 50 | 343 | | | | | |
| DEC 15 | 192 | 6 | 45 | D J F M A M J J A S O N D | | | | | |

| METER # | Date/Pre | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENED OV OU | DI V | BASIC | CHARGE | <u>s</u> | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUF Energy cha TOTAL ENER | rge | | 192 kwh @ | 2 .0729 | 0 | 14.00 14.00 | | | | | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 192 kwh @ .02380 4.57 TOTAL DISTRIBUTION 35.07 | | | | | | | | | | | |
| TOTAL BASI | C CHARGE | ES | | | | 49.07 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | ENT REQUIRED *** ric service, please pay /14/2016. |
| | | | | | | | - | | | _ | |
| | | | | | | | available efforts m | e by calling any result in | g 888/2 addition | 232-6732 al fees a | ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | r more d | etails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | |
| 01/05/2016 | 33118443 | 2017903701 | | | | |
| PAYMENT DUE | 01/25/2016 | 225.53 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$176.46. 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.

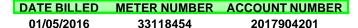
Please Make Check Payable and Mail To:

888/232-6732 adamsec.coop



DOUBLING GAP RD Cycle 01

14254 2 AB 0.413 4 14254 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182



| ACCOUNT SUMMARY | |
|------------------------------------|-------|
| Previous Balance: | 63.66 |
| Payments Received: | 0.00 |
| Balance Forward: | 63.66 |
| Total Basic and Non-Basic Charges: | 30.50 |
| ACCOUNT BALANCE | 94.16 |

| KWH USE HISTORY | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 15 | | | | |
| DEC 14 | 0 | 0 | 37 | 9 | | | | |
| NOV 15 | 2 | 0 | 50 | 3 | | | | |
| DEC 15 | 0 | 0 | 45 | D J F M A M J J A S O N D | | | | |

| METER # | Date/Pre | v Rdg | Date/Pres | s 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF TOTAL ENER | | | <u>CHARGES</u> | | | 0.00 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 TOTAL DISTRIBUTION 30.50 | | | | | | | | | | | |
| TOTAL BASIC CHARGES | | | | | 30.50 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | ENT REQUIRED *** |
| | | | | | | To avoid disconnection of your electric service, please pay the past due amount of \$63.66 by 01/14/2016. | | | | | |
| | | | | | | | Payment available efforts m | arrangeme by callin ay result in | nts and/ g 888/2 addition | or payme 232-6732 aal fees a | ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | or more d | letails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|---|------------|------------|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | |
| 01/05/2016 | 33118454 | 2017904201 | | | | |
| PAYMENT DUE | 01/25/2016 | 94.16 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

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:

888/232-6732 adamsec.coop



MAINTENANCE BUILDING Cycle 01

14255 2 AB 0.413 4 14255 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

հվիիկիիկ||իկվմոսըոս|||Ագիսիզմըկ|կկն

DATE BILLED METER NUMBER ACCOUNT NUMBER 01/05/2016 33118521 2017904301

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 217.93 |
| Payments Received: | 0.00 |
| Balance Forward: | 217.93 |
| Total Basic and Non-Basic Charges: | 105.54 |
| ACCOUNT BALANCE | 323.47 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1760 | | | | | | |
| DEC 14 | 963 | 31 | 37 | 1056- | | | | | | |
| NOV 15 | 734 | 24 | 50 | 704 352 | | | | | | |
| DEC 15 | 776 | 25 | 45 | O J F M A M J J A S O N D | | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY CUE | DIV. | BASIC | CHARGE | <u>s</u> | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUF Energy cha TOTAL ENER | rge | | 776 kwh @ | 07290 | 0 | 56.57 56.57 | | | | | |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge ve charge | | 776 kwh (| 2 .02380 | 0 | 29.50 1.00 18.47 48.97 | | | | | |
| TOTAL BASI | C CHARGE | ES | | | | 105.54 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | *** P/ | AST DUE BA | LANCE | PAYMI | ENT REQUIRED *** |
| | | | | | | | To avoid the past | disconnect due amount | ion of your | our electi .93 by 01 | ic service, please pay /14/2016. |
| | | | | | | | Payment available efforts m | arrangeme by callin ay result in | nts and/ g 888/2 addition | or payme 232-6732 aal fees a | ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | or more d | etails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|---|------------|--|--|--|--|
| DATE BILLED | DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | |
| 01/05/2016 | 33118521 | 2017904301 | | | | |
| PAYMENT DUE | 01/25/2016 | 323.47 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$217.93. 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:

888/232-6732 adamsec.coop



RTE 233 - LWR CAMPSITES Cycle 01

14256 2 AB 0.413 4 14256 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

յկիկկկկվորկություրորվում անկիցկրի։

DATE BILLED METER NUMBER ACCOUNT NUMBER 01/05/2016 33118504 2017904401

| ACCOUNT SUMMARY | | | | | |
|------------------------------------|--------|--|--|--|--|
| Previous Balance: | 503.59 | | | | |
| Payments Received: | 0.00 | | | | |
| Balance Forward: | 503.59 | | | | |
| Total Basic and Non-Basic Charges: | 49.93 | | | | |
| ACCOUNT BALANCE 553. | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3072 | | | | | | |
| DEC 14 | 388 | 13 | 37 | 1843 | | | | | | |
| NOV 15 | 1289 | 42 | 50 | 614 | | | | | | |
| DEC 15 | 201 | 6 | 45 | D J F M A M J J A S O N D | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY OU | DI V | BASIC | CHARGE | <u>s</u> | | | | <u>N</u> | ION-BASI | C CHARG | <u>ES</u> |
| ENERGY SUF Energy cha TOTAL ENER | rge | | 201 kwh (| @ .07290 | 0 | 14.65 14.65 | | | | | |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge ve charge | | 201 kwh (| @ .0238(| 0 | 29.50 1.00 4.78 35.28 | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 49.93 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | ENT REQUIRED *** |
| | | | | | | | To avoid the past | disconnect due amount | ion of your of \$503 | our electr .59 by 01 | ic service, please pay /14/2016. |
| | | | | | | | Payment available efforts m | arrangeme by callin ay result in | nts and/ g 888/2 addition | or payme 232-6732 al fees a | ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | or more d | etails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at an Adams Electric 2016 member meeting. Register now to attend and learn more about the people "Behind the Power" who work to bring you safe, reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2015, your donation will show in the 2015 Round-Up Donation total above. Thanks for helping another co-op member!

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | |
| 01/05/2016 | 33118504 | 2017904401 | | | | |
| PAYMENT DUE | 01/25/2016 | 553.52 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$503.59. 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:

888/232-6732 adamsec.coop



DOUBLING GAP RD SHED Cycle 01

14260 1 AB 0.413 4 14260 COMMONWEALDIF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

դժվելվելիվիկիկոլվեկներվիկիկուկոլիի

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2016 33118456 2017901101

| ACCOUNT SUMMARY | | | | | | |
|------------------------------------|--------|--|--|--|--|--|
| Previous Balance: | 181.20 | | | | | |
| Payments Received: | -61.01 | | | | | |
| Balance Forward: | 120.19 | | | | | |
| Total Basic and Non-Basic Charges: | 59.14 | | | | | |
| ACCOUNT BALANCE | 179.33 | | | | | |

| | KWH USE HISTORY | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 450 | | | | |
| JAN 15 | 276 | 9 | 27 | 270 | | | | |
| DEC 15 | 108 | 3 | 45 | 90 | | | | |
| JAN 16 | 157 | 5 | 31 | J F M A M J J A S O N D J | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 157 kwh @ .07290 11.45 WPCA 157 kwh @ .00280 -0.44 TOTAL ENERGY SUPPLY 11.01 | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY 11.01 DISTRIBUTION: | | | | 1.00 4.05 13.58 48.13 | | | | | | | |
| | | | | | | | To avoid the past | disconnect due amount | ion of yo | our electi .19 by 02 | ENT REQUIRED *** ric service, please pay /11/2016. ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | r more d | letails ** |

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 | 33118456 | 2017901101 | | | | |
| PAYMENT DUE | 02/22/2016 | 179.33 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$120.19. 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:

888/232-6732 adamsec.coop



DOUBLING GAP RD - HOUSE Cycle 01

14261 1 AB 0.413 4 14261 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

<u>Կ||գժ|Կ/գիդՄլ|Ալ|Մ||Մ||Մ||գիր</u>ԽՄլ|ժգլ||գվ||

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2016 33118458 2017901201

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 454.77 |
| Payments Received: | -171.20 |
| Balance Forward: | 283.57 |
| Total Basic and Non-Basic Charges: | 93.99 |
| ACCOUNT BALANCE | 377.56 |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1869 | | | | | |
| JAN 15 | 1026 | 33 | 27 | 1121 | | | | | |
| DEC 15 | 776 | 25 | 45 | 748 374 | | | | | |
| JAN 16 | 662 | 21 | 31 | J F M A M J J A S O N D J | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 662 kwh @ .07290 48.26 WPCA 662 kwh @ .00280 -1.85 TOTAL ENERGY SUPPLY 46.41 | | | | | | | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 662 kwh @ .02580 17.00 | | | | | 29.50 1.00 17.08 47.58 | | | | | | |
| TOTAL BASI | C CHARGE | ES | | | | 93.99 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | To avoid the past | l disconnect due amount | ion of yo | our electi .57 by 02 | ENT REQUIRED *** ric service, please pay //11/2016. ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | or more d | letails ** |

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 | 33118458 | 2017901201 | | | | |
| PAYMENT DUE | 02/22/2016 | 377.56 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

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.

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:

888/232-6732 adamsec.coop



DOUBLING GAP RD PUMP Cycle 01

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

ՈՒՈՒՈՐՈՐԻ ԱՐԵՐԻ Ա

DATE BILLED METER NUMBER ACCOUNT NUMBER02/02/2016 33118453 2017901901

| ACCOUNT | SUMMARY |
|-------------------------------|--------------|
| Previous Balance: | 212.23 |
| Payments Received: | -45.87 |
| Balance Forward: | 166.36 |
| Total Basic and Non-Basic Cha | rges: 165.24 |
| ACCOUNT BALANCE | 331.60 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1658 | | | | | | |
| JAN 15 | 1658 | 53 | 27 | 995- | | | | | | |
| DEC 15 | 697 | 22 | 45 | 332- | | | | | | |
| JAN 16 | 1405 | 45 | 31 | J F M A M J J A S O N D J | | | | | | |

| METER # | Date/Pre | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| WPCA 1405 kwh @ .00280 -3.9 TOTAL ENERGY SUPPLY 98.4 DISTRIBUTION: | | | | | 102.42 -3.93 98.49 29.50 1.00 36.25 | | <u>N</u> | ON-BASI | <u>C CHARG</u> | <u>ES</u> | |
| TOTAL BASIO | | ES | | | | 66.75 165.24 | To avoid the past | disconnect due amount | ion of yo | our electi .36 by 02 | ENT REQUIRED *** ric service, please pay /11/2016. ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | | | or more d | |

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 | 33118453 | 2017901901 | | | | |
| PAYMENT DUE | 02/22/2016 | 331.60 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$166.36. 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:

888/232-6732 adamsec.coop



DOUBLING GAP PARK OFFICE Cycle 01

14263 1 AB 0.413 4 14263 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

ժոլի իվի կվկին գիժրդնումների իդերերկիրու

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2016 33118500 2017902101

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 443.94 |
| Payments Received: | -135.09 |
| Balance Forward: | 308.85 |
| Total Basic and Non-Basic Charges: | 147.07 |
| ACCOUNT BALANCE | 455.92 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1392 | | | | | | |
| JAN 15 | 1090 | 35 | 27 | 835 | | | | | | |
| DEC 15 | 1092 | 35 | 45 | 557 278 | | | | | | |
| JAN 16 | 1103 | 36 | 31 | J F M A M J J A S O N D J | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENEDOV SUE | יסו עי | BASIC | CHARGE | <u>s</u> | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| | | | | 80.41 -3.09 77.32 | | | | | | | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge Security light type 6 TOTAL DISTRIBUTION | | | 29.50 1.00 28.46 10.79 69.75 | | | | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 147.07 | | | | | |
| | | | | | | | | | | | |
| | | | | | To avoid the past | disconnect due amount | ion of yo | our electr .85 by 02 | ENT REQUIRED *** ic service, please pay /11/2016. ent assistance may be Further collection nd security deposit. | | |
| | | | | | | | | ** See | insert fo | or more d | etails ** |

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 | 33118500 | 2017902101 | | | |
| PAYMENT DUE | 02/22/2016 | 455.92 | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$308.85. 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:

888/232-6732 adamsec.coop



DOUBLING GAP WATER SYST Cycle 01

14264 1 AB 0.413 4 14264 COMMONWEALDH PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

միկիկիկունիրուն վինդիրներին Արվային նաևութիւ

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 | 4 | | | | | |
| JAN 15 | 0 | 0 | 27 | 2 | | | | | |
| DEC 15 | 0 | 0 | 45 | 1 | | | | | |
| JAN 16 | 0 | 0 | 31 | J F M A M J J A S O N D J | | | | | |

| 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 |
| | | | | | BILLIN | G DETAIL | | | | | |
| | | BASIC | <u>CHARGES</u> | | | | | N | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUI TOTAL ENER | | Y | | | | 0.00 | | | | | |
| TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Security light type 6 | | | 29.50 1.00 10.79 41.29 41.29 | | | | | | | | |
| | | | | | | | To avoid the past | I disconnect due amount t arrangeme by callin nay result in | ion of your of \$87.6 of \$87.6 g 888/2 addition | our electr 59 by 02/1 | ENT REQUIRED *** ric service, please pay 11/2016. ent assistance may be ruther collection and security deposit. |

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 | 33118505 | 2017902301 | | | |
| PAYMENT DUE | 02/22/2016 | 128.98 | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$87.69. 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:

888/232-6732 adamsec.coop



COL DENNING CONCESSION Cycle 01

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

Ավհի ||իիկիի ||ընտրում||| || Ալիդիդ մը Ավոկք

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2016 33118503 2017902406

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 100.45 |
| Payments Received: | -31.66 |
| Balance Forward: | 68.79 |
| Total Basic and Non-Basic Charges: | 31.27 |
| ACCOUNT BALANCE | 100.06 |

| | KWH USE HISTORY | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 190 | | | | |
| JAN 15 | 0 | 0 | 27 | 114 | | | | |
| DEC 15 | 8 | 0 | 45 | 76 38 | | | | |
| JAN 16 | 8 | 0 | 31 | J F M A M J J A S O N D J | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| WPCA 8 kwh @ .00280 -0.02 | | | | | | 0.58 -0.02 0.56 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 8 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 0.21 30.71 | | | | | | | |
| TOTAL BASI | C CHARGE | ES | | | | 31.27 | | | | | |
| | | | | | | | | | | | |
| | | | | To avoid the past | disconnect due amount | ion of your | our electi 79 by 02/ | ENT REQUIRED *** ric service, please pay 11/2016. | | | |
| | | | | | | Payment available efforts m | t arrangeme by callin ay result in | nts and/ g 888/2 addition | or payme 232-6732 aal fees a | ent assistance may be . Further collection nd security deposit. | |
| | | | | | | | | ** See | insert fo | or more d | letails ** |

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 | 33118503 | 2017902406 | | | |
| PAYMENT DUE | 02/22/2016 | 100.06 | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$68.79. 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 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 |

888/232-6732 adamsec.coop



DBLG GAP RD UPR CAMPSITE Cycle 01

14266 1 AB 0.413 4 14266 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

հրակՈսովի ՈրՈվՈրդ Որ ՈրՈվոհի Որի Որդի թՈւկվՈ

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2016 35107004 2017902501

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 453.22 |
| Payments Received: | -253.44 |
| Balance Forward: | 199.78 |
| Total Basic and Non-Basic Charges: | 79.27 |
| ACCOUNT BALANCE | 279.05 |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2165 | | | | | |
| JAN 15 | 462 | 15 | 27 | 1299 | | | | | |
| DEC 15 | 341 | 11 | 45 | 433- | | | | | |
| JAN 16 | 367 | 12 | 31 | J F M A M J J A S O N D J | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | | | | | | | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Senergy charge 367 kwh @ .07290 26.75 WPCA 367 kwh @ .00280 -1.03 TOTAL ENERGY SUPPLY 25.72 | | | | | | -1.03 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve | | 367 kwh (1 (| | | 29.50 1.00 9.47 13.58 53.55 79.27 | | | | | | |
| | | | | | | | To avoid the past | disconnect due amount | ion of yo | our electi .78 by 02 | ENT REQUIRED *** ric service, please pay /11/2016. ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | r more d | etails ** |

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 | 35107004 | 2017902501 | | | | | |
| PAYMENT DUE | 02/22/2016 | 279.05 | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$199.78. 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:

888/232-6732 adamsec.coop



DOUBLING GAP NATURE CTR Cycle 01

14267 1 AB 0.413 4 14267 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

դկրդժվվվես||ժիկո||վվիվորոկ||վ||կվորվը

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2016 33118443 2017903701

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 227.43 |
| Payments Received: | -99.06 |
| Balance Forward: | 128.37 |
| Total Basic and Non-Basic Charges: | 32.80 |
| ACCOUNT BALANCE | 161.17 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 857 | | | | | | |
| JAN 15 | 26 | 1 | 27 | 514 | | | | | | |
| DEC 15 | 192 | 6 | 45 | 343 171 | | | | | | |
| JAN 16 | 24 | 1 | 31 | J F M A M J J A S O N D J | | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pre | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 24 kwh @ .07290 1.75 WPCA 24 kwh @ .00280 -0.07 TOTAL ENERGY SUPPLY 1.68 | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> | | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 24 kwh @ .02580 TOTAL DISTRIBUTION | | | | 0 | 29.50 1.00 0.62 31.12 | | | | | | |
| TOTAL BASI | CCHARGE | ES | | | | 32.80 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | To avoid the past | disconnect due amount | ion of yo | our electr .37 by 02 | ENT REQUIRED *** ric service, please pay /11/2016. ent assistance may be . Further collection nd security deposit. | | |
| | | | | | | | | | | r more d | |

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 | 33118443 | 2017903701 | | | | | |
| PAYMENT DUE | 02/22/2016 | 161.17 | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$128.37. 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 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 |

888/232-6732 adamsec.coop



DOUBLING GAP RD Cycle 01

14268 1 AB 0.413 4 14268 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

Ովությունիայնիրվականիվիկաններկիրա<u>ն</u>ը

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

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 95.11 | | | | | | |
| Payments Received: | -30.59 | | | | | | |
| Balance Forward: | 64.52 | | | | | | |
| Total Basic and Non-Basic Charges: | 30.50 | | | | | | |
| ACCOUNT BALANCE | 95.02 | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 15 | | | | | |
| JAN 15 | 0 | 0 | 27 | 9 | | | | | |
| DEC 15 | 0 | 0 | 45 | 3 | | | | | |
| JAN 16 | 0 | 0 | 31 | J F M A M J J A S O N D J | | | | | |

| 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 | G DETAIL | | | | |
| ENEDOV CUI | | CHARGES | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUI TOTAL ENER | | | | 0.00 | | | | | |
| DISTRIBUTIO | | | | | | | | | |
| Access cha Storm reser | | | | 29.50 1.00 | | | | | |
| TOTAL DIST | RIBUTION | | | 30.50 | | | | | |
| TOTAL BASI | C CHARGES | | | 30.50 | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | ENT REQUIRED *** |
| | | | | | To avoid disconnection of your electric service, please pay the past due amount of \$64.52 by 02/11/2016. | | | | |
| | | | | | Payment available efforts m | t arrangeme by callin nay result in | nts and/ g 888/2 addition | or paymo 232-6732 al fees a | ent assistance may be . Further collection nd security deposit. |
| | | | | | | ** See | insert fo | or more d | etails ** |

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 | 33118454 | 2017904201 | | | | | |
| PAYMENT DUE | 02/22/2016 | 95.02 | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$64.52. 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:

888/232-6732 adamsec.coop



MAINTENANCE BUILDING Cycle 01

14269 1 AB 0.413 4 14269 COMMONWEALDIF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

յ||նժվիժերընվ||ԱԿ||ի|ԱՄիությերիընկիրու||||

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2016 33118521 2017904301

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 326.70 |
| Payments Received: | -108.34 |
| Balance Forward: | 218.36 |
| Total Basic and Non-Basic Charges: | 132.05 |
| ACCOUNT BALANCE | 350.41 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1760 | | | | | | | |
| JAN 15 | 1760 | 57 | 27 | 1056- | | | | | | | |
| DEC 15 | 776 | 25 | 45 | 704 352 | | | | | | | |
| JAN 16 | 1059 | 34 | 31 | J F M A M J J A S O N D J | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1059 kwh @ .07290 77.20 WPCA 1059 kwh @ .00280 -2.97 | | | | | | 77.20 -2.97 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| TOTAL ENER | GY SUPP | LY | | | | 74.23 | | | | | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 1059 kwh @ .02580 TOTAL DISTRIBUTION | | 0 | 29.50 1.00 27.32 57.82 | | | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 132.05 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | *** P/ | AST DUE BA | LANCE | PAYMI | ENT REQUIRED *** |
| | | | | To avoid the past | disconnect due amount | ion of yo | our electr .36 by 02 | ric service, please pay /11/2016. | | | |
| | | | | | Payment available efforts m | arrangeme by callin ay result in | nts and/ g 888/2 addition | or payme 232-6732 al fees a | ent assistance may be . Further collection nd security deposit. | | |
| | | | | | | | | ** See | insert fo | r more d | etails ** |

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 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 02/22/2016 | 350.41 | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$218.36. 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:

888/232-6732 adamsec.coop



RTE 233 - LWR CAMPSITES Cycle 01

14270 1 AB 0.413 4 14270 COMMONWEALOF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

րկնկկիիգրկկլիիիրդկելիվիրոսնիիսնիրն

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2016 33118504 2017904401

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 556.91 | | | | | | |
| Payments Received: | -327.56 | | | | | | |
| Balance Forward: | 229.35 | | | | | | |
| Total Basic and Non-Basic Charges: | 32.33 | | | | | | |
| ACCOUNT BALANCE | 261.68 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3072 | | | | | | | |
| JAN 15 | 0 | 0 | 27 | 1843 | | | | | | | |
| DEC 15 | 201 | 6 | 45 | 1229 | | | | | | | |
| JAN 16 | 19 | 1 | 31 | J F M A M J J A S O N D J | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | | | | | | | | | | |
| ENERGY SUF Energy chai | BASIC CHARGES ENERGY SUPPLY: Energy charge 19 kwh @ .07290 1.39 | | | | | | | | ON-BASI | C CHARG | <u>ES</u> |
| WPCĂ TOTAL ENER | | LY | 19 kwh (| 2 .0028 | 80 | -0.05 1.34 | | | | | |
| Storm reserve Distribution charge 19 kwh @ .02580 | | | | | 29.50 1.00 0.49 30.99 | | | | | | |
| TOTAL BASIO | C CHARGI | ES | | | | 32.33 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | *** D | A CT DUE DA | LANCE | DAVIM | ENT DECLUDED *** |
| | | | | | | | | | | | ENT REQUIRED *** ric service, please pay /11/2016. |
| | | | | | | | Payment available efforts m | arrangeme by callin ay result in | nts and/ g 888/2 addition | or payme 232-6732 al fees a | ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | r more d | letails ** |

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 | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

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:

888/232-6732 adamsec.coop



DOUBLING GAP RD SHED Cycle 01

14285 1 AB 0.413 4 14285 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

վահրդարը իրիկիկ կիկիկ կավորիկիկ իրիկիրը և կ

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2016 33118456 2017901101

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 182.02 |
| Payments Received: | 0.00 |
| Balance Forward: | 182.02 |
| Total Basic and Non-Basic Charges: | 56.74 |
| ACCOUNT BALANCE | 238.76 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 450 | | | | | | | |
| FEB 15 | 363 | 13 | 21 | 270 | | | | | | | |
| JAN 16 | 157 | 5 | 31 | 90 | | | | | | | |
| FEB 16 | 132 | 5 | 34 | CHAMJJASONDJF | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | | | | | | | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | CHARGE 132 kwh (132 kwh (| - @ .07290 | - | 9.62 -0.37 9.25 | | <u>N</u> | ION-BASI | IC CHARG | <u>eES</u> | | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 132 kwh @ .02580 3.41 Security light type 9 1 @ 13.58 13.58 TOTAL DISTRIBUTION 47.49 TOTAL BASIC CHARGES 56.74 | | | | | 1.00 3.41 13.58 47.49 | | | | | | |
| TOTAL BAGIO GITARGES 35.14 | | | | | | | To avoid the past | l disconnect due amount | ion of your | our electi .02 by 03 | ENT REQUIRED *** ric service, please pay //11/2016. ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | or more d | letails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 03/02/2016 | 33118456 | 2017901101 | | | | | |
| PAYMENT DUE | 03/22/2016 | 238.76 | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

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.

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:

888/232-6732 adamsec.coop



DOUBLING GAP RD - HOUSE Cycle 01

14286 1 AB 0.413 4 14286 COMMONWEALDIF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

վկութժվ||ըս||կևիև|թիկ||ժուլի||հժհիլըլիկթ|

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2016 33118458 2017901201

ACCOUNT SUMMARY

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

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1869 | | | | | |
| FEB 15 | 903 | 32 | 21 | 1121 | | | | | |
| JAN 16 | 662 | 21 | 31 | 748 374 | | | | | |
| FEB 16 | 380 | 13 | 34 | F M A M J J A S O N D J F | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pr | es 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 | | | | | | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 380 kwh @ .07290 27.70 WPCA 380 kwh @ .00280 -1.06 TOTAL ENERGY SUPPLY 26.64 | | | | | | | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| Access cha Storm reser Distribution | DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 380 kwh @ .02580 9.80 TOTAL DISTRIBUTION 40.30 | | | | | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 66.94 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | To avoid the past | l disconnect due amount | ion of yo | our electi .22 by 03 | ENT REQUIRED *** ric service, please pay //11/2016. ent assistance may be . Further collection nd security deposit. |
| | | | | | | | enorts ii | | | or more d | |

Detach here

IMPORTANT INFORMATION FOR YOU

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 03/02/2016 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 03/22/2016 | 450.16 | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$383.22. 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:

888/232-6732 adamsec.coop



DOUBLING GAP RD PUMP Cycle 01

14287 1 AB 0.413 4 14287 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2016 33118453 2017901901

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 336.57 |
| Payments Received: | 0.00 |
| Balance Forward: | 336.57 |
| Total Basic and Non-Basic Charges: | 96.86 |
| ACCOUNT BALANCE | 433.43 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1405 | | | | | | |
| FEB 15 | 872 | 31 | 21 | 843 | | | | | | |
| JAN 16 | 1405 | 45 | 31 | 281 | | | | | | |
| FEB 16 | 692 | 24 | 34 | F M A M J J A S O N D J F | | | | | | |

| METER # | Date/Pro | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| WPCA 692 kwh @ .00280 -1.94 TOTAL ENERGY SUPPLY 48.51 DISTRIBUTION: 29.50 Access charge 29.50 Storm reserve 1.00 Distribution charge 692 kwh @ .02580 17.85 | | | | 50.45 -1.94 48.51 29.50 1.00 17.85 48.35 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> | | |
| TOTAL BASI | | ΞS | | | | 96.86 | To avoid the past | disconnect due amount arrangeme by callin ay result in | ion of your of \$336 of \$336 on the sand/or and the sand/or addition | our electi .57 by 03 | ENT REQUIRED *** ric service, please pay //11/2016. ent assistance may be . Further collection nd security deposit. |

Detach here

IMPORTANT INFORMATION FOR YOU

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | |
|------------------------------------|--------------|----------------|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | |
| 03/02/2016 | 33118453 | 2017901901 | | | |
| PAYMENT DUE | 03/22/2016 | 433.43 | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$336.57. 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:

888/232-6732 adamsec.coop



DOUBLING GAP PARK OFFICE Cycle 01

14288 1 AB 0.413 4 14288 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

հվիլի ||իլը Սիլիր վլեհերդո || || Սկեվի վեկ || վոր

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2016 33118500 2017902101

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 462.76 |
| Payments Received: | 0.00 |
| Balance Forward: | 462.76 |
| Total Basic and Non-Basic Charges: | 145.92 |
| ACCOUNT BALANCE | 608.68 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1392 | | | | | | | |
| FEB 15 | 1129 | 40 | 21 | 835 | | | | | | | |
| JAN 16 | 1103 | 36 | 31 | 557 278- | | | | | | | |
| FEB 16 | 1091 | 38 | 34 | F M A M J J A S O N D J F | | | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1091 kwh @ .07290 79.53 WPCA 1091 kwh @ .00280 -3.05 TOTAL ENERGY SUPPLY 76.48 | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY 76.48 DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1091 kwh @ .02580 28.15 Security light type 6 1 @ 10.79 10.79 TOTAL DISTRIBUTION 69.44 TOTAL BASIC CHARGES 145.92 | | | | 1.00 28.15 10.79 69.44 | | | | | | | |
| TOTAL BASIC CHARGES 145.92 | | | | To avoid the past | disconnect due amount | ion of yo | our electi .76 by 03 | ENT REQUIRED *** ric service, please pay //11/2016. ent assistance may be . Further collection nd security deposit. | | | |
| | | | | | | | chorts II | | | or more d | |

Detach here

IMPORTANT INFORMATION FOR YOU

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | |
|------------------------------------|--------------|----------------|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | |
| 03/02/2016 | 33118500 | 2017902101 | | | |
| PAYMENT DUE | 03/22/2016 | 608.68 | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

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.

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:

888/232-6732 adamsec.coop



DOUBLING GAP WATER SYST Cycle 01

14289 1 AB 0.413 4 14289 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

որողվարդվականինինվորեմիկորիմբդ<u>ի</u>ցի

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

ACCOUNT SUMMARY

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

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 4 | | | | | |
| FEB 15 | 0 | 0 | 21 | 3 | | | | | |
| JAN 16 | 0 | 0 | 31 | 1 | | | | | |
| FEB 16 | 0 | 0 | 34 | F M A M J J A S O N D J F | | | | | |

| METER# | Date/Pre | v 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| | | BASIC | <u>CHARGES</u> | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUF TOTAL ENER | | Υ. | | | | 0.00 | | | | | |
| DISTRIBUTION: Access charge 29. Storm reserve 1. Security light type 6 1 @ 10.79 10. TOTAL DISTRIBUTION 41. | | | 29.50 1.00 10.79 41.29 | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | *** PAST DUE BALANCE PAYMENT REQUIRED *** To avoid disconnection of your electric service, please pathe past due amount of \$130.91 by 03/11/2016. Payment arrangements and/or payment assistance may be | | | | | | |
| | | | | | | | aváilable efforts m | | | 232-6732 al fees a or more d | ent assistance may be Further collection nd security deposit. |

Detach here

IMPORTANT INFORMATION FOR YOU

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | |
|------------------------------------|--------------|----------------|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | |
| 03/02/2016 | 33118505 | 2017902301 | | | |
| PAYMENT DUE | 03/22/2016 | 172.20 | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$130.91. 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 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 |

888/232-6732 adamsec.coop



COL DENNING CONCESSION Cycle 01

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

րբարդեակվակըութեիվբիկիկըկըինինիեն

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2016 33118503 2017902406

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 101.56 |
| Payments Received: | 0.00 |
| Balance Forward: | 101.56 |
| Total Basic and Non-Basic Charges: | 31.27 |
| ACCOUNT BALANCE | 132.83 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 190 | | | | | | |
| FEB 15 | 0 | 0 | 21 | 114 | | | | | | |
| JAN 16 | 8 | 0 | 31 | 76 38 | | | | | | |
| FEB 16 | 8 | 0 | 34 | FMAMJJASONDJF | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 8 kwh @ .07290 0.58 WPCA 8 kwh @ .00280 -0.02 TOTAL ENERGY SUPPLY 0.56 | | | | | | -0.02 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| Storm reserve Distribution charge 8 kwh @ .02580 | | | | 29.50 1.00 0.21 30.71 | | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 31.27 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | ENT REQUIRED *** ric service, please pay /11/2016. | | | |
| | | | | | | | Payment available efforts m | arrangeme by callin ay result in | nts and/ g 888/2 addition | or payme 232-6732 aal fees a | ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | r more d | letails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | |
| 03/02/2016 | 33118503 | 2017902406 | | | | |
| PAYMENT DUE | 03/22/2016 | 132.83 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$101.56. 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:

888/232-6732 adamsec.coop



DBLG GAP RD UPR CAMPSITE Cycle 01

14291 1 AB 0.413 4 14291 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

յեկիկիկիիժոկոսիլնիրվիոլիվողժորհինիանիի։

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2016 35107004 2017902501

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 283.24 |
| Payments Received: | 0.00 |
| Balance Forward: | 283.24 |
| Total Basic and Non-Basic Charges: | 69.97 |
| ACCOUNT BALANCE | 353.21 |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2165 | | | | | |
| FEB 15 | 0 | 0 | 21 | 1732 | | | | | |
| JAN 16 | 367 | 12 | 31 | 433 | | | | | |
| FEB 16 | 270 | 9 | 34 | F M A M J J A S O N D J F | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 270 kwh @ .07290 19.68 WPCA 270 kwh @ .00280 -0.76 | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> | | |
| TOTAL ENERGY SUPPLY 18.92 DISTRIBUTION: 29.50 Access charge 29.50 Storm reserve 1.00 Distribution charge 270 kwh @ .02580 6.97 Security light type 9 1 @ 13.58 13.58 TOTAL DISTRIBUTION 51.05 | | | | | | | | | | | |
| TOTAL BASIC CHARGES 69.97 | | | | 69.97 | | | | | | | |
| | | | | | | | To avoid the past | disconnect due amount | ion of yo | our electr .24 by 03 | ENT REQUIRED *** ic service, please pay /11/2016. ent assistance may be Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | or more d | etails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | |
|------------------------------------|--------------|----------------|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | |
| 03/02/2016 | 35107004 | 2017902501 | | | |
| PAYMENT DUE | 03/22/2016 | 353.21 | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$283.24. 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:

888/232-6732 adamsec.coop



DOUBLING GAP NATURE CTR Cycle 01

14292 1 AB 0.413 4 14292 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

որկվվիվուկների կոյլի կինոր Ադլիկի դերո կլի

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2016 33118443 2017903701

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 163.59 |
| Payments Received: | 0.00 |
| Balance Forward: | 163.59 |
| Total Basic and Non-Basic Charges: | 31.17 |
| ACCOUNT BALANCE | 194.76 |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 857 | | | | | |
| FEB 15 | 18 | 1 | 21 | 514 | | | | | |
| JAN 16 | 24 | 1 | 31 | 343 171 | | | | | |
| FEB 16 | 7 | 0 | 34 | FMAMJJASONDJF | | | | | |

| METER # | Date/Pro | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| | | | | | | 0.51 -0.02 0.49 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge 29. Storm reserve 1. Distribution charge 7 kwh @ .02580 0. TOTAL DISTRIBUTION 30. | | | | 29.50 1.00 0.18 30.68 | | | | | | | |
| TOTAL BASI | C CHARGI | =8 | | | | 31.17 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | ENT REQUIRED *** ric service, please pay //11/2016. | | | |
| | | | | | | | _ | | | _ | ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | or more d | etails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | |
| 03/02/2016 | 33118443 | 2017903701 | | | | |
| PAYMENT DUE | 03/22/2016 | 194.76 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

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:

888/232-6732 adamsec.coop



DOUBLING GAP RD Cycle 01

14293 1 AB 0.413 4 14293 COMMONWEALOF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

իվորդրիկի#ՈկվՈղժո#իժիդրԱվիգդիՈրվկի

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

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 96.45 |
| Payments Received: | 0.00 |
| Balance Forward: | 96.45 |
| Total Basic and Non-Basic Charges: | 30.50 |
| ACCOUNT BALANCE | 126.95 |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 15 | | | | | |
| FEB 15 | 0 | 0 | 21 | 9 | | | | | |
| JAN 16 | 0 | 0 | 31 | 3 | | | | | |
| FEB 16 | 0 | 0 | 34 | F M A M J J A S O N D J F | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pre | es 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 |
| | | | | | BILLIN | G DETAIL | 1 | | | | |
| | | BASIC | CHARGES | <u>s</u> | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUI TOTAL ENER | | _Y | | | | 0.00 | | | | | |
| DISTRIBUTIO | N: | | | | | | | | | | |
| Access cha Storm reser | | | | | | 29.50 1.00 | | | | | |
| OTAL DIST | | | | | | 30.50 | | | | | |
| OTAL BASI | C CHARGE | S | | | | 30.50 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | *** P/ | AST DUE BA | LANCE | PAYME | ENT REQUIRED *** |
| | | | | | | To avoid the past | l disconnect due amount | ion of your | our electr 15 by 03/1 | ic service, please pay I1/2016. | |
| | | | | | | | Payment available efforts m | t arrangeme by callin nay result in | nts and/ g 888/2 addition | or payme 232-6732 al fees a | ent assistance may be . Further collectior nd security deposit. |
| | | | | | | | | ** See | insert fo | or more d | etails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

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





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$96.45. 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:

888/232-6732 adamsec.coop



MAINTENANCE BUILDING Cycle 01

14294 1 AB 0.413 4 14294 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

դժ**Ար իցի կիր ի**ժվակացիր իվի որհրանիժվա

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2016 33118521 2017904301

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 355.67 |
| Payments Received: | 0.00 |
| Balance Forward: | 355.67 |
| Total Basic and Non-Basic Charges: | 180.68 |
| ACCOUNT BALANCE | 536.35 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1662 | | | | | | |
| FEB 15 | 1662 | 59 | 21 | 997 | | | | | | |
| JAN 16 | 1059 | 34 | 31 | 332 | | | | | | |
| FEB 16 | 1566 | 54 | 34 | F M A M J J A S O N D J F | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA | | 1 | CHARGE 566 kwh @ 566 kwh @ | - @ .07290 | | 114.16 -4.38 | NON-BASIC CHARGES | | | | |
| TOTAL ENER | GY SUPP | | | | | 109.78 | | | | | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 1566 kwh @ .02580 TOTAL DISTRIBUTION | | | 0 | 29.50 1.00 40.40 70.90 | | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 180.68 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | ENT REQUIRED *** |
| | | | | To avoid disconnection of your electric service, please pay the past due amount of \$355.67 by 03/11/2016. | | | | ric service, please pay /11/2016. | | | |
| | | | | | Payment available efforts m | arrangeme by callin ay result in | nts and/ g 888/2 addition | or payme 232-6732 al fees a | ent assistance may be . Further collection nd security deposit. | | |
| | | | | | | | | ** See | insert fo | r more d | etails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|---|------------|--|--|--|--|--|
| DATE BILLED | DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | |
| 03/02/2016 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 03/22/2016 | 536.35 | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$355.67. 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:

888/232-6732 adamsec.coop



RTE 233 - LWR CAMPSITES Cycle 01

14295 1 AB 0.413 4 14295 COMMONWEALDIF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURGPA 17106-9182

գ||Կվիիգորկաիկիկիկիկիկորդիկիկորկութի

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2016 33118504 2017904401

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 265.61 |
| Payments Received: | 0.00 |
| Balance Forward: | 265.61 |
| Total Basic and Non-Basic Charges: | 30.88 |
| ACCOUNT BALANCE | 296.49 |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3072 | | | | | |
| FEB 15 | 0 | 0 | 21 | 1843 | | | | | |
| JAN 16 | 19 | 1 | 31 | 1229 | | | | | |
| FEB 16 | 4 | 0 | 34 | F M A M J J A S O N D J F | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENED OV OUT | | BASIC | CHARGE | <u>s</u> | | | | <u>N</u> | ION-BASI | C CHARG | <u>ES</u> |
| ENERGY SUPPLY: Energy charge 4 kwh @ .07290 0.29 WPCA 4 kwh @ .00280 -0.01 TOTAL ENERGY SUPPLY 0.28 | | | | | | | | | | | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 4 kwh @ .025 | | | | @ .02580 | 0 | 29.50 1.00 0.10 30.60 | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 30.88 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | ENT REQUIRED *** ric service, please pay /11/2016. |
| | | | | | | | _ | | | - | ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | r more d | letails ** |

Detach here

IMPORTANT INFORMATION FOR YOU

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

Do you have the free U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|---|------------|------------|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | |
| 03/02/2016 | 33118504 | 2017904401 | | | | |
| PAYMENT DUE | 03/22/2016 | 296.49 | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

District Office Locations and Hours

Gettysburg: 1380 Biglerville Road Shippensburg: 204 West King Street 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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$265.61. 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:



888/232-6732 adamsec.coop



DOUBLING GAP RD SHED Cycle 01

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

իոյքինկ#||կժն||ոկզիիկը#կլ|իիկը||բ#իզժ|

DATE BILLED METER NUMBER ACCOUNT NUMBER 04/05/2016 97898943 2017901101

| ACCOUNT SUMMARY | | | | | | |
|------------------------------------|---------|--|--|--|--|--|
| Previous Balance: | 238.76 | | | | | |
| Payments Received: | -238.76 | | | | | |
| Balance Forward: | 0.00 | | | | | |
| Total Basic and Non-Basic Charges: | 50.03 | | | | | |
| ACCOUNT BALANCE | 50.03 | | | | | |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|
| | KWH USE HISTURY | | | | | | | | |
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 450 | | | | | |
| MAR 15 | 450 | 15 | 36 | 270 | | | | | |
| FEB 16 | 132 | 5 | 34 | 90 | | | | | |
| MAR 16 | 62 | 2 | 49 | O M A M J J A S O N D J F M | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 ENERGY SUPPLY: Energy charge 62 kwh @ .07290 4.52 WPCA 62 kwh @00280 -0.17 TOTAL ENERGY SUPPLY 4.35 | | | | | | | | <u>N</u> | ION-BASI | C CHARG | <u>ES</u> |
| Storm reserve Distribution charge 62 kwh @ .02580 Security light type 9 1 @ 13.58 | | | | | 29.50 1.00 1.60 13.58 45.68 | | | | | | |
| TOTAL BASIO | CHARG | ES | | | | 50.03 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 04/05/2016 | 97898943 | 2017901101 | | | | | |
| PAYMENT DUE | 04/25/2016 | 50.03 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

Sign for Automatic Bank Draft Authorization



888/232-6732 adamsec.coop



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

րիցկոիկոցկցնիովկիցիցեցեկկցնիվութը։

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

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 450.16 | | | | | | |
| Payments Received: | -450.16 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 73.66 | | | | | | |
| ACCOUNT BALANCE | 73.66 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1869 | | | | | | | |
| MAR 15 | 1211 | 39 | 36 | 1121 | | | | | | | |
| FEB 16 | 380 | 13 | 34 | 748 374 | | | | | | | |
| MAR 16 | 450 | 15 | 49 | MAMJJASONDJFM | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pre | es 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 | | | | | | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 450 kwh @ .07290 WPCA 450 kwh @00280 TOTAL ENERGY SUPPLY | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | 29.50 1.00 11.61 42.11 | | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 73.66 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 04/05/2016 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 04/25/2016 | 73.66 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

Sign for Automatic Bank Draft Authorization



888/232-6732 adamsec.coop



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

վՈւկայանուտիցիրկիկիկիկիկությունկիկիկինուրակիի։

DATE BILLED METER NUMBER ACCOUNT NUMBER 04/05/2016 33118453 2017901901

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 433.43 | | | | | | |
| Payments Received: | -433.43 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 70.97 | | | | | | |
| ACCOUNT BALANCE | 70.97 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1405 | | | | | | | |
| MAR 15 | 871 | 28 | 36 | 843 | | | | | | | |
| FEB 16 | 692 | 24 | 34 | 281 | | | | | | | |
| MAR 16 | 422 | 14 | 49 | MAM JASONDJFM | | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUP Energy char WPCA TOTAL ENER DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge GY SUPP N: rge ve charge RIBUTION | LY | CHARGE: 422 kwh @ 422 kwh @ | _ ௰ .0729 ௰0028 | 80 | 30.76 -1.18 29.58 29.50 1.00 10.89 41.39 70.97 | S DETAIL | | ON-BASI | C CHARG | <u>ES</u> |

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.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 04/05/2016 | 33118453 | 2017901901 | | | | | |
| PAYMENT DUE | 04/25/2016 | 70.97 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

<u>ՈվիրկիցիՍինիկինովնակիկիրգիրոցի</u>նակե

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

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 608.68 |
| Payments Received: | -608.68 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 153.40 |
| ACCOUNT BALANCE | 153.40 |

| | KWILLIEFURTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|
| | KWH USE HISTORY | | | | | | | | | |
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1392 | | | | | | |
| MAR 15 | 1068 | 34 | 36 | 835 | | | | | | |
| FEB 16 | 1091 | 38 | 34 | 278- | | | | | | |
| MAR 16 | 1169 | 38 | 49 | MAMJJASONDJFM | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1169 kwh @ .07290 85.22 WPCA 1169 kwh @00280 -3.27 TOTAL ENERGY SUPPLY 81.95 | | | | | | | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge Security light type 6 TOTAL DISTRIBUTION | | | | 29.50 1.00 30.16 10.79 71.45 | | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 153.40 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|----------------|------------------------------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 04/05/2016 | 33118500 | 2017902101 | | | | | |
| PAYMENT DUE | 04/25/2016 | 153.40 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

դիիվկվիվորնաիիիվկիվովիրանհիրդիի

DATE BILLED METER NUMBER ACCOUNT NUMBER 04/05/2016 33118505 2017902301

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 172.20 | | | | | | |
| Payments Received: | -172.20 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 41.29 | | | | | | |
| ACCOUNT BALANCE | 41.29 | | | | | | |

| KWH USE HISTORY | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | <u> </u> | | | |
| MAR 15 | 0 | 0 | 36 | 3 | | | |
| FEB 16 | 0 | 0 | 34 | 1 | | | |
| MAR 16 | 0 | 0 | 49 | M A M J J A S O N D J F M | | | |

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.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | |
| 04/05/2016 | 33118505 | 2017902301 | | | | |
| PAYMENT DUE | 04/25/2016 | 41.29 | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

Կովրվովենթվըդիմնըդի<u>վի</u>վերիկինիկիկ

DATE BILLED METER NUMBER ACCOUNT NUMBER 04/05/2016 33118503 2017902406

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 132.83 | | | | | | |
| Payments Received: | -132.83 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 31.36 | | | | | | |
| ACCOUNT BALANCE | 31.36 | | | | | | |

| KWH USE HISTORY | | | | | | | | |
|-----------------|-----|---------------------|-------------|-----------------|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 190 | | | | |
| MAR 15 | 0 | 0 | 36 | 114 | | | | |
| FEB 16 | 8 | 0 | 34 | 76 38 | | | | |
| MAR 16 | 9 | 0 | 49 | 0 MAMJJASONDJFM | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pre | es 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 | | | | | | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 9 kwh @ .07290 9 kwh @00280 | | | | | | 0.66 -0.03 0.63 | | <u>N</u> | ION-BASI | C CHARG | <u>ES</u> |
| Access cha Storm reser Distribution TOTAL DISTE | rge ve charge RIBUTION | | 9 kwh @ | 0258 | 30 | 29.50 1.00 0.23 30.73 | | | | | |
| TOTAL BASIO | C CHARG | ES | | | | 31.36 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|----------------|------------------------------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 04/05/2016 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 04/25/2016 | 31.36 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

Սվոլիլհիյլիկիլկվովակեկ/ՍիկժՍիվվկկդեկլ

DATE BILLED METER NUMBER ACCOUNT NUMBER 04/05/2016 35107004 2017902501

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 353.21 | | | | | | |
| Payments Received: | -353.21 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 73.62 | | | | | | |
| ACCOUNT BALANCE | 73.62 | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2165 | | | | | | |
| MAR 15 | 0 | 0 | 36 | 1732 | | | | | | |
| FEB 16 | 270 | 9 | 34 | 433 | | | | | | |
| MAR 16 | 308 | 10 | 49 | MAMJJASONDJFM | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 308 kwh @ .07290 22.45 WPCA 308 kwh @00280 -0.86 TOTAL ENERGY SUPPLY 21.59 | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge Security light type 9 TOTAL DISTRIBUTION | | | | | 29.50 1.00 7.95 13.58 52.03 | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 73.62 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 04/05/2016 | 35107004 | 2017902501 | | | | | |
| PAYMENT DUE | 04/25/2016 | 73.62 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

մայնդիկիկիլիիիայիլիմ կանակցիրիմիայիիյի

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 04/05/2016
 33118443
 2017903701

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 194.76 | | | | | | | |
| Payments Received: | -194.76 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 31.17 | | | | | | | |
| ACCOUNT BALANCE | 31.17 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-----------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 857 | | | | | |
| MAR 15 | 4 | 0 | 36 | 514- | | | | | |
| FEB 16 | 7 | 0 | 34 | 171 | | | | | |
| MAR 16 | 7 | 0 | 49 | 0 MAMJJASONDJFM | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pre | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 7 kwh @ .07290 WPCA 7 kwh @00280 TOTAL ENERGY SUPPLY | | | | | | 0.51 -0.02 0.49 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 7 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 0.18 30.68 | | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 31.17 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 04/05/2016 | 33118443 | 2017903701 | | | | | |
| PAYMENT DUE | 04/25/2016 | 31.17 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

յեկները|ինոլվելիր|ինիգոերնիոնն|իսընոերգոերը։

DATE BILLED METER NUMBER ACCOUNT NUMBER
04/05/2016 33118454 2017904201

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 126.95 |
| Payments Received: | -126.95 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 30.60 |
| ACCOUNT BALANCE | 30.60 |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 15 | | | | | |
| MAR 15 | 0 | 0 | 36 | 9 | | | | | |
| FEB 16 | 0 | 0 | 34 | 3 | | | | | |
| MAR 16 | 1 | 0 | 49 | MAMJJASONDJFM | | | | | |

| METER# | Date/Pre | v 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY OUE | NDI V | BASIC | CHARGES | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUF Energy cha TOTAL ENER | rge | _Y | 1 kwh @ | .0729 | 90 | 0.07 0.07 | | | | | |
| DISTRIBUTION: Access charge Storm reserve | | | .0258 | 30 | 29.50 1.00 0.03 30.53 | | | | | | |
| TOTAL BASIC | CHARGE | S | | | | 30.60 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 04/05/2016 | 33118454 | 2017904201 | | | | | |
| PAYMENT DUE | 04/25/2016 | 30.60 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

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

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 536.35 | | | | | | |
| Payments Received: | -536.35 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 135.13 | | | | | | |
| ACCOUNT BALANCE | 135.13 | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|------|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1566 | | | | | | |
| MAR 15 | 1459 | 47 | 36 | 940 | | | | | | |
| FEB 16 | 1566 | 54 | 34 | 626 313 | | | | | | |
| MAR 16 | 1091 | 35 | 49 | O M A M J J A S O N D J F M | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy char WPCA TOTAL ENER | rge | 1 | CHARGE 091 kwh @ 091 kwh @ | 0729 | | 79.53 -3.05 76.48 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | | 29.50 1.00 28.15 58.65 | | | | | | |
| TOTAL BASIC | CHARGI | ES | | | | 135.13 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 04/05/2016 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 04/25/2016 | 135.13 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



RTE 233 - LWR CAMPSITES Cycle 01

14318 2 AB 0.413 4 14318 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURG PA 17106-9182

իցոթերժիսոժՈրովիրորվիրեսդվովիիվել

DATE BILLED METER NUMBER ACCOUNT NUMBER 04/05/2016 33118504 2017904401

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 296.49 | | | | | | | |
| Payments Received: | -296.49 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 33.67 | | | | | | | |
| ACCOUNT BALANCE | 33.67 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3072 | | | | | | |
| MAR 15 | 0 | 0 | 36 | 1843 | | | | | | |
| FEB 16 | 4 | 0 | 34 | 1229 | | | | | | |
| MAR 16 | 33 | 1 | 49 | O NAMJJASONDJEM | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER DISTRIBUTIO Access cha Storm reser | rge RGY SUPP DN: Irge | | CHARGE: 33 kwh @ 33 kwh @ | 0729 | | 2.41 -0.09 2.32 29.50 1.00 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| Distribution TOTAL DISTR | charge RIBUTION | -6 | 33 kwh @ | 0258 | 30 | 0.85 31.35 33.67 | | | | | |
| TOTAL BAGI | o onakoi | _0 | | | | 33.01 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

Join the Adams Electric and American Red Cross Home Fire Preparedness Campaign. If you would like a smoke alarm installed, or would like to volunteer to help install, call the Red Cross at 717/771-3560.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 04/05/2016 | 33118504 | 2017904401 | | | | | |
| PAYMENT DUE | 04/25/2016 | 33.67 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD SHED Cycle 01

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

րվը[[բիաբիկըկ||հիկոկհիկոիվ||կիկ||կաիդը

DATE BILLED METER NUMBER ACCOUNT NUMBER 05/03/2016 97898943 2017901101

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 50.03 | | | | | | | |
| Payments Received: | -50.03 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 56.45 | | | | | | | |
| ACCOUNT BALANCE | 56.45 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 369 | | | | | | |
| APR 15 | 306 | 10 | 53 | 221 | | | | | | |
| MAR 16 | 62 | 2 | 49 | 148 | | | | | | |
| APR 16 | 129 | 4 | 53 | O A M J J A S O N D J F M A | | | | | | |

| METER# | Date/Pre | v 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: 129 kwh @ .07290 9.40 WPCA 129 kwh @00280 -0.36 TOTAL ENERGY SUPPLY 9.04 | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| Access cha Storm reser Distribution Security ligh TOTAL DISTR | rge ve charge nt type 9 | | 129 kwh @ 1 @ | .0258 13.58 | | 29.50 1.00 3.33 13.58 47.41 | | | | | |
| TOTAL BASI | C CHARGE | s | | | | 56.45 | | | | | |
| | | | | | | | (G&T) s These financi | supplier hav allocations a | e allocat are subje s permit | ted their lect to fut Your po | n and transmission margins for 2015. ure retirements as ortions of the : \$63.14 G&T: \$9.45 |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$63.14 G&T: \$9.45

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 05/03/2016 | 97898943 | 2017901101 | | | | | |
| PAYMENT DUE | 05/23/2016 | 56.45 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

վը || լյուսիս Ագսելիկիկ || || գոլիլ || վիկ || իր || ին |

DATE BILLED METER NUMBER ACCOUNT NUMBER 05/03/2016 33118458 2017901201

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 73.66 | | | | | | | |
| Payments Received: | -73.66 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 125.83 | | | | | | | |
| ACCOUNT BALANCE | 125.83 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 1869 | | | | | | | |
| APR 15 | 1261 | 42 | 53 | 1121 | | | | | | | |
| MAR 16 | 450 | 15 | 49 | 748- 374- | | | | | | | |
| APR 16 | 994 | 33 | 53 | A M J J A S O N D J F M A | | | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 994 kwh @ .07290 72.46 WPCA 994 kwh @00280 -2.78 TOTAL ENERGY SUPPLY 69.68 | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 994 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 25.65 56.15 | | | | | | | |
| TOTAL BASIC | CHARGE | ES | | | | 125.83 | | | | | |
| | | | | | | | (G&T) s These financi | supplier hav allocations a | e allocat are subje s permit | ted their i ect to futi . Your po | a and transmission margins for 2015. ure retirements as ortions of the : \$146.71 G&T: |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$146.71 G&T: \$21.96

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 05/03/2016 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 05/23/2016 | 125.83 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

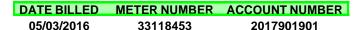




DOUBLING GAP RD PUMP Cycle 01

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

||կեսկլ||Ավանվալլժել|բրկրբ||արդվարկլ||ԱՄի



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 70.97 | | | | | | |
| Payments Received: | -70.97 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 42.39 | | | | | | |
| ACCOUNT BALANCE | 42.39 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1405 | | | | | | | |
| APR 15 | 161 | 5 | 53 | 843 | | | | | | | |
| MAR 16 | 422 | 14 | 49 | 281 | | | | | | | |
| APR 16 | 124 | 4 | 53 | A M J J A S O N D J F M A | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pro | es 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 |
| | | | | | | BILLIN | G DETAIL | 1 | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTF | rge BY SUPP DN: rge ve charge RIBUTION | LY | CHARGE: 124 kwh @ 124 kwh @ | - ② .0729 ②0028 | 80 | 9.04 -0.35 8.69 29.50 1.00 3.20 33.70 42.39 | Your c | <u>N</u> ooperative a | ınd its g | C CHARG | and transmission |
| | | | | | | | These financi | allocations a al condition ions are as f | are subje s permit | ect to fut | ure retirements as ortions of the : \$68.98 G&T: |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$68.98 G&T: \$10.33

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



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP PARK OFFICE Cycle 01

14309 1 AB 0.396 4 14309 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURG PA 17106-9182

գվել[[ըկվիկի[[վ][իհենեՄինելիգիկեցիցիկեցիկ][կե

DATE BILLED METER NUMBER ACCOUNT NUMBER 05/03/2016 33118500 2017902101

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 153.40 | | | | | | | |
| Payments Received: | -153.40 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 147.83 | | | | | | | |
| ACCOUNT BALANCE | 147.83 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1392 | | | | | | | |
| APR 15 | 933 | 31 | 53 | 835 | | | | | | | |
| MAR 16 | 1169 | 38 | 49 | 278- | | | | | | | |
| APR 16 | 1111 | 37 | 53 | A M J J A S O N D J F M A | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1111 kwh @ .07290 80.99 WPCA 1111 kwh @00280 -3.11 | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| Storm reserve 1.00 Distribution charge 1111 kwh @ .02580 28.66 Security light type 6 1 @ 10.79 10.79 TOTAL DISTRIBUTION 69.95 | | | | 29.50 1.00 28.66 10.79 | | | | | | | |
| | | | | | | | (G&T) : These financi | supplier hav allocations a al condition ions are as f | e alloca are subj s permit | ted their i ect to futi :. Your po | a and transmission margins for 2015. ure retirements as ortions of the : \$134.84 G&T: |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$134.84 G&T: \$20.18

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 05/03/2016 | 33118500 | 2017902101 | | | | | |
| PAYMENT DUE | 05/23/2016 | 147.83 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

Կիկովոկնիկիկիկին Այլիի Արկինիկին ինվվի

DATE BILLED METER NUMBER ACCOUNT NUMBER 05/03/2016 33118505 2017902301

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 41.29 |
| Payments Received: | -41.29 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 41.29 |
| ACCOUNT BALANCE | 41.29 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 4 | | | | | | | |
| APR 15 | 0 | 0 | 53 | 3 | | | | | | | |
| MAR 16 | 0 | 0 | 49 | 1 | | | | | | | |
| APR 16 | 0 | 0 | 53 | A M J J A S O N D J F M A | | | | | | | |

| METER # | Date/Pro | ev 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 | | | | | | | | | | | |
| ENED OV OUT | NDI V | BASIC | CHARGES | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUF | | LY | | | | 0.00 | | | | | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Security light type 6 1 @ 10.79 10.79 | | | | | | 29.50 1.00 10.79 41.29 | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 41.29 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | (G&T) s These financi | supplier hav allocations a | e allocat are subje s permit | ted their lect to fut Your po | n and transmission margins for 2015. ure retirements as ortions of the : \$36.83 G&T: \$5.51 |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$36.83 G&T: \$5.51

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



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

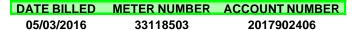
ADAMS ELECTRIC COOPERATIVE, INC. * 1338 BIGLERVILLE ROAD P.O. BOX 3605 GETTYSBURG, PA 17325-0605



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

ՈւլլՈւմիվիգիոնբիկոլլիյնկկիննում<u>իի</u>կերի



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 31.36 | | | | | | |
| Payments Received: | -31.36 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 31.27 | | | | | | |
| ACCOUNT BALANCE | 31.27 | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 190 | | | | | |
| APR 15 | 0 | 0 | 53 | 114 | | | | | |
| MAR 16 | 9 | 0 | 49 | 76 38 | | | | | |
| APR 16 | 8 | 0 | 53 | AMJJASONDJFMA | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pre | es 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 | G DETAIL | | | | |
| ENERGY SUF | PPLY: | BASIC | CHARGE | <u>s</u> | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| Energy cha WPCA TOTAL ENER | Ü | LY | 8 kwh @ 8 kwh @ | - | | 0.58 -0.02 0.56 | | | | | |
| Storm reserve 1. Distribution charge 8 kwh @ .02580 0. | | | | | 29.50 1.00 0.21 30.71 | | | | | | |
| TOTAL BASIC | CHARGE | ES | | | | 31.27 | | | | | |
| | | | | | | | (G&T) s These financi | supplier hav allocations a | e allocat are subje s permit | ted their ect to fut . Your p | n and transmission margins for 2015. ure retirements as ortions of the : \$31.16 G&T: \$4.66 |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$31.16 G&T: \$4.66

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | | |
| 05/03/2016 | 33118503 | 2017902406 | | | | | | |
| PAYMENT DUE | 05/23/2016 | 31.27 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

մբմիՈկիիիիիիինորիիՍիվՈգվիինիրինիթմի

DATE BILLED METER NUMBER ACCOUNT NUMBER 05/03/2016 35107004 2017902501

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 73.62 | | | | | | | |
| Payments Received: | -73.62 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 135.75 | | | | | | | |
| ACCOUNT BALANCE | 135.75 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 2165 | | | | | | |
| APR 15 | 1113 | 37 | 53 | 1732 | | | | | | |
| MAR 16 | 308 | 10 | 49 | 433 | | | | | | |
| APR 16 | 956 | 32 | 53 | A M J J A S O N D J F M A | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 956 kwh @ .07290 69.69 WPCA 956 kwh @00280 -2.68 TOTAL ENERGY SUPPLY 67.01 | | | | | | | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 956 kwh @ .02580 24.66 Security light type 9 1 @ 13.58 13.58 TOTAL DISTRIBUTION 68.74 TOTAL BASIC CHARGES 135.75 | | | | 1.00 24.66 13.58 68.74 | | | | | | | |
| | | | | | | | (G&T) : These financi | supplier hav allocations a al conditions ions are as f | e alloca are subje s permit | ted their ect to fut . Your p | n and transmission margins for 2015. ure retirements as ortions of the o: \$128.34 G&T: |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$128.34 G&T: \$19.21

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 05/03/2016 | 35107004 | 2017902501 | | | | | |
| PAYMENT DUE | 05/23/2016 | 135.75 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

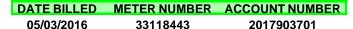




DOUBLING GAP NATURE CTR Cycle 01

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

յինարիգիժիգիրիարիակերկենիրըինդերի իրանիքինի



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 31.17 | | | | | | |
| Payments Received: | -31.17 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 31.36 | | | | | | |
| ACCOUNT BALANCE | 31.36 | | | | | | |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 857 | | | | | |
| APR 15 | 4 | 0 | 53 | 514 | | | | | |
| MAR 16 | 7 | 0 | 49 | 343 | | | | | |
| APR 16 | 9 | 0 | 53 | O A M J J A S O N D J F M A | | | | | |

| 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUP Energy char WPCA TOTAL ENER DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge GY SUPP N: rge ve charge RIBUTION | LY | CHARGE 9 kwh 6 9 kwh 6 | | 30 | 0.66 -0.03 0.63 29.50 1.00 0.23 30.73 31.36 | Your co (G&T) s These financi | ooperative a supplier hav allocations a | ind its go e alloca are subjo s permit | ted their i ect to futi . Your po | n and transmission margins for 2015. ure retirements as ortions of the : \$60.95 G&T: \$9.12 |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$60.95 G&T: \$9.12

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 05/03/2016 | 33118443 | 2017903701 | | | | | |
| PAYMENT DUE | 05/23/2016 | 31.36 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

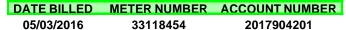




DOUBLING GAP RD Cycle 01

14314 1 AB 0.396 4 14314 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURG PA 17106-9182

||Ալիվըկոնընվով#Ավգրիը||իժվլիժո||իժԱլի



| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 30.60 |
| Payments Received: | -30.60 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 30.69 |
| ACCOUNT BALANCE | 30.69 |

| KWH USE HISTORY | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 15 | | | | |
| APR 15 | 2 | 0 | 53 | 9 | | | | |
| MAR 16 | 1 | 0 | 49 | 3 | | | | |
| APR 16 | 2 | 0 | 53 | AMJJASONDJFMA | | | | |

| METER# | Date/Pre | ev 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 | G DETAIL | | | | |
| ENERGY SUF | CHARGES 2 kwh @ | .0729 | 20 | 0.15 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> | | |
| Energy cha WPCA TOTAL ENER | ŭ | _Y | 2 kwh @ | 0028 | | -0.01 0.14 | | | | | |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge ve charge | | 2 kwh @ | .0258 | 30 | 29.50 1.00 0.05 30.55 | | | | | |
| TOTAL BASIC | CHARGE | S | | | | 30.69 | | | | | |
| | | | | | | | (G&T) s These financi | supplier hav allocations a | e alloca are subje s permit | ted their ect to fut . Your p | n and transmission margins for 2015. ure retirements as ortions of the : \$27.21 G&T: \$4.07 |

Detach here

IMPORTANT INFORMATION FOR YOU

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

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|------------------------------------|--------------------------------------|------------|--|--|--|--|--|--|
| DATE BILLED | E BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 05/03/2016 | 33118454 | 2017904201 | | | | | | |
| PAYMENT DUE | 05/23/2016 | 30.69 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

իիվեսԱլՈրվահակՈլիլիկիկիկիկիկիկիկիկիկիկ

DATE BILLED METER NUMBER ACCOUNT NUMBER05/03/2016 33118521 2017904301

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 135.13 | | | | | | | |
| Payments Received: | -135.13 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 110.57 | | | | | | | |
| ACCOUNT BALANCE | 110.57 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1566 | | | | | | |
| APR 15 | 920 | 31 | 53 | 940 | | | | | | |
| MAR 16 | 1091 | 35 | 49 | 626- 313- | | | | | | |
| APR 16 | 835 | 28 | 53 | A M J J A S O N D J F M A | | | | | | |

| METER # Date/Prev Rdg | Date/Pres Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification | |
|--|----------------|-------------------|--|-----------------------------|-------------------------------|------------------------------------|--------------------------------------|--|--|
| 33118521 03/31 17315 | 04/30 1815 |) 1 | 835 | .000 | .000 | 0 | RES01 | Residential | |
| | BILLING DETAIL | | | | | | | | |
| ENERGY SUPPLY: Energy charge WPCA TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Distribution charge | 835 kwh @00 | 290 280 580 | 60.87 -2.34 58.53 29.50 1.00 21.54 | | <u>N</u> | ON-BASI | <u>C CHARG</u> | <u>eES</u> | |
| TOTAL DISTRIBUTION TOTAL BASIC CHARGES | | | 52.04 110.57 | (G&T) s These financi | supplier hav allocations a | e allocat are subje s permit | ted their ect to fut . Your po | n and transmission margins for 2015. ure retirements as ortions of the : \$114.29 G&T: | |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$114.29 G&T: \$17.11

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 05/03/2016 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 05/23/2016 | 110.57 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

թգովիկակկվկիկիսկրդակորդինկիկիկիկի

DATE BILLED METER NUMBER ACCOUNT NUMBER 05/03/2016 33118504 2017904401

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 33.67 | | | | | | | |
| Payments Received: | -33.67 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 197.84 | | | | | | | |
| ACCOUNT BALANCE | 197.84 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3072 | | | | | | |
| APR 15 | 1259 | 42 | 53 | 1843 | | | | | | |
| MAR 16 | 33 | 1 | 49 | 614 | | | | | | |
| APR 16 | 1745 | 58 | 53 | AMJJASONDJFMA | | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1745 kwh @ .07290 127.21 WPCA 1745 kwh @00280 -4.89 TOTAL ENERGY SUPPLY 122.32 | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 1745 kwh @ .02580 | | | | | 29.50 1.00 45.02 75.52 | | | | | | |
| TOTAL BASIC | CHARGE | ES | | | | 197.84 | | | | | |
| | | | | | | | (G&T) s These financi | supplier have allocations a | e allocat ire subje s permit | ted their lect to fut Your po | n and transmission margins for 2015. ure retirements as ortions of the : \$152.65 G&T: |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$152.65 G&T: \$22.85

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



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD SHED Cycle 01

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

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/02/2016 97898943 2017901101

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 56.45 | | | | | | |
| Payments Received: | -56.45 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 55.88 | | | | | | |
| ACCOUNT BALANCE | 55.88 | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 369 | | | | | | |
| MAY 15 | 250 | 8 | 67 | 221 | | | | | | |
| APR 16 | 129 | 4 | 53 | 148 74 | | | | | | |
| MAY 16 | 123 | 4 | 62 | O M J J A S O N D J F M A M | | | | | | |

| METER # | Date/Pre | v 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 | G DETAIL | | | | |
| BILLIN BASIC CHARGES | | | | | | | O DE IAIE | | ON-BASI | C CHARG | <u>ES</u> |
| TOTAL BASI | C CHARGE | S | | | | 55.88 | | | | | |

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.

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 | | | | | |
| PAYMENT DUE | 06/22/2016 | 55.88 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD - HOUSE Cycle 01

14336 1 AB 0.396 4 14336 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURG PA 17106-9182

յիվելոյիորակերեվիլորեվ կունիլեց կակերկերիլիյեց։

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/02/2016 33118458 2017901201

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 125.83 |
| Payments Received: | -125.83 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 140.11 |
| ACCOUNT BALANCE | 140.11 |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 1869 | | | | | | |
| MAY 15 | 1542 | 50 | 67 | 1121 | | | | | | |
| APR 16 | 994 | 33 | 53 | 748 374 | | | | | | |
| MAY 16 | 1143 | 37 | 62 | M J J A S O N D J F M A M | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1143 kwh @ .07290 83.32 WPCA 1143 kwh @00280 -3.20 TOTAL ENERGY SUPPLY 80.12 DISTRIBUTION: 29.50 Access charge 29.50 Storm reserve 1.00 Distribution charge 1143 kwh @ .02580 29.49 | | | | | 83.32 -3.20 80.12 29.50 1.00 29.49 59.99 | <u> S DETAIL</u> | | ON-BASI | C CHARG | <u>ES</u> | |
| | | | | | | | | | | | |

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.

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 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 06/22/2016 | 140.11 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

րթվ||ժերերերեր|Խվլիկիիրիկցիկիիի|||Մելիլյել

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

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 42.39 | | | | | | |
| Payments Received: | -42.39 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 45.37 | | | | | | |
| ACCOUNT BALANCE | 45.37 | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1405 | | | | | | |
| MAY 15 | 314 | 10 | 67 | 843 | | | | | | |
| APR 16 | 124 | 4 | 53 | 281 | | | | | | |
| MAY 16 | 155 | 5 | 62 | M J J A S O N D J F M A M | | | | | | |

| METER # | Date/Pro | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | CHARGE 155 kwh @ 155 kwh @ | 0729 | | 11.30 -0.43 10.87 | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> | | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | | 29.50 1.00 4.00 34.50 | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 45.37 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 33118453 | 2017901901 | | | | | |
| PAYMENT DUE | 06/22/2016 | 45.37 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

իկրենիիիվակնբեկցիիյնեկրիկոսվելվելը

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/02/2016 33118500 2017902101

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 147.83 |
| Payments Received: | -147.83 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 153.02 |
| ACCOUNT BALANCE | 153.02 |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1392 | | | | | | |
| MAY 15 | 1016 | 33 | 67 | 835 | | | | | | |
| APR 16 | 1111 | 37 | 53 | 278- | | | | | | |
| MAY 16 | 1165 | 38 | 62 | M J J A S O N D J F M A M | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1165 kwh @ .07290 84.93 WPCA 1165 kwh @00280 -3.26 TOTAL ENERGY SUPPLY 81.67 | | | | | | | | N | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1165 kwh @ .02580 30.06 Security light type 6 1 @ 10.79 10.79 | | | | | | 29.50 1.00 30.06 10.79 71.35 | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 153.02 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 33118500 | 2017902101 | | | | | |
| PAYMENT DUE | 06/22/2016 | 153.02 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

ժվբիլիիիլը||||իկ||իլը։ԱՍԽՍոիլըևիկվգևոիկ|

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/02/2016 33118505 2017902301

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 41.29 | | | | | | |
| Payments Received: | -41.29 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 41.29 | | | | | | |
| ACCOUNT BALANCE | 41.29 | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 4 | | | | | |
| MAY 15 | 0 | 0 | 67 | 3 | | | | | |
| APR 16 | 0 | 0 | 53 | 1 | | | | | |
| MAY 16 | 0 | 0 | 62 | M J J A S O N D J F M A M | | | | | |

| METER# | Date/Pre | v 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 | G DETAIL | | | | |
| | . D. W | BASIC | CHARGES | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| ENERGY SUF | | Υ | | | | 0.00 | | | | | |
| DISTRIBUTIO | N: | | | | | | | | | | |
| Access cha Storm reser | | | | | | 29.50 1.00 | | | | | |
| Security ligh | nt type 6 | | 1 @ | 10.79 | | 10.79 | | | | | |
| TOTAL DISTR | RIBUTION | | | | | 41.29 | | | | | |
| TOTAL BASIC | CHARGE | S | | | | 41.29 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 33118505 | 2017902301 | | | | | |
| PAYMENT DUE | 06/22/2016 | 41.29 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

ՍիվԱրԱդԱյլերի միկեսի իկեն մեկի լենին հրեկ

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/02/2016 33118503 2017902406

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 31.27 | | | | | | |
| Payments Received: | -31.27 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 31.55 | | | | | | |
| ACCOUNT BALANCE | 31.55 | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 190 | | | | | | |
| MAY 15 | 48 | 2 | 67 | 114- | | | | | | |
| APR 16 | 8 | 0 | 53 | 76 | | | | | | |
| MAY 16 | 11 | 0 | 62 | M J J A S O N D J F M A M | | | | | | |

| METER # | Date/Pre | ev Rdg | Date/Pro | es 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 | | | | | | | | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | CHARGE 11 kwh @ 11 kwh @ | 0729 | | 0.80 -0.03 0.77 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | 29.50 1.00 0.28 30.78 | | | | | | | |
| TOTAL BASIC CHARGES | | | | 31.55 | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 06/22/2016 | 31.55 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

<u> ԿիկոդվվԱժիժոլըԱժիրդյվիոժժվժրվվԱկի</u>

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/02/2016 35107004 2017902501

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 135.75 | | | | | | | |
| Payments Received: | -135.75 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 161.37 | | | | | | | |
| ACCOUNT BALANCE | 161.37 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2165 | | | | | |
| MAY 15 | 1585 | 51 | 67 | 1732 | | | | | |
| APR 16 | 956 | 32 | 53 | 433 | | | | | |
| MAY 16 | 1223 | 39 | 62 | M J J A S O N D J F M A M | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER DISTRIBUTIO Access cha Storm reser Distribution Security ligh TOTAL DISTR | rge ON: rge ve charge ont type 9 | 1 1 LY | CHARGE 223 kwh @ 223 kwh @ 223 kwh @ 1 @ | 2 .0729 20029 | 30 | 89.16 -3.42 85.74 29.50 1.00 31.55 13.58 75.63 161.37 | G DETAIL | | ON-BASI | C CHARG | <u>ES</u> |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 35107004 | 2017902501 | | | | | |
| PAYMENT DUE | 06/22/2016 | 161.37 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

գրվելիրոկցերիլիկիրիկեկորկիիլիկիոիսիկի

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/02/2016 33118443 2017903701

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 31.36 | | | | | | |
| Payments Received: | -31.36 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 49.97 | | | | | | |
| ACCOUNT BALANCE | 49.97 | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-----------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 857 | | | | | |
| MAY 15 | 248 | 8 | 67 | 514 | | | | | |
| APR 16 | 9 | 0 | 53 | 343 | | | | | |
| MAY 16 | 203 | 7 | 62 | O N J J A S O N D J F M A M | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 203 kwh @ .07290 WPCA 203 kwh @00280 TOTAL ENERGY SUPPLY | | | | | | | | <u>N</u> | ON-BAS | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 203 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 5.24 35.74 | | | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 49.97 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 33118443 | 2017903701 | | | | | |
| PAYMENT DUE | 06/22/2016 | 49.97 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD Cycle 01

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

րրովժոսկեկայիորվնեժվորկիկայիիիի

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/02/2016 33118454 2017904201

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 30.69 |
| Payments Received: | -30.69 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 30.88 |
| ACCOUNT BALANCE | 30.88 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 15 | | | | | | | |
| MAY 15 | 6 | 0 | 67 | 9 | | | | | | | |
| APR 16 | 2 | 0 | 53 | 3 | | | | | | | |
| MAY 16 | 4 | 0 | 62 | M J J A S O N D J F M A M | | | | | | | |

| METER# | Date/Pro | ev 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge RGY SUPP DN: trge trve charge RIBUTION | LY | CHARGES 4 kwh @ 4 kwh @ | .0729 002 | 80 | 0.29 -0.01 0.28 29.50 1.00 0.10 30.60 30.88 | G DETAIL | | ION-BASI | IC CHARG | <u>ES</u> |
| | | | | | | | | | | | |

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.

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 | 33118454 | 2017904201 | | | | | |
| PAYMENT DUE | 06/22/2016 | 30.88 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

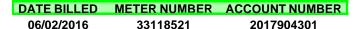




MAINTENANCE BUILDING Cycle 01

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

ինվանակիանվող Ովիլիինդիրներնինինին



| ACCOUNT SUN | IMARY |
|------------------------------------|--------------|
| Previous Balance: | 110.57 |
| Payments Received: | -110.57 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 110.67 |
| ACCOUNT BALANCE | 110.67 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1566 | | | | | | | |
| MAY 15 | 651 | 21 | 67 | 940 | | | | | | | |
| APR 16 | 835 | 28 | 53 | 313- | | | | | | | |
| MAY 16 | 836 | 27 | 62 | M J J A S O N D J F M A M | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 836 kwh @ .07290 60.94 WPCA 836 kwh @00280 -2.34 TOTAL ENERGY SUPPLY 58.60 | | | | | | | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 836 kwh @ .02580 TOTAL DISTRIBUTION | | | | | 29.50 1.00 21.57 52.07 | | | | | | |
| TOTAL BASIC | CCHARGE | ES | | | | 110.67 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 06/22/2016 | 110.67 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

րդրադրուկությերնարկրկիրինովում**ո**րհերի

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/02/2016 33118504 2017904401

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 197.84 | | | | | | | |
| Payments Received: | -197.84 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 349.27 | | | | | | | |
| ACCOUNT BALANCE | 349.27 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3324 | | | | | | |
| MAY 15 | 2017 | 65 | 67 | 1994 | | | | | | |
| APR 16 | 1745 | 58 | 53 | 1330 | | | | | | |
| MAY 16 | 3324 | 107 | 62 | M J J A S O N D J F M A M | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 3324 kwh @ .07290 WPCA 3324 kwh @00280 TOTAL ENERGY SUPPLY | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 3324 kwh @ .02580 TOTAL DISTRIBUTION | | | | | 29.50 1.00 85.76 116.26 | | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 349.27 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 33118504 | 2017904401 | | | | | |
| PAYMENT DUE | 06/22/2016 | 349.27 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD SHED Cycle 01

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

վկիդկվուկումի Արկիրոկյվիականի կրկնին

DATE BILLED METER NUMBER ACCOUNT NUMBER 07/01/2016 97898943 2017901101

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 55.88 | | | | | | | |
| Payments Received: | -55.88 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 55.97 | | | | | | | |
| ACCOUNT BALANCE | 55.97 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 369 | | | | | | |
| JUN 15 | 369 | 12 | 72 | 221 221 | | | | | | |
| MAY 16 | 123 | 4 | 62 | 148 74 | | | | | | |
| JUN 16 | 124 | 4 | 73 | O J J A S O N D J F M A M J | | | | | | |

| METER # | Date/Pre | ev 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 | G DETAIL | | | | |
| ENERGY SUI Energy cha WPCA TOTAL ENER | .0729 0028 | | 9.04 -0.35 8.69 | | <u>N</u> | ON-BASI | IC CHARG | <u>ees</u> | | | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 124 kwh @ .02580 Security light type 9 1 @ 13.58 TOTAL DISTRIBUTION | | | | | 29.50 1.00 3.20 13.58 47.28 | | | | | | |
| TOTAL BASI | TOTAL BASIC CHARGES 55 | | | | 55.97 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 97898943 | 2017901101 | | | | | | |
| PAYMENT DUE | 07/21/2016 | 55.97 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

որվկիսորվվոիսոլ||իվիկեսյեվ||բիվիսրդ|||

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

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 140.11 | | | | | | | |
| Payments Received: | -140.11 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 175.31 | | | | | | | |
| ACCOUNT BALANCE | 175.31 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 1869 | | | | | | | |
| JUN 15 | 1668 | 56 | 72 | 1121 | | | | | | | |
| MAY 16 | 1143 | 37 | 62 | 748 374 | | | | | | | |
| JUN 16 | 1510 | 50 | 73 | J J A S O N D J F M A M J | | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUI Energy cha WPCA TOTAL ENER | irge | 1 | CHARGE 510 kwh (510 kwh (| @ .0729 | | 110.08 -4.23 105.85 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | | 29.50 1.00 38.96 69.46 | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 175.31 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 07/21/2016 | 175.31 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

հվոիրիկ||ի||իկլե||հյուն#||ՄՈհկրկիդվկՈսդկլ

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

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 45.37 | | | | | | |
| Payments Received: | -45.37 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 46.42 | | | | | | |
| ACCOUNT BALANCE | 46.42 | | | | | | |

| | _ | | - | - | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|
| | KWH USE HISTORY | | | | | | | | | |
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1405 | | | | | | |
| JUN 15 | 178 | 6 | 72 | 843 | | | | | | |
| MAY 16 | 155 | 5 | 62 | 281 | | | | | | |
| JUN 16 | 166 | 6 | 73 | JJASONDJFMAMJ | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 166 kwh @ .07290 12. WPCA 166 kwh @00280 -0. TOTAL ENERGY SUPPLY 11. | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | | 29.50 1.00 4.28 34.78 | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 46.42 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118453 | 2017901901 | | | | | | |
| PAYMENT DUE | 07/21/2016 | 46.42 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

յննականինիկանինինիկին հայտիկանիկանիկանի

DATE BILLED METER NUMBER ACCOUNT NUMBER 07/01/2016 33118500 2017902101

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 153.02 |
| Payments Received: | -153.02 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 187.25 |
| ACCOUNT BALANCE | 187.25 |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1522 | | | | | | |
| JUN 15 | 1232 | 41 | 72 | 913 | | | | | | |
| MAY 16 | 1165 | 38 | 62 | 304- | | | | | | |
| JUN 16 | 1522 | 51 | 73 | J J A S O N D J F M A M J | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | 1 | CHARGE 522 kwh (522 kwh (| - @ .0729 | | 110.95 -4.26 106.69 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 1522 kwh @ .02580 Security light type 6 1 @ 10.79 TOTAL DISTRIBUTION | | | | | | 29.50 1.00 39.27 10.79 80.56 | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 187.25 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118500 | 2017902101 | | | | | |
| PAYMENT DUE | 07/21/2016 | 187.25 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

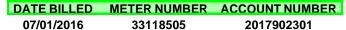




DOUBLING GAP WATER SYST Cycle 01

14354 2 AB 0.396 4 14354 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURG PA 17106-9182

Որվիսելմիվանվարկըկըկըկիկորելվորելի



| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 41.29 |
| Payments Received: | -41.29 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 43.30 |
| ACCOUNT BALANCE | 43.30 |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 21 | | | | | | |
| JUN 15 | 0 | 0 | 72 | 17- | | | | | | |
| MAY 16 | 0 | 0 | 62 | 8 | | | | | | |
| JUN 16 | 21 | 1 | 73 | JJASONDJFMAMJ | | | | | | |

| METER# | Date/Pre | ev 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | CHARGES 21 kwh @ 21 kwh @ | .0729 0028 | | 1.53 -0.06 1.47 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> | |
| DISTRIBUTION: Access charge 2 Storm reserve Distribution charge 21 kwh @ .02580 Security light type 6 1 @ 10.79 1 | | | | | | 29.50 1.00 0.54 10.79 41.83 | | | | | |
| TOTAL BASI | C CHARGE | S | | | | 43.30 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118505 | 2017902301 | | | | | |
| PAYMENT DUE | 07/21/2016 | 43.30 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

իվիրդիունինցնվիննվիրդիվիր Ամիիոյիկին

DATE BILLED METER NUMBER ACCOUNT NUMBER 07/01/2016 33118503 2017902406

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 31.55 | | | | | | | |
| Payments Received: | -31.55 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 31.27 | | | | | | | |
| ACCOUNT BALANCE | 31.27 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 190 | | | | | | |
| JUN 15 | 96 | 3 | 72 | 114 | | | | | | |
| MAY 16 | 11 | 0 | 62 | 76 | | | | | | |
| JUN 16 | 8 | 0 | 73 | J J A S O N D J F M A M J | | | | | | |

| METER # | Date/Pro | ev Rdg | Date/Pre | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 8 kwh @ .07290 WPCA 8 kwh @00280 TOTAL ENERGY SUPPLY | | | | | | 0.58 -0.02 0.56 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 8 kwh @ .02580 TOTAL DISTRIBUTION | | | | | 29.50 1.00 0.21 30.71 | | | | | | |
| TOTAL BASIC | CHARGE | ES | | | | 31.27 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 07/21/2016 | 31.27 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

յլ[Ավլիվիսինդ][լԱկիիինինինդ|Աիլլյ|իստլի][լի

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

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 161.37 | | | | | | |
| Payments Received: | -161.37 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 200.49 | | | | | | |
| ACCOUNT BALANCE | 200.49 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|------------|-----|---------|-------|---|--|--|--|
| | | | | | | | | | | | |
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 2165 | | | | ٦ | | | |
| JUN 15 | 1716 | 57 | 72 | 1299 | | | | I | | | |
| MAY 16 | 1223 | 39 | 62 | 866 433 | П | 1 | 丗 | | | | |
| JUN 16 | 1631 | 54 | 73 | O J J A | s o | N D J F | M A M | Ļ | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 |
| | | | | | BILLIN | G DETAIL | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1631 kwh @ .07290 118.90 WPCA 1631 kwh @00280 -4.57 | | | | | | | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTIO Access cha Storm reser Distribution Security ligh TOTAL DISTR | N: rge ve charge nt type 9 RIBUTION | 1 | 631 kwh @ 1 @ | | | 29.50 1.00 42.08 13.58 86.16 | | | | | |
| TOTAL BASI | CHARGI | _3 | | | | 200.49 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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!

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



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

յլուկլիվուլեժՈնիվիլիերեկիժուլիկիկիկկիրվիկիկիկ

DATE BILLED METER NUMBER ACCOUNT NUMBER
07/01/2016 33118443 2017903701

| ACCOUNT SUMMARY | | | | | | |
|------------------------------------|--------|--|--|--|--|--|
| Previous Balance: | 49.97 | | | | | |
| Payments Received: | -49.97 | | | | | |
| Balance Forward: | 0.00 | | | | | |
| Total Basic and Non-Basic Charges: | 66.85 | | | | | |
| ACCOUNT BALANCE | 66.85 | | | | | |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 857 | | | | | |
| JUN 15 | 542 | 18 | 72 | 514- | | | | | |
| MAY 16 | 203 | 7 | 62 | 343 | | | | | |
| JUN 16 | 379 | 13 | 73 | J J A S O N D J F M A M J | | | | | |

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!

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|----------------|------------------------------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 07/01/2016 | 33118443 | 2017903701 | | | | | |
| PAYMENT DUE | 07/21/2016 | 66.85 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

<u> ինիսվմակոսամգինիիրըըիկիրվորորդիկի</u>

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 07/01/2016
 33118454
 2017904201

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 30.88 |
| Payments Received: | -30.88 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 31.46 |
| ACCOUNT BALANCE | 31.46 |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 15 | | | | | |
| JUN 15 | 4 | 0 | 72 | 9 | | | | | |
| MAY 16 | 4 | 0 | 62 | 3 | | | | | |
| JUN 16 | 10 | 0 | 73 | J J A S O N D J F M A M J | | | | | |

| METER# | Date/Pr | ev 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF | BASIC CHARGES NON-BASIC CHARGES | | | | | | | | | | |
| ENERGY SUR Energy cha WPCA TOTAL ENER | rge | LY | 10 kwh @ 10 kwh @ | .0729 0028 | | 0.73 -0.03 0.70 | | | | | |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge rve charge | | 10 kwh @ | .0258 | 30 | 29.50 1.00 0.26 30.76 | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 31.46 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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!

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|----------------|---|------------|--|--|--|--|--|
| DATE BILLED | DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | |
| 07/01/2016 | 33118454 | 2017904201 | | | | | |
| PAYMENT DUE | 07/21/2016 | 31.46 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





MAINTENANCE BUILDING Cycle 01

14359 2 AB 0.396 4 14359 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69182 HARRISBURG PA 17106-9182

<u>Որսիիիլիսիինսկըսիիննիինըսկընընի</u>

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 07/01/2016
 33118521
 2017904301

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 110.67 | | | | | | |
| Payments Received: | -110.67 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 102.53 | | | | | | |
| ACCOUNT BALANCE | 102.53 | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| монтн | кwн | AVG DAILY KWH | AVG TEMP | 1566 | | | | | |
| JUN 15 | 734 | 24 | 72 | 940 | | | | | |
| MAY 16 | 836 | 27 | 62 | 313- | | | | | |
| JUN 16 | 751 | 25 | 73 | J J A S O N D J F M A M J | | | | | |

| METER # Date/Prev Rdg Date | te/Pres Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|---|--------------------------------|------|---|-----------------|------------|---------|----------|---------------------|
| 33118521 05/31 18986 06/3 | 0 19737 | 1 | 751 | .000 | .000 | 0 | RES01 | Residential |
| | | | BILLIN | G DETAIL | | | | |
| WPCA 751 k TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve | RGES (wh @ .072 (wh @002 | 80 | 54.75 -2.10 52.65 29.50 1.00 19.38 49.88 102.53 | <u>G DETAIL</u> | | ON-BASI | IC CHARG | <u>ES</u> |

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 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 07/21/2016 | 102.53 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

յենվիլընկութիլվըվակվերկիկիկուվելիիլիկնեսլիսի

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

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 349.27 |
| Payments Received: | -349.27 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 227.58 |
| ACCOUNT BALANCE | 227.58 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-------------------------|--|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 3324 | | | | | | | |
| JUN 15 | 2375 | 79 | 72 | 1994 | | | | | | | |
| MAY 16 | 3324 | 107 | 62 | 665 | | | | | | | |
| JUN 16 | 2055 | 68 | 73 | J J A S O N D J F M A M | | | | | | | |

| METER # | Date/Pre | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 2055 kwh @ .07290 149.81 WPCA 2055 kwh @00280 -5.75 | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| Storm reserve Distribution charge 2055 kwh @ .02580 5: | | | | | 29.50 1.00 53.02 83.52 | | | | | | |
| TOTAL BASIC | CCHARGE | ES | | | | 227.58 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | | | | | |
| PAYMENT DUE | 07/21/2016 | 227.58 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD SHED Cycle 01

14355 1 AB 0.396 4 14355 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

Ուկլադկերըըիկեսիսերկանդիլիկերըիլերել

DATE BILLED METER NUMBER ACCOUNT NUMBER 08/02/2016 97898943 2017901101

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 55.97 |
| Payments Received: | -55.97 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 57.41 |
| ACCOUNT BALANCE | 57.41 |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|----------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 308 | | | | | | |
| JUL 15 | 308 | 10 | 75 | 185 | | | | | | |
| JUN 16 | 124 | 4 | 73 | 123 | | | | | | |
| JUL 16 | 139 | 5 | 79 | JASOND J F M A M J J | | | | | | |

| METER# | Date/Pro | ev 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | CHARGES 139 kwh @ 139 kwh @ | .0729 0028 | | 10.13 -0.39 9.74 | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge 29. Storm reserve 1. Distribution charge 139 kwh @ .02580 3. Security light type 9 1 @ 13.58 13. | | | | | 29.50 1.00 3.59 13.58 47.67 | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 57.41 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | | | | | |
| 08/02/2016 | 97898943 | 2017901101 | | | | | |
| PAYMENT DUE | 08/22/2016 | 57.41 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

Կլբիսիդ||իժի||բդիցժ¤ժվվԱլ||բ||ինիիբ||Մ

DATE BILLED METER NUMBER ACCOUNT NUMBER 08/02/2016 33118458 2017901201

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 175.31 |
| Payments Received: | -175.31 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 214.34 |
| ACCOUNT BALANCE | 214.34 |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|------|---------------------|-------------|--------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1917 | | | | | | |
| JUL 15 | 1869 | 60 | 75 | 1150 | | | | | | |
| JUN 16 | 1510 | 50 | 73 | 767 383 | | | | | | |
| JUL 16 | 1917 | 64 | 79 | JASONDJFMAMJ | | | | | | |

| METER # | Date/Pre | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1917 kwh @ .07290 139.7 WPCA 1917 kwh @00280 -5.3 TOTAL ENERGY SUPPLY 134.3 | | | | | | | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | | 29.50 1.00 49.46 79.96 | | | | | | |
| TOTAL BASIC | CCHARGE | ES | | | | 214.34 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | | | | | | | |
| 08/02/2016 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 08/22/2016 | 214.34 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

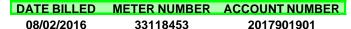




DOUBLING GAP RD PUMP Cycle 01

14357 1 AB 0.396 4 14357 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

դկկիրժվիերիդիլիկրդիլիսեմիժոկիսկի



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 46.42 | | | | | | |
| Payments Received: | -46.42 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 48.34 | | | | | | |
| ACCOUNT BALANCE | 48.34 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|--------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1405 | | | | | | |
| JUL 15 | 161 | 5 | 75 | 843 | | | | | | |
| JUN 16 | 166 | 6 | 73 | 281 | | | | | | |
| JUL 16 | 186 | 6 | 79 | JASONDJFMAMJ | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 186 kwh @ .07290 WPCA 186 kwh @00280 TOTAL ENERGY SUPPLY | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | | 29.50 1.00 4.80 35.30 | | | | | | |
| TOTAL BASIC | CHARG | ES | | | | 48.34 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | | | | | | | |
| 08/02/2016 | 33118453 | 2017901901 | | | | | |
| PAYMENT DUE | 08/22/2016 | 48.34 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

յլերյվիվ ժուն ԱվՊիվինից Արգրդեմ Այնինինինիվիվ

DATE BILLED METER NUMBER ACCOUNT NUMBER 08/02/2016 33118500 2017902101

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 187.25 | | | | | | | |
| Payments Received: | -187.25 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 216.59 | | | | | | | |
| ACCOUNT BALANCE | 216.59 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|--------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1828 | | | | | | | |
| JUL 15 | 1392 | 45 | 75 | 1097 | | | | | | | |
| JUN 16 | 1522 | 51 | 73 | 731 366 | | | | | | | |
| JUL 16 | 1828 | 61 | 79 | JASONDJFMAMJ | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | 1 | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1828 kwh @ .07290 133.26 WPCA 1828 kwh @00280 -5.12 TOTAL ENERGY SUPPLY 128.14 | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge Security light type 6 1 @ 10.79 | | | | | | 29.50 1.00 47.16 10.79 88.45 | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 216.59 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ı | | | | | | | | | | | |

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 | | | | | | | |
| 08/02/2016 | 33118500 | 2017902101 | | | | | |
| PAYMENT DUE | 08/22/2016 | 216.59 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

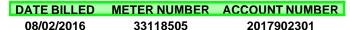




DOUBLING GAP WATER SYST Cycle 01

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

իլըժովորկեվըիզոսիրկուհիկըկիկորիվիկը



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 43.30 | | | | | | |
| Payments Received: | -43.30 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 41.39 | | | | | | |
| ACCOUNT BALANCE | 41.39 | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|--------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 21 | | | | | | |
| JUL 15 | 0 | 0 | 75 | 17 | | | | | | |
| JUN 16 | 21 | 1 | 73 | 4 | | | | | | |
| JUL 16 | 1 | 0 | 79 | JASONDJFMAMJ | | | | | | |

| METER # | Date/Pr | ev 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 |
| | | | | | | BILLIN | G DETAIL | 1 | | | |
| ENERGY OU | DDI V | BASIC | <u>CHARGES</u> | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUR Energy cha TOTAL ENER | ırge | LY | 1 kwh @ | .0729 | 90 | 0.07 0.07 | | | | | |
| | | | .0258 10.79 | | 29.50 1.00 0.03 10.79 41.32 | | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 41.39 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | | | | | | | | |
| 08/02/2016 | 33118505 | 2017902301 | | | | | | |
| PAYMENT DUE | 08/22/2016 | 41.39 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

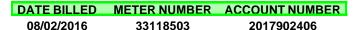




COL DENNING CONCESSION Cycle 01

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

|| ՈւմեՈւմիե|||ըկեսինիգըլեսկ||ՈիվըըլեիլիսեկըՈւ



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 31.27 | | | | | | |
| Payments Received: | -31.27 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 32.22 | | | | | | |
| ACCOUNT BALANCE | 32.22 | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 190 | | | | | |
| JUL 15 | 190 | 6 | 75 | 114- | | | | | |
| JUN 16 | 8 | 0 | 73 | 76 38 | | | | | |
| JUL 16 | 18 | 1 | 79 | JASOND J FMAM J J | | | | | |

| 33118503 0 | | v Rdg | Date/Fit | s Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|--|-----------------------------|-------|------------------------------|-------|---------------------------------------|---------|----------|------------|------|-------|---------------------|
| | 06/30 | 24635 | 07/30 | 24653 | 1 | 18 | .000 | .000 | 0 | SEM08 | Seasonals |
| | | | | | | | | | | | |
| ENERGY SUPPI Energy charge WPCA TOTAL ENERGY | S 2 .0729 2002 | | 1.31 -0.05 1.26 | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> | | | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | | 29.50 1.00 0.46 30.96 | | | | | | |
| TOTAL BASIC CHARGES | | | | | 32.22 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | | | | | | | |
| 08/02/2016 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 08/22/2016 | 32.22 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

յկ||||իսկոթ||ույլ|սե||կիլ||իիլ|ուժումիլիմիոի

DATE BILLED METER NUMBER ACCOUNT NUMBER 08/02/2016 35107004 2017902501

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 200.49 | | | | | | |
| Payments Received: | -200.49 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 241.06 | | | | | | |
| ACCOUNT BALANCE | 241.06 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2165 | | | | | | | |
| JUL 15 | 1474 | 48 | 75 | 1732 | | | | | | | |
| JUN 16 | 1631 | 54 | 73 | 433 | | | | | | | |
| JUL 16 | 2054 | 68 | 79 | JASONDJFMAMJJ | | | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 2054 kwh @ .07290 149.74 WPCA 2054 kwh @00280 -5.75 | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| Storm reserve 1.00 Distribution charge 2054 kwh @ .02580 52.99 Security light type 9 1 @ 13.58 13.58 | | | | | 29.50 1.00 52.99 13.58 97.07 | | | | | | |
| TOTAL BASIC CHARGES 241.06 | | | | | 241.06 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | | | | | |
| 08/02/2016 | 35107004 | 2017902501 | | | | | |
| PAYMENT DUE | 08/22/2016 | 241.06 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

Ֆ<u>րլինիկվիվըըը</u>սիվնկվակիրկվիկիկիկիկի

DATE BILLED METER NUMBER ACCOUNT NUMBER 08/02/2016 33118443 2017903701

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 66.85 | | | | | | | |
| Payments Received: | -66.85 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 64.55 | | | | | | | |
| ACCOUNT BALANCE | 64.55 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 857 | | | | | | |
| JUL 15 | 812 | 26 | 75 | 514 | | | | | | |
| JUN 16 | 379 | 13 | 73 | 343 | | | | | | |
| JUL 16 | 355 | 12 | 79 | O J A S O N D J F M A M J J | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | CHARGE 355 kwh @ 355 kwh @ | 0729 | | 25.88 -0.99 24.89 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 355 kwh @ .02580 TOTAL DISTRIBUTION | | | | | 29.50 1.00 9.16 39.66 | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 64.55 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | | | | | | | | |
| 08/02/2016 | 33118443 | 2017903701 | | | | | | |
| PAYMENT DUE | 08/22/2016 | 64.55 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

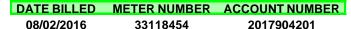




DOUBLING GAP RD Cycle 01

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

ոհեվիլիկիկիիդիվիրորվիժՈնրդըժհվոկի



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 31.46 | | | | | | | |
| Payments Received: | -31.46 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 31.07 | | | | | | | |
| ACCOUNT BALANCE | 31.07 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------|-----------------|---|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 15 | | | | | | | |
| JUL 15 | 6 | 0 | 75 | 9 | | | | | | | |
| JUN 16 | 10 | 0 | 73 | 3 | - | | | | | | |
| JUL 16 | 6 | 0 | 79 | J A S O | N D J F M A M J | J | | | | | |

| METER# | Date/Pre | v 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA | rge | | CHARGES 6 kwh @ 6 kwh @ | .0729 0028 | | 0.44 -0.02 0.42 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge 2 Storm reserve Distribution charge 6 kwh @ .02580 | | | | | | 29.50 1.00 0.15 30.65 | | | | | |
| TOTAL BASI | C CHARGE | S | | | | 31.07 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | | | | | | | | |
| 08/02/2016 | 33118454 | 2017904201 | | | | | | |
| PAYMENT DUE | 08/22/2016 | 31.07 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

վ||վայմիվ|կՄի||րի|իրի||սրհիկվոիկվՄՄիլ

DATE BILLED METER NUMBER ACCOUNT NUMBER 08/02/2016 33118521 2017904301

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 102.53 |
| Payments Received: | -102.53 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 97.34 |
| ACCOUNT BALANCE | 97.34 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|--------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1566 | | | | | | | |
| JUL 15 | 790 | 25 | 75 | 940 | | | | | | | |
| JUN 16 | 751 | 25 | 73 | 313- | | | | | | | |
| JUL 16 | 697 | 23 | 79 | JASONDJFMAMJ | | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUP Energy charge WPCA TOTAL ENERG DISTRIBUTION Access charge Storm reserv Distribution of TOTAL DISTRI | ge GY SUPP N: rge ve charge IBUTION | LY | CHARGE: 697 kwh @ 697 kwh @ | - @ .0729 @0028 | 30 | 50.81 -1.95 48.86 29.50 1.00 17.98 48.48 97.34 | S DETAIL | | ON-BASI | C CHARG | ES |

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 | | | | | | | |
| 08/02/2016 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 08/22/2016 | 97.34 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

DATE BILLED METER NUMBER ACCOUNT NUMBER 08/02/2016 33118504 2017904401

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 227.58 | | | | | | | |
| Payments Received: | -227.58 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 392.71 | | | | | | | |
| ACCOUNT BALANCE | 392.71 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|----------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3777 | | | | | | | |
| JUL 15 | 2980 | 96 | 75 | 2266- | | | | | | | |
| JUN 16 | 2055 | 68 | 73 | 1511 755- | | | | | | | |
| JUL 16 | 3777 | 126 | 79 | JASONDJ FMAM J | | | | | | | |

| METER # | Date/Pre | ev Rdg | Date/Pr | es 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 |
| | | | | | | | | | | | |
| ENERGY SUPLE Energy charge WPCA TOTAL ENERGY DISTRIBUTION Access charge Storm reserve Distribution of TOTAL DISTRIBUTION CONTRACTORY TOTAL BASIC | ge GY SUPPI N: ge ye charge IBUTION | 3 3 -Y | CHARGE 777 kwh (777 kwh (| ② .0729 ②0028 | 30 | 275.34 -10.58 264.76 29.50 1.00 97.45 127.95 392.71 | G DETAIL | | ON-BASI | C CHARG | <u>ES</u> |

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 | | | | | | | |
| 08/02/2016 | 33118504 | 2017904401 | | | | | |
| PAYMENT DUE | 08/22/2016 | 392.71 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD SHED Cycle 01

14337 1 AB 0.396 4 14337 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

<u> Պիրթիրել||ՊՈՍՈրդվերիմիսիսիսոլիդեկիդոմիլի</u>

DATE BILLED METER NUMBER ACCOUNT NUMBER 09/01/2016 97898943 2017901101

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 58.27 | | | | | | | |
| Payments Received: | 0.00 | | | | | | | |
| Balance Forward: | 58.27 | | | | | | | |
| Total Basic and Non-Basic Charges: | 62.01 | | | | | | | |
| ACCOUNT BALANCE | 120.28 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 304 | | | | | | | |
| AUG 15 | 304 | 10 | 74 | 182 | | | | | | | |
| JUL 16 | 139 | 5 | 79 | 122- | | | | | | | |
| AUG 16 | 187 | 6 | 79 | O A S O N D J F M A M J J A | | | | | | | |

| METER# | Date/Pre | v Rdg | Date/Pres | Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|---|----------|-------|-----------|---------------------------------------|------|--------|-------------------|--------------------------|------------------------|-------------------------|---|
| 97898943 | 07/30 | 570 | 08/31 | 757 | 1 | 187 | .000 | .000 | 0 | RES01 | Residential |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 187 kwh @ .07290 13.63 WPCA 187 kwh @00280 -0.52 TOTAL ENERGY SUPPLY 13.11 | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY 13.11 DISTRIBUTION: | | | | 1.00 4.82 13.58 48.90 | | | | | | | |
| | | | | | | | To avoid the past | disconnect due amount | ion of yo of \$58.2 | our electi 27 by 09/ | ENT REQUIRED *** ric service, please pay 10/2016. ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | or more d | letails ** |

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 | DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 09/01/2016 | 97898943 | 2017901101 | | | | | | |
| PAYMENT DUE | 09/21/2016 | 120.28 | | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

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:





DOUBLING GAP RD - HOUSE Cycle 01

14338 1 AB 0.396 4 14338 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

ե**վիրենկվիցերժակիրդիկորդո**ելիցեիը։

DATE BILLED METER NUMBER ACCOUNT NUMBER
09/01/2016 33118458 2017901201

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 217.56 | | | | | | |
| Payments Received: | 0.00 | | | | | | |
| Balance Forward: | 217.56 | | | | | | |
| Total Basic and Non-Basic Charges: | 233.90 | | | | | | |
| ACCOUNT BALANCE | 451.46 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2121 | | | | | | | |
| AUG 15 | 1812 | 58 | 74 | 1273 | | | | | | | |
| JUL 16 | 1917 | 64 | 79 | 848 424 | | | | | | | |
| AUG 16 | 2121 | 66 | 79 | A S O N D J F M A M J J A | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BILLIN BASIC CHARGES ENERGY SUPPLY: Energy charge 2121 kwh @ .07290 154.62 WPCA 2121 kwh @00280 -5.94 TOTAL ENERGY SUPPLY 148.68 | | | | | | 154.62 -5.94 148.68 29.50 1.00 54.72 | O DE IAIE | | ON-BASI | C CHARG | <u>ES</u> |
| TOTAL BASI | C CHARG | ES | | | | 233.90 | To avoid the past | disconnect due amount arrangeme by callin ay result in | ion of your of \$217 of \$217 on the sand/or addition of the sand/or addition of the sand of | our electr .56 by 09 | ENT REQUIRED *** ric service, please pay /10/2016. ent assistance may be . Further collection nd security deposit. |

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 | TE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 09/01/2016 | 33118458 | 2017901201 | | | | | | |
| PAYMENT DUE | 09/21/2016 | 451.46 | | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$217.56. 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:





DOUBLING GAP RD PUMP Cycle 01

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

յելիկին Ալիգրիրները խողըինկիաի գոելիկութ

DATE BILLED METER NUMBER ACCOUNT NUMBER
09/01/2016 33118453 2017901901

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|-------|--|--|--|--|--|--|--|
| Previous Balance: | 49.07 | | | | | | | |
| Payments Received: | 0.00 | | | | | | | |
| Balance Forward: | 49.07 | | | | | | | |
| Total Basic and Non-Basic Charges: | 49.87 | | | | | | | |
| ACCOUNT BALANCE | 98.94 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1405 | | | | | | |
| AUG 15 | 159 | 5 | 74 | 843 | | | | | | |
| JUL 16 | 186 | 6 | 79 | 281 | | | | | | |
| AUG 16 | 202 | 6 | 79 | A S O N D J F M A M J J A | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pre | s 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 |
| | | | | | | G DETAIL | | | | | |
| ENERGY SUI Energy cha WPCA TOTAL ENER DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge CGY SUPF ON: rge ve charge RIBUTION | LY | CHARGES 202 kwh @ 202 kwh @ | 0729 0028 | 30 | 14.73 -0.57 14.16 29.50 1.00 5.21 35.71 49.87 | | N | ION-BAS | IC CHARG | <u>SES</u> |

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 | 33118453 | 2017901901 | | | | | | |
| PAYMENT DUE | 09/21/2016 | 98.94 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



DOUBLING GAP PARK OFFICE Cycle 01

14339 1 AB 0.396 4 14339 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

որՄլկոիյյոլՈւգոՈՍլիդյոՄ||իվլիմ||Ուվ|ՍՍՍիկմՄ

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

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 219.84 | | | | | | | |
| Payments Received: | 0.00 | | | | | | | |
| Balance Forward: | 219.84 | | | | | | | |
| Total Basic and Non-Basic Charges: | 235.10 | | | | | | | |
| ACCOUNT BALANCE | 454.94 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2021 | | | | | | |
| AUG 15 | 1298 | 42 | 74 | 1213 | | | | | | |
| JUL 16 | 1828 | 61 | 79 | 808 | | | | | | |
| AUG 16 | 2021 | 63 | 79 | A S O N D J F M A M J J A | | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 2021 kwh @ .07290 147.33 WPCA 2021 kwh @00280 -5.66 TOTAL ENERGY SUPPLY 141.67 | | | | | | | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 2021 kwh @ .02580 52.14 Security light type 6 1 @ 10.79 10.79 TOTAL DISTRIBUTION 93.43 | | | | | 29.50 1.00 52.14 10.79 93.43 235.10 | | | | | | |
| | | | | | | | To avoid the past | l disconnect due amount | ion of yo | our electi .84 by 09 | ENT REQUIRED *** ric service, please pay /10/2016. ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | or more d | letails ** |

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 | DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 09/01/2016 | 33118500 | 2017902101 | | | | | | |
| PAYMENT DUE | 09/21/2016 | 454.94 | | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$219.84. 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 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 |

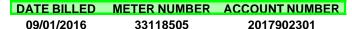




DOUBLING GAP WATER SYST Cycle 01

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

յլմբոլվիլիովվՍՍՍՈլվորկոն իրկրկիկ կիրիսիկին



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|-------|--|--|--|--|--|--|--|
| Previous Balance: | 42.01 | | | | | | | |
| Payments Received: | 0.00 | | | | | | | |
| Balance Forward: | 42.01 | | | | | | | |
| Total Basic and Non-Basic Charges: | 41.29 | | | | | | | |
| ACCOUNT BALANCE | 83.30 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 21 | | | | | |
| AUG 15 | 4 | 0 | 74 | 13- | | | | | |
| JUL 16 | 1 | 0 | 79 | 8 | | | | | |
| AUG 16 | 0 | 0 | 79 | ASONDJFMAMJJA | | | | | |

| METER# | Date/Pre | v 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 | G DETAIL | | | | |
| ENEDOV CUI | DDL V. | BASIC | CHARGES | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| ENERGY SUF TOTAL ENER | | .Υ | | | | 0.00 | | | | | |
| DISTRIBUTIO | | | | | | | | | | | |
| Access cha Storm reser | | | | | | 29.50 1.00 | | | | | |
| Security ligh | | | 1 @ | 10.79 | | 10.79 41.29 | | | | | |
| TOTAL BASIC | | s | | | | 41.29 | | | | | |
| | 0 0 1 11 11 10 2 | | | | | 20 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118505 | 2017902301 | | | | | | |
| PAYMENT DUE | 09/21/2016 | 83.30 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

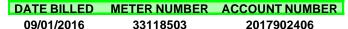




COL DENNING CONCESSION Cycle 01

14335 1 AB 0.396 4 14335 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

իկվականակորվիկնակինակին կավարվակին



| ACCOUNT SUMMARY | |
|------------------------------------|-------|
| Previous Balance: | 32.70 |
| Payments Received: | 0.00 |
| Balance Forward: | 32.70 |
| Total Basic and Non-Basic Charges: | 31.36 |
| ACCOUNT BALANCE | 64.06 |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 169 | | | | | |
| AUG 15 | 169 | 5 | 74 | 101- | | | | | |
| JUL 16 | 18 | 1 | 79 | 34 | | | | | |
| AUG 16 | 9 | 0 | 79 | A S O N D J F M A M J J A | | | | | |

| METER # | Date/Pre | ev Rdg | Date/Pre | es 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 | | | | | | | | | | |
| WPCĂ 9 kwh @00280 - | | | | | | 0.66 -0.03 0.63 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 9 kwh @ .02580 TOTAL DISTRIBUTION | | | | | 29.50 1.00 0.23 30.73 | | | | | | |
| IOTAL BASI | TOTAL BASIC CHARGES | | | | | 31.36 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 09/21/2016 | 64.06 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DBLG GAP RD UPR CAMPSITE Cycle 01

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

րդիկկիրակիաննկներիրկիկկներիկիկիկի

DATE BILLED METER NUMBER ACCOUNT NUMBER
09/01/2016 35107004 2017902501

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 244.68 | | | | | | | |
| Payments Received: | 0.00 | | | | | | | |
| Balance Forward: | 244.68 | | | | | | | |
| Total Basic and Non-Basic Charges: | 175.37 | | | | | | | |
| ACCOUNT BALANCE | 420.05 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2165 | | | | | | | |
| AUG 15 | 1329 | 43 | 74 | 1299 | | | | | | | |
| JUL 16 | 2054 | 68 | 79 | 433 | | | | | | | |
| AUG 16 | 1369 | 43 | 79 | A S O N D J F M A M J J A | | | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | 1 | CHARGE 369 kwh (369 kwh (| _ @ .072 | | 99.80 -3.83 95.97 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge 29 Storm reserve 1. Distribution charge 1369 kwh @ .02580 35. Security light type 9 1 @ 13.58 13. TOTAL DISTRIBUTION 79. | | | | 29.50 1.00 35.32 13.58 79.40 | | | | | | | |
| | | | | | | | To avoid the past | disconnect due amount | ion of yo | our electi .68 by 09 | ENT REQUIRED *** ric service, please pay /10/2016. ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | or more d | letails ** |

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 | 35107004 | 2017902501 | | | | | |
| PAYMENT DUE | 09/21/2016 | 420.05 | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$244.68. 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:



DOUBLING GAP NATURE CTR Cycle 01

14341 1 AB 0.396 4 14341 COMMONWEALDIF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

իստիվ||հելի||կ||փ|իտրկինեկ։||իդիվոդ||լիկ

DATE BILLED METER NUMBER ACCOUNT NUMBER
09/01/2016 33118443 2017903701

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 65.52 | | | | | | |
| Payments Received: | 0.00 | | | | | | |
| Balance Forward: | 65.52 | | | | | | |
| Total Basic and Non-Basic Charges: | 99.93 | | | | | | |
| ACCOUNT BALANCE | 165.45 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 857 | | | | | | | | |
| AUG 15 | 857 | 28 | 74 | 514 | | | | | | | | |
| JUL 16 | 355 | 12 | 79 | 343 171 | | | | | | | | |
| AUG 16 | 724 | 23 | 79 | O A S O N D J F M A M J J A | | | | | | | | |

| METER # | Date/Pr | ev Rda | Date/Pr | es Rda | Mult | KWH | Dem Rda | Dem Billed | P.F. | Rate | Rate Classification |
|---|---|--------|----------------------------------|----------------------|------|--|--------------------------------|--|---------------------------------|-------------------------|--|
| 33118443 | 07/30 | 32567 | 08/31 | 33291 | 1 | 724 | .000 | .000 | 0 | SEA04 | ANNUAL |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF Energy char WPCA TOTAL ENER DISTRIBUTIO Access char Storm reser Distribution TOTAL DISTR | rge CGY SUPP ON: rge ve charge RIBUTION | PLY | CHARGE 724 kwh (724 kwh (| @ .0729 @0029 | 80 | 52.78 -2.03 50.75 29.50 1.00 18.68 49.18 99.93 | *** P/ To avoid the past | AST DUE BA I disconnect due amount | LANCE ion of yo of \$65.5 | our electi 52 by 09/ | ENT REQUIRED *** ric service, please pay 10/2016. ent assistance may be rurther collection and security deposit. |
| | | | | | | | | ** See | insert fo | r more d | etails ** |

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 | DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 09/01/2016 | 33118443 | 2017903701 | | | | | | |
| PAYMENT DUE | 09/21/2016 | 165.45 | | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$65.52. 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:

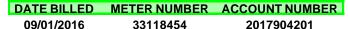




DOUBLING GAP RD Cycle 01

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

վորվվյորվուսակինինինիկինվույաննինիկիլիների



| ACCOUNT SUMMARY | |
|------------------------------------|-------|
| Previous Balance: | 31.54 |
| Payments Received: | 0.00 |
| Balance Forward: | 31.54 |
| Total Basic and Non-Basic Charges: | 32.80 |
| ACCOUNT BALANCE | 64.34 |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 24 | | | | | | |
| AUG 15 | 15 | 0 | 74 | 16- | | | | | | |
| JUL 16 | 6 | 0 | 79 | 8 | | | | | | |
| AUG 16 | 24 | 1 | 79 | A S O N D J F M A M J J A | | | | | | |

| METER# | Date/Pre | v 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 | | | | | | | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | CHARGES 24 kwh @ 24 kwh @ | .0729 | | 1.75 -0.07 1.68 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | | 29.50 1.00 0.62 31.12 | | | | | | |
| TOTAL BASI | C CHARGE | S | | | | 32.80 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118454 | 2017904201 | | | | | |
| PAYMENT DUE | 09/21/2016 | 64.34 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





MAINTENANCE BUILDING Cycle 01

14342 1 AB 0.396 4 14342 COMMONWEALOF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

<u>|||իսունվնիսոլ||վգիկսսվորնի||գլինսորըըն</u>

DATE BILLED METER NUMBER ACCOUNT NUMBER
09/01/2016 33118521 2017904301

| ACCOUNT SUMMARY | | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|--|
| Previous Balance: | 98.80 | | | | | | | | |
| Payments Received: | 0.00 | | | | | | | | |
| Balance Forward: | 98.80 | | | | | | | | |
| Total Basic and Non-Basic Charges: | 102.43 | | | | | | | | |
| ACCOUNT BALANCE | 201.23 | | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1566 | | | | | | | |
| AUG 15 | 762 | 25 | 74 | 940 | | | | | | | |
| JUL 16 | 697 | 23 | 79 | 626 313- | | | | | | | |
| AUG 16 | 750 | 23 | 79 | A S O N D J F M A M J J A | | | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: 54.68 Energy charge 750 kwh @ .07290 54.68 WPCA 750 kwh @00280 -2.10 TOTAL ENERGY SUPPLY 52.58 DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 | | | | | -2.10 52.58 | | <u>N</u> | ON-BASI | <u>C CHARG</u> | <u>ES</u> | |
| Distribution TOTAL DISTR | charge RIBUTION | | 750 kwh @ | .0258 | 30 | 19.35 49.85 | | | | | |
| TOTAL BASIC | CHARGE | :5 | | | | 102.43 | | | | | ENT REQUIRED *** |
| | | | | | | | _ | arrangeme by callin ay result in | nts and/ g 888/2 addition | _ | ric service, please pay 10/2016. ent assistance may be . Further collection and security deposit. |

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 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 09/21/2016 | 201.23 | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

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:



RTE 233 - LWR CAMPSITES Cycle 01

14343 1 AB 0.396 4 14343 COMMONWEALDH PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

վախվիրակնաիրկվիլիիկորարդինվերիիլնիկիլունի

DATE BILLED METER NUMBER ACCOUNT NUMBER 09/01/2016 33118504 2017904401

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 398.60 | | | | | | |
| Payments Received: | 0.00 | | | | | | |
| Balance Forward: | 398.60 | | | | | | |
| Total Basic and Non-Basic Charges: | 247.72 | | | | | | |
| ACCOUNT BALANCE | 646.32 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3777 | | | | | | | | |
| AUG 15 | 2100 | 68 | 74 | 2266 | | | | | | | | |
| JUL 16 | 3777 | 126 | 79 | 1511 755- | | | | | | | | |
| AUG 16 | 2265 | 71 | 79 | A S O N D J F M A M J J A | | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy chai WPCA TOTAL ENER | CHARGE 265 kwh (265 kwh (| - @ .0729 | | 165.12 -6.34 158.78 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> | | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 2265 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 58.44 88.94 | | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 247.72 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | ENT REQUIRED *** |
| | | | | | To avoid the past | disconnect due amount | ion of your of \$398 | our electi .60 by 09 | ric service, please pay //10/2016. | | |
| | | | | | | | Payment available efforts m | arrangeme by callin ay result in | nts and/ g 888/2 addition | or payme 232-6732 al fees a | ent assistance may be . Further collection nd security deposit. |
| | | | | | | | | ** See | insert fo | or more d | letails ** |

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 | | | | | |
| PAYMENT DUE | 09/21/2016 | 646.32 | | | | | |





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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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

PAST DUE BALANCE -- PAYMENT REQUIRED

ATTENTION: COMMONWEALTH OF PA-UTILITY INVOICE

This bill includes a past due amount of \$398.60. 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 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 | 111 |





DOUBLING GAP RD SHED Cycle 01

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

մվակդիիցվանիկցոցրաինց<u>իրիկա</u>յինվինմի

DATE BILLED METER NUMBER ACCOUNT NUMBER
10/04/2016 97898943 2017901101

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 120.28 |
| Payments Received: | -120.28 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 57.90 |
| ACCOUNT BALANCE | 57.90 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-------------------------|---|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 187 | | | | | | |
| SEP 15 | 183 | 6 | 70 | 112 | Ē | | | | | |
| AUG 16 | 187 | 6 | 79 | 75 37 | | | | | | |
| SEP 16 | 144 | 5 | 72 | S O N D J F M A M J J A | S | | | | | |

| METER# | Date/Pro | ev 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 | G DETAIL | | | | |
| ENERGY SUF Energy char WPCA TOTAL ENER | rge | | CHARGES 144 kwh @ 144 kwh @ | .0729 0028 | | 10.50 -0.40 10.10 | | N | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTIO Access cha Storm reser Distribution Security ligh TOTAL DISTR | rge ve charge nt type 9 | | 144 kwh @ 1 @ | .0258 13.58 | | 29.50 1.00 3.72 13.58 47.80 | | | | | |
| TOTAL BASIO | CHARGE | ES | | | | 57.90 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

| an caay achaici | |
|-----------------|---|
| Round up my | y bill to the nearest dollar each month |
| Add \$ | to my bill each month |
| — One-time do | nation (checks payable to "Adams |
| Flactric's | Project Helping Hand") |

| Send me a for | m to donate n | ny annuai o | wnersnip |
|-------------------|---------------|-------------|----------|
| rewards | | | |

| Signature | | |
|-----------|--|--|

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|---|------------|------------|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | |
| 10/04/2016 | 97898943 | 2017901101 | | | | |
| PAYMENT DUE | 10/24/2016 | 57.90 | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

- իիսիվ||||կվ||ի||բընսժիժննիկիրիվսսիլ|||

DATE BILLED METER NUMBER ACCOUNT NUMBER10/04/2016 33118458 2017901201

| ACCOUNT SUMMARY | | | | | | |
|------------------------------------|---------|--|--|--|--|--|
| Previous Balance: | 451.46 | | | | | |
| Payments Received: | -451.46 | | | | | |
| Balance Forward: | 0.00 | | | | | |
| Total Basic and Non-Basic Charges: | 183.65 | | | | | |
| ACCOUNT BALANCE | 183.65 | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------|---|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2121 | ٦ | | | | |
| SEP 15 | 1446 | 48 | 70 | 1273 | Ī | | | | |
| AUG 16 | 2121 | 66 | 79 | 848 424 | | | | | |
| SEP 16 | 1597 | 53 | 72 | SONDJEMAMJJAS | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1597 kwh @ .07290 116.42 WPCA 1597 kwh @00280 -4.47 TOTAL ENERGY SUPPLY 111.95 DISTRIBUTION: | | | | | | -4.47 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| Access cha Storm reser Distribution TOTAL DISTR | rge ve charge RIBUTION | | 597 kwh (| ② .0258 | 30 | 29.50 1.00 41.20 71.70 | | | | | |
| TOTAL BASIC | TOTAL BASIC CHARGES 1 | | | | 183.65 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

| Round up my bi | ill to the nearest dollar each month |
|--------------------|--------------------------------------|
| Add \$ | to my bill each month |

— One-time donation (checks payable to "Adams Electric's Project Helping Hand")

| Send me a form t | o donate my | y annual | ownership |
|----------------------|-------------|----------|-----------|
| rewards | | | |

| Signature | | |
|-----------|--|--|

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | | |
| 10/04/2016 | 33118458 | 2017901201 | | | | | | |
| PAYMENT DUE | 10/24/2016 | 183.65 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

րոյիկինոխերիլիներինիկիկիրոգակիսիվիանգիլ

DATE BILLED METER NUMBER ACCOUNT NUMBER
10/04/2016 33118453 2017901901

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 98.94 | | | | | | | |
| Payments Received: | -98.94 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 47.38 | | | | | | | |
| ACCOUNT BALANCE | 47.38 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|--------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1405 | | | | | | |
| SEP 15 | 161 | 5 | 70 | 843 | | | | | | |
| AUG 16 | 202 | 6 | 79 | 281 | | | | | | |
| SEP 16 | 176 | 6 | 72 | S ON D J F M A M J J A S | | | | | | |

| METER # | Date/Pro | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUI Energy cha WPCA TOTAL ENER | rge | | CHARGE 176 kwh © 176 kwh © | 0729 | | 12.83 -0.49 12.34 | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge | | | | | | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 47.38 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

| Round up n | ny bill to the nearest dollar each month |
|------------|--|
| 2 bbΔ | to my hill each month |

— One-time donation (checks payable to "Adams Electric's Project Helping Hand")

| Send me a | form to | donate | mу | annual | ownership |
|---------------|---------|--------|----|--------|-----------|
| rewards | | | | | |

| Signature | | |
|-----------|--|--|

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | | |
| 10/04/2016 | 33118453 | 2017901901 | | | | | | |
| PAYMENT DUE | 10/24/2016 | 47.38 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

յիրիվությունիաիկիրինումինումինիարավիրնանու

DATE BILLED METER NUMBER ACCOUNT NUMBER
10/04/2016 33118500 2017902101

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 454.94 |
| Payments Received: | -454.94 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 210.84 |
| ACCOUNT BALANCE | 210.84 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|--------------|---|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2021 | | | | | | | |
| SEP 15 | 1047 | 35 | 70 | 1213 | | | | | | | |
| AUG 16 | 2021 | 63 | 79 | 808 | | | | | | | |
| SEP 16 | 1768 | 59 | 72 | SONDJFMAMJJA | S | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | | | | | | | | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | 1 1 | CHARGE 768 kwh @ 768 kwh @ | _ ② .0729 | | 128.89 -4.95 123.94 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1768 kwh @ .02580 45.61 Security light type 6 1 @ 10.79 10.79 TOTAL DISTRIBUTION 86.90 | | | | | | | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 210.84 | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

| - | |
|----------|--|
| Round up | my bill to the nearest dollar each month |
| Add \$ | to my bill each month |

— One-time donation (checks payable to "Adams Electric's Project Helping Hand")

| Send me a for | m to doi | nate my | , annual | ownership |
|-------------------|----------|---------|----------|-----------|
| rewards | | | | |

| Signature | | |
|-----------|--|--|
| Oignature | | |

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|--------------|-----------------------|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | |
| 10/04/2016 | 33118500 | 2017902101 | | | | |
| PAYMENT DUE | 10/24/2016 | 210.84 | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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.

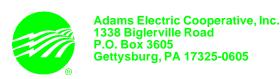
Emergency Service: 1-800-726-2324

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

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





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

DATE BILLED METER NUMBER ACCOUNT NUMBER
10/04/2016 33118505 2017902301

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 83.30 |
| Payments Received: | -83.30 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 43.50 |
| ACCOUNT BALANCE | 43.50 |

| | KWH USE HISTORY | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 23 | | | |
| SEP 15 | 0 | 0 | 70 | 14 | | | |
| AUG 16 | 0 | 0 | 79 | 5 | | | |
| SEP 16 | 23 | 1 | 72 | SONDJFMAMJJAS | | | |

| METER# | Date/Pre | ev 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 | | | | | | | | | | | |
| Energy cha WPCA | BASIC CHARGES ENERGY SUPPLY: NON-BASIC CHARGES Energy charge 23 kwh @ .07290 1.68 WPCA 23 kwh @00280 -0.06 TOTAL ENERGY SUPPLY 1.62 | | | | | | | | | | |
| Access cha Storm reser Distribution Security ligh | DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 23 kwh @ .02580 0.59 Security light type 6 1 @ 10.79 10.79 TOTAL DISTRIBUTION 41.88 | | | | | | | | | | |
| TOTAL BASI | C CHARGE | S | | | | 43.50 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

| R | ound up my bill | to the nearest dollar each month |
|---|-----------------|----------------------------------|
| A | \dd \$ | to my bill each month |

One-time donation (checks payable to "Adams Electric's Project Helping Hand")

| Send me a form | to don | ate m | y annual | ownership |
|--------------------|--------|-------|----------|-----------|
| rewards | | | | |

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|--------------|-----------------------|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | |
| 10/04/2016 | 33118505 | 2017902301 | | | | |
| PAYMENT DUE | 10/24/2016 | 43.50 | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

ՎՈրը հյմեմի ՍՈՒՈՍԵՈՍԵՐԻ ԱՐՈՒՈՒՈՒԵՐԻՐ

DATE BILLED METER NUMBER ACCOUNT NUMBER
10/04/2016 33118503 2017902406

| ACCOUNT SUMMARY | | | | | |
|------------------------------------|--------|--|--|--|--|
| Previous Balance: | 64.06 | | | | |
| Payments Received: | -64.06 | | | | |
| Balance Forward: | 0.00 | | | | |
| Total Basic and Non-Basic Charges: | 31.27 | | | | |
| ACCOUNT BALANCE | 31.27 | | | | |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 26 | | | | | |
| SEP 15 | 26 | 1 | 70 | 16- | | | | | |
| AUG 16 | 9 | 0 | 79 | 5- | | | | | |
| SEP 16 | 8 | 0 | 72 | S O N D J F M A M J J A S | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pro | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: NON-BASIC CHARGES Energy charge 8 kwh @ .07290 0.58 WPCA 8 kwh @00280 -0.02 TOTAL ENERGY SUPPLY 0.56 | | | | | | | | <u>ES</u> | | | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 8 kwh @ .02580 0.21 TOTAL DISTRIBUTION 30.71 | | | | | | | | | | | |
| TOTAL BASI | TOTAL BASIC CHARGES 31.27 | | | | | 31.27 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

| Round up m | ny bill to the nearest dollar each month |
|------------|--|
| 7 44 ¢ | to my hill each month |

| One-time donation (checks payable to "Adams | s |
|---|---|
| Electric's Project Helping Hand") | |

| Send me a | form to | donate | my a | annual | ownership |
|---------------|---------|--------|------|--------|-----------|
| rewards | | | | | |

| Signature | | |
|-----------|--|--|

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 10/04/2016 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 10/24/2016 | 31.27 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

<u>Վլիվագրայնննի կայնկրկիսիրը ակկվիկիկիկին</u>

DATE BILLED METER NUMBER ACCOUNT NUMBER
10/04/2016 35107004 2017902501

| ACCOUNT SUMMARY | | | | | | |
|------------------------------------|---------|--|--|--|--|--|
| Previous Balance: | 420.05 | | | | | |
| Payments Received: | -420.05 | | | | | |
| Balance Forward: | 0.00 | | | | | |
| Total Basic and Non-Basic Charges: | 160.88 | | | | | |
| ACCOUNT BALANCE | 160.88 | | | | | |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|--------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2165 | | | | | |
| SEP 15 | 1277 | 43 | 70 | 1732 | | | | | |
| AUG 16 | 1369 | 43 | 79 | 866 | h <u>. </u> | | | | |
| SEP 16 | 1218 | 41 | 72 | 0 S | ONDJFMAMJJAS | | | | |

| 00 0 NON-BAS | SEM08 | Seasonals SES | | | |
|---|-----------|------------------|--|--|--|
| NON-BAS | SIC CHARG | SES | | | |
| NON-BAS | SIC CHARG | <u>SES</u> | | | |
| | | | | | |
| TOTAL ENERGY SUPPLY 85.38 DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1218 kwh @ .02580 31.42 Security light type 9 1 @ 13.58 13.58 TOTAL DISTRIBUTION 75.50 | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

| - | |
|--------------|--|
| Round up n | ny bill to the nearest dollar each month |
| rround up n | ., am to the hourset denai sach month |
| Add \$ | to my bill each month |

One-time donation (checks payable to "Adams Electric's Project Helping Hand")

____ Send me a form to donate my annual ownership rewards

| Signature | | |
|-----------|--|--|
| Oignature | | |

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | |
|------------------------------------|--------------|----------------|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | |
| 10/04/2016 | 35107004 | 2017902501 | | | |
| PAYMENT DUE | 10/24/2016 | 160.88 | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



DOUBLING GAP NATURE CTR Cycle 01

14394 2 AB 0.396 4 14394 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

ոսկկրիմբդերսիվիկկմիլիվիոնիլիննորկ

DATE BILLED METER NUMBER ACCOUNT NUMBER
10/04/2016 33118443 2017903701

| ACCOUNT SUMMARY | | | | | |
|------------------------------------|---------|--|--|--|--|
| Previous Balance: | 165.45 | | | | |
| Payments Received: | -165.45 | | | | |
| Balance Forward: | 0.00 | | | | |
| Total Basic and Non-Basic Charges: | 96.48 | | | | |
| ACCOUNT BALANCE 96.48 | | | | | |

| KWH USE HISTORY | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------|--|--|--|--|
| MONTH | кwн | AVG DAILY KWH | AVG TEMP | 801 | | | | |
| SEP 15 | 801 | 27 | 70 | 481 | | | | |
| AUG 16 | 724 | 23 | 79 | 160 | | | | |
| SEP 16 | 688 | 23 | 72 | SONDJFMAMJJAS | | | | |

| METER # | Date/Pro | ev Rdg | Date/Pr | es 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 | | | | | | | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | CHARGE 688 kwh @ 688 kwh @ | 0729 | | 50.16 -1.93 48.23 | | <u>N</u> | <u>ON-BASI</u> | C CHARG | <u>ES</u> |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge ve charge | | 688 kwh @ | D .025 | 30 | 29.50 1.00 17.75 48.25 | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 96.48 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

| Round up my bill | to the nearest dollar each month |
|----------------------|----------------------------------|
| Add \$ | to my bill each month |

 One-time donation (checks payable to "Adams Electric's Project Helping Hand")

| Send me a form to | donate my | annual | ownership |
|-----------------------|-----------|--------|-----------|
| rewards | | | |

| Signature | | |
|------------------|--|--|

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | |
|------------------------------------|--------------|----------------|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | |
| 10/04/2016 | 33118443 | 2017903701 | | | |
| PAYMENT DUE | 10/24/2016 | 96.48 | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

<u> Նիրիի Որիկաի իրանկի</u>մըսի Ասվայն Որգգիի։

DATE BILLED METER NUMBER ACCOUNT NUMBER
10/04/2016 33118454 2017904201

| ACCOUNT SUMMARY | | | | | | |
|------------------------------------|--------|--|--|--|--|--|
| Previous Balance: | 64.34 | | | | | |
| Payments Received: | -64.34 | | | | | |
| Balance Forward: | 0.00 | | | | | |
| Total Basic and Non-Basic Charges: | 31.07 | | | | | |
| ACCOUNT BALANCE | 31.07 | | | | | |

| KWH USE HISTORY | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 24 | | | | |
| SEP 15 | 0 | 0 | 70 | 16 | | | | |
| AUG 16 | 24 | 1 | 79 | 8 | | | | |
| SEP 16 | 6 | 0 | 72 | S O N D J F M A M J J A S | | | | |

| METER# | Date/Pre | v 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | CHARGES 6 kwh @ 6 kwh @ | .0729 0028 | | 0.44 -0.02 0.42 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge ve charge RIBUTION | : 9 | 6 kwh @ | .0258 | 30 | 29.50 1.00 0.15 30.65 31.07 | | | | | |
| TOTAL BAGI | o onakoe | .0 | | | | 01.01 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

| Round up my bi | ill to the nearest dollar each month |
|--------------------|--------------------------------------|
| Add \$ | to my bill each month |

— One-time donation (checks payable to "Adams Electric's Project Helping Hand")

| Send me a form to | donate my | annual | ownership |
|-----------------------|-----------|--------|-----------|
| rewards | | | |

| Signature | | |
|------------------|--|--|

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | |
|------------------------------------|--------------|----------------|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | |
| 10/04/2016 | 33118454 | 2017904201 | | | |
| PAYMENT DUE | 10/24/2016 | 31.07 | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

յել||Ս|ՍԵիլ|||իսիսՍՍ||լի-իսլ|||Եվել||սեսլել|Սեսու

 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 |

| KWH USE HISTORY | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1566 | | | |
| SEP 15 | 815 | 27 | 70 | 940 | | | |
| AUG 16 | 750 | 23 | 79 | 626- 313- | | | |
| SEP 16 | 862 | 29 | 72 | S O N D J F M A M J J A S | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | CHARGE 862 kwh @ 862 kwh @ | 0729 | | 62.84 -2.41 60.43 | | <u>N</u> | <u>ON-BASI</u> | C CHARG | <u>ES</u> |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge ve charge RIBUTION | | 862 kwh (| 0258 | 30 | 29.50 1.00 22.24 52.74 | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 113.17 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

| Round up my bill | to the nearest dollar each month |
|----------------------|----------------------------------|
| Add \$ | to my bill each month |

| One-time donation (checks payable to ' | 'Adams |
|--|--------|
| Electric's Project Helping Hand") | |

| Send me a form to | donate my | annual | ownership |
|-----------------------|-----------|--------|-----------|
| rewards | | | |

| Signature | | |
|------------------|--|--|

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | |
|------------------------------------|--------------|----------------|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | |
| 10/04/2016 | 33118521 | 2017904301 | | | |
| PAYMENT DUE | 10/24/2016 | 113.17 | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

իսկիսկիրիկոլիկորկությարիկիկիկությունդիրին

DATE BILLED METER NUMBER ACCOUNT NUMBER
10/04/2016 33118504 2017904401

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 646.32 |
| Payments Received: | -646.32 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 151.23 |
| ACCOUNT BALANCE | 151.23 |

| | _ | | - | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|
| KWH USE HISTORY | | | | | | | | | |
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3777 | | | | | |
| SEP 15 | 1787 | 60 | 70 | 2266 | | | | | |
| AUG 16 | 2265 | 71 | 79 | 1511 755- | | | | | |
| SEP 16 | 1259 | 42 | 72 | S O N D J F M A M J J A S | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | 1 | CHARGE 259 kwh @ 259 kwh @ | 0729 | | 91.78 -3.53 88.25 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge ve charge | 1 | 259 kwh (| ® .0258 | 30 | 29.50 1.00 32.48 62.98 | | | | | |
| TOTAL BASIC | CCHARG | ES | | | | 151.23 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Sign me up for the Project Helping Hand program and use my tax-deductible donation to help those members in need (please check one below). Thank you if you already donate.

| - | |
|---------------|--------------------------------------|
| Round up my b | ill to the nearest dollar each month |
| | |
| Add \$ | to my bill each month |

— One-time donation (checks payable to "Adams Electric's Project Helping Hand")

| Send me a | form to | donate | mу | annual | ownership |
|---------------|---------|--------|----|--------|-----------|
| rewards | | | | | |

| Signature | | |
|-----------|--|--|

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 10/04/2016 | 33118504 | 2017904401 | | | | | |
| PAYMENT DUE | 10/24/2016 | 151.23 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

վրիվըրԱվաիԱվիիլըվեսերիվիկը<u>Սը</u>նիԱդԱԱ

DATE BILLED METER NUMBER ACCOUNT NUMBER 11/02/2016 97898943 2017901101

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 57.90 |
| Payments Received: | -57.90 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 57.12 |
| ACCOUNT BALANCE | 57.12 |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 187 | | | | | |
| OCT 15 | 175 | 6 | 55 | 112 | | | | | |
| SEP 16 | 144 | 5 | 72 | 75 37 | | | | | |
| OCT 16 | 136 | 4 | 59 | ONDJFMAMJJASO | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pre | s 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | .0729 002 | | 9.91 -0.38 9.53 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> | | | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 136 kwh @ .02580 3.51 Security light type 9 1 @ 13.58 13.58 TOTAL DISTRIBUTION 47.59 | | | | | | | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 57.12 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | | | | | |
| PAYMENT DUE | 11/22/2016 | 57.12 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

DATE BILLED METER NUMBER ACCOUNT NUMBER11/02/2016 33118458 2017901201

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 183.65 |
| Payments Received: | -183.65 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 182.69 |
| ACCOUNT BALANCE | 182.69 |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|------|---------------------|-------------|-------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2121 | | | | | | |
| OCT 15 | 1455 | 48 | 55 | 1273 | | | | | | |
| SEP 16 | 1597 | 53 | 72 | 848 424 | | | | | | |
| OCT 16 | 1587 | 51 | 59 | OND J F M A M J J A S O | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTF | rge CGY SUPP ON: rge rve charge RIBUTION | 1 1 LY | CHARGE 587 kwh © 587 kwh © | | 30 | 115.69 -4.44 111.25 29.50 1.00 40.94 71.44 182.69 | S DE TAIL | | ON-BAS | IC CHARG | <u>ES</u> |

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 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 11/22/2016 | 182.69 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

Նիդիկիսնիիդիլերնդիիկկներիդիրութիի

DATE BILLED METER NUMBER ACCOUNT NUMBER
11/02/2016 33118453 2017901901

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 47.38 |
| Payments Received: | -47.38 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 48.05 |
| ACCOUNT BALANCE | 48.05 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1405 | | | | | | |
| OCT 15 | 159 | 5 | 55 | 843 | | | | | | |
| SEP 16 | 176 | 6 | 72 | 281 | | | | | | |
| OCT 16 | 183 | 6 | 59 | OND JEMAM JJASO | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pre | es 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 | | | | | | | | | | | |
| ENERGY SUF Energy cha WPCA | rge | CHARGE 183 kwh @ 183 kwh @ | 0729 | | 13.34 -0.51 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> | |
| TOTAL ENERGY SUPPLY 12.83 DISTRIBUTION: Access charge Storm reserve Distribution charge 183 kwh @ .02580 4.72 TOTAL DISTRIBUTION 35.22 | | | | | | | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 48.05 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118453 | 2017901901 | | | | | |
| PAYMENT DUE | 11/22/2016 | 48.05 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

ուկքերնի վլին իննիրիր կիները ներցիկներ

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 11/02/2016
 33118500
 2017902101

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 210.84 |
| Payments Received: | -210.84 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 162.41 |
| ACCOUNT BALANCE | 162.41 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|------------|--|--|--|--|--|--|--|
| MONTH | кwн | AVG DAILY KWH | AVG TEMP | 2021 | | | | | | | |
| OCT 15 | 970 | 32 | 55 | 1213 | | | | | | | |
| SEP 16 | 1768 | 59 | 72 | 808 404 | | | | | | | |
| OCT 16 | 1263 | 41 | 59 | | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | CHARGE 263 kwh (263 kwh (| - @ .0729 | | 92.07 -3.54 88.53 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1263 kwh @ .02580 32.59 Security light type 6 1 @ 10.79 10.79 TOTAL DISTRIBUTION 73.88 | | | | | | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 162.41 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118500 | 2017902101 | | | | | | |
| PAYMENT DUE | 11/22/2016 | 162.41 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

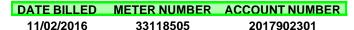




DOUBLING GAP WATER SYST Cycle 01

14424 1 AB 0.396 4 14424 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

րժնկՈկիլիիկիկորդորոկիկվիրեցիոնիդՈւ



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 43.50 | | | | | | |
| Payments Received: | -43.50 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 41.29 | | | | | | |
| ACCOUNT BALANCE | 41.29 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 23 | | | | | | | |
| OCT 15 | 0 | 0 | 55 | 18- | | | | | | | |
| SEP 16 | 23 | 1 | 72 | 5 | | | | | | | |
| OCT 16 | 0 | 0 | 59 | ONDJFMAMJJASO | | | | | | | |

| METER# | Date/Pre | v 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 | | | | | | | | | | |
| ENER OV OUR | | BASIC | CHARGES | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| ENERGY SUF | | .Υ | | | | 0.00 | | | | | |
| DISTRIBUTIO | N: | | | | | | | | | | |
| Access cha Storm reser | | | | | | 29.50 1.00 | | | | | |
| Security ligh | nt type 6 | | 1 @ | 10.79 |) | 10.79 | | | | | |
| TOTAL DISTR | | | | | | 41.29 | | | | | |
| TOTAL BASI | C CHARGE | S | | | | 41.29 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118505 | 2017902301 | | | | | |
| PAYMENT DUE | 11/22/2016 | 41.29 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

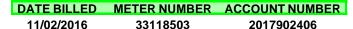




COL DENNING CONCESSION Cycle 01

14425 1 AB 0.396 4 14425 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

<u> ԻՈՈՒմԱդԲիգոգմԱՍԻՈլՈԿիՍիՍիսԱՐՈսևյի</u>ս



| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 31.27 |
| Payments Received: | -31.27 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 31.94 |
| ACCOUNT BALANCE | 31.94 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 24 | | | | | | |
| OCT 15 | 12 | 0 | 55 | 16 | | | | | | |
| SEP 16 | 8 | 0 | 72 | │ 8 8 4 4 4 4 4 4 4 4 4 4 4 4 4 | | | | | | |
| OCT 16 | 15 | 0 | 59 | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | | | | | | | | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTF | rge GY SUPP N: rge rve charge | | CHARGE: 15 kwh @ 15 kwh @ | - @ .0729 @0028 | 80 | 1.09 -0.04 1.05 29.50 1.00 0.39 30.89 | | | ON-BAS | IC CHARG | <u>ES</u> | |
| TOTAL BASIC | | ES | | | | 31.94 | | | | | | |

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 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 11/22/2016 | 31.94 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

|| || լարդիկվ ՍՈՎի իրկ Ալեվ իների լեկ || լեկ երկ այն բանի || լ

DATE BILLED METER NUMBER ACCOUNT NUMBER
11/02/2016 35107004 2017902501

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 160.88 |
| Payments Received: | -160.88 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 162.51 |
| ACCOUNT BALANCE | 162.51 |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|------|---------------------|-------------|-----------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2165 | | | | | |
| OCT 15 | 2165 | 72 | 55 | 1732 | | | | | |
| SEP 16 | 1218 | 41 | 72 | 433 | | | | | |
| OCT 16 | 1235 | 40 | 59 | OND J FM AM J J A S O | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | | | | | | | | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER DISTRIBUTIO Access cha Storm reser | <u>\$</u> ② .0729 ②0029 | 30 | 90.03 -3.46 86.57 29.50 1.00 | | | ON-BASI | IC CHARG | <u>ES</u> | | | | |
| Distribution Security ligh TOTAL DISTF | nt type 9 RIBUTION | | 235 kwh (1 (| | | 31.86 13.58 75.94 162.51 | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

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 | 35107004 | 2017902501 | | | | | |
| PAYMENT DUE | 11/22/2016 | 162.51 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



DOUBLING GAP NATURE CTR Cycle 01

14427 1 AB 0.396 4 14427 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

<u>վունվիր կորում ինկանին հանդին ին ին կունին ին</u>

DATE BILLED METER NUMBER ACCOUNT NUMBER11/02/2016 33118443 2017903701

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 96.48 | | | | | | | |
| Payments Received: | -96.48 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 92.27 | | | | | | | |
| ACCOUNT BALANCE | 92.27 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------|-----|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 724 | | | | | | | |
| OCT 15 | 709 | 24 | 55 | 434 | | | | | | | |
| SEP 16 | 688 | 23 | 72 | 145- | | | | | | | |
| OCT 16 | 644 | 21 | 59 | OND J FMAM J JA | s o | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 | | | | | | | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 644 kwh @ .07290 46.95 WPCA 644 kwh @00280 -1.80 TOTAL ENERGY SUPPLY 45.15 | | | | | | | | | | | | |
| Access cha Storm reser Distribution | DISTRIBUTION: 29.50 Access charge 1.00 Storm reserve 1.00 Distribution charge 644 kwh @ .02580 16.62 TOTAL DISTRIBUTION 47.12 | | | | | | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 92.27 | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |

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 | 33118443 | 2017903701 | | | | | |
| PAYMENT DUE | 11/22/2016 | 92.27 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



DOUBLING GAP RD Cycle 01

14428 1 AB 0.396 4 14428 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

Ֆլիմյիկվենլիցիկիվյին կիկսիսիսյիվեկնյ<u>ին</u>կի

DATE BILLED METER NUMBER ACCOUNT NUMBER
11/02/2016 33118454 2017904201

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 31.07 |
| Payments Received: | -31.07 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 31.46 |
| ACCOUNT BALANCE | 31.46 |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|----------|---|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 24 | | | | | |
| OCT 15 | 1 | 0 | 55 | 16 | _ | | | | |
| SEP 16 | 6 | 0 | 72 | 8 4 | L | | | | |
| OCT 16 | 10 | 0 | 59 | ॓ | 0 | | | | |

| METER # | Date/Pre | ev Rdg | Date/Pres | Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|---|----------------|--------|---------------------------------|---------------|------|-------|----------|------------|---------|-----------|---------------------|
| 33118454 | 09/30 | 505 | 10/31 | 515 | 1 | 10 | .000 | .000 | 0 | SEA04 | ANNUAL |
| | BILLING DETAIL | | | | | | | | | | |
| ENERGY SUF Energy cha WPCA | rge | | CHARGES 10 kwh @ 10 kwh @ | .0729 0028 | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> | |
| TOTAL ENERGY SUPPLY 0.70 DISTRIBUTION: 29.50 Access charge 29.50 Storm reserve 1.00 Distribution charge 10 kwh @ .02580 0.26 TOTAL DISTRIBUTION 30.76 | | | | | | | | | | | |
| TOTAL BASI | C CHARGE | S | | | | 31.46 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118454 | 2017904201 | | | | | |
| PAYMENT DUE | 11/22/2016 | 31.46 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

դժությունի ԱՄԱՈւի Ունի ԱՄԻ Ունի ԱՄԱՈւի Ունի ԱՄԱ

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 11/02/2016
 33118521
 2017904301

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 113.17 |
| Payments Received: | -113.17 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 108.47 |
| ACCOUNT BALANCE | 108.47 |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-------------------------|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 1566 | | | | | | |
| OCT 15 | 805 | 27 | 55 | 940 | | | | | | |
| SEP 16 | 862 | 29 | 72 | 313 | | | | | | |
| OCT 16 | 813 | 26 | 59 | OND J F M A M J J A S O | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | | | | | | | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | CHARGE 813 kwh @ 813 kwh @ | 0729 | | 59.27 -2.28 56.99 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| Access cha Storm reser Distribution | DISTRIBUTION: Access charge Storm reserve Distribution charge 813 kwh @ .02580 TOTAL DISTRIBUTION | | | | | | | | | | |
| TOTAL BASI | CHARG | ES | | | | 108.47 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 11/22/2016 | 108.47 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



RTE 233 - LWR CAMPSITES Cycle 01

14430 1 AB 0.396 4 14430 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

մը[[[լեմդեդբըմե[[լիկիլիլ]մինվիլ]Մ][[կրեդ

DATE BILLED METER NUMBER ACCOUNT NUMBER
11/02/2016 33118504 2017904401

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 151.23 |
| Payments Received: | -151.23 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 181.16 |
| ACCOUNT BALANCE | 181.16 |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3777 | | | | | |
| OCT 15 | 3072 | 102 | 55 | 2266 | | | | | |
| SEP 16 | 1259 | 42 | 72 | 755 | | | | | |
| OCT 16 | 1571 | 51 | 59 | ONDJFMAMJJASO | | | | | |

| METER # Da | te/Prev Rdg | Date/Pr | es Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|---|----------------------------------|---|----------------------|------|--|-----------|------------|---------|---------|---------------------|
| 33118504 09/3 | 80 67703 | 10/31 | 69274 | 1 | 1571 | .000 | .000 | 0 | SEM08 | Seasonals |
| | BILLING DETAIL | | | | | | | | | |
| ENERGY SUPPLY Energy charge WPCA TOTAL ENERGY S DISTRIBUTION: Access charge Storm reserve Distribution char TOTAL DISTRIBU TOTAL BASIC CH | : 1 SUPPLY ge 1 TION | CHARGE 571 kwh (571 kwh (571 kwh (| @ .0729 @0029 | 80 | 114.53 -4.40 110.13 29.50 1.00 40.53 71.03 181.16 | G DE TAIL | | ON-BASI | C CHARG | <u>ES</u> |

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 | 33118504 | 2017904401 | | | | | |
| PAYMENT DUE | 11/22/2016 | 181.16 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD SHED Cycle 01

14441 1 AB 0.396 4 14441 COMMONWEALDH PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

գրհրվըը մրմի ին իրդիների ինկանի հեն իրդին

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 12/01/2016
 97898943
 2017901101

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 57.12 |
| Payments Received: | -57.12 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 60.76 |
| ACCOUNT BALANCE | 60.76 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 187 | | | | | | |
| NOV 15 | 141 | 5 | 50 | 112 | | | | | | |
| OCT 16 | 136 | 4 | 59 | 75 37 | | | | | | |
| NOV 16 | 174 | 6 | 48 | O N D J F M A M J J A S O N | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pre | s 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 | | | | | | | | | | |
| ENERGY SUI Energy cha WPCA TOTAL ENER | .0729 0028 | | 12.68 -0.49 12.19 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> | | | |
| Access cha Storm reser Distribution Security ligh | DISTRIBUTION: Access charge Storm reserve Distribution charge Security light type 9 TOTAL DISTRIBUTION 2 2 3 4 4 5 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 | | | | | | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 60.76 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

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.

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 | | | | | |
| 12/01/2016 | 97898943 | 2017901101 | | | | | |
| PAYMENT DUE | 12/21/2016 | 60.76 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

<u>Կկիրիվիկիդիլունկննըորիրիովհուրդիի</u>

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 12/01/2016
 33118458
 2017901201

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 182.69 |
| Payments Received: | -182.69 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 179.82 |
| ACCOUNT BALANCE | 179.82 |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2121 | | | | | |
| NOV 15 | 1304 | 42 | 50 | 1273 | | | | | |
| OCT 16 | 1587 | 51 | 59 | 424 | | | | | |
| NOV 16 | 1557 | 52 | 48 | N D J F M A M J J A S O N | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | | | | | | | | | | |
| ENERGY SUR Energy cha WPCA | rge | CHARGE 557 kwh @ 557 kwh @ | _ ② .0729 | | 113.51 -4.36 | | <u>N</u> | ON-BAS | C CHARG | <u>ES</u> | |
| TOTAL ENERGY SUPPLY 109.15 DISTRIBUTION: 29.50 Access charge 29.50 Storm reserve 1.00 Distribution charge 1557 kwh @ .02580 40.17 TOTAL DISTRIBUTION 70.67 | | | | | | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 179.82 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

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.

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 | | | | | |
| 12/01/2016 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 12/21/2016 | 179.82 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

Ֆ. Միա հայր Միա իրվույ Միվոն | | Ում Այի Միկ Միկ Միկ Մին

DATE BILLED METER NUMBER ACCOUNT NUMBER
12/01/2016 33118453 2017901901

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 48.05 |
| Payments Received: | -48.05 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 42.68 |
| ACCOUNT BALANCE | 42.68 |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | кwн | AVG DAILY KWH | AVG TEMP | 1405 | | | | | |
| NOV 15 | 321 | 10 | 50 | 843 | | | | | |
| OCT 16 | 183 | 6 | 59 | 281 | | | | | |
| NOV 16 | 127 | 4 | 48 | N D J F M A M J J A S O N | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | | | | | | | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge GY SUPP | | CHARGE 127 kwh (127 kwh (| _ ② .0729 | | 9.26 -0.36 8.90 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge ve charge | | 127 kwh @ | ® .0258 | 80 | 29.50 1.00 3.28 33.78 | | | | | |
| TOTAL BASI | CHARG | ES | | | | 42.68 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

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.

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 | | | | | |
| 12/01/2016 | 33118453 | 2017901901 | | | | | |
| PAYMENT DUE | 12/21/2016 | 42.68 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP PARK OFFICE Cycle 01

14444 1 AB 0.396 4 14444 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

գ||ԱվաժերիրԱրԱլիի||իր||իրվերդվորդյեի||րե

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 12/01/2016
 33118500
 2017902101

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 162.41 |
| Payments Received: | -162.41 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 170.86 |
| ACCOUNT BALANCE | 170.86 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | кwн | AVG DAILY KWH | AVG TEMP | 2021 | | | | | | | |
| NOV 15 | 1054 | 34 | 50 | 1213 | | | | | | | |
| OCT 16 | 1263 | 41 | 59 | 808 | | | | | | | |
| NOV 16 | 1351 | 45 | 48 | N D J F M A M J J A S O N | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 |
| | | | | | BILLIN | G DETAIL | | | | | |
| WPCA 1351 kwh @00280 -3.7 | | | | | | 98.49 -3.78 94.71 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge Security light type 6 TOTAL DISTRIBUTION 1351 kwh @ .02580 10.79 10.79 | | | | | 29.50 1.00 34.86 10.79 76.15 | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 170.86 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

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.

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.

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|----------------|------------------------------------|----------------|--|--|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | | | |
| 12/01/2016 | 33118500 | 2017902101 | | | | | | | |
| PAYMENT DUE | 12/21/2016 | 170.86 | | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

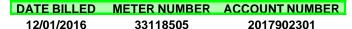




DOUBLING GAP WATER SYST Cycle 01

14445 1 AB 0.396 4 14445 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

մեսիլը||Ագկ||հիկիդիրս||ըեսմիիլըսիլժլիկ|||



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 41.29 | | | | | | | |
| Payments Received: | -41.29 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 41.29 | | | | | | | |
| ACCOUNT BALANCE | 41.29 | | | | | | | |

| | | ı | KWH U | SE HISTORY |
|--------|-----|---------------------|-------------|---------------------------|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 23 |
| NOV 15 | 0 | 0 | 50 | 14 |
| OCT 16 | 0 | 0 | 59 | 5 |
| NOV 16 | 0 | 0 | 48 | N D J F M A M J J A S O N |

| 33118505 10/31 298 11/30 298 1 0 0 0.000 0 SEA04 ANNUAL SEA04 SE | METER # | Date/Prev Ro | g Date/Pres | s Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|---|--|--|-------------|-------|------|---|----------|------------|--------|----------|---------------------|
| BASIC CHARGES NON-BASIC CHARGES | 33118505 | 10/31 2 | 98 11/30 | 298 | 1 | 0 | .000 | .000 | 0 | SEA04 | ANNUAL |
| ENERGY SUPPLY: TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge | | | | | | BILLIN | G DETAIL | | | | |
| | TOTAL ENER DISTRIBUTIO Access cha Storm reser Security ligh TOTAL DISTR | PPLY: RGY SUPPLY ON: urge ve nt type 6 RIBUTION | | | | 0.00 29.50 1.00 10.79 41.29 | G DETAIL | | ON-BAS | IC CHARG | <u>ES</u> |

Detach here

IMPORTANT INFORMATION FOR YOU

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.

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.

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|----------------|------------------------------------|----------------|--|--|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | | | |
| 12/01/2016 | 33118505 | 2017902301 | | | | | | | |
| PAYMENT DUE | 12/21/2016 | 41.29 | | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

սոյինիկանայինիանանկերկեիկնիկնիկիիիի

DATE BILLED METER NUMBER ACCOUNT NUMBER
12/01/2016 33118503 2017902406

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 31.94 | | | | | | |
| Payments Received: | -31.94 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 31.36 | | | | | | |
| ACCOUNT BALANCE | 31.36 | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 24 | | | | | |
| NOV 15 | 24 | 1 | 50 | 16- | | | | | |
| OCT 16 | 15 | 0 | 59 | ⁸ 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | | | | | |
| NOV 16 | 9 | 0 | 48 | N D J F M A M J J A S O N | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pre | es 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 | | | | | | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 9 kwh @ .07290 WPCA 9 kwh @00280 TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge | | | | | | 0.66 -0.03 0.63 29.50 | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| Storm reserve Distribution charge 9 kwh @ .02580 TOTAL DISTRIBUTION | | | | 30 | 1.00 0.23 30.73 | | | | | | |
| TOTAL BASIC | CCHARG | ES | | | | 31.36 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

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.

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 | | | | | | | |
| 12/01/2016 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 12/21/2016 | 31.36 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

DATE BILLED METER NUMBER ACCOUNT NUMBER
12/01/2016 35107004 2017902501

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 162.51 | | | | | | |
| Payments Received: | -162.51 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 120.32 | | | | | | |
| ACCOUNT BALANCE | 120.32 | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2054 | | | | | |
| NOV 15 | 629 | 20 | 50 | 1232 | | | | | |
| OCT 16 | 1235 | 40 | 59 | 822- 411- | | | | | |
| NOV 16 | 795 | 26 | 48 | N D J F M A M J J A S O N | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | | | | | | | | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | S ② .0729 ②002 | | 57.96 -2.23 55.73 | | N | ON-BAS | IC CHARG | <u>ES</u> | | | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 795 kwh @ .02580 20.51 Security light type 9 1 @ 13.58 13.58 TOTAL DISTRIBUTION 64.59 | | | | | | 1.00 20.51 13.58 64.59 | | | | | |
| TOTAL BASIC CHARGES 120.32 | | | | | | 120.02 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

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.

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 | | | | | | | |
| 12/01/2016 | 35107004 | 2017902501 | | | | | |
| PAYMENT DUE | 12/21/2016 | 120.32 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

իժոնվիիկվկենկորըՈՍՍԱկկրինիվիկիլՈ

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 12/01/2016
 33118443
 2017903701

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 92.27 | | | | | | |
| Payments Received: | -92.27 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 63.88 | | | | | | |
| ACCOUNT BALANCE | 63.88 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 724 | | | | | | | |
| NOV 15 | 407 | 13 | 50 | 434 | | | | | | | |
| OCT 16 | 644 | 21 | 59 | 145 | | | | | | | |
| NOV 16 | 348 | 12 | 48 | O J F M A M J J A S O N | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | | | | | | | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge GY SUPP | | CHARGE 348 kwh @ 348 kwh @ | 0729 | | 25.37 -0.97 24.40 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 348 kwh @ .02580 TOTAL DISTRIBUTION | | | | | 29.50 1.00 8.98 39.48 | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 63.88 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

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.

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 | | | | | | | |
| 12/01/2016 | 33118443 | 2017903701 | | | | | |
| PAYMENT DUE | 12/21/2016 | 63.88 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

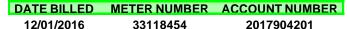




DOUBLING GAP RD Cycle 01

14449 1 AB 0.396 4 14449 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

||լլավակակիագիրեցրեցի||Ափփիկիգրգիկակիրթեցե



| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 31.46 |
| Payments Received: | -31.46 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 30.88 |
| ACCOUNT BALANCE | 30.88 |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 24 | | | | | |
| NOV 15 | 2 | 0 | 50 | 16 | | | | | |
| OCT 16 | 10 | 0 | 59 | 8 4 | | | | | |
| NOV 16 | 4 | 0 | 48 | | | | | | |

| METER# | Date/Pre | ev 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 4 kwh @ .07290 0 WPCA 4 kwh @00280 -0 TOTAL ENERGY SUPPLY 0 | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge ve charge | | 4 kwh @ | .0258 | 30 | 29.50 1.00 0.10 30.60 | | | | | |
| TOTAL BASIC | C CHARGE | ES | | | | 30.88 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

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.

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.

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|---|------------------------------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 12/01/2016 | 33118454 | 2017904201 | | | | | |
| PAYMENT DUE | 12/21/2016 | 30.88 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

վեկարկվվանդիվիլիլիվորդնանինկներինավումի

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 12/01/2016
 33118521
 2017904301

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 108.47 | | | | | | |
| Payments Received: | -108.47 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 102.91 | | | | | | |
| ACCOUNT BALANCE | 102.91 | | | | | | |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | кwн | AVG DAILY KWH | AVG TEMP | 1566 | | | | | |
| NOV 15 | 734 | 24 | 50 | 940 | | | | | |
| OCT 16 | 813 | 26 | 59 | 626- 313- | | | | | |
| NOV 16 | 755 | 25 | 48 | N D J F M A M J J A S O N | | | | | |

| sidential |
|-----------|
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |
| |

Detach here

IMPORTANT INFORMATION FOR YOU

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.

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.

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|---|------------------------------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 12/01/2016 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 12/21/2016 | 102.91 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



RTE 233 - LWR CAMPSITES Cycle 01

14451 1 AB 0.396 4 14451 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

վկվլլյականիկնիկորիկոլիրդուննկվակիկվիկի

DATE BILLED METER NUMBER ACCOUNT NUMBER
12/01/2016 33118504 2017904401

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 181.16 | | | | | | |
| Payments Received: | -181.16 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 79.31 | | | | | | |
| ACCOUNT BALANCE | 79.31 | | | | | | |

| KWH USE HISTORY | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3777 | | | | |
| NOV 15 | 1289 | 42 | 50 | 2266 | | | | |
| OCT 16 | 1571 | 51 | 59 | 1511- 755- | | | | |
| NOV 16 | 509 | 17 | 48 | N D J F M A M J J A S O N | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| WPCA 509 kwh @00280 - | | | | | | 37.11 -1.43 35.68 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTIO Access chai Storm reser Distribution TOTAL DISTR | rge ve charge | | 509 kwh @ | ® .0258 | 30 | 29.50 1.00 13.13 43.63 | | | | | |
| TOTAL BASIC | CHARGE | ES | | | | 79.31 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

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.

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 | | | | | | |
| 12/01/2016 | 33118504 | 2017904401 | | | | |
| PAYMENT DUE | 12/21/2016 | 79.31 | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD SHED Cycle 01

14447 2 AB 0.396 4 14447 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

վընդիրումբաները, ընդարկային ինկանականի

DATE BILLED METER NUMBER ACCOUNT NUMBER 01/04/2017 97898943 2017901101

| ACCOUNT SUMMARY | | | | | |
|------------------------------------|--------|--|--|--|--|
| Previous Balance: | 60.76 | | | | |
| Payments Received: | -60.76 | | | | |
| Balance Forward: | 0.00 | | | | |
| Total Basic and Non-Basic Charges: | 68.16 | | | | |
| ACCOUNT BALANCE | 68.16 | | | | |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 251 | | | | | |
| DEC 15 | 108 | 3 | 45 | 151 | | | | | |
| NOV 16 | 174 | 6 | 48 | 50 | | | | | |
| DEC 16 | 251 | 8 | 38 | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pre | s 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 251 kwh @ .07290 18.30 WPCA 251 kwh @00280 -0.70 TOTAL ENERGY SUPPLY 17.60 | | | | | | | | <u>N</u> | <u>ON-BAS</u> | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge Security light type 9 TOTAL DISTRIBUTION | | | | 29.50 1.00 6.48 13.58 50.56 | | | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 68.16 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

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 | | | | | | |
| 01/04/2017 | 97898943 | 2017901101 | | | | |
| PAYMENT DUE | 01/24/2017 | 68.16 | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD - HOUSE Cycle 01

14448 2 AB 0.396 4 14448 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

ոդՈկինդկերորնդիկկիկիիինդնվիվՈւկնդոր

DATE BILLED METER NUMBER ACCOUNT NUMBER
01/04/2017 33118458 2017901201

| ACCOUNT SUMMARY | | | | | |
|------------------------------------|---------|--|--|--|--|
| Previous Balance: | 179.82 | | | | |
| Payments Received: | -179.82 | | | | |
| Balance Forward: | 0.00 | | | | |
| Total Basic and Non-Basic Charges: | 166.39 | | | | |
| ACCOUNT BALANCE | 166.39 | | | | |

| | KWH USE HISTORY | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2121 | | | | |
| DEC 15 | 776 | 25 | 45 | 1273 | | | | |
| NOV 16 | 1557 | 52 | 48 | 424 | | | | |
| DEC 16 | 1417 | 46 | 38 | O J F M A M J J A S O N D | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: 1417 kwh @ .07290 103.30 WPCA 1417 kwh @00280 -3.97 TOTAL ENERGY SUPPLY 99.33 | | | | | | | | <u>N</u> | <u>ON-BAS</u> | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 1417 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 36.56 67.06 | | | | | | | |
| TOTAL BASIC | CHARG | ES | | | | 166.39 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

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!

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|---|------------------------------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 01/04/2017 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 01/24/2017 | 166.39 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD PUMP Cycle 01

14449 2 AB 0.396 4 14449 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

<u> Նիիքը[ԱիկկիգրիկըժըվիԱժիրբիժըգրը[[</u>

DATE BILLED METER NUMBER ACCOUNT NUMBER 01/04/2017 33118453 2017901901

| ACCOUNT SUMMARY | | | | |
|------------------------------------|--------|--|--|--|
| Previous Balance: | 42.68 | | | |
| Payments Received: | -42.68 | | | |
| Balance Forward: | 0.00 | | | |
| Total Basic and Non-Basic Charges: | 65.89 | | | |
| ACCOUNT BALANCE | 65.89 | | | |

| | KWH USE HISTORY | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1405 | | | | |
| DEC 15 | 697 | 22 | 45 | 843 | | | | |
| NOV 16 | 127 | 4 | 48 | 281 | | | | |
| DEC 16 | 369 | 12 | 38 | O J F M A M J J A S O N D | | | | |

| METER # Date/Prev Rdg Date/Pres Rdg Mult KWH Dem Rd | g Dem Billed P.F. Rate Rate Classification |
|---|--|
| 33118453 11/30 75393 12/31 75762 1 369 .00 | 0 .000 0 RES01 Residential |
| BILLING DETA | IL . |
| BASIC CHARGES | NON-BASIC CHARGES NON-BASIC CHARGES |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

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 | | | | | | |
| 01/04/2017 | 33118453 | 2017901901 | | | | |
| PAYMENT DUE | 01/24/2017 | 65.89 | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

յենիկ Ոիկյյդի հանքերը բանի ի վիրակայիի հինհե

DATE BILLED METER NUMBER ACCOUNT NUMBER 01/04/2017 33118500 2017902101

| ACCOUN | T SUMMARY |
|-----------------------------|-----------------|
| Previous Balance: | 170.86 |
| Payments Received: | -170.86 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic C | Charges: 182.17 |
| ACCOUNT BALANCE | 182.17 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2021 | | | | | | |
| DEC 15 | 1092 | 35 | 45 | 1213 | | | | | | |
| NOV 16 | 1351 | 45 | 48 | 808 404 | | | | | | |
| DEC 16 | 1469 | 47 | 38 | D J F M A M J J A S O N D | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | 1 | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1469 kwh @ .07290 107.09 WPCA 1469 kwh @00280 -4.11 TOTAL ENERGY SUPPLY 102.98 | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge 29.5 Storm reserve 1.0 Distribution charge 1469 kwh @ .02580 37.9 Security light type 6 1 @ 10.79 10.7 | | | | | | 29.50 1.00 37.90 10.79 79.19 | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 182.17 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

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 | | | | | | | |
| 01/04/2017 | 33118500 | 2017902101 | | | | | |
| PAYMENT DUE | 01/24/2017 | 182.17 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

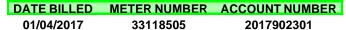




DOUBLING GAP WATER SYST Cycle 01

14451 2 AB 0.396 4 14451 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

իկիկինկորկութիննկեկուկներնունկութիւն



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 41.29 | | | | | | |
| Payments Received: | -41.29 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 41.29 | | | | | | |
| ACCOUNT BALANCE | 41.29 | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 23 | | | | | |
| DEC 15 | 0 | 0 | 45 | 14- | | | | | |
| NOV 16 | 0 | 0 | 48 | 5 | | | | | |
| DEC 16 | 0 | 0 | 38 | D J F M A M J J A S O N D | | | | | |

| METER# | Date/Pre | v 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 | | | | | | | | | | |
| ENER OV OUR | . D. V | BASIC | CHARGES | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUF | | .Υ | | | | 0.00 | | | | | |
| DISTRIBUTIO | N: | | | | | | | | | | |
| Access cha Storm reser | | | | | | 29.50 1.00 | | | | | |
| Security ligh | nt type 6 | | 1 @ | 10.79 |) | 10.79 | | | | | |
| TOTAL DISTR | | | | | | 41.29 | | | | | |
| TOTAL BASIC | C CHARGE | S | | | | 41.29 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

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 | | | | | | | |
| 01/04/2017 | 33118505 | 2017902301 | | | | | |
| PAYMENT DUE | 01/24/2017 | 41.29 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

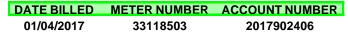
ADAMS ELECTRIC COOPERATIVE, INC. * 1338 BIGLERVILLE ROAD P.O. BOX 3605 GETTYSBURG, PA 17325-0605



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

ինդրվվվանիվկութենվիդդինվիկիկնուկիի



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 31.36 | | | | | | |
| Payments Received: | -31.36 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 31.27 | | | | | | |
| ACCOUNT BALANCE | 31.27 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|
| MONTH | кwн | AVG DAILY KWH | AVG TEMP | 18 | | | | | | |
| DEC 15 | 8 | 0 | 45 | 12 | | | | | | |
| NOV 16 | 9 | 0 | 48 | 6 | | | | | | |
| DEC 16 | 8 | 0 | 38 | DJFMAMJJASOND | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 | | | | | | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 8 kwh @ .07290 WPCA 8 kwh @00280 TOTAL ENERGY SUPPLY | | | | | | 0.58 -0.02 0.56 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 8 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 0.21 30.71 | | | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 31.27 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

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 | | | | | | | |
| 01/04/2017 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 01/24/2017 | 31.27 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DBLG GAP RD UPR CAMPSITE Cycle 01

14453 2 AB 0.396 4 14453 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

յլյլեվ իս իզակնիների հեկունույթե իզելի ինկու

DATE BILLED METER NUMBER ACCOUNT NUMBER 01/04/2017 35107004 2017902501

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 120.32 | | | | | | | |
| Payments Received: | -120.32 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 124.25 | | | | | | | |
| ACCOUNT BALANCE | 124.25 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2054 | | | | | |
| DEC 15 | 341 | 11 | 45 | 1232 | | | | | |
| NOV 16 | 795 | 26 | 48 | 822- 411- | | | | | |
| DEC 16 | 836 | 27 | 38 | D J F M A M J J A S O N D | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 836 kwh @ .07290 WPCA 836 kwh @00280 TOTAL ENERGY SUPPLY | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge Security light type 9 TOTAL DISTRIBUTION | | | | 29.50 1.00 21.57 13.58 65.65 | | | | | | | |
| TOTAL BASIC | C CHARG | ES | | | | 124.25 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

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 | | | | | | | |
| 01/04/2017 | 35107004 | 2017902501 | | | | | |
| PAYMENT DUE | 01/24/2017 | 124.25 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP NATURE CTR Cycle 01

14454 2 AB 0.396 4 14454 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

գորգիթմոս Ալևիիիկիի Ալիիի Ուկիի Ալիիի

DATE BILLED METER NUMBER ACCOUNT NUMBER 01/04/2017 33118443 2017903701

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 63.88 | | | | | | | |
| Payments Received: | -63.88 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 58.50 | | | | | | | |
| ACCOUNT BALANCE | 58.50 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 724 | | | | | | |
| DEC 15 | 192 | 6 | 45 | 434 | | | | | | |
| NOV 16 | 348 | 12 | 48 | 145 | | | | | | |
| DEC 16 | 292 | 9 | 38 | O J F M A M J J A S O N D | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 292 kwh @ .07290 WPCA 292 kwh @00280 TOTAL ENERGY SUPPLY | | | | | | 21.29 -0.82 20.47 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 292 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 7.53 38.03 | | | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 58.50 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

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 | | | | | | | |
| 01/04/2017 | 33118443 | 2017903701 | | | | | |
| PAYMENT DUE | 01/24/2017 | 58.50 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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.

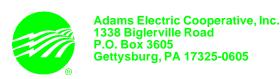
Emergency Service: 1-800-726-2324

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

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

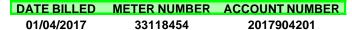




DOUBLING GAP RD Cycle 01

14455 2 AB 0.396 4 14455 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

հիմիկովՈՍՈվՈրդՈւկՈիժոխովիկՈւրդովվիլ



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 30.88 | | | | | | |
| Payments Received: | -30.88 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 30.79 | | | | | | |
| ACCOUNT BALANCE | 30.79 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|----|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 24 | | | | | | |
| DEC 15 | 0 | 0 | 45 | 16 | | | | | | |
| NOV 16 | 4 | 0 | 48 | 8 | | | | | | |
| DEC 16 | 3 | 0 | 38 | | | | | | | |

| METER# | Date/Pr | ev 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 3 kwh @ .07290 WPCA 3 kwh @00280 TOTAL ENERGY SUPPLY | | | | | | 0.22 -0.01 0.21 | | <u>N</u> | ION-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve | | | .0258 | 30 | 29.50 1.00 0.08 30.58 | | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 30.79 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

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 | | | | | | | |
| 01/04/2017 | 33118454 | 2017904201 | | | | | |
| PAYMENT DUE | 01/24/2017 | 30.79 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

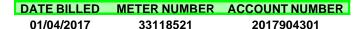




MAINTENANCE BUILDING Cycle 01

14456 2 AB 0.396 4 14456 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

սութովի իրկերդերկորի արկերի արկություն



| ACCOUNT SUMMARY | <u> </u> |
|------------------------------------|----------|
| Previous Balance: | 102.91 |
| Payments Received: | -102.91 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 126.97 |
| ACCOUNT BALANCE | 126.97 |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1566 | | | | | | |
| DEC 15 | 776 | 25 | 45 | 940 | | | | | | |
| NOV 16 | 755 | 25 | 48 | 626- 313- | | | | | | |
| DEC 16 | 1006 | 32 | 38 | D J F M A M J J A S O N D | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | | | | | | | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1006 kwh @ .07290 73.3 WPCA 1006 kwh @00280 -2.8 TOTAL ENERGY SUPPLY 70.5 | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | 29.50 1.00 25.95 56.45 | | | | | | | |
| TOTAL BASIC | CHARG | ES | | | | 126.97 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

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 | | | | | | | |
| 01/04/2017 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 01/24/2017 | 126.97 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

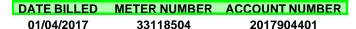
ADAMS ELECTRIC COOPERATIVE, INC. * 1338 BIGLERVILLE ROAD P.O. BOX 3605 GETTYSBURG, PA 17325-0605



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

ժվ||կենթրվութ#Ալկիլըվ|||վընվնվիկ#կուս



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 79.31 | | | | | | | |
| Payments Received: | -79.31 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 112.58 | | | | | | | |
| ACCOUNT BALANCE | 112.58 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3777 | | | | | | |
| DEC 15 | 201 | 6 | 45 | 2266 | | | | | | |
| NOV 16 | 509 | 17 | 48 | 1511 | | | | | | |
| DEC 16 | 856 | 28 | 38 | D J F M A M J J A S O N D | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | | | | | | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 856 kwh @ .07290 WPCA 856 kwh @00280 TOTAL ENERGY SUPPLY | | | | | | 62.40 -2.40 60.00 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 856 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 22.08 52.58 | | | | | | | |
| TOTAL BASI | CHARG | ES | | | | 112.58 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

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 | | | | | | | |
| 01/04/2017 | 33118504 | 2017904401 | | | | | |
| PAYMENT DUE | 01/24/2017 | 112.58 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD SHED Cycle 01

14454 1 AB 0.400 4 14454 COMMONWEALDIF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

<u> Արիսիկվիվգիլուիդ</u>նագորակիսիկնիկդիդե

DATE BILLED METER NUMBER ACCOUNT NUMBER02/02/2017 97898943 2017901101

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 68.16 | | | | | | |
| Payments Received: | -68.16 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 86.50 | | | | | | |
| ACCOUNT BALANCE | 86.50 | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 438 | | | | | | |
| JAN 16 | 157 | 5 | 31 | 263 | | | | | | |
| DEC 16 | 251 | 8 | 38 | 175 88 | | | | | | |
| JAN 17 | 438 | 14 | 37 | O J F M A M J J A S O N D J | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pre | s 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 | G DETAIL | | | | |
| ENERGY SUP Energy char WPCA TOTAL ENER DISTRIBUTIO Access char Storm reser Distribution Security ligh TOTAL DISTR TOTAL BASIO | GY SUPP N: rge ve charge ttype 9 RIBUTION | LY | CHARGES 438 kwh @ 438 kwh @ 438 kwh @ 1 @ | .0729 0028 | 30 | 31.93 -1.23 30.70 29.50 1.00 11.30 14.00 55.80 86.50 | J DE TAIL | | ON-BASI | C CHARG | <u>ES</u> |

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 | 97898943 | 2017901101 | | | | | |
| PAYMENT DUE | 02/22/2017 | 86.50 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2017 33118458 2017901201

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 166.39 | | | | | | | |
| Payments Received: | -166.39 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 185.09 | | | | | | | |
| ACCOUNT BALANCE | 185.09 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2121 | | | | | | | |
| JAN 16 | 662 | 21 | 31 | 1273 | | | | | | | |
| DEC 16 | 1417 | 46 | 38 | 424 | | | | | | | |
| JAN 17 | 1612 | 52 | 37 | J F M A M J J A S O N D J | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA | rge | 1 | CHARGE 612 kwh @ 612 kwh @ | 0729 | | 117.51 -4.51 113.00 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Distribution charge | | | | | 29.50 1.00 41.59 72.09 | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 185.09 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 02/22/2017 | 185.09 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

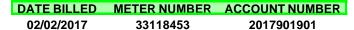




DOUBLING GAP RD PUMP Cycle 01

14456 1 AB 0.400 4 14456 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

յեվՈւկանիլըըսհանիլիիրվիլիվըիկիկորհերնինու



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 65.89 | | | | | | | |
| Payments Received: | -65.89 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 90.25 | | | | | | | |
| ACCOUNT BALANCE | 90.25 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1405 | | | | | |
| JAN 16 | 1405 | 45 | 31 | 843- | | | | | |
| DEC 16 | 369 | 12 | 38 | 281 | | | | | |
| JAN 17 | 623 | 20 | 37 | J F M A M J J A S O N D J | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUP Energy cha WPCA TOTAL ENER DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge GY SUPP N: rge ve charge RIBUTION | LY | CHARGE: 623 kwh @ 623 kwh @ | _ ௰ .0729 ௰0028 | 80 | 45.42 -1.74 43.68 29.50 1.00 16.07 46.57 90.25 | S DE TAIL | | ON-BAS | IC CHARG | <u>ES</u> |

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 | 33118453 | 2017901901 | | | | | |
| PAYMENT DUE | 02/22/2017 | 90.25 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

յլըուվյլը վերժԱՄԻ իլյլը ժեմ բանրվ Մի Որկե Ոլվկվը

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2017 33118500 2017902101

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 182.17 |
| Payments Received: | -182.17 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 189.31 |
| ACCOUNT BALANCE | 189.31 |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2021 | | | | | |
| JAN 16 | 1103 | 36 | 31 | 1213 | | | | | |
| DEC 16 | 1469 | 47 | 38 | 404- | | | | | |
| JAN 17 | 1523 | 49 | 37 | J F M A M J J A S O N D J | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | CHARGE 523 kwh (523 kwh (| - @ .0729 | | 111.03 -4.26 106.77 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge Security light type 6 TOTAL DISTRIBUTION | | | | | 29.50 1.00 39.29 12.75 82.54 | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 189.31 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118500 | 2017902101 | | | | | |
| PAYMENT DUE | 02/22/2017 | 189.31 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

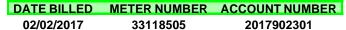




DOUBLING GAP WATER SYST Cycle 01

14458 1 AB 0.400 4 14458 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

իկվթիվվանվվկցիսավիցցինկավացիլվիլի



| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 41.29 |
| Payments Received: | -41.29 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 43.25 |
| ACCOUNT BALANCE | 43.25 |

| KWH USE HISTORY | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 23 | | | | |
| JAN 16 | 0 | 0 | 31 | 14 | | | | |
| DEC 16 | 0 | 0 | 38 | 5 | | | | |
| JAN 17 | 0 | 0 | 37 | J F M A M J J A S O N D J | | | | |

| METER# | Date/Pre | v 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 | G DETAIL | | | | |
| ENERGY OUE | | BASIC | CHARGES | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| ENERGY SUF | | Y | | | | 0.00 | | | | | |
| DISTRIBUTIO | N: | | | | | | | | | | |
| Access cha Storm reser | | | | | | 29.50 1.00 | | | | | |
| Security ligh | nt type 6 | | 1 @ | 12.75 | | 12.75 | | | | | |
| TOTAL DISTR | | | | | | 43.25 | | | | | |
| TOTAL BASIC | CHARGE | S | | | | 43.25 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118505 | 2017902301 | | | | | |
| PAYMENT DUE | 02/22/2017 | 43.25 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

վվիցկցրարդիվՈՍՈՒՈՈւի[[վրիոՍՈՎ][լ][ՄՈՎո[

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2017 33118503 2017902406

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 31.27 | | | | | | |
| Payments Received: | -31.27 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 31.27 | | | | | | |
| ACCOUNT BALANCE | 31.27 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 18 | | | | | | |
| JAN 16 | 8 | 0 | 31 | 12- | | | | | | |
| DEC 16 | 8 | 0 | 38 | 6 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 | | | | | | |
| JAN 17 | 8 | 0 | 37 | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pre | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | 8 kwh @ 8 kwh @ | .0729 | | 0.58 -0.02 0.56 | | <u>N</u> | ION-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 8 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 0.21 30.71 | | | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 31.27 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 02/22/2017 | 31.27 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



DBLG GAP RD UPR CAMPSITE Cycle 01

14460 1 AB 0.400 4 14460 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

- Ալիայեվյենել ԲՈՐՈ Ոլվահվեն ԲՈՐՈ Ոլվել Ումի Ոլար Բինյել

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2017 35107004 2017902501

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 124.25 | | | | | | |
| Payments Received: | -124.25 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 76.53 | | | | | | |
| ACCOUNT BALANCE | 76.53 | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | кwн | AVG DAILY KWH | AVG TEMP | 2054 | | | | | |
| JAN 16 | 367 | 12 | 31 | 1232 | | | | | |
| DEC 16 | 836 | 27 | 38 | 822 | | | | | |
| JAN 17 | 334 | 11 | 37 | J F M A M J J A S O N D J | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | 1 | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 334 kwh @ .07290 2 WPCA 334 kwh @00280 | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Distribution charge | | | | 29.50 1.00 8.62 14.00 53.12 | | | | | | | |
| TOTAL BASIC CHARGES | | | | 76.53 | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 35107004 | 2017902501 | | | | | |
| PAYMENT DUE | 02/22/2017 | 76.53 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

եկՈիվՈՈլիլըիվուհլիՈլի**Որվորե**Ոգորդիւ

DATE BILLED METER NUMBER ACCOUNT NUMBER 02/02/2017 33118443 2017903701

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 58.50 | | | | | | |
| Payments Received: | -58.50 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 58.70 | | | | | | |
| ACCOUNT BALANCE | 58.70 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 724 | | | | | | |
| JAN 16 | 24 | 1 | 31 | 434 | | | | | | |
| DEC 16 | 292 | 9 | 38 | 145 | | | | | | |
| JAN 17 | 294 | 9 | 37 | O J F M A M J J A S O N D J | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 294 kwh @ .07290 21 WPCA 294 kwh @00280 -0 TOTAL ENERGY SUPPLY 20 | | | | | | | | N | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 294 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 7.59 38.09 | | | | | | | |
| TOTAL BASIC | CHARG | ES | | | | 58.70 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118443 | 2017903701 | | | | | |
| PAYMENT DUE | 02/22/2017 | 58.70 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

որիկիկվերիկիրըիկվորով||Եկովիլիվել

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 02/02/2017
 33118454
 2017904201

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 30.79 | | | | | | |
| Payments Received: | -30.79 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 30.88 | | | | | | |
| ACCOUNT BALANCE | 30.88 | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 24 | | | | | | |
| JAN 16 | 0 | 0 | 31 | 16 | | | | | | |
| DEC 16 | 3 | 0 | 38 | 8 | | | | | | |
| JAN 17 | 4 | 0 | 37 | 0 J F M A M J J A S O N D J | | | | | | |

| METER# | Date/Pr | ev 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 4 kwh @ .07290 WPCA 4 kwh @00280 | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Distribution charge | | | | 30 | 29.50 1.00 0.10 30.60 | | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 30.88 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| i | | | | | | | | | | | |

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 | 33118454 | 2017904201 | | | | | |
| PAYMENT DUE | 02/22/2017 | 30.88 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





MAINTENANCE BUILDING Cycle 01

14463 1 AB 0.400 4 14463 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

րդվկլնվովմբինըյնիցկլվոկ#Ոիվկկկկկդլ

DATE BILLED METER NUMBER ACCOUNT NUMBER02/02/2017 33118521 2017904301

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 126.97 |
| Payments Received: | -126.97 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 147.41 |
| ACCOUNT BALANCE | 147.41 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 1566 | | | | | | | |
| JAN 16 | 1059 | 34 | 31 | 940 | | | | | | | |
| DEC 16 | 1006 | 32 | 38 | 626 313 | | | | | | | |
| JAN 17 | 1219 | 39 | 37 | J F M A M J J A S O N D J | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | 1 | CHARGE 219 kwh @ 219 kwh @ | _ ② .0729 | | 88.87 -3.41 85.46 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | | 29.50 1.00 31.45 61.95 | | | | | | |
| TOTAL BASI | CHARG | ES | | | | 147.41 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 02/22/2017 | 147.41 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

իհրիկ||||կկկիկը||հոսիոհեսկիլիվիդվիլ|

DATE BILLED METER NUMBER ACCOUNT NUMBER02/02/2017 33118504 2017904401

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 112.58 | | | | | | | |
| Payments Received: | -112.58 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 30.98 | | | | | | | |
| ACCOUNT BALANCE | 30.98 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3777 | | | | | | |
| JAN 16 | 19 | 1 | 31 | 2266 | | | | | | |
| DEC 16 | 856 | 28 | 38 | 1511 755 | | | | | | |
| JAN 17 | 5 | 0 | 37 | J F M A M J J A S O N D J | | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pre | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 5 kwh @ .07290 WPCA 5 kwh @00280 | | | | | | 0.36 -0.01 0.35 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Distribution charge | | | | 29.50 1.00 0.13 30.63 | | | | | | | |
| TOTAL BASIC | C CHARGE | ES | | | | 30.98 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | | | | | |
| PAYMENT DUE | 02/22/2017 | 30.98 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD SHED Cycle 01

14427 1 AB 0.400 4 14427 COMMONWEALDIF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

իժցնկիցԱվ||ռնվուհց|ևԱՍկ||կ|Ա||||ԱկԱցվ։

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2017 97898943 2017901101

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 86.50 | | | | | | |
| Payments Received: | -86.50 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 76.15 | | | | | | |
| ACCOUNT BALANCE | 76.15 | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 438 | | | | | | |
| FEB 16 | 132 | 5 | 34 | 263 | | | | | | |
| JAN 17 | 438 | 14 | 37 | 175 88 | | | | | | |
| FEB 17 | 330 | 12 | 42 | C F M A M J J A S O N D J F | | | | | | |

| METER# | Date/Pre | v Rdg | Date/Pre | s 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUI Energy cha WPCA TOTAL ENER DISTRIBUTIO Access cha Storm rese Distribution Security lig TOTAL DISTI | RGY SUPPL ON: arge rve charge ht type 9 RIBUTION | Υ | CHARGES 330 kwh @ 330 kwh @ 330 kwh @ 1 @ | .0729 0028 | 30 | 24.06 -0.92 23.14 29.50 1.00 8.51 14.00 53.01 76.15 | | | ON-BAS | C CHARG | i <u>ES</u> |

Detach here

IMPORTANT INFORMATION FOR YOU

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 03/02/2017 | 97898943 | 2017901101 | | | | | |
| PAYMENT DUE | 03/22/2017 | 76.15 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

մերի|||Ալեմ||Արմ|իդ|ևոդիրկովեր||լդեվլեմվել||լ

DATE BILLED METER NUMBER ACCOUNT NUMBER03/02/2017 33118458 2017901201

| ACCOUNT SUMMARY | Y |
|------------------------------------|----------|
| Previous Balance: | 185.09 |
| Payments Received: | -185.09 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 181.35 |
| ACCOUNT BALANCE | 181.35 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 2121 | | | | | | | |
| FEB 16 | 380 | 13 | 34 | 1273 | | | | | | | |
| JAN 17 | 1612 | 52 | 37 | 848 424 | | | | | | | |
| FEB 17 | 1573 | 56 | 42 | F M A M J J A S O N D J F | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1573 kwh @ .07290 1' WPCA 1573 kwh @00280 TOTAL ENERGY SUPPLY 1' DISTRIBUTION: | | | | | | 114.67 -4.40 110.27 | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| Storm reser Distribution TOTAL DISTF | Access charge Storm reserve Distribution charge 1573 kwh @ .02580 TOTAL DISTRIBUTION TOTAL BASIC CHARGES | | | | 29.50 1.00 40.58 71.08 181.35 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 03/02/2017 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 03/22/2017 | 181.35 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD PUMP Cycle 01

14429 1 AB 0.400 4 14429 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

սուսականգովիրոստիսկորուդինիկորդիկի

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2017 33118453 2017901901

| ACCOUNT SUMMARY | | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|--|
| Previous Balance: | 90.25 | | | | | | | | |
| Payments Received: | -90.25 | | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | | |
| Total Basic and Non-Basic Charges: | 80.85 | | | | | | | | |
| ACCOUNT BALANCE | 80.85 | | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 692 | | | | | | | |
| FEB 16 | 692 | 24 | 34 | 415 | | | | | | | |
| JAN 17 | 623 | 20 | 37 | 138 | | | | | | | |
| FEB 17 | 525 | 19 | 42 | | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pro | es 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 | | | | | | | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 525 kwh @ .07290 WPCA 525 kwh @00280 TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve | | | | | | 38.27 -1.47 36.80 29.50 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| Distribution TOTAL DISTR TOTAL BASIO | RIBUTION | | 525 kwh @ | @ .0258 | 30 | 13.55 44.05 80.85 | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|---|------------|------------|--|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | | |
| 03/02/2017 | 33118453 | 2017901901 | | | | | | |
| PAYMENT DUE | 03/22/2017 | 80.85 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP PARK OFFICE Cycle 01

14430 1 AB 0.400 4 14430 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

հրժեսումյլի իլմեկ Արվիրդը կեժեղ Միկիլդ Միլիուի իլի մե

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2017 33118500 2017902101

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 189.31 | | | | | | | |
| Payments Received: | -189.31 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 162.56 | | | | | | | |
| ACCOUNT BALANCE | 162.56 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2021 | | | | | | |
| FEB 16 | 1091 | 38 | 34 | 1213 | | | | | | |
| JAN 17 | 1523 | 49 | 37 | 808 404 | | | | | | |
| FEB 17 | 1244 | 44 | 42 | F M A M J J A S O N D J F | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | CHARGE 244 kwh (244 kwh (| - @ .0729 | | 90.69 -3.48 87.21 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge Security light type 6 TOTAL DISTRIBUTION | | | | | 29.50 1.00 32.10 12.75 75.35 | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 162.56 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 03/02/2017 | 33118500 | 2017902101 | | | | | |
| PAYMENT DUE | 03/22/2017 | 162.56 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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

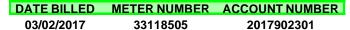




DOUBLING GAP WATER SYST Cycle 01

14431 1 AB 0.400 4 14431 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

գլլլլլԱժուլիումիկմիլԱիլլիուիիներիկիի



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 43.25 | | | | | | |
| Payments Received: | -43.25 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 43.25 | | | | | | |
| ACCOUNT BALANCE | 43.25 | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 23 | | | | | |
| FEB 16 | 0 | 0 | 34 | 14 | | | | | |
| JAN 17 | 0 | 0 | 37 | 5 | | | | | |
| FEB 17 | 0 | 0 | 42 | F M A M J J A S O N D J F | | | | | |

| METER # | Date/Pre | v 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 | | | | | | | | | | |
| | | BASIC | <u>CHARGES</u> | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| ENERGY SUI | | Υ. | | | | 0.00 | | | | | |
| DISTRIBUTIO | ON: | | | | | | | | | | |
| Access cha Storm rese | | | | | | 29.50 1.00 | | | | | |
| Security light | | | 1 @ | 12.75 | | 12.75 | | | | | |
| TOTAL DIST | RIBUTION | | | | | 43.25 | | | | | |
| TOTAL BASI | C CHARGE | S | | | | 43.25 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|---|------------|------------|--|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | | |
| 03/02/2017 | 33118505 | 2017902301 | | | | | | |
| PAYMENT DUE | 03/22/2017 | 43.25 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

ոլիոլիոլիոսիինիիիիիիիիինիինունականինիիի

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2017 33118503 2017902406

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 31.27 |
| Payments Received: | -31.27 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 31.17 |
| ACCOUNT BALANCE | 31.17 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 18 | | | | | | |
| FEB 16 | 8 | 0 | 34 | 12 | | | | | | |
| JAN 17 | 8 | 0 | 37 | 6-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1 | | | | | | |
| FEB 17 | 7 | 0 | 42 | | | | | | | |

| METER# | Date/Pre | v Rdg | Date/Pre | s 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Toracle 7 kwh @ .07290 | | | | | | | | N | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 7 kwh @ .02580 0.18 | | | | | | 29.50 1.00 0.18 30.68 | | | | | |
| TOTAL BASIC CHARGES 31.17 | | | | | | 31.17 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 03/02/2017 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 03/22/2017 | 31.17 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

իվմակակվիկիակավիակիկվորինակիիիկվու

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2017 35107004 2017902501

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 76.53 | | | | | | | |
| Payments Received: | -76.53 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 72.12 | | | | | | | |
| ACCOUNT BALANCE | 72.12 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2054 | | | | | |
| FEB 16 | 270 | 9 | 34 | 1232 | | | | | |
| JAN 17 | 334 | 11 | 37 | 822 | | | | | |
| FEB 17 | 288 | 10 | 42 | F M A M J J A S O N D J F | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | 1 | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | CHARGE 288 kwh @ 288 kwh @ | 0729 | | 21.00 -0.81 20.19 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTIO Access cha Storm reser Distribution Security ligh TOTAL DISTR | rge ve charge nt type 9 | | 288 kwh | | | 29.50 1.00 7.43 14.00 51.93 | | | | | |
| TOTAL BASI | C CHARGE | ES | | | | 72.12 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|------------------------------------|---|------------|--|--|--|--|--|--|
| DATE BILLED | DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 03/02/2017 | 35107004 | 2017902501 | | | | | | |
| PAYMENT DUE | 03/22/2017 | 72.12 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



DOUBLING GAP NATURE CTR Cycle 01

14434 1 AB 0.400 4 14434 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

<u> Արիսիիվիգիիրըվորսունակիրիիսիկորմ</u>

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2017 33118443 2017903701

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 58.70 | | | | | | | |
| Payments Received: | -58.70 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 56.68 | | | | | | | |
| ACCOUNT BALANCE | 56.68 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 724 | | | | | |
| FEB 16 | 7 | 0 | 34 | 434 | | | | | |
| JAN 17 | 294 | 9 | 37 | 145 | | | | | |
| FEB 17 | 273 | 10 | 42 | F M A M J J A S O N D J F | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 273 kwh @ .07290 19 WPCA 273 kwh @00280 0 TOTAL ENERGY SUPPLY 19 | | | | | | | | <u>N</u> | <u>ON-BAS</u> | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 273 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 7.04 37.54 | | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 56.68 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|------------------------------------|---|------------|--|--|--|--|--|--|
| DATE BILLED | DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 03/02/2017 | 33118443 | 2017903701 | | | | | | |
| PAYMENT DUE | 03/22/2017 | 56.68 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

յկկվիրկվիկորգնիվիրդիիիսնկումնկվույլ

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2017 33118454 2017904201

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 30.88 | | | | | | |
| Payments Received: | -30.88 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 30.88 | | | | | | |
| ACCOUNT BALANCE | 30.88 | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 24 | | | | | |
| FEB 16 | 0 | 0 | 34 | 16 | | | | | |
| JAN 17 | 4 | 0 | 37 | 8 1 1 1 | | | | | |
| FEB 17 | 4 | 0 | 42 | F M A M J J A S O N D J F | | | | | |

| METER # | Date/Pre | ev Rdg | Date/Pres | Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|--|----------|--------|--------------------|---------------|------|---------------------------------------|----------|------------|--------|----------|---------------------|
| 33118454 | 01/31 | 526 | 02/28 | 530 | 1 | 4 | .000 | .000 | 0 | SEA04 | ANNUAL |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF | PPLY: | BASIC | <u>CHARGES</u> | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| Energy cha WPCA TOTAL ENER | _ | LY | 4 kwh @ 4 kwh @ | .0729 0028 | | 0.29 -0.01 0.28 | | | | | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | | 30 | 29.50 1.00 0.10 30.60 | | | | | |
| TOTAL BASI | C CHARGE | ES | | | | 30.88 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 03/02/2017 | 33118454 | 2017904201 | | | | | |
| PAYMENT DUE | 03/22/2017 | 30.88 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

հովկեսնդրիդիգորժմեսիրիվել||կորիվել||իվելիլու

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2017 33118521 2017904301

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 147.41 | | | | | | |
| Payments Received: | -147.41 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 120.26 | | | | | | |
| ACCOUNT BALANCE | 120.26 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1566 | | | | | | | |
| FEB 16 | 1566 | 54 | 34 | 940 | | | | | | | |
| JAN 17 | 1219 | 39 | 37 | 313- | | | | | | | |
| FEB 17 | 936 | 33 | 42 | F M A M J J A S O N D J F | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 936 kwh @ .07290 68.23 WPCA 936 kwh @00280 -2.62 TOTAL ENERGY SUPPLY 65.61 | | | | | | | | <u>N</u> | <u>ON-BASI</u> | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 936 kwh @ .02580 TOTAL DISTRIBUTION | | | | | 29.50 1.00 24.15 54.65 | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 120.26 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 03/02/2017 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 03/22/2017 | 120.26 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

որի ((Արևվիլևևվիկիսիրիիսիկիրըգրիրվիկի

DATE BILLED METER NUMBER ACCOUNT NUMBER 03/02/2017 33118504 2017904401

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 30.98 |
| Payments Received: | -30.98 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 30.88 |
| ACCOUNT BALANCE | 30.88 |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | кwн | AVG DAILY KWH | AVG TEMP | 3777 | | | | | |
| FEB 16 | 4 | 0 | 34 | 2266 | | | | | |
| JAN 17 | 5 | 0 | 37 | 1511 755 | | | | | |
| FEB 17 | 4 | 0 | 42 | F M A M J J A S O N D J F | | | | | |

| METER # | Date/Pro | ev Rdg | Date/Pro | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF Energy char WPCA TOTAL ENER | | CHARGE: 4 kwh @ 4 kwh @ | 0729 | | 0.29 -0.01 0.28 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | | 29.50 1.00 0.10 30.60 | | | | | | |
| TOTAL BASIC | CHARG | ES | | | | 30.88 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Do you have a generator connected at your home or business? Learn how to protect you, your home and those working to get your power back on. Call 888/232-6732 about safe generator operations.

Do you have the FREE U-Shift switch that saves you and your cooperative money? Volunteer your central air conditioner or heat pump unit to cut summer energy costs plus earn a credit on your account for your participation. Make the shift, and \$ave! Details enclosed.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 03/02/2017 | 33118504 | 2017904401 | | | | | |
| PAYMENT DUE | 03/22/2017 | 30.88 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD SHED Cycle 01

14418 2 AB 0.400 4 14418 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

վվԱգևգկլիիսկեկուլիիվիլելիրոԱգիկլիիսու

DATE BILLED METER NUMBER ACCOUNT NUMBER04/04/2017 97898943 2017901101

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 76.15 | | | | | | | |
| Payments Received: | -76.15 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 68.96 | | | | | | | |
| ACCOUNT BALANCE | 68.96 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|----------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 438 | | | | | | | |
| MAR 16 | 62 | 2 | 49 | 263 | | | | | | | |
| FEB 17 | 330 | 12 | 42 | 175 88 | | | | | | | |
| MAR 17 | 255 | 8 | 41 | CI NAM J J A S O N D J F M | | | | | | | |

| METER# | Date/Prev | v 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BILLIN BASIC CHARGES | | | | | | | S DE TAIL | | ION-BASI | C CHARG | <u>ES</u> |
| TOTAL BASI | C CHARGE: | S | | | | 68.96 | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|---|------------|------------|--|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | | |
| 04/04/2017 | 97898943 | 2017901101 | | | | | | |
| PAYMENT DUE | 04/24/2017 | 68.96 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

DATE BILLED METER NUMBER ACCOUNT NUMBER04/04/2017 33118458 2017901201

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 181.35 |
| Payments Received: | -181.35 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 157.67 |
| ACCOUNT BALANCE | 157.67 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 2121 | | | | | | | |
| MAR 16 | 450 | 15 | 49 | 1273 | | | | | | | |
| FEB 17 | 1573 | 56 | 42 | 848 424 | | | | | | | |
| MAR 17 | 1326 | 43 | 41 | MAMJJASONDJFM | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1326 kwh @ .07290 96.67 WPCA 1326 kwh @00280 -3.71 TOTAL ENERGY SUPPLY 92.96 | | | | | | | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 1326 kwh @ .02580 TOTAL DISTRIBUTION | | | | | 29.50 1.00 34.21 64.71 | | | | | | |
| TOTAL BASIC CHARGES 157 | | | | | 157.67 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 04/04/2017 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 04/24/2017 | 157.67 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

յլսիվիրիստիրերիվիվույլիվանիկինինակի

DATE BILLED METER NUMBER ACCOUNT NUMBER04/04/2017 33118453 2017901901

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 80.85 |
| Payments Received: | -80.85 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 94.08 |
| ACCOUNT BALANCE | 94.08 |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-----------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 663 | | | | | |
| MAR 16 | 422 | 14 | 49 | 398 | | | | | |
| FEB 17 | 525 | 19 | 42 | 133 | | | | | |
| MAR 17 | 663 | 21 | 41 | O M A M J J A S O N D J F M | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pre | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 663 kwh @ .07290 48.33 WPCA 663 kwh @00280 -1.86 TOTAL ENERGY SUPPLY 46.47 | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge 2 Storm reserve Distribution charge 663 kwh @ .02580 1 | | | | | 29.50 1.00 17.11 47.61 | | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 94.08 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|---|------------|------------|--|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | | |
| 04/04/2017 | 33118453 | 2017901901 | | | | | | |
| PAYMENT DUE | 04/24/2017 | 94.08 | | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

իկնթնվնկնդիդորկինվորնիկովնեցորիը։

DATE BILLED METER NUMBER ACCOUNT NUMBER04/04/2017 33118500 2017902101

| ACCOUN | NT SUMMARY |
|---------------------------|-----------------|
| Previous Balance: | 162.56 |
| Payments Received: | -162.56 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic | Charges: 168.11 |
| ACCOUNT BALANCE | 168.11 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 2021 | | | | | | |
| MAR 16 | 1169 | 38 | 49 | 1213 | | | | | | |
| FEB 17 | 1244 | 44 | 42 | 808 404 | | | | | | |
| MAR 17 | 1302 | 42 | 41 | MAMJJASONDJFM | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | S ② .0729 ②0028 | | 94.92 -3.65 91.27 | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> | | | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1302 kwh @ .02580 33.59 Security light type 6 1 @ 12.75 12.75 TOTAL DISTRIBUTION 76.84 | | | | | | 1.00 33.59 12.75 | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 168.11 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 04/04/2017 | 33118500 | 2017902101 | | | | | |
| PAYMENT DUE | 04/24/2017 | 168.11 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

DATE BILLED METER NUMBER ACCOUNT NUMBER
04/04/2017 33118505 2017902301

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 43.25 |
| Payments Received: | -43.25 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 43.25 |
| ACCOUNT BALANCE | 43.25 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 23 | | | | | | | |
| MAR 16 | 0 | 0 | 49 | 14 | | | | | | | |
| FEB 17 | 0 | 0 | 42 | 5 | | | | | | | |
| MAR 17 | 0 | 0 | 41 | MAMJJASONDJFM | | | | | | | |

| METER # | Date/Pre | v 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 | | | | | | | | | | |
| ENERGY SUI | BASIC CHARGES ENERGY SUPPLY: MON-BASIC CHARGES | | | | | | | | | | <u>ES</u> |
| TOTAL ENER | | Y. | | | | 0.00 | | | | | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Security light type 6 1 @ 12.75 12.75 TOTAL DISTRIBUTION 43.25 | | | | | | | | | | | |
| TOTAL BASI | C CHARGE | S | | | | 43.25 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 04/04/2017 | 33118505 | 2017902301 | | | | | |
| PAYMENT DUE | 04/24/2017 | 43.25 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

յնվիկվեսույինոն ՍիլՄկիկիկիգգՄՈԿվիիՍՈՒՆ<u>ի</u>

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 04/04/2017
 33118503
 2017902406

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 31.17 | | | | | | |
| Payments Received: | -31.17 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 31.36 | | | | | | |
| ACCOUNT BALANCE | 31.36 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 18 | | | | | | |
| MAR 16 | 9 | 0 | 49 | 12 | | | | | | |
| FEB 17 | 7 | 0 | 42 | 6 | | | | | | |
| MAR 17 | 9 | 0 | 41 | MAMJJASONDJFM | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pre | es 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 | | | | | | | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | 9 kwh @ 9 kwh @ | 0729 | | 0.66 -0.03 0.63 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 9 kwh @ .02580 TOTAL DISTRIBUTION | | | | | | 29.50 1.00 0.23 30.73 | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 31.36 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 04/04/2017 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 04/24/2017 | 31.36 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



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

վոյիդրովըժուններիկիդիկիդժմիվեկիկություն

DATE BILLED METER NUMBER ACCOUNT NUMBER04/04/2017 35107004 2017902501

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 72.12 | | | | | | | |
| Payments Received: | -72.12 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 73.56 | | | | | | | |
| ACCOUNT BALANCE | 73.56 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2054 | | | | | | | |
| MAR 16 | 308 | 10 | 49 | 1643 | | | | | | | |
| FEB 17 | 288 | 10 | 42 | 822 411 | | | | | | | |
| MAR 17 | 303 | 10 | 41 | O M A M J J A S O N D J F M | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pro | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 303 kwh @ .07290 22.09 WPCA 303 kwh @00280 -0.85 TOTAL ENERGY SUPPLY 21.24 | | | | | | | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 303 kwh @ .02580 Security light type 9 1 @ 14.00 TOTAL DISTRIBUTION | | | | | 29.50 1.00 7.82 14.00 52.32 | | | | | | |
| TOTAL BASIC | C CHARGE | ES | | | | 73.56 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 04/04/2017 | 35107004 | 2017902501 | | | | | |
| PAYMENT DUE | 04/24/2017 | 73.56 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

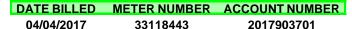
ADAMS ELECTRIC COOPERATIVE, INC. * 1338 BIGLERVILLE ROAD P.O. BOX 3605 GETTYSBURG, PA 17325-0605





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



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 56.68 | | | | | | | |
| Payments Received: | -56.68 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 34.14 | | | | | | | |
| ACCOUNT BALANCE | 34.14 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 724 | | | | | | |
| MAR 16 | 7 | 0 | 49 | 434 | | | | | | |
| FEB 17 | 273 | 10 | 42 | 145 | | | | | | |
| MAR 17 | 38 | 1 | 41 | 0 THE | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 38 kwh @ .07290 2.77 WPCA 38 kwh @00280 -0.11 TOTAL ENERGY SUPPLY 2.66 | | | | | | | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 38 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 0.98 31.48 | | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 34.14 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 04/04/2017 | 33118443 | 2017903701 | | | | | |
| PAYMENT DUE | 04/24/2017 | 34.14 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

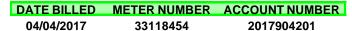
ADAMS ELECTRIC COOPERATIVE, INC. * 1338 BIGLERVILLE ROAD P.O. BOX 3605 GETTYSBURG, PA 17325-0605



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

ե**կժիկվկվ||վկկժոհի|||||հկրդկոհվկդ||**|_{||}



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 30.88 | | | | | | | |
| Payments Received: | -30.88 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 30.79 | | | | | | | |
| ACCOUNT BALANCE | 30.79 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 24 | | | | | | | |
| MAR 16 | 1 | 0 | 49 | 16 | | | | | | | |
| FEB 17 | 4 | 0 | 42 | 8 | | | | | | | |
| MAR 17 | 3 | 0 | 41 | MAMJJASONDJFM | | | | | | | |

| METER # | Date/Pro | ev Rdg | Date/Pres | Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|---|----------|--------|-----------|-------|---|----------------|----------|------------|---------|-----------|---------------------|
| 33118454 | 02/28 | 530 | 03/31 | 533 | 1 | 3 | .000 | .000 | 0 | SEA04 | ANNUAL |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 3 kwh @ .07290 WPCA 3 kwh @00280 TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Distribution charge 3 kwh @ .02580 | | | | 80 | 0.22 -0.01 0.21 29.50 1.00 0.08 | | | ON-BASI | C CHARG | <u>ES</u> | |
| TOTAL DISTR | RIBUTION | ES | 3 KWII @ | .0236 | 50 | 30.58 30.79 | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 04/04/2017 | 33118454 | 2017904201 | | | | | |
| PAYMENT DUE | 04/24/2017 | 30.79 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





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

որըկցիցույսորըկիկույնիկցվարնվիկկու

DATE BILLED METER NUMBER ACCOUNT NUMBER04/04/2017 33118521 2017904301

| | ACCOUNT SUMMAI | RY |
|---------|-----------------------------|---------|
| Previou | s Balance: | 120.26 |
| Payme | nts Received: | -120.26 |
| Balanc | e Forward: | 0.00 |
| Total B | asic and Non-Basic Charges: | 164.47 |
| | JNT BALANCE | 164.47 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 1397 | | | | | | | |
| MAR 16 | 1091 | 35 | 49 | 838 | | | | | | | |
| FEB 17 | 936 | 33 | 42 | 279 | | | | | | | |
| MAR 17 | 1397 | 45 | 41 | O M A M J J A S O N D J F M | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUI Energy cha WPCA TOTAL ENER | rge | 1 | CHARGE 397 kwh @ 397 kwh @ | _ ② .0729 | | 101.84 -3.91 97.93 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION 1397 kwh @ .02580 | | | | | | 29.50 1.00 36.04 66.54 | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 164.47 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 04/04/2017 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 04/24/2017 | 164.47 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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



RTE 233 - LWR CAMPSITES Cycle 01

14428 2 AB 0.400 4 14428 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

DATE BILLED METER NUMBER ACCOUNT NUMBER04/04/2017 33118504 2017904401

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 30.88 | | | | | | |
| Payments Received: | -30.88 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 31.07 | | | | | | |
| ACCOUNT BALANCE | 31.07 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3777 | | | | | | |
| MAR 16 | 33 | 1 | 49 | 2266 | | | | | | |
| FEB 17 | 4 | 0 | 42 | 1511 755 | | | | | | |
| MAR 17 | 6 | 0 | 41 | MAMJJASONDJFM | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pre | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | 6 kwh @ 6 kwh @ | 0729 | | 0.44 -0.02 0.42 | | <u>N</u> | <u>ION-BAS</u> | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 6 kwh @ .02580 TOTAL DISTRIBUTION TOTAL BASIC CHARGES | | | | | 29.50 1.00 0.15 30.65 31.07 | | | | | | |
| TOTAL BAGI | o on Artor | | | | | 01.01 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

We need your input! Help your co-op and communities stay strong by joining the Adams Electric member-volunteer force. Check out the enclosed insert for the many volunteer opportunities where you can lend us a hand.

A FREE U-Shift U-\$ave switch is waiting for you! Volunteer your central air conditioner or heat pump unit to cut summer energy costs, plus earn a credit on your electric bill for your participation. Visit adamsec.coop and click My Energy Savings, or call 888-232-6732 for details.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 04/04/2017 | 33118504 | 2017904401 | | | | | |
| PAYMENT DUE | 04/24/2017 | 31.07 | | | | | |



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 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 Electrics 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.

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.

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.

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.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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 ELECTRIPAY! Sign and return with a check to pay this bill. Future payments will be taken automatically from the 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:

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





DOUBLING GAP RD SHED Cycle 01

14435 1 AB 0.400 4 14435 COMMONWEALOTH PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

<u> Երգրելիսիկորդ։||Վրլիսիվադիդիրասիդի</u>լ

DATE BILLED METER NUMBER ACCOUNT NUMBER 05/02/2017 97898943 2017901101

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 68.96 | | | | | | | |
| Payments Received: | -68.96 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 61.00 | | | | | | | |
| ACCOUNT BALANCE | 61.00 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 438 | | | | | | | |
| APR 16 | 129 | 4 | 53 | 263 | | | | | | | |
| MAR 17 | 255 | 8 | 41 | 88 | | | | | | | |
| APR 17 | 172 | 6 | 58 | O A M J J A S O N D J F M A | | | | | | | |

| METER# | Date/Pre | v Rdg | Date/Pres | s 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF Energy char WPCA TOTAL ENER DISTRIBUTIO Access char Storm reser Distribution Security ligh TOTAL DISTR | rge GY SUPPL N: rge ve charge nt type 9 RIBUTION | _Y | CHARGES 172 kwh @ 172 kwh @ 172 kwh @ 1 @ | .0729 0028 | 30 | 12.54 -0.48 12.06 29.50 1.00 4.44 14.00 48.94 61.00 | Your c (G&T) : These | ooperative a supplier hav allocations a | ind its ge e alloca are subje | ted their lect to fut | n and transmission margins for 2016. ure retirements as |
| | | | | | | | | ions are as f | | | ortions of the : \$47.03 G&T: \$8.70 |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

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

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 05/02/2017 | 97898943 | 2017901101 | | | | | |
| PAYMENT DUE | 05/22/2017 | 61.00 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

ի||լ||նվագնիլ|ակժմանվ||կկկիկ||սա||լիգկիր

DATE BILLED METER NUMBER ACCOUNT NUMBER05/02/2017 33118458 2017901201

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 157.67 |
| Payments Received: | -157.67 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 125.15 |
| ACCOUNT BALANCE | 125.15 |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2121 | | | | | | |
| APR 16 | 994 | 33 | 53 | 1273 | | | | | | |
| MAR 17 | 1326 | 43 | 41 | 848 424 | | | | | | |
| APR 17 | 987 | 33 | 58 | A M J J A S O N D J F M A | | | | | | |

| METER # | Date/Pr | ev Rda | Date/Pr | es Rda | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|---|--|--------|---------|--------|-----------------|--------|-----------------------------|---|----------------------------------|---------------------------------------|--|
| 33118458 | 03/31 | 32731 | 04/30 | 33718 | 1 | 987 | | .000 | 0 | RES01 | Residential |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: 987 kwh @ .07290 71.9 Energy charge 987 kwh @ .00280 -2.7 700280 -2.7 TOTAL ENERGY SUPPLY 69.1 69.1 DISTRIBUTION: 29.5 Access charge 500 Storm reserve 500 Distribution charge 987 kwh @ .02580 25.4 | | | | | | | G DETAIL | | ION-BAS | IC CHARG | <u>ES</u> |
| | TOTAL DISTRIBUTION TOTAL BASIC CHARGES | | | | 55.96 125.15 | | | | | | |
| TOTAL BAGI | OTIANO | | | | | 120.10 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | (G&T) : These financi | supplier hav allocations a al conditions ions are as f | e alloca are subj s permit | ted their ect to fut i. Your po | n and transmission margins for 2016. ure retirements as ortions of the : \$125.16 G&T: |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$125.16 G&T: \$23.15

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 05/02/2017 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 05/22/2017 | 125.15 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

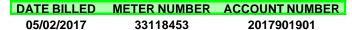




DOUBLING GAP RD PUMP Cycle 01

14437 1 AB 0.400 4 14437 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

րժոկվիիվվիկիկիրըինինդվիինդվոկիկվ



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 94.08 | | | | | | |
| Payments Received: | -94.08 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 45.84 | | | | | | |
| ACCOUNT BALANCE | 45.84 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 663 | | | | | | |
| APR 16 | 124 | 4 | 53 | 398 | | | | | | |
| MAR 17 | 663 | 21 | 41 | 133 | | | | | | |
| APR 17 | 160 | 5 | 58 | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 160 kwh @ .07290 11.66 WPCA 160 kwh @00280 -0.45 TOTAL ENERGY SUPPLY 11.21 | | | | | | | | <u>N</u> | ON-BAS | C CHARG | <u>ES</u> |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge ve charge | | 160 kwh (| ® .0258 | 80 | 29.50 1.00 4.13 34.63 | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 45.84 | | | | | |
| | | | | | | | (G&T) s These financi | supplier hav allocations a | e alloca are subj s permit | ted their lect to fut Your po | n and transmission margins for 2016. ure retirements as ortions of the o: \$51.96 G&T: \$9.61 |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$51.96 G&T: \$9.61

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 05/02/2017 | 33118453 | 2017901901 | | | | | |
| PAYMENT DUE | 05/22/2017 | 45.84 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





DOUBLING GAP PARK OFFICE Cycle 01

14438 1 AB 0.400 4 14438 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

DATE BILLED METER NUMBER ACCOUNT NUMBER 05/02/2017 33118500 2017902101

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 168.11 |
| Payments Received: | -168.11 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 145.48 |
| ACCOUNT BALANCE | 145.48 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2021 | | | | | | | |
| APR 16 | 1111 | 37 | 53 | 1213 | | | | | | | |
| MAR 17 | 1302 | 42 | 41 | 808 404 | | | | | | | |
| APR 17 | 1066 | 36 | 58 | A M J J A S O N D J F M A | | | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLING | G DETAIL | 1 | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | CHARGE 066 kwh (066 kwh (| _ @ .072 | | 77.71 -2.98 74.73 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> | |
| TOTAL ENERGY SUFFLY DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1066 kwh @ .02580 27.50 Security light type 6 1 @ 12.75 12.75 TOTAL DISTRIBUTION 70.75 TOTAL BASIC CHARGES 145.48 | | | | | 1.00 27.50 12.75 70.75 | | | | | | |
| | | | | | | | (G&T) s These financi | supplier hav allocations a al conditions ions are as f | e alloca are subje s permit | ted their ect to fut . Your p | n and transmission margins for 2016. ure retirements as ortions of the :: \$144.08 G&T: |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$144.08 G&T: \$26.65

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 05/02/2017 | 33118500 | 2017902101 | | | | | |
| PAYMENT DUE | 05/22/2017 | 145.48 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

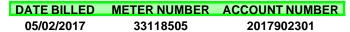




DOUBLING GAP WATER SYST Cycle 01

14439 1 AB 0.400 4 14439 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

|| Ուկրդելելի Ակլելիլով Ռեհիլեսյի ինկիլել Մուլեյալի լի



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 43.25 | | | | | | |
| Payments Received: | -43.25 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 43.44 | | | | | | |
| ACCOUNT BALANCE | 43.44 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 23 | | | | | | | |
| APR 16 | 0 | 0 | 53 | 14 | | | | | | | |
| MAR 17 | 0 | 0 | 41 | 5 | | | | | | | |
| APR 17 | 2 | 0 | 58 | AMJJASONDJFMA | | | | | | | |

| METER# | Date/Pre | ev 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 | G DETAIL | | | | |
| | | BASIC | <u>CHARGES</u> | | | | | <u>N</u> | ION-BAS | C CHARG | <u>ES</u> |
| ENERGY SUR Energy cha WPCA TOTAL ENER | irge | _Y | 2 kwh @ 2 kwh @ | .0729 0028 | - | 0.15 -0.01 0.14 | | | | | |
| Access cha Storm reser Distribution Security light TOTAL DISTR | irge rve charge ht type 6 | | 2 kwh @ 1 @ | .0258 12.75 | | 29.50 1.00 0.05 12.75 43.30 | | | | | |
| TOTAL BASI | C CHARGE | S | | | | 43.44 | | | | | |
| | | | | | | | (G&T) s These financi | supplier hav allocations a al condition | e alloca are subj s permit | ted their i ect to futu . Your po | and transmission margins for 2016. ure retirements as ortions of the : \$33.46 G&T: \$6.19 |

Detach here

IMPORTANT INFORMATION FOR YOU

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

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|---|------------|------------|--|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | | |
| 05/02/2017 | 33118505 | 2017902301 | | | | | | |
| PAYMENT DUE | 05/22/2017 | 43.44 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

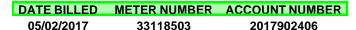
ADAMS ELECTRIC COOPERATIVE, INC. * 1338 BIGLERVILLE ROAD P.O. BOX 3605 GETTYSBURG, PA 17325-0605



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

դմիվորորդեննո||լլիկրվիկիկիկիկիկիկիկ



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 31.36 | | | | | | | |
| Payments Received: | -31.36 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 41.14 | | | | | | | |
| ACCOUNT BALANCE | 41.14 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 111 | | | | | | | |
| APR 16 | 8 | 0 | 53 | 67 | | | | | | | |
| MAR 17 | 9 | 0 | 41 | 22 | | | | | | | |
| APR 17 | 111 | 4 | 58 | | | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SU | PPLY: | BASIC | CHARGE | <u>s</u> | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| Energy cha WPCA TOTAL ENER | · · | | 111 kwh (111 kwh (| | | 8.09 -0.31 7.78 | | | | | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 111 kwh @ .02580 2.86 TOTAL DISTRIBUTION 33.36 | | | | | 1.00 2.86 | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 41.14 | | | | | |
| | | | | | | | (G&T) s These financi | supplier hav allocations a | e alloca are subje s permit | ted their ect to fut . Your p | n and transmission margins for 2016. ure retirements as ortions of the : \$25.07 G&T: \$4.64 |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$25.07 G&T: \$4.64

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|---|------------|------------|--|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | | |
| 05/02/2017 | 33118503 | 2017902406 | | | | | | |
| PAYMENT DUE | 05/22/2017 | 41.14 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

հ||Արևվի||ԱգԱլլվ|Ակ||Ալվի||ոլլգվերերիվիե

DATE BILLED METER NUMBER ACCOUNT NUMBER 05/02/2017 35107004 2017902501

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 73.56 | | | | | | | |
| Payments Received: | -73.56 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 131.48 | | | | | | | |
| ACCOUNT BALANCE | 131.48 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2054 | | | | | | | |
| APR 16 | 956 | 32 | 53 | 1232 | | | | | | | |
| MAR 17 | 303 | 10 | 41 | 822- 411- | | | | | | | |
| APR 17 | 907 | 30 | 58 | A M J J A S O N D J F M A | | | | | | | |

| METER # | Date/Pro | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 907 kwh @ .07290 66.12 WPCA 907 kwh @00280 -2.54 TOTAL ENERGY SUPPLY 63.58 DISTRIBUTION: | | | | | | | | <u>N</u> | ION-BASI | C CHARG | <u>ES</u> |
| Access charge Storm reserve Distribution charge Security light type 9 TOTAL DISTRIBUTION Access charge 907 kwh @ .0258 1 @ 14.00 | | | | | 29.50 1.00 23.40 14.00 67.90 | | | | | | |
| TOTAL BASI | C CHARGI | ≣S | | | | 131.48 | (G&T) s These financi | supplier hav allocations a al conditions ions are as f | e alloca are subje s permit | ted their lect to fut Your po | n and transmission margins for 2016. ure retirements as ortions of the : \$116.12 G&T: |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$116.12 G&T: \$21.48

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|---|------------|------------|--|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | | |
| 05/02/2017 | 35107004 | 2017902501 | | | | | | |
| PAYMENT DUE | 05/22/2017 | 131.48 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

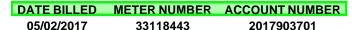
ADAMS ELECTRIC COOPERATIVE, INC. * 1338 BIGLERVILLE ROAD P.O. BOX 3605 GETTYSBURG, PA 17325-0605





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



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 34.14 | | | | | | | |
| Payments Received: | -34.14 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 33.47 | | | | | | | |
| ACCOUNT BALANCE | 33.47 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 724 | | | | | | |
| APR 16 | 9 | 0 | 53 | 434 434 | | | | | | |
| MAR 17 | 38 | 1 | 41 | 290 | | | | | | |
| APR 17 | 31 | 1 | 58 | AMJJASONDJFMA | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| | | BASIC | CHARGE | <u>s</u> | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUPPLY: Energy charge 31 kwh @ .07290 2.26 WPCA 31 kwh @00280 -0.09 TOTAL ENERGY SUPPLY 2.17 | | | | | | | | | | | |
| Storm reserve 1.0 Distribution charge 31 kwh @ .02580 0.8 | | | | | 29.50 1.00 0.80 31.30 | | | | | | |
| TOTAL BASIC | CHARGI | ES | | | | 33.47 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | (G&T) s These financi | supplier hav allocations a | e alloca are subje s permit | ted their i ect to futi . Your po | n and transmission margins for 2016. ure retirements as ortions of the : \$48.49 G&T: \$8.97 |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$48.49 G&T: \$8.97

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 05/02/2017 | 33118443 | 2017903701 | | | | | |
| PAYMENT DUE | 05/22/2017 | 33.47 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

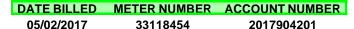




DOUBLING GAP RD Cycle 01

14443 1 AB 0.400 4 14443 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

մյլիկյիկավարինդնիկիկիկոլմնիլիվ||կմոդլ



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 30.79 | | | | | | | |
| Payments Received: | -30.79 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 31.27 | | | | | | | |
| ACCOUNT BALANCE | 31.27 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 24 | | | | | | |
| APR 16 | 2 | 0 | 53 | 16 | | | | | | |
| MAR 17 | 3 | 0 | 41 | 8 | | | | | | |
| APR 17 | 8 | 0 | 58 | A M J J A S O N D J F M A | | | | | | |

| METER# | Date/Pro | ev 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 | G DETAIL | | | | |
| ENERGY SUF | DDI V- | BASIC | <u>CHARGES</u> | | | | | <u>N</u> | ON-BASI | C CHARG | ES |
| Energy cha WPCA TOTAL ENER | rge | LY | 8 kwh @ 8 kwh @ | .0729 0028 | | 0.58 -0.02 0.56 | | | | | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 8 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 0.21 30.71 | | | | | | | |
| TOTAL BASIC | CHARGI | ES | | | | 31.27 | | | | | |
| | | | | | | | (G&T) s These financi | supplier hav allocations a | e allocat are subje s permit | ted their ect to fut . Your pe | n and transmission margins for 2016. ure retirements as ortions of the : \$24.74 G&T: \$4.58 |

Detach here

IMPORTANT INFORMATION FOR YOU

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

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 05/02/2017 | 33118454 | 2017904201 | | | | | |
| PAYMENT DUE | 05/22/2017 | 31.27 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

գլիվգնգրակների կիրկիիկիկիկոգունիկը կիրելել

DATE BILLED METER NUMBER ACCOUNT NUMBER 05/02/2017 33118521 2017904301

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 164.47 | | | | | | | |
| Payments Received: | -164.47 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 112.69 | | | | | | | |
| ACCOUNT BALANCE | 112.69 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1397 | | | | | | | |
| APR 16 | 835 | 28 | 53 | 1118 | | | | | | | |
| MAR 17 | 1397 | 45 | 41 | 559 279 | | | | | | | |
| APR 17 | 857 | 29 | 58 | A M J J A S O N D J F M A | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| | | BASIC | CHARGE | <u>s</u> | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | 857 kwh @ 857 kwh @ | | | 62.48 -2.40 60.08 | | | | | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 857 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 22.11 52.61 | | | | | | | |
| TOTAL BASIC | CHARGE | ES | | | | 112.69 | | | | | |
| | | | | | | | (G&T) s These financi | supplier hav allocations a al condition ions are as f | e alloca are subje s permit | ted their lect to fut Your po | n and transmission margins for 2016. ure retirements as ortions of the : \$96.78 G&T: |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$96.78 G&T: \$17.90

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 05/02/2017 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 05/22/2017 | 112.69 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

դսորելընդիկակվանվորկոլիկիվիկիլա<u>վի</u>լ

DATE BILLED METER NUMBER ACCOUNT NUMBER 05/02/2017 33118504 2017904401

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 31.07 | | | | | | | |
| Payments Received: | -31.07 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 198.14 | | | | | | | |
| ACCOUNT BALANCE | 198.14 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3777 | | | | | | |
| APR 16 | 1745 | 58 | 53 | 2266 | | | | | | |
| MAR 17 | 6 | 0 | 41 | 1511 755- | | | | | | |
| APR 17 | 1748 | 58 | 58 | A M J J A S O N D J F M A | | | | | | |

| METER # | Date/Pre | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1748 kwh @ .07290 127.43 WPCA 1748 kwh @00280 -4.89 TOTAL ENERGY SUPPLY 122.54 | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| Storm reserve Distribution charge 1748 kwh @ .02580 4 | | | | 29.50 1.00 45.10 75.60 | | | | | | | |
| TOTAL BASIC | CHARGE | S | | | | 198.14 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | (G&T) s These s financi | supplier have allocations a al conditions ions are as f | e allocat are subje s permit | ted their lect to fut Your po | n and transmission margins for 2016. ure retirements as ortions of the : \$138.86 G&T: |

Detach here

IMPORTANT INFORMATION FOR YOU

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: \$138.86 G&T: \$25.68

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 05/02/2017 | 33118504 | 2017904401 | | | | | |
| PAYMENT DUE | 05/22/2017 | 198.14 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

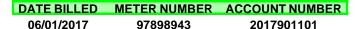
ADAMS ELECTRIC COOPERATIVE, INC. * 1338 BIGLERVILLE ROAD P.O. BOX 3605 GETTYSBURG, PA 17325-0605





DOUBLING GAP RD SHED Cycle 01

14408 1 AB 0.400 4 14408 COMMONWEALDH PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 61.00 | | | | | | |
| Payments Received: | -61.00 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 65.12 | | | | | | |
| ACCOUNT BALANCE | 65.12 | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 438 | | | | | | |
| MAY 16 | 123 | 4 | 62 | 263 | | | | | | |
| APR 17 | 172 | 6 | 58 | 175 88 | | | | | | |
| MAY 17 | 215 | 7 | 62 | O N J J A S O N D J F M A M | | | | | | |

| METER # | Date/Pro | ev Rdg | Date/Pre | s 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 215 kwh @ .07290 15.67 WPCA 215 kwh @00280 -0.60 TOTAL ENERGY SUPPLY 15.07 | | | | | | | | <u>N</u> | <u>ON-BASI</u> | IC CHARG | <u>ES</u> |
| DISTRIBUTIO Access cha Storm reser Distribution Security ligh TOTAL DISTR | rge ve charge nt type 9 | | 215 kwh @ 1 @ | .0258 14.00 | | 29.50 1.00 5.55 14.00 50.05 | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 65.12 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | | | | | |
| PAYMENT DUE | 06/21/2017 | 65.12 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





DOUBLING GAP RD - HOUSE Cycle 01

14409 1 AB 0.400 4 14409 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

իի Ոիի Որի Որի գորհի հիվի Որի գրև ժգույիի և

DATE BILLED METER NUMBER ACCOUNT NUMBER
06/01/2017 33118458 2017901201

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 125.15 | | | | | | | |
| Payments Received: | -125.15 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 131.97 | | | | | | | |
| ACCOUNT BALANCE | 131.97 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 2121 | | | | | | | |
| MAY 16 | 1143 | 37 | 62 | 1273 | | | | | | | |
| APR 17 | 987 | 33 | 58 | 848 424 | | | | | | | |
| MAY 17 | 1058 | 34 | 62 | M J J A S O N D J F M A M | | | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pr | es 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 | G DETAIL | 1 | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1058 kwh @ .07290 77 WPCA 1058 kwh @00280 -2 TOTAL ENERGY SUPPLY 74 DISTRIBUTION: | | | | | | 77.13 -2.96 74.17 29.50 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| Access cha Storm reser Distribution TOTAL DISTF | ve charge RIBUTION | | 058 kwh @ | 0258 | 30 | 1.00 27.30 57.80 | | | | | |
| TOTAL BASIC | CHARGE | -5 | | | | 131.97 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 06/21/2017 | 131.97 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

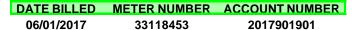




DOUBLING GAP RD PUMP Cycle 01

14410 1 AB 0.400 4 14410 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

րաիկրկմիկիկիկիկիկիկիկիկիկիկիկիկիկիկի



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 45.84 | | | | | | | |
| Payments Received: | -45.84 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 42.39 | | | | | | | |
| ACCOUNT BALANCE | 42.39 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 663 | | | | | | |
| MAY 16 | 155 | 5 | 62 | 398 | | | | | | |
| APR 17 | 160 | 5 | 58 | 133 | | | | | | |
| MAY 17 | 124 | 4 | 62 | 0 M J J A S O N D J F M A M | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 124 kwh @ .07290 9.04 WPCA 124 kwh @00280 -0.35 TOTAL ENERGY SUPPLY 8.69 | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | | 29.50 1.00 3.20 33.70 | | | | | | |
| TOTAL BASIC | C CHARG | ES | | | | 42.39 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 33118453 | 2017901901 | | | | | |
| PAYMENT DUE | 06/21/2017 | 42.39 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

<u>վիիիգորդանինին ինիկինինին ինսնանինին հանակինին</u>

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/01/2017 33118500 2017902101

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 145.48 |
| Payments Received: | -145.48 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 165.81 |
| ACCOUNT BALANCE | 165.81 |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2021 | | | | | |
| MAY 16 | 1165 | 38 | 62 | 1213 | | | | | |
| APR 17 | 1066 | 36 | 58 | 808 404 | | | | | |
| MAY 17 | 1278 | 41 | 62 | M J J A S O N D J F M A M | | | | | |

| METER# | ER# 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | S ② .0729 ②0029 | | 93.17 -3.58 89.59 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> | | | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge Security light type 6 DISTRIBUTION: 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 | | | | | | 29.50 1.00 32.97 12.75 76.22 | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 165.81 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 33118500 | 2017902101 | | | | | |
| PAYMENT DUE | 06/21/2017 | 165.81 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/01/2017 33118505 2017902301

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 43.44 | | | | | | | |
| Payments Received: | -43.44 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 43.44 | | | | | | | |
| ACCOUNT BALANCE | 43.44 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 23 | | | | | |
| MAY 16 | 0 | 0 | 62 | 14 | | | | | |
| APR 17 | 2 | 0 | 58 | 5 | | | | | |
| MAY 17 | 2 | 0 | 62 | MJJASONDJFMAM | | | | | |

| 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | CHARGES 2 kwh @ 2 kwh @ | .0729 0028 | | 0.15 -0.01 0.14 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 2 kwh @ | | | | .0258 12.75 | | 29.50 1.00 0.05 12.75 43.30 | | | | | |
| TOTAL BASI | C CHARGE | ES | | | | 43.44 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 33118505 | 2017902301 | | | | | |
| PAYMENT DUE | 06/21/2017 | 43.44 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





COL DENNING CONCESSION Cycle 01

14413 1 AB 0.400 4 14413 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

դոով||բկզո#||կիկոժենըժբվբի||ըդեկիկի

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/01/2017 33118503 2017902406

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 41.14 |
| Payments Received: | -41.14 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 52.46 |
| ACCOUNT BALANCE | 52.46 |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-----------------------------|--|--|--|--|--|
| MONTH | кwн | AVG DAILY KWH | AVG TEMP | 229 | | | | | |
| MAY 16 | 11 | 0 | 62 | 183 | | | | | |
| APR 17 | 111 | 4 | 58 | 92 46 | | | | | |
| MAY 17 | 229 | 7 | 62 | 0 N J J A S O N D J F M A M | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| WPCA 229 kwh @00280 -0.6 | | | | | | 16.69 -0.64 16.05 | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | 29.50 1.00 5.91 36.41 | | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 52.46 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 06/21/2017 | 52.46 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

<u>Կիլիթվականակվարանիկիրգինակկվուկիրակիլ</u>

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/01/2017 35107004 2017902501

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 131.48 | | | | | | | |
| Payments Received: | -131.48 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 157.08 | | | | | | | |
| ACCOUNT BALANCE | 157.08 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2054 | | | | | |
| MAY 16 | 1223 | 39 | 62 | 1232 | | | | | |
| APR 17 | 907 | 30 | 58 | 822 - 411- | | | | | |
| MAY 17 | 1174 | 38 | 62 | M J J A S O N D J F M A M | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | 1 | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | 1 1 | CHARGE 174 kwh (174 kwh (| - @ .0729 | | 85.58 -3.29 82.29 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 1174 kwh @ .02580 Security light type 9 1 @ 14.00 TOTAL DISTRIBUTION | | | | | 29.50 1.00 30.29 14.00 74.79 | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 157.08 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 35107004 | 2017902501 | | | | | |
| PAYMENT DUE | 06/21/2017 | 157.08 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



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

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/01/2017 33118443 2017903701

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 33.47 | | | | | | |
| Payments Received: | -33.47 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 36.74 | | | | | | |
| ACCOUNT BALANCE | 36.74 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 724 | | | | | | |
| MAY 16 | 203 | 7 | 62 | 434 | | | | | | |
| APR 17 | 31 | 1 | 58 | 290 | | | | | | |
| MAY 17 | 65 | 2 | 62 | 0 M J J A S O N D J F M A M | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pre | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 65 kwh @ .07290 WPCA 65 kwh @00280 TOTAL ENERGY SUPPLY | | | | | | | | N | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | 29.50 1.00 1.68 32.18 | | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 36.74 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 33118443 | 2017903701 | | | | | |
| PAYMENT DUE | 06/21/2017 | 36.74 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

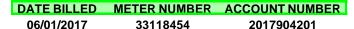




DOUBLING GAP RD Cycle 01

14416 1 AB 0.400 4 14416 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

ժվ/ՍկՍևիլըվոհժՍևընիժիլիժիլըդկդլՍլՍիոն։



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 31.27 | | | | | | | |
| Payments Received: | -31.27 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 30.98 | | | | | | | |
| ACCOUNT BALANCE | 30.98 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 24 | | | | | | |
| MAY 16 | 4 | 0 | 62 | 16 | | | | | | |
| APR 17 | 8 | 0 | 58 | 8 4 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 | | | | | | |
| MAY 17 | 5 | 0 | 62 | M J J A S O N D J F M A M | | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pres | Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|--|----------|--------|-------------------------------|---------------|---------------------------------------|------------------------------|----------|------------|--------|----------|---------------------|
| 33118454 | 04/30 | 541 | 05/31 | 546 | 1 | 5 | .000 | .000 | 0 | SEA04 | ANNUAL |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | CHARGES 5 kwh @ 5 kwh @ | .0729 0028 | | 0.36 -0.01 0.35 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION DISTRIBUTION DISTRIBUTION | | | | | 29.50 1.00 0.13 30.63 | | | | | | |
| TOTAL BASI | C CHARGE | ES | | | | 30.98 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 33118454 | 2017904201 | | | | | | |
| PAYMENT DUE | 06/21/2017 | 30.98 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

միկիիիկիկիսինակիկիսկիկիսիկիսիկինի

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/01/2017 33118521 2017904301

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 112.69 |
| Payments Received: | -112.69 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 103.77 |
| ACCOUNT BALANCE | 103.77 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1397 | | | | | | | |
| MAY 16 | 836 | 27 | 62 | 838 | | | | | | | |
| APR 17 | 857 | 29 | 58 | 559 279 | | | | | | | |
| MAY 17 | 764 | 25 | 62 | M J J A S O N D J F M A M | | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUI Energy cha WPCA TOTAL ENER DISTRIBUTIO Access cha Storm rese Distribution TOTAL DISTI | rge CGY SUPP ON: rge rve charge RIBUTION | LY | CHARGE: 764 kwh @ | | 30 | 55.70 -2.14 53.56 29.50 1.00 19.71 50.21 103.77 | S DE TAIL | | ON-BASI | C CHARG | <u>ES</u> |

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.

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 | 33118521 | 2017904301 | | | | | | |
| PAYMENT DUE | 06/21/2017 | 103.77 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



RTE 233 - LWR CAMPSITES Cycle 01

14418 1 AB 0.400 4 14418 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

Ագ|Ուիկ|||գգ|լվունգիսկո||Ագ||գիկմիկորդե

DATE BILLED METER NUMBER ACCOUNT NUMBER 06/01/2017 33118504 2017904401

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 198.14 | | | | | | | |
| Payments Received: | -198.14 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 132.44 | | | | | | | |
| ACCOUNT BALANCE | 132.44 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3777 | | | | | | | |
| MAY 16 | 3324 | 107 | 62 | 2266 | | | | | | | |
| APR 17 | 1748 | 58 | 58 | 1511 755 | | | | | | | |
| MAY 17 | 1063 | 34 | 62 | M J J A S O N D J F M A M | | | | | | | |

| METER # | Date/Pro | ev Rdg | Date/Pre | es 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 | G DETAIL | | | | |
| ENERGY SUP Energy char WPCA | CHARGES 063 kwh © 063 kwh © | 0729 | | 77.49 -2.98 74.51 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> | | |
| DISTRIBUTION: Access charge 29 Storm reserve 1 Distribution charge 1063 kwh @ .02580 27 | | | | | 29.50 1.00 27.43 57.93 | | | | | | |
| TOTAL BASIC | CHARGE | ES | | | | 132.44 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

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 | 33118504 | 2017904401 | | | | | | |
| PAYMENT DUE | 06/21/2017 | 132.44 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

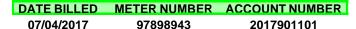




DOUBLING GAP RD SHED Cycle 01

14484 2 AB 0.400 4 14484 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

վիրդվվումինվիկիկորկումնկվոկնինի



| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 65.12 |
| Payments Received: | -65.12 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 62.24 |
| ACCOUNT BALANCE | 62.24 |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 438 | | | | | |
| JUN 16 | 124 | 4 | 73 | 263 | | | | | |
| MAY 17 | 215 | 7 | 62 | 175 88. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4 | | | | | |
| JUN 17 | 185 | 6 | 73 | J J A S O N D J F M A M J | | | | | |

| METER # | Date/Pre | ev Rdg | Date/Pre | s 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 185 kwh @ .07290 13.49 WPCA 185 kwh @00280 -0.52 TOTAL ENERGY SUPPLY 12.97 | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| Access cha Storm reser Distribution Security ligh | DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 185 kwh @ .02580 4.77 Security light type 9 1 @ 14.00 14.00 TOTAL DISTRIBUTION 49.27 | | | | | | | | | | |
| TOTAL BASIC CHARGES 62.24 | | | | 62.24 | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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, 2017.

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 | | | | | | |
| 07/04/2017 | 97898943 | 2017901101 | | | | |
| PAYMENT DUE | 07/24/2017 | 62.24 | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



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

Որիժոնիս և Որով Մեռվիս Միլիես իլի իլի իլի Միլի իլի Մեր

DATE BILLED METER NUMBER ACCOUNT NUMBER 07/04/2017 33118458 2017901201

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 131.97 |
| Payments Received: | -131.97 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 165.72 |
| ACCOUNT BALANCE | 165.72 |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | кwн | AVG DAILY KWH | AVG TEMP | 2121 | | | | | |
| JUN 16 | 1510 | 50 | 73 | 1273 | | | | | |
| MAY 17 | 1058 | 34 | 62 | 848 424 | | | | | |
| JUN 17 | 1410 | 47 | 73 | J J A S O N D J F M A M J | | | | | |

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, 2017.

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 | | | | | | |
| 07/04/2017 | 33118458 | 2017901201 | | | | |
| PAYMENT DUE | 07/24/2017 | 165.72 | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

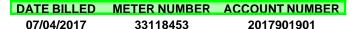




DOUBLING GAP RD PUMP Cycle 01

14486 2 AB 0.400 4 14486 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

<u> Ամիմոլկիրիկնիգորիննկիկիրնիիոկիլն</u>



| ACCOUNT SUMMARY | | | | | |
|------------------------------------|--------|--|--|--|--|
| Previous Balance: | 42.39 | | | | |
| Payments Received: | -42.39 | | | | |
| Balance Forward: | 0.00 | | | | |
| Total Basic and Non-Basic Charges: | 42.01 | | | | |
| ACCOUNT BALANCE | 42.01 | | | | |

| KWH USE HISTORY | | | | | | | | |
|-----------------|-----|---------------------|-------------|-----------------------------|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 663 | | | | |
| JUN 16 | 166 | 6 | 73 | 398 | | | | |
| MAY 17 | 124 | 4 | 62 | 133 | | | | |
| JUN 17 | 120 | 4 | 73 | O J J A S O N D J F M A M J | | | | |

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, 2017.

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 | | | | | | |
| 07/04/2017 | 33118453 | 2017901901 | | | | |
| PAYMENT DUE | 07/24/2017 | 42.01 | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





DOUBLING GAP PARK OFFICE Cycle 01

14487 2 AB 0.400 4 14487 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

վ||Կլլեսկլվերակ||Կ||Ալլլ||լլվրոսանիլ||վեսկո

DATE BILLED METER NUMBER ACCOUNT NUMBER07/04/2017 33118500 2017902101

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 165.81 | | | | | | | |
| Payments Received: | -165.81 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 166.48 | | | | | | | |
| ACCOUNT BALANCE | 166.48 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2021 | | | | | | | |
| JUN 16 | 1522 | 51 | 73 | 1213 | | | | | | | |
| MAY 17 | 1278 | 41 | 62 | 808 404 | | | | | | | |
| JUN 17 | 1285 | 43 | 73 | J J A S O N D J F M A M J | | | | | | | |

| METER # | Date/Pre | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | S @ .0729 @0029 | | 93.68 -3.60 90.08 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> | | | |
| DISTRIBUTION: Access charge 2 Storm reserve Distribution charge 1285 kwh @ .02580 3 Security light type 6 1 @ 12.75 1 | | | | | | 29.50 1.00 33.15 12.75 76.40 | | | | | |
| TOTAL BASI | C CHARGE | ES | | | | 166.48 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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, 2017.

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 | | | | | | | |
| 07/04/2017 | 33118500 | 2017902101 | | | | | |
| PAYMENT DUE | 07/24/2017 | 166.48 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

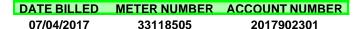
ADAMS ELECTRIC COOPERATIVE, INC. * 1338 BIGLERVILLE ROAD P.O. BOX 3605 GETTYSBURG, PA 17325-0605



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

րհոլ||իլՈւիմկՈրմ|ինկՈսնիիմկոՈս||որնվինիմյիլ



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 43.44 | | | | | | | |
| Payments Received: | -43.44 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 43.25 | | | | | | | |
| ACCOUNT BALANCE | 43.25 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 23 | | | | | | | |
| JUN 16 | 21 | 1 | 73 | 14- | | | | | | | |
| MAY 17 | 2 | 0 | 62 | 9 | | | | | | | |
| JUN 17 | 0 | 0 | 73 | JJASONDJFMAMJ | | | | | | | |

| METER # | Date/Pre | v Rdg | Date/Pres | Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|--|----------|-------|-----------|-------|------|--|----------|------------|--------|----------|---------------------|
| 33118505 | 05/31 | 302 | 06/30 | 302 | 1 | 0 | .000 | .000 | 0 | SEA04 | ANNUAL |
| | | | | | | BILLING | G DETAIL | | | | |
| ENERGY SUI | | | CHARGES | | | 0.00 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| TOTAL ENER | | .Υ | | | | 0.00 | | | | | |
| DISTRIBUTION: Access charge Storm reserve Security light type 6 TOTAL DISTRIBUTION | | | 1 @ | 12.75 | j | 29.50 1.00 12.75 43.25 | | | | | |
| TOTAL BASI | C CHARGE | S | | | | 43.25 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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, 2017.

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 | | | | | | | |
| 07/04/2017 | 33118505 | 2017902301 | | | | | |
| PAYMENT DUE | 07/24/2017 | 43.25 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



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

իլըներկ||կվվ||իսմոիմկմնեկ||կիկ|կդելկլվ|

DATE BILLED METER NUMBER ACCOUNT NUMBER 07/04/2017 33118503 2017902406

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 52.46 | | | | | | |
| Payments Received: | -52.46 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 47.00 | | | | | | |
| ACCOUNT BALANCE | 47.00 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 229 | | | | | | | |
| JUN 16 | 8 | 0 | 73 | 183 | | | | | | | |
| MAY 17 | 229 | 7 | 62 | 92 | | | | | | | |
| JUN 17 | 172 | 6 | 73 | O J J A S O N D J F M A M J | | | | | | | |

| METER # | Date/Pro | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge GY SUPP DN: rge rve charge RIBUTION | LY | CHARGE: 172 kwh @ 172 kwh @ | _ ௰ .0729 ௰0028 | 30 | 12.54 -0.48 12.06 29.50 1.00 4.44 34.94 47.00 | G DETAIL | | ON-BASI | IC CHARG | <u>ES</u> |
| | | | | | | | | | | | |

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, 2017.

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 | | | | | | | |
| 07/04/2017 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 07/24/2017 | 47.00 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

մ||լեիլվկիալ||մելիԱրհիլը||ինայն|Արգալելվ||նթ|

DATE BILLED METER NUMBER ACCOUNT NUMBER 07/04/2017 35107004 2017902501

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 157.08 | | | | | | |
| Payments Received: | -157.08 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 177.22 | | | | | | |
| ACCOUNT BALANCE | 177.22 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 2054 | | | | | | |
| JUN 16 | 1631 | 54 | 73 | 1232 | | | | | | |
| MAY 17 | 1174 | 38 | 62 | 822 411 | | | | | | |
| JUN 17 | 1384 | 46 | 73 | J J A S O N D J F M A M J | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1384 kwh @ .07290 100.89 WPCA 1384 kwh @00280 -3.88 TOTAL ENERGY SUPPLY 97.01 | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1384 kwh @ .02580 35.71 | | | | | 14.00 | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 177.22 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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, 2017.

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.

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|----------------|---|------------|--|--|--|--|--|--|
| DATE BILLED | DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 07/04/2017 | 35107004 | 2017902501 | | | | | | |
| PAYMENT DUE | 07/24/2017 | 177.22 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



DOUBLING GAP NATURE CTR Cycle 01

14491 2 AB 0.400 4 14491 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

ՈւնդՈվիունըվունըկինդ||նկվկլիկիկ|||||Ոնվին

DATE BILLED METER NUMBER ACCOUNT NUMBER 07/04/2017 33118443 2017903701

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 36.74 | | | | | | |
| Payments Received: | -36.74 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 35.68 | | | | | | |
| ACCOUNT BALANCE | 35.68 | | | | | | |

| KWH USE HISTORY | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 724 | | | | |
| JUN 16 | 379 | 13 | 73 | 434 | | | | |
| MAY 17 | 65 | 2 | 62 | 145 | | | | |
| JUN 17 | 54 | 2 | 73 | J J A S O N D J F M A M J | | | | |

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, 2017.

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.

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|----------------|---|------------|--|--|--|--|--|--|
| DATE BILLED | DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 07/04/2017 | 33118443 | 2017903701 | | | | | | |
| PAYMENT DUE | 07/24/2017 | 35.68 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

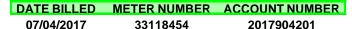




DOUBLING GAP RD Cycle 01

14492 2 AB 0.400 4 14492 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

կըկոիորիժորիոլիվիկուլիիկժիկելիրդիդ



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 30.98 | | | | | | |
| Payments Received: | -30.98 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 31.27 | | | | | | |
| ACCOUNT BALANCE | 31.27 | | | | | | |

| | KWH USE HISTORY | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 24 | | | | | |
| JUN 16 | 10 | 0 | 73 | 16 | | | | | |
| MAY 17 | 5 | 0 | 62 | 8 8 8 8 8 8 8 8 8 | | | | | |
| JUN 17 | 8 | 0 | 73 | J J A S O N D J F M A M J | | | | | |

| METER# | Date/Pre | ev Rdg | Date/Pres | Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|--|----------|--------|-----------|-----|------|--------|----------|------------|--------|----------|---------------------|
| 33118454 | 05/31 | 546 | 06/30 | 554 | 1 | 8 | .000 | .000 | 0 | SEA04 | ANNUAL |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 8 kwh @ .07290 WPCA 8 kwh @00280 - TOTAL ENERGY SUPPLY | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY 0.56 DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 8 kwh @ .02580 0.21 TOTAL DISTRIBUTION 30.71 | | | | | | | | | | | |
| TOTAL BASIC | C CHARGE | ES | | | | 31.27 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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, 2017.

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.

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|----------------|---|------------|--|--|--|--|--|--|
| DATE BILLED | DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 07/04/2017 | 33118454 | 2017904201 | | | | | | |
| PAYMENT DUE | 07/24/2017 | 31.27 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

դեփլիկիկուեի իդիլիկերիր բրենիր վրահվորկի

DATE BILLED METER NUMBER ACCOUNT NUMBER07/04/2017 33118521 2017904301

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 103.77 |
| Payments Received: | -103.77 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 90.34 |
| ACCOUNT BALANCE | 90.34 |

| KWH USE HISTORY | | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1397 | | | | | | | |
| JUN 16 | 751 | 25 | 73 | 838 | | | | | | | |
| MAY 17 | 764 | 25 | 62 | 279 | | | | | | | |
| JUN 17 | 624 | 21 | 73 | J J A S O N D J F M A M J | | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUP Energy char WPCA TOTAL ENER DISTRIBUTIO Access char Storm reser Distribution TOTAL DISTR | rge GY SUPP N: rge ve charge | LY | CHARGE: 624 kwh @ | - @ .0729 @0028 | 30 | 45.49 -1.75 43.74 29.50 1.00 16.10 46.60 90.34 | 3 DE TAIL | | ON-BASI | C CHARG | <u>ES</u> |

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, 2017.

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 | | | | | | | | |
| 07/04/2017 | 33118521 | 2017904301 | | | | | | |
| PAYMENT DUE | 07/24/2017 | 90.34 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



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

րհիլիցիկոլիիկվիցիրիկինդնիիորդիոնիցիկ

DATE BILLED METER NUMBER ACCOUNT NUMBER
07/04/2017 33118504 2017904401

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 132.44 |
| Payments Received: | -132.44 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 203.69 |
| ACCOUNT BALANCE | 203.69 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | кwн | AVG DAILY KWH | AVG TEMP | 3777 | | | | | | | |
| JUN 16 | 2055 | 68 | 73 | 2266 | | | | | | | |
| MAY 17 | 1063 | 34 | 62 | 1511 | | | | | | | |
| JUN 17 | 1806 | 60 | 73 | J J A S O N D J F M A M J | | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1806 kwh @ .07290 13 WPCA 1806 kwh @00280 TOTAL ENERGY SUPPLY 12 | | | | | | | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 1806 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 46.59 77.09 | | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 203.69 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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, 2017.

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 | | | | | | | |
| 07/04/2017 | 33118504 | 2017904401 | | | | | |
| PAYMENT DUE | 07/24/2017 | 203.69 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





DOUBLING GAP RD SHED Cycle 01

14488 1 AB 0.400 4 14488 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

յնից ից հեմ Միրկի վիակիկներ Ամից Մինենայի

DATE BILLED METER NUMBER ACCOUNT NUMBER 08/02/2017 97898943 2017901101

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 62.24 |
| Payments Received: | -62.24 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 67.42 |
| ACCOUNT BALANCE | 67.42 |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|----------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 438 | | | | | | |
| JUL 16 | 139 | 5 | 79 | 263 | | | | | | |
| JUN 17 | 185 | 6 | 73 | 88 | | | | | | |
| JUL 17 | 239 | 8 | 77 | JASOND J F M A M J J | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pre | s 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 | G DETAIL | | | | |
| ENERGY SUI Energy cha WPCA TOTAL ENER | .0729 0028 | | 17.42 -0.67 16.75 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> | | | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 239 kwh @ .02580 6.17 Security light type 9 1 @ 14.00 14.00 TOTAL DISTRIBUTION 50.67 | | | | | | 1.00 6.17 14.00 | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 67.42 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 97898943 | 2017901101 | | | | | |
| PAYMENT DUE | 08/22/2017 | 67.42 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





DOUBLING GAP RD - HOUSE Cycle 01

14489 1 AB 0.400 4 14489 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

րուսիկիկոլիիսնսիսկվանըընկկիկիկիկի

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 08/02/2017
 33118458
 2017901201

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 165.72 |
| Payments Received: | -165.72 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 238.70 |
| ACCOUNT BALANCE | 238.70 |

| | KWH USE HISTORY | | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|--------------|--|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2171 | | | | | | | | |
| JUL 16 | 1917 | 64 | 79 | 1303 | | | | | | | | |
| JUN 17 | 1410 | 47 | 73 | 868 434 | | | | | | | | |
| JUL 17 | 2171 | 70 | 77 | JASONDJFMAMJ | | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 2171 kwh @ .07290 158.27 WPCA 2171 kwh @00280 -6.08 | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Distribution charge | | | | 29.50 1.00 56.01 86.51 | | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 238.70 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118458 | 2017901201 | | | | | | | |
| PAYMENT DUE | 08/22/2017 | 238.70 | | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

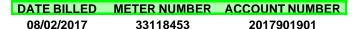




DOUBLING GAP RD PUMP Cycle 01

14490 1 AB 0.400 4 14490 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

ովժիվկիդիժկ||Աիհիրիիհորհեսո||ըվ||կըլ



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 42.01 | | | | | | | |
| Payments Received: | -42.01 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 43.26 | | | | | | | |
| ACCOUNT BALANCE | 43.26 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|----------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 663 | | | | | | |
| JUL 16 | 186 | 6 | 79 | 398 | | | | | | |
| JUN 17 | 120 | 4 | 73 | 133 | | | | | | |
| JUL 17 | 133 | 4 | 77 | JASOND J F M A M J J | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 133 kwh @ .07290 9. WPCA 133 kwh @00280 -0. TOTAL ENERGY SUPPLY 9. | | | | | | | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | 30 | 29.50 1.00 3.43 33.93 | | | | | | |
| TOTAL BASIC | C CHARG | ES | | | | 43.26 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118453 | 2017901901 | | | | | | | |
| PAYMENT DUE | 08/22/2017 | 43.26 | | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

<u></u> երըսվիգովկարդիմգիրոնիկկիրերինկիր

DATE BILLED METER NUMBER ACCOUNT NUMBER 08/02/2017 33118500 2017902101

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 166.48 |
| Payments Received: | -166.48 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 189.11 |
| ACCOUNT BALANCE | 189.11 |

| | KWH USE HISTORY | | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|----------------|--|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2021 | | | | | | | | |
| JUL 16 | 1828 | 61 | 79 | 1213 | | | | | | | | |
| JUN 17 | 1285 | 43 | 73 | 808 404 | | | | | | | | |
| JUL 17 | 1521 | 49 | 77 | JASONDJ FMAM J | | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1521 kwh @ .07290 110.88 WPCA 1521 kwh @00280 -4.26 TOTAL ENERGY SUPPLY 106.62 | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge Security light type 6 TOTAL DISTRIBUTION DISTRIBUTION 1521 kwh @ .02580 1 @ 12.75 | | | | | 29.50 1.00 39.24 12.75 82.49 | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 189.11 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118500 | 2017902101 | | | | | | | |
| PAYMENT DUE | 08/22/2017 | 189.11 | | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

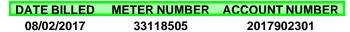




DOUBLING GAP WATER SYST Cycle 01

14492 1 AB 0.400 4 14492 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

<u> Կոլիսըինացիկարիկվացիկիկիկիկիսվիգիկ</u>



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 43.25 | | | | | | | |
| Payments Received: | -43.25 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 43.54 | | | | | | | |
| ACCOUNT BALANCE | 43.54 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 23 | | | | | |
| JUL 16 | 1 | 0 | 79 | 14 | | | | | |
| JUN 17 | 0 | 0 | 73 | 5 | | | | | |
| JUL 17 | 3 | 0 | 77 | JASONDJFMAMJJ | | | | | |

| METER# | Date/Pre | ev 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: 3 kwh @ .07290 0.22 Energy charge 3 kwh @00280 -0.01 | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 3 kwh @ .02580 0.08 Security light type 6 1 @ 12.75 12.75 TOTAL DISTRIBUTION 43.33 | | | | | | | | | | | |
| TOTAL BASI | C CHARGE | ES | | | | 43.54 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118505 | 2017902301 | | | | | | |
| PAYMENT DUE | 08/22/2017 | 43.54 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

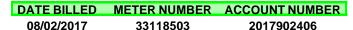




COL DENNING CONCESSION Cycle 01

14493 1 AB 0.400 4 14493 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

վիելիկիլանիիկիլիներըընկիրվությունի



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 47.00 | | | | | | | |
| Payments Received: | -47.00 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 112.50 | | | | | | | |
| ACCOUNT BALANCE | 112.50 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|----------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 855 | | | | | | | |
| JUL 16 | 18 | 1 | 79 | 513 | | | | | | | |
| JUN 17 | 172 | 6 | 73 | 342 171 | | | | | | | |
| JUL 17 | 855 | 28 | 77 | JASONDJ FMAM J | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 855 kwh @ .07290 62.33 WPCA 855 kwh @00280 -2.39 TOTAL ENERGY SUPPLY 59.94 | | | | | | | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | | 29.50 1.00 22.06 52.56 | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 112.50 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 08/22/2017 | 112.50 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

վվկվագորհափմկիվ||իդիվիլիվակիվ|||իա

DATE BILLED METER NUMBER ACCOUNT NUMBER 08/02/2017 35107004 2017902501

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 177.22 |
| Payments Received: | -177.22 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 239.85 |
| ACCOUNT BALANCE | 239.85 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|--------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2054 | | | | | | | |
| JUL 16 | 2054 | 68 | 79 | 1232 | | | | | | | |
| JUN 17 | 1384 | 46 | 73 | 822 411 | | | | | | | |
| JUL 17 | 2037 | 66 | 77 | JASONDJFMAMJ | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 2037 kwh @ .07290 148.50 WPCA 2037 kwh @00280 -5.70 | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY 142.80 DISTRIBUTION: 29.50 Access charge 29.50 Storm reserve 1.00 Distribution charge 2037 kwh @ .02580 52.55 Security light type 9 1 @ 14.00 14.00 TOTAL DISTRIBUTION 97.05 | | | | | | 1.00 52.55 | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 239.85 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 35107004 | 2017902501 | | | | | | |
| PAYMENT DUE | 08/22/2017 | 239.85 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

ՍՈՒթակՈրհինինինինինինինինինինինինին

DATE BILLED METER NUMBER ACCOUNT NUMBER 08/02/2017 33118443 2017903701

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 35.68 | | | | | | | |
| Payments Received: | -35.68 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 107.89 | | | | | | | |
| ACCOUNT BALANCE | 107.89 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 807 | | | | | | |
| JUL 16 | 355 | 12 | 79 | 484 | | | | | | |
| JUN 17 | 54 | 2 | 73 | 323 | | | | | | |
| JUL 17 | 807 | 26 | 77 | CHARLES ON DIFMAMIJ | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pro | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| WPCĂ 807 kwh @00280 -2 | | | | | | 58.83 -2.26 56.57 | | <u>N</u> | <u>ON-BASI</u> | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 807 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 20.82 51.32 | | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 107.89 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118443 | 2017903701 | | | | | |
| PAYMENT DUE | 08/22/2017 | 107.89 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





DOUBLING GAP RD Cycle 01

14496 1 AB 0.400 4 14496 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

DATE BILLED METER NUMBER ACCOUNT NUMBER 08/02/2017 33118454 2017904201

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 31.27 | | | | | | | |
| Payments Received: | -31.27 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 31.84 | | | | | | | |
| ACCOUNT BALANCE | 31.84 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|--------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 24 | | | | | | |
| JUL 16 | 6 | 0 | 79 | 16 | | | | | | |
| JUN 17 | 8 | 0 | 73 | 8 | | | | | | |
| JUL 17 | 14 | 0 | 77 | JASONDJFMAMJ | | | | | | |

| METER # | Date/Pre | ev 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUI | DDI V. | BASIC | <u>CHARGES</u> | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| Energy cha WPCA TOTAL ENER | rge | LY | 14 kwh @ 14 kwh @ | .0729 0028 | | 1.02 -0.04 0.98 | | | | | |
| DISTRIBUTIO Access cha Storm resei Distribution TOTAL DISTE | irge rve charge | | 14 kwh @ | .0258 | 30 | 29.50 1.00 0.36 30.86 | | | | | |
| TOTAL BASI | C CHARGE | ES | | | | 31.84 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118454 | 2017904201 | | | | | |
| PAYMENT DUE | 08/22/2017 | 31.84 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



MAINTENANCE BUILDING Cycle 01

14497 1 AB 0.400 4 14497 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

սուդկ||իլիոդՍլլ|Սիիլիլիկիր||ոլին|ՍիլիվիՍիլիկի

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 08/02/2017
 33118521
 2017904301

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 90.34 | | | | | | |
| Payments Received: | -90.34 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 101.57 | | | | | | |
| ACCOUNT BALANCE | 101.57 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|----------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1397 | | | | | | |
| JUL 16 | 697 | 23 | 79 | 838 | | | | | | |
| JUN 17 | 624 | 21 | 73 | 279 | | | | | | |
| JUL 17 | 741 | 24 | 77 | JASONDJ FMAM J | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 741 kwh @ .07290 WPCA 741 kwh @00280 TOTAL ENERGY SUPPLY | | | | | | 54.02 -2.07 51.95 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge ve charge | | 741 kwh (| D .0258 | 80 | 29.50 1.00 19.12 49.62 | | | | | |
| TOTAL BASI | CCHARG | ES | | | | 101.57 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 08/22/2017 | 101.57 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

ինդիկիրեկիդիրնկնրիինկկրկվեցնվիանիի

DATE BILLED METER NUMBER ACCOUNT NUMBER 08/02/2017 33118504 2017904401

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 203.69 |
| Payments Received: | -203.69 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 316.57 |
| ACCOUNT BALANCE | 316.57 |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|------|---------------------|-------------|--------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3777 | | | | | | |
| JUL 16 | 3777 | 126 | 79 | 2266 | | | | | | |
| JUN 17 | 1806 | 60 | 73 | 1511 755- | | | | | | |
| JUL 17 | 2983 | 96 | 77 | JASONDJFMAMJ | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUP Energy char WPCA TOTAL ENER DISTRIBUTIO Access char Storm reser Distribution TOTAL DISTR | rge GY SUPP N: rge ve charge RIBUTION | 2 2 2 2 2 | CHARGE 983 kwh (983 k | @ .0729 @0029 | 80 | 217.46 -8.35 209.11 29.50 1.00 76.96 107.46 316.57 | S DE TAIL | | ON-BASI | C CHARG | <u>ES</u> |

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 | | | | | |
| PAYMENT DUE | 08/22/2017 | 316.57 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





DOUBLING GAP RD SHED Cycle 01

14481 1 AB 0.400 4 14481 COMMONWEALDIF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

ժվվկկկոսվիոննիկիկկիկվիոննվիկիկու

DATE BILLED METER NUMBER ACCOUNT NUMBER 09/01/2017 97898943 2017901101

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 67.42 | | | | | | | |
| Payments Received: | -67.42 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 61.76 | | | | | | | |
| ACCOUNT BALANCE | 61.76 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 438 | | | | | | |
| AUG 16 | 187 | 6 | 79 | 263 | | | | | | |
| JUL 17 | 239 | 8 | 77 | 175 | | | | | | |
| AUG 17 | 180 | 6 | 73 | A S O N D J F M A M J J A | | | | | | |

| METER # | Date/Pre | ev Rdg | Date/Pre | s 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 | G DETAIL | | | | |
| ENERGY SUI Energy cha WPCA TOTAL ENER | irge | CHARGES 180 kwh @ 180 kwh @ | .0729 | | 13.12 -0.50 12.62 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 180 kwh @ .02580 4.64 Security light type 9 1 @ 14.00 14.00 TOTAL DISTRIBUTION 49.14 | | | | | | | | | | | |
| TOTAL BASI | C CHARGE | ES | | | | 61.76 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 09/01/2017 | 97898943 | 2017901101 | | | | | |
| PAYMENT DUE | 09/21/2017 | 61.76 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

դոկդիդվերաիրիդիկորկիդոկիկով Որելիդի

DATE BILLED METER NUMBER ACCOUNT NUMBER 09/01/2017 33118458 2017901201

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 238.70 |
| Payments Received: | -238.70 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 223.55 |
| ACCOUNT BALANCE | 223.55 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-------------------------|---|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 2171 | | | | | | | |
| AUG 16 | 2121 | 66 | 79 | 1303 | I | | | | | | |
| JUL 17 | 2171 | 70 | 77 | 434 | 1 | | | | | | |
| AUG 17 | 2013 | 65 | 73 | A S O N D J F M A M J J | A | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 2013 kwh @ .07290 146.75 WPCA 2013 kwh @00280 -5.64 TOTAL ENERGY SUPPLY 141.11 DISTRIBUTION: 29.50 Access charge 29.50 Storm reserve 1.00 Distribution charge 2013 kwh @ .02580 51.94 | | | | | | 146.75 -5.64 141.11 29.50 1.00 51.94 82.44 | S DE TAIL | | ON-BASI | C CHARG | <u>ES</u> |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 09/01/2017 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 09/21/2017 | 223.55 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

<u>Կիսիրժովիկիրդիկնորժըինվորնուկցոլի</u>ը

DATE BILLED METER NUMBER ACCOUNT NUMBER
09/01/2017 33118453 2017901901

| ACCOUNT SUMMARY | | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|--|
| Previous Balance: | 43.26 | | | | | | | | |
| Payments Received: | -43.26 | | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | | |
| Total Basic and Non-Basic Charges: | 43.64 | | | | | | | | |
| ACCOUNT BALANCE | 43.64 | | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 663 | | | | | | |
| AUG 16 | 202 | 6 | 79 | 398 | | | | | | |
| JUL 17 | 133 | 4 | 77 | 133 | | | | | | |
| AUG 17 | 137 | 4 | 73 | O A S O N D J F M A M J J A | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUP Energy char WPCA TOTAL ENERGY DISTRIBUTION Access char Storm reserv Distribution of TOTAL DISTR | ge GY SUPP N: rge ve charge | LY | CHARGE 137 kwh (137 kwh (137 kwh (| - @ .0729 @0028 | 30 | 9.99 -0.38 9.61 29.50 1.00 3.53 34.03 43.64 | G DETAIL | | ON-BASI | C CHARG | ES |

Detach here

IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | | |
| 09/01/2017 | 33118453 | 2017901901 | | | | | | |
| PAYMENT DUE | 09/21/2017 | 43.64 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





DOUBLING GAP PARK OFFICE Cycle 01

14484 1 AB 0.400 4 14484 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

իիրդ Ավկեր կինիր վեղին ու իրկիրի հերում կվի

DATE BILLED METER NUMBER ACCOUNT NUMBER
09/01/2017 33118500 2017902101

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 189.11 |
| Payments Received: | -189.11 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 178.85 |
| ACCOUNT BALANCE | 178.85 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2021 | | | | | | | |
| AUG 16 | 2021 | 63 | 79 | 1213 | | | | | | | |
| JUL 17 | 1521 | 49 | 77 | 808 404 | | | | | | | |
| AUG 17 | 1414 | 46 | 73 | A S O N D J F M A M J J A | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1414 kwh @ .07290 103.08 WPCA 1414 kwh @00280 -3.96 | | | | | | | | <u>N</u> | ON-BAS | C CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY 99.12 DISTRIBUTION: 29.50 Access charge 29.50 Storm reserve 1.00 Distribution charge 1414 kwh @ .02580 36.48 Security light type 6 1 @ 12.75 12.75 TOTAL DISTRIBUTION 79.73 | | | | | | 29.50 1.00 36.48 12.75 79.73 | | | | | |
| TOTAL BASIC CHARGES 178.85 | | | | | 178.85 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 09/01/2017 | 33118500 | 2017902101 | | | | | |
| PAYMENT DUE | 09/21/2017 | 178.85 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

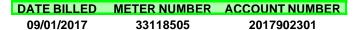




DOUBLING GAP WATER SYST Cycle 01

14485 1 AB 0.400 4 14485 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

յլուիցվուլինունվ|ՍկերՍիգեյլովը կՍՍ|իիգո||իՍիգլ



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 43.54 | | | | | | | |
| Payments Received: | -43.54 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 43.25 | | | | | | | |
| ACCOUNT BALANCE | 43.25 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|--------|---|-------------|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 23 | I | | | | | |
| AUG 16 | 0 | 0 | 79 | 18 — | | | | | | |
| JUL 17 | 3 | 0 | 77 | 9 5 | | | | | | |
| AUG 17 | 0 | 0 | 73 | 0 A | S | ONDJFMAMJJA | | | | |

| Date/Prev l | Rdg | Date/Pres | Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|--|---|--|--|---|---|--|--|---|-------------------------------|--|
| 07/31 | 305 | 08/31 | 305 | 1 | 0 | .000 | .000 | 0 | SEA04 | ANNUAL |
| | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: NON-BASIC CHARGES | | | | | | | | | | |
| GY SUPPLY | | | | | 0.00 | | | | | |
| N: ge ve t type 6 IBUTION | | 1 @ | 12.75 | | 29.50 1.00 12.75 43.25 | | | | | |
| CHARGES | | | | | 43.25 | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | 07/31 PLY: GY SUPPLY N: ge /e t type 6 IBUTION | BASIC PLY: GY SUPPLY N: ge /e t type 6 IBUTION | 07/31 305 08/31 BASIC CHARGES PLY: GY SUPPLY N: ge /e t type 6 1 @ IBUTION | 07/31 305 08/31 305 BASIC CHARGES PLY: GY SUPPLY N: ge /e t type 6 1 @ 12.75 IBUTION | 07/31 305 08/31 305 1 BASIC CHARGES PLY: GY SUPPLY N: ge /e t type 6 1 @ 12.75 IBUTION | N: Section 1 1 1 1 1 1 1 1 1 | 07/31 305 08/31 305 1 0 .000 BASIC CHARGES PLY: GY SUPPLY 0.00 N: ge | O7/31 305 08/31 305 1 0 0.000 | O7/31 305 08/31 305 1 | 07/31 305 08/31 305 1 0 0.000 .000 0 SEA04 BASIC CHARGES PLY: GY SUPPLY |

Detach here

IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 09/01/2017 | 33118505 | 2017902301 | | | | | |
| PAYMENT DUE | 09/21/2017 | 43.25 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



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

լելեկ Մոհուլել հուլենի Արիլի գիրա ի Որի Արիլի հեն և Մահանակի հեն և

DATE BILLED METER NUMBER ACCOUNT NUMBER
09/01/2017 33118503 2017902406

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 112.50 |
| Payments Received: | -112.50 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 104.25 |
| ACCOUNT BALANCE | 104.25 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|---|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 855 | 1 | | | | | | |
| AUG 16 | 9 | 0 | 79 | 513 | | | | | | | |
| JUL 17 | 855 | 28 | 77 | 342 | | | | | | | |
| AUG 17 | 769 | 25 | 73 | ASONDJFMAMJJA | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUP Energy char WPCA TOTAL ENER DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge GY SUPP N: rge ve charge | LY | CHARGE 769 kwh © 769 kwh © | _ ௰ .0729 ௰0028 | 80 | 56.06 -2.15 53.91 29.50 1.00 19.84 50.34 104.25 | <u>G DE I AIL</u> | | ON-BASI | IC CHARG | <u>ES</u> |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 09/01/2017 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 09/21/2017 | 104.25 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





DBLG GAP RD UPR CAMPSITE Cycle 01

14487 1 AB 0.400 4 14487 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

ՈվՈՒՈվիիիցելիժակինինինինիագերիցեին

DATE BILLED METER NUMBER ACCOUNT NUMBER 09/01/2017 35107004 2017902501

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 239.85 |
| Payments Received: | -239.85 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 195.83 |
| ACCOUNT BALANCE | 195.83 |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 2037 | | | | | | |
| AUG 16 | 1369 | 43 | 79 | 1222 | | | | | | |
| JUL 17 | 2037 | 66 | 77 | 407- | | | | | | |
| AUG 17 | 1578 | 51 | 73 | A S O N D J F M A M J J A | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA | S ② .0729 ②0028 | | 115.04 -4.42 110.62 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> | | | |
| TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Distribution charge | | | | | | 29.50 1.00 40.71 14.00 85.21 | | | | | |
| TOTAL BASIC CHARGES | | | | | 195.83 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|---|------------|------------|--|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | | |
| 09/01/2017 | 35107004 | 2017902501 | | | | | | |
| PAYMENT DUE | 09/21/2017 | 195.83 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





DOUBLING GAP NATURE CTR Cycle 01

14488 1 AB 0.400 4 14488 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

ուլՍկիկՈրդրիրերդիեվՈիհյրոիդՈկՈւդդկե

DATE BILLED METER NUMBER ACCOUNT NUMBER09/01/2017 33118443 2017903701

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 107.89 |
| Payments Received: | -107.89 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 109.23 |
| ACCOUNT BALANCE | 109.23 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|------|--|--|--|--|--|--|--|
| MONTH | кwн | AVG DAILY KWH | AVG TEMP | 821 | | | | | | | |
| AUG 16 | 724 | 23 | 79 | 493 | | | | | | | |
| JUL 17 | 807 | 26 | 77 | 164- | | | | | | | |
| AUG 17 | 821 | 26 | 73 | | | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 | | | | | | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 821 kwh @ .07290 59 WPCA 821 kwh @00280 -2 TOTAL ENERGY SUPPLY 57 | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 821 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 21.18 51.68 | | | | | | | |
| TOTAL BASI | CHARG | ES | | | | 109.23 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 09/01/2017 | 33118443 | 2017903701 | | | | | |
| PAYMENT DUE | 09/21/2017 | 109.23 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

<u> ԵիկիրիժիկիրգրիկովովիՍՈվիրիժՈսրդի</u>

DATE BILLED METER NUMBER ACCOUNT NUMBER09/01/2017 33118454 2017904201

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 31.84 |
| Payments Received: | -31.84 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 31.65 |
| ACCOUNT BALANCE | 31.65 |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 24 | | | | | |
| AUG 16 | 24 | 1 | 79 | 16- | | | | | |
| JUL 17 | 14 | 0 | 77 | 8 | | | | | |
| AUG 17 | 12 | 0 | 73 | A S O N D J F M A M J J A | | | | | |

| METER# | Date/Pre | ev 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 12 kwh @ .07290 WPCA 12 kwh @00280 TOTAL ENERGY SUPPLY | | | | | | 0.87 -0.03 0.84 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | 29.50 1.00 0.31 30.81 | | | | | | | |
| TOTAL BASI | C CHARGE | ES | | | | 31.65 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 09/01/2017 | 33118454 | 2017904201 | | | | | |
| PAYMENT DUE | 09/21/2017 | 31.65 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

ՊՈՎը-գահանվիրի ԱՄՈՒԱգի-ավորակիրի

DATE BILLED METER NUMBER ACCOUNT NUMBER09/01/2017 33118521 2017904301

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 101.57 |
| Payments Received: | -101.57 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 104.15 |
| ACCOUNT BALANCE | 104.15 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1397 | | | | | | |
| AUG 16 | 750 | 23 | 79 | 838 | | | | | | |
| JUL 17 | 741 | 24 | 77 | 559 279 | | | | | | |
| AUG 17 | 768 | 25 | 73 | A S O N D J F M A M J J A | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUI Energy cha WPCA | rge | | CHARGE 768 kwh @ 768 kwh @ | 0729 | | 55.99 -2.15 53.84 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | 29.50 1.00 19.81 50.31 | | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 104.15 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 09/01/2017 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 09/21/2017 | 104.15 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



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

վմրվկլլեզմ|ՄՍԵ||վրվըՍ||ժը||ըիԱլլիիՍիՍ

DATE BILLED METER NUMBER ACCOUNT NUMBER
09/01/2017 33118504 2017904401

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 316.57 | | | | | | | |
| Payments Received: | -316.57 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 149.89 | | | | | | | |
| ACCOUNT BALANCE | 149.89 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2983 | | | | | | | |
| AUG 16 | 2265 | 71 | 79 | 1790 | | | | | | | |
| JUL 17 | 2983 | 96 | 77 | 1193 | | | | | | | |
| AUG 17 | 1245 | 40 | 73 | A SON D J F M A M J J A | | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1245 kwh @ .07290 90.7 WPCA 1245 kwh @00280 -3.4 TOTAL ENERGY SUPPLY 87.2 | | | | | | | | <u>N</u> | ON-BAS | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 1245 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 32.12 62.62 | | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 149.89 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Detach here

IMPORTANT INFORMATION FOR YOU

Beware of Energy Scams! Safeguard your family against con artists who promise deceptive and unrealistic energy savings. Visit adamsec.coop to find ways to protect your family from fraud.

SurgeHELP protection is available! Never worry again about expensive electrical surge damage to your home electronics and appliances. Go to adamsec.coop or call 1-888-232-6732 for more details on how to protect your valuable investments.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 09/01/2017 | 33118504 | 2017904401 | | | | | |
| PAYMENT DUE | 09/21/2017 | 149.89 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

2017901101



888/232-6732 adamsec.coop



DOUBLING GAP RD SHED Cycle 01

14523 2 AB 0.400 4 14523 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

DATE BILLED METER NUMBER ACCOUNT NUMBER 10/03/2017 97898943 2017901101

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 61.76 |
| Payments Received: | -61.76 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 63.87 |
| ACCOUNT BALANCE | 63.87 |

| | | ŀ | KWH U | SE HISTORY |
|--------|-----|---------------------|-------------|---------------------------|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 438 |
| SEP 16 | 144 | 5 | 72 | 263 |
| AUG 17 | 180 | 6 | 73 | 175 |
| SEP 17 | 202 | 7 | 68 | S O N D J F M A M J J A S |

| METER # | Date/Prev F | ₹dg | Date/Pre | s Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|--|--|------|---|---------------|------|---|-----------------|------------|---------|---------|---------------------|
| 97898943 | 08/31 3 | 3476 | 09/30 | 3678 | 1 | 202 | .000 | .000 | 0 | RES01 | Residential |
| | | | | | | BILLING | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER DISTRIBUTIO Access cha Storm reser Distribution Security ligh TOTAL DISTR | PPLY: rge RGY SUPPLY DN: rge ve charge nt type 9 RIBUTION | ; | CHARGES 202 kwh @ 202 kwh @ 202 kwh @ 1 @ | .0729 0028 | 30 | 14.73 -0.57 14.16 29.50 1.00 5.21 14.00 49.71 63.87 | 3 DETAIL | | ON-BASI | C CHARG | <u>ES</u> |
| TOTAL BAGN | OTIANOLO | | | | | 05.01 | | | | | |

IMPORTANT INFORMATION FOR YOU

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.

| To join 1 This, 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 Denotion to DIII in the amount |

| 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 m |
|---|
| Ownership Rewards credits to PHH in perpetuity. |

Signature_____

Detach here

| COMMONWEAL | TH OF PA-UTILITY II | NVOICE |
|----------------|---------------------|----------------|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER |
| 10/03/2017 | 97898943 | 2017901101 |
| PAYMENT DUE | 10/23/2017 | 63.87 |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



DOUBLING GAP RD - HOUSE Cycle 01

14524 2 AB 0.400 4 14524 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

գլլԱվիկվիիերիին ավորկինի անգնկիր կա

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 10/03/2017
 33118458
 2017901201

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 223.55 |
| Payments Received: | -223.55 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 199.10 |
| ACCOUNT BALANCE | 199.10 |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2171 | | | | | |
| SEP 16 | 1597 | 53 | 72 | 1303 | | | | | |
| AUG 17 | 2013 | 65 | 73 | 868 434 | | | | | |
| SEP 17 | 1758 | 59 | 68 | S O N D J F M A M J J A S | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | | | | | | | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1758 kwh @ .07290 128.16 | | | | | | 128.16 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| WPCA TOTAL ENER | GY SUPP | | 758 kwh (| 2002 | 80 | -4.92 123.24 | | | | | |
| Storm reserve 1.00 | | | | | 45.36 | | | | | | |
| TOTAL BASIC CHARGES 199.10 | | | | | 199.10 | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

IMPORTANT INFORMATION FOR YOU

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.

| • | ′• | o . |
|-----|-------------------------------|------------------------------|
| | Round-Up my bill to the ne | xt even dollar each month |
| | Round-Up Plus: Add an ad | ditional dollar (or more) to |
| PHH | I, plus Round-Up my bill to t | he next even dollar each |
| mon | nth. 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_

Detach here

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | |
|------------------------------------|--------------|-----------------------|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | |
| 10/03/2017 | 33118458 | 2017901201 | | | |
| PAYMENT DUE | 10/23/2017 | 199.10 | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



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

Ֆեկլոլելելի եկլենի թվակինի ու ընձկիրել և որ ընկիլ

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 10/03/2017
 33118453
 2017901901

| ACCOUNT SUMMARY | | | | |
|------------------------------------|--------|--|--|--|
| Previous Balance: | 43.64 | | | |
| Payments Received: | -43.64 | | | |
| Balance Forward: | 0.00 | | | |
| Total Basic and Non-Basic Charges: | 41.72 | | | |
| ACCOUNT BALANCE | 41.72 | | | |

| KWH USE HISTORY | | | | | | |
|-----------------|-----|---------------------|-------------|------------------------|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 663 | | |
| SEP 16 | 176 | 6 | 72 | 398 | | |
| AUG 17 | 137 | 4 | 73 | 133 | | |
| SEP 17 | 117 | 4 | 68 | SOND J F M A M J J A S | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | | | | | | | | | | | |
| BASIC CHARGES ENERGY SUPPLY: .07290 8.53 Energy charge 117 kwh @ .07290 8.53 WPCA 117 kwh @00280 -0.33 TOTAL ENERGY SUPPLY 8.20 | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> | | |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | N: rge ve charge | | 117 kwh (| ② .0258 | 30 | 29.50 1.00 3.02 33.52 | | | | | |
| TOTAL BASIC CHARGES 41.72 | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

IMPORTANT INFORMATION FOR YOU

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.

| | , | | | 5 1 |
|--------------|-------------|-----------------|----------------|----------------|
| Ro | und-Up my k | oill to the nex | t even dolla | r each month |
| <u> —</u> Ro | und-Up Plus | : Add an add | litional dolla | r (or more) to |
| PHH, plu | us Round-Up | my bill to th | e next even | dollar each |
| month. | Amount requ | uested \$ | | |
| _ | | | | |

| 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 m |
|---|
| Ownership Rewards credits to PHH in perpetuity. |

Signature_

Detach here

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | |
|------------------------------------|--------------|----------------|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | |
| 10/03/2017 | 33118453 | 2017901901 | | | |
| PAYMENT DUE | 10/23/2017 | 41.72 | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

սրդրվողերի լանի արդիկիկին կուսիիկիի

DATE BILLED METER NUMBER ACCOUNT NUMBER
10/03/2017 33118500 2017902101

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 178.85 |
| Payments Received: | -178.85 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 159.58 |
| ACCOUNT BALANCE | 159.58 |

| | | ļ | KWH U | SE HISTORY |
|--------|------|---------------------|-------------|---------------------------|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1768 |
| SEP 16 | 1768 | 59 | 72 | 1061 |
| AUG 17 | 1414 | 46 | 73 | 707- 354- |
| SEP 17 | 1213 | 40 | 68 | S O N D J F M A M J J A S |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | 1 | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | 1. | CHARGE 213 kwh (213 kwh (| @ .0729 | | 88.43 -3.40 85.03 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTIO Access cha Storm reser Distribution Security ligh TOTAL DISTR | rge ve charge nt type 6 | | 213 kwh (1 (| | | 29.50 1.00 31.30 12.75 74.55 | | | | | |
| TOTAL BASIO | C CHARGI | ES | | | | 159.58 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

IMPORTANT INFORMATION FOR YOU

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 ne | xt even dollar each month |
| | - Round-Up Plus: Add an ad | ditional dollar (or more) to |
| PHH | I, plus Round-Up my bill to t | he next even dollar each |
| mor | nth. 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_

Detach here

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | |
|------------------------------------|--------------|----------------|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | |
| 10/03/2017 | 33118500 | 2017902101 | | | |
| PAYMENT DUE | 10/23/2017 | 159.58 | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

2017902301



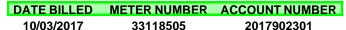
888/232-6732 adamsec.coop



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

մմոկ**Ոլիվը[ԱլԱ|Ալուի**ՄիԱդ||իիհըլ[հԱ||հԱլ



| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 43.25 |
| Payments Received: | -43.25 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 43.35 |
| ACCOUNT BALANCE | 43.35 |

| | | ŀ | KWH U | SE HISTORY |
|--------|-----|---------------------|-------------|---------------|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 23 |
| SEP 16 | 23 | 1 | 72 | 14- |
| AUG 17 | 0 | 0 | 73 | 5- |
| SEP 17 | 1 | 0 | 68 | SONDJFMAMJJAS |

| ENERGY SUPPLY: | 0 ION-BAS | SEA04 | ANNUAL |
|---|--------------|-----------|------------|
| BASIC CHARGES ENERGY SUPPLY: | ION-BAS | | |
| ENERGY SUPPLY: | ION-BAS | | |
| | | SIC CHARG | <u>SES</u> |
| Energy charge 1 kwh @ .07290 0.07 TOTAL ENERGY SUPPLY 0.07 | | | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1 kwh @ .02580 0.03 Security light type 6 1 @ 12.75 12.75 TOTAL DISTRIBUTION 43.28 | | | |
| TOTAL BASIC CHARGES 43.35 | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

IMPORTANT INFORMATION FOR YOU

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.

| re jeur i in , preude de de die en me reme i in geptierie. |
|--|
| 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_

Detach here

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | | |
|---|------------|------------|--|--|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | | | |
| 10/03/2017 | 33118505 | 2017902301 | | | | | | | |
| PAYMENT DUE | 10/23/2017 | 43.35 | | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

2017902406



888/232-6732 adamsec.coop



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

յեվիկանիցյունանիցիլիգիինիկնակորկցինատե

DATE BILLED METER NUMBER ACCOUNT NUMBER
10/03/2017 33118503 2017902406

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 104.25 |
| Payments Received: | -104.25 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 93.22 |
| ACCOUNT BALANCE | 93.22 |

| | KWH USE HISTORY | | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 855 | | | | | | | | |
| SEP 16 | 8 | 0 | 72 | 513 | | | | | | | | |
| AUG 17 | 769 | 25 | 73 | 342 171 | | | | | | | | |
| SEP 17 | 654 | 22 | 68 | S O N D J F M A M J J A S | | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | | | | | | | | | | | |
| ENERGY SUI Energy cha | | CHARGE | | 90 | 47.68 | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> | |
| WPCA TOTAL ENER | GY SUPP | | 654 kwh @ | | | -1.83 45.85 | | | | | |
| Storm reserve 1.00 Distribution charge 654 kwh @ .02580 16.87 | | | | | | 29.50 1.00 16.87 47.37 | | | | | |
| TOTAL BASI | C CHARG | ES | | | | 93.22 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

IMPORTANT INFORMATION FOR YOU

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.

| re jeurs aus, preude deserteur et une tenerung optioner |
|---|
| 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_

Detach here

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | | |
|------------------------------------|--------------|-----------------------|--|--|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | | | |
| 10/03/2017 | 33118503 | 2017902406 | | | | | | | |
| PAYMENT DUE | 10/23/2017 | 93.22 | | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

2017902501



888/232-6732 adamsec.coop



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

Որդինվունիկորդիկոլիկիկիկորդիներիրին

DATE BILLED METER NUMBER ACCOUNT NUMBER 10/03/2017 35107004 2017902501

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 195.83 |
| Payments Received: | -195.83 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 204.08 |
| ACCOUNT BALANCE | 204.08 |

| KWH USE HISTORY | | | | | | | | | | | |
|-----------------|------|---------------------|-------------|-------------|-----|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2037 | | | | | | | |
| SEP 16 | 1218 | 41 | 72 | 1222 | H | | | | | | |
| AUG 17 | 1578 | 51 | 73 | 815 407 | | | | | | | |
| SEP 17 | 1664 | 55 | 68 | SONDJFMAMJJ | A S | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA | rge | CHARGE 664 kwh (664 kwh (| @ .0729 | | 121.31 -4.66 116.65 | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> | |
| TOTAL ENERGY SUPPLY 116.65 DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1664 kwh @ .02580 42.93 Security light type 9 1 @ 14.00 14.00 TOTAL DISTRIBUTION 87.43 | | | | | | 29.50 1.00 42.93 14.00 | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 204.08 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

IMPORTANT INFORMATION FOR YOU

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.

| | , | | | 5 1 |
|--------------|-------------|-----------------|----------------|----------------|
| Ro | und-Up my k | oill to the nex | t even dolla | r each month |
| <u> —</u> Ro | und-Up Plus | : Add an add | litional dolla | r (or more) to |
| PHH, plu | us Round-Up | my bill to th | e next even | dollar each |
| month. | Amount requ | uested \$ | | |
| _ | | | | |

| 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 m |
|---|
| Ownership Rewards credits to PHH in perpetuity. |

Signature_

Detach here

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|--------------|-----------------------|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | |
| 10/03/2017 | 35107004 | 2017902501 | | | | |
| PAYMENT DUE | 10/23/2017 | 204.08 | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



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

իկվթիվիՍնվիկդիՍկիիիվորթունիԱզվիլիի

DATE BILLED METER NUMBER ACCOUNT NUMBER10/03/2017 33118443 2017903701

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 109.23 |
| Payments Received: | -109.23 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 74.22 |
| ACCOUNT BALANCE | 74.22 |

| KWH USE HISTORY | | | | | | | |
|-----------------|-----|---------------------|-------------|-------------------|-------|--|--|
| монтн | KWH | AVG DAILY KWH | AVG TEMP | 821 | | | |
| SEP 16 | 688 | 23 | 72 | 493 | | | |
| AUG 17 | 821 | 26 | 73 | 328 164 | | | |
| SEP 17 | 456 | 15 | 68 | O SOND J FM AM J. | J A S | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge RGY SUPP DN: lrge rve charge RIBUTION | LY | CHARGE 456 kwh (456 kwh (456 kwh (| ② .0729 ②0029 | 80 | 33.24 -1.28 31.96 29.50 1.00 11.76 42.26 74.22 | <u>G DETAIL</u> | | ON-BAS | C CHARG | <u>ES</u> |
| | | | | | | | | | | | |

IMPORTANT INFORMATION FOR YOU

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.

| , g - p |
|---|
| 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 \$ |

| , 0.00ti 10 2 / time ant 10 que o tou 4 |
|--|
| Send me a form so that I may elect to donate m |
| Ownership Powards credits to PUU in perpetuity |

Signature_

Detach here

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|--------------|-----------------------|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | |
| 10/03/2017 | 33118443 | 2017903701 | | | | |
| PAYMENT DUE | 10/23/2017 | 74.22 | | | | |

Penalty on outstanding balances will be applied after the due date



400252017903701000007422000007422100320176

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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

2017904201



888/232-6732 adamsec.coop



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

<u>արդվարհերժՈրիարվահվերկիկիկիկիկիկի</u>

DATE BILLED METER NUMBER ACCOUNT NUMBER
10/03/2017 33118454 2017904201

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 31.65 |
| Payments Received: | -31.65 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 30.88 |
| ACCOUNT BALANCE | 30.88 |

| | | ŀ | (WH U | SE HISTORY |
|--------|-----|---------------------|-------------|---------------------------|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 14 |
| SEP 16 | 6 | 0 | 72 | 8 |
| AUG 17 | 12 | 0 | 73 | |
| SEP 17 | 4 | 0 | 68 | S O N D J F M A M J J A S |

| METER# | Date/Pr | ev Rdg | Date/Pres | Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|---|---------|--------------|--------------------|---------------|------|------------------------------|----------|------------|---------|-----------|---------------------|
| 33118454 | 08/31 | 580 | 09/30 | 584 | 1 | 4 | .000 | .000 | 0 | SEA04 | ANNUAL |
| | | | | | | BILLING | G DETAIL | 1 | | | |
| BASIC CHARGES | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> | |
| ENERGY SUR Energy cha WPCA TOTAL ENER | rge | LY | 4 kwh @ 4 kwh @ | .0729 0028 | | 0.29 -0.01 0.28 | | | | | |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 4 kwh @ .02580 0.10 TOTAL DISTRIBUTION 30.60 | | 1.00 0.10 | | | | | | | | | |
| TOTAL BASIC CHARGES 30.88 | | | | 30.88 | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

IMPORTANT INFORMATION FOR YOU

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 amoun |

| 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 m |
|---|
| Ownership Rewards credits to PHH in perpetuity. |

Signature_

Detach here

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|------------------------------------|--------------|-----------------------|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | |
| 10/03/2017 | 33118454 | 2017904201 | | | | |
| PAYMENT DUE | 10/23/2017 | 30.88 | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





MAINTENANCE BUILDING Cycle 01

14532 2 AB 0.400 4 14532 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

ՎՈւթեվյենի ԱՈՐՈՍՈՐՈՒՈՐՈՒ հուի ԱՈՐԵՒՈՒՈՒՈՐՈՐՈ

DATE BILLED METER NUMBER ACCOUNT NUMBER
10/03/2017 33118521 2017904301

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 104.15 |
| Payments Received: | -104.15 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 102.14 |
| ACCOUNT BALANCE | 102.14 |

| | | ļ | KWH U | SE HISTORY |
|--------|-----|---------------------|-------------|---------------------------|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1397 |
| SEP 16 | 862 | 29 | 72 | 838 |
| AUG 17 | 768 | 25 | 73 | 559- 279- |
| SEP 17 | 747 | 25 | 68 | S O N D J F M A M J J A S |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | | CHARGE 747 kwh @ 747 kwh @ | 0729 | | 54.46 -2.09 52.37 | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge ve charge RIBUTION | | 747 kwh @ | 0258 | 30 | 29.50 1.00 19.27 49.77 | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 102.14 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

IMPORTANT INFORMATION FOR YOU

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 R | ound-Up my bill to the next even dollar each |
| month. Amo | ount 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 m |
|---|
| Ownership Rewards credits to PHH in perpetuity. |

Signature_

Detach here

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 10/03/2017 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 10/23/2017 | 102.14 | | | | | |

Penalty on outstanding balances will be applied after the due date



400252017904301000010214000010214100320177

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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



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

վվվդկդրմրդեկ|Արհիկիկ|Արկիվրդեկ|Ավդկ|||||Ահլ

DATE BILLED METER NUMBER ACCOUNT NUMBER
10/03/2017 33118504 2017904401

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 149.89 | | | | | | |
| Payments Received: | -149.89 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 132.44 | | | | | | |
| ACCOUNT BALANCE | 132.44 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2983 | | | | | | | |
| SEP 16 | 1259 | 42 | 72 | 1790 | | | | | | | |
| AUG 17 | 1245 | 40 | 73 | 1193 | | | | | | | |
| SEP 17 | 1063 | 35 | 68 | S O N D J F M A M J J A S | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| Energy char WPCA TOTAL ENER | _ | 1 | 063 kwh @ 063 kwh @ | | | 77.49 -2.98 74.51 | | | | | |
| DISTRIBUTIO Access cha Storm reser Distribution TOTAL DISTR | rge ve charge | | 063 kwh @ | ② .0258 | 30 | 29.50 1.00 27.43 57.93 | | | | | |
| TOTAL BASIC | CHARGI | ES | | | | 132.44 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

IMPORTANT INFORMATION FOR YOU

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.

| re jeur i in , preude de de die en me reme i in geptierie. |
|--|
| 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_

Detach here

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|--------------|-----------------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 10/03/2017 | 33118504 | 2017904401 | | | | | |
| PAYMENT DUE | 10/23/2017 | 132.44 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





DOUBLING GAP RD SHED Cycle 01

14558 2 AB 0.400 4 14558 COMMONWEALOFF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

<u> ԿիԿըԿվվ||ՄՍկՎիկըգՍԺվըգր||ԺԱլՎվ|ՍԿգերթվ||Մ</u>

DATE BILLED METER NUMBER ACCOUNT NUMBER11/02/2017 97898943 2017901101

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 63.87 | | | | | | |
| Payments Received: | -63.87 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 69.53 | | | | | | |
| ACCOUNT BALANCE | 69.53 | | | | | | |

| KWH USE HISTORY | | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-----------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 438 | | | | | | | |
| OCT 16 | 136 | 4 | 59 | 263 | | | | | | | |
| SEP 17 | 202 | 7 | 68 | 175 | | | | | | | |
| OCT 17 | 261 | 8 | 61 | OND J FM AM J J A S O | | | | | | | |

| METER # | Date/Pre | v Rdg | Date/Pre | s 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 | G DETAIL | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 261 kwh @ .07290 19.03 WPCA 261 kwh @00280 -0.73 TOTAL ENERGY SUPPLY 18.30 | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTIO Access cha Storm reser Distribution Security ligh TOTAL DISTR | rge ve charge nt type 9 | | 261 kwh @ 1 @ | | | 29.50 1.00 6.73 14.00 51.23 | | | | | |
| TOTAL BASI | C CHARGE | S | | | | 69.53 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 the 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. Go to adamsec.coop and click on My Co-op for more information.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|------------------------------------|--------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 11/02/2017 | 97898943 | 2017901101 | | | | | |
| PAYMENT DUE | 11/22/2017 | 69.53 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



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

դդիդիովըոսիիկիլիհվըիկիլիոիդոդիովի։

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 11/02/2017
 33118458
 2017901201

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 199.10 |
| Payments Received: | -199.10 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 193.15 |
| ACCOUNT BALANCE | 193.15 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2171 | | | | | | | |
| OCT 16 | 1587 | 51 | 59 | 1303 | | | | | | | |
| SEP 17 | 1758 | 59 | 68 | 434 | | | | | | | |
| OCT 17 | 1696 | 55 | 61 | ONDJFMAMJJASO | | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1696 kwh @ .07290 123.6 WPCA 1696 kwh @00280 -4.7 TOTAL ENERGY SUPPLY 118.8 DISTRIBUTION: Access charge 29.5 Storm reserve 1.0 Distribution charge 1696 kwh @ .02580 43.7 | | | | | | 123.64 -4.75 118.89 29.50 1.00 43.76 74.26 | | | ON-BASI | C CHARG | <u>ES</u> |
| TOTAL BASIO | C CHARGI | ≣S | | | | 193.15 | | | | | |

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 the 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. Go to adamsec.coop and click on My Co-op for more information.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|---|------------|------------|--|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | | |
| 11/02/2017 | 33118458 | 2017901201 | | | | | | |
| PAYMENT DUE | 11/22/2017 | 193.15 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





DOUBLING GAP RD PUMP Cycle 01

14560 2 AB 0.400 4 14560 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

միրկկիիցվակարդորաինց<u>կիից</u>ըոսում,

DATE BILLED METER NUMBER ACCOUNT NUMBER11/02/2017 33118453 2017901901

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 41.72 | | | | | | |
| Payments Received: | -41.72 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 49.20 | | | | | | |
| ACCOUNT BALANCE | 49.20 | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 663 | | | | | |
| OCT 16 | 183 | 6 | 59 | 398 | | | | | |
| SEP 17 | 117 | 4 | 68 | 133 | | | | | |
| OCT 17 | 195 | 6 | 61 | ONDJFMAMJJASO | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 195 kwh @ .07290 WPCA 195 kwh @00280 TOTAL ENERGY SUPPLY | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | 29.50 1.00 5.03 35.53 | | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 49.20 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 the 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. Go to adamsec.coop and click on My Co-op for more information.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|---|------------|------------|--|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | | |
| 11/02/2017 | 33118453 | 2017901901 | | | | | | |
| PAYMENT DUE | 11/22/2017 | 49.20 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

Ոկվիվկդնիվովիժմներիկկկակնդնիկությա

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 11/02/2017
 33118500
 2017902101

| ACCOUNT SUI | MMARY |
|-----------------------------------|----------|
| Previous Balance: | 159.58 |
| Payments Received: | -159.58 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges | : 148.74 |
| ACCOUNT BALANCE | 148.74 |

| | KWH USE HISTORY | | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------|--|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1523 | | | | | | | | |
| OCT 16 | 1263 | 41 | 59 | 914 | | | | | | | | |
| SEP 17 | 1213 | 40 | 68 | 305- | | | | | | | | |
| OCT 17 | 1100 | 35 | 61 | OND JEMAM JJASO | | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | 1 | CHARGE 100 kwh (100 kwh (| _ ② .0729 | | 80.19 -3.08 77.11 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 1100 kwh @ .02580 Security light type 6 1 @ 12.75 TOTAL DISTRIBUTION | | | | 29.50 1.00 28.38 12.75 71.63 | | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 148.74 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 the 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. Go to adamsec.coop and click on My Co-op for more information.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|---|------------|------------|--|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | | |
| 11/02/2017 | 33118500 | 2017902101 | | | | | | |
| PAYMENT DUE | 11/22/2017 | 148.74 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

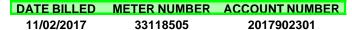




DOUBLING GAP WATER SYST Cycle 01

14562 2 AB 0.400 4 14562 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

Ոսիինիսինիցում||Որ||իկիկինիիսիյնունիյն



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 43.35 | | | | | | |
| Payments Received: | -43.35 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 43.25 | | | | | | |
| ACCOUNT BALANCE | 43.25 | | | | | | |

| KWH USE HISTORY | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3- | | | | |
| OCT 16 | 0 | 0 | 59 | 2 | | | | |
| SEP 17 | 1 | 0 | 68 | 1 - | | | | |
| OCT 17 | 0 | 0 | 61 | 0 N D J F M A M J J A S O | | | | |

| | 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 | | | | | | | | | | |
| ENERGY OUR | | BASIC | CHARGES | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| ENERGY SUP | | • | | | | 0.00 | | | | | |
| DISTRIBUTION | N: | | | | | | | | | | |
| Access char Storm reserv | | | | | | 29.50 1.00 | | | | | |
| Security light | t type 6 | | 1 @ | 12.75 | | 12.75 | | | | | |
| TOTAL DISTR | IBUTION | | | | | 43.25 | | | | | |
| TOTAL BASIC | CHARGES | 5 | | | | 43.25 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 the 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. Go to adamsec.coop and click on My Co-op for more information.

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|----------------|------------------------------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 11/02/2017 | 33118505 | 2017902301 | | | | | |
| PAYMENT DUE | 11/22/2017 | 43.25 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

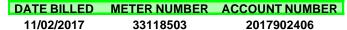
ADAMS ELECTRIC COOPERATIVE, INC. * 1338 BIGLERVILLE ROAD P.O. BOX 3605 GETTYSBURG, PA 17325-0605



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

յել|Ակուկիլ|լլընթԱրկլիիդ|||ԱվկրոնդլեկԱինոե



| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 93.22 |
| Payments Received: | -93.22 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 67.03 |
| ACCOUNT BALANCE | 67.03 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 855 | | | | | | |
| OCT 16 | 15 | 0 | 59 | 513 | | | | | | |
| SEP 17 | 654 | 22 | 68 | 342 171 | | | | | | |
| OCT 17 | 381 | 12 | 61 | ONDJFMAMJJASO | | | | | | |

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 the 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. Go to adamsec.coop and click on My Co-op for more information.

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|----------------|------------------------------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 11/02/2017 | 33118503 | 2017902406 | | | | | |
| PAYMENT DUE | 11/22/2017 | 67.03 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





DBLG GAP RD UPR CAMPSITE Cycle 01

14564 2 AB 0.400 4 14564 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

դուսգրդակժիրևիլդրվունքերկրիրդի<u>իլիկի</u>

DATE BILLED METER NUMBER ACCOUNT NUMBER 11/02/2017 35107004 2017902501

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 204.08 | | | | | | |
| Payments Received: | -204.08 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 225.08 | | | | | | |
| ACCOUNT BALANCE | 225.08 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2037 | | | | | | |
| OCT 16 | 1235 | 40 | 59 | 1222 | | | | | | |
| SEP 17 | 1664 | 55 | 68 | 407- | | | | | | |
| OCT 17 | 1883 | 61 | 61 | OND J F M A M J J A S O | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | | | | | | | | | | |
| WPCA 1883 kwh @00280 -5.27 | | | | | | 137.27 -5.27 132.00 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge 29. Storm reserve 1. Distribution charge 1883 kwh @ .02580 48. Security light type 9 1 @ 14.00 14. | | | | | 29.50 1.00 48.58 14.00 93.08 | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 225.08 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| ı | | | | | | | | | | | |

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 the 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. Go to adamsec.coop and click on My Co-op for more information.

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | |
|----------------|------------------------------------|----------------|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | |
| 11/02/2017 | 35107004 | 2017902501 | | | | | |
| PAYMENT DUE | 11/22/2017 | 225.08 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





DOUBLING GAP NATURE CTR Cycle 01

14565 2 AB 0.400 4 14565 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

իլիլինի մին հղիվի գին Ովի վախը վայնների իրվիր

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 11/02/2017
 33118443
 2017903701

| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 74.22 |
| Payments Received: | -74.22 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 37.50 |
| ACCOUNT BALANCE | 37.50 |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|------------|-------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 821 | | | | | | | |
| OCT 16 | 644 | 21 | 59 | 493 | | | | | | | |
| SEP 17 | 456 | 15 | 68 | 328 164 | | | | | | | |
| OCT 17 | 73 | 2 | 61 | | A S O | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: 5.32 Energy charge 73 kwh @ .07290 5.32 WPCA 73 kwh @00280 -0.20 TOTAL ENERGY SUPPLY 5.12 | | | | | | | | <u>N</u> | ON-BASI | C CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 73 kwh @ .02580 TOTAL DISTRIBUTION | | | | 29.50 1.00 1.88 32.38 | | | | | | | |
| TOTAL BASIO | CHARG | ES | | | | 37.50 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 the 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. Go to adamsec.coop and click on My Co-op for more information.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|---|------------|------------|--|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | | |
| 11/02/2017 | 33118443 | 2017903701 | | | | | | |
| PAYMENT DUE | 11/22/2017 | 37.50 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

վ<u>իի</u>վկարարակիկիկիկիկիկիկիկիկիկի

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 11/02/2017
 33118454
 2017904201

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 30.88 | | | | | | | |
| Payments Received: | -30.88 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 31.17 | | | | | | | |
| ACCOUNT BALANCE | 31.17 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|--------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 14-12- | | | | | | | |
| OCT 16 | 10 | 0 | 59 | 10- | | | | | | | |
| SEP 17 | 4 | 0 | 68 | | | | | | | | |
| OCT 17 | 7 | 0 | 61 | | | | | | | | |

| METER # | Date/Pre | ev 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | .0729 0028 | | 0.51 -0.02 0.49 | | <u>N</u> | <u>ON-BASI</u> | C CHARG | <u>ES</u> | | | |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 7 kwh @ .02580 TOTAL DISTRIBUTION | | | | 30 | 29.50 1.00 0.18 30.68 | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 31.17 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 the 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. Go to adamsec.coop and click on My Co-op for more information.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|---|------------|------------|--|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | | |
| 11/02/2017 | 33118454 | 2017904201 | | | | | | |
| PAYMENT DUE | 11/22/2017 | 31.17 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

ՊուսվիկՊՈՊՈվգեսիինսիՈնիվիիլոլՈրկ

DATE BILLED METER NUMBER ACCOUNT NUMBER
11/02/2017 33118521 2017904301

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 102.14 | | | | | | | |
| Payments Received: | -102.14 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 116.14 | | | | | | | |
| ACCOUNT BALANCE | 116.14 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1397 | | | | | |
| OCT 16 | 813 | 26 | 59 | 838 | | | | | |
| SEP 17 | 747 | 25 | 68 | 559 | | | | | |
| OCT 17 | 893 | 29 | 61 | ONDJFMAMJJASO | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUI Energy cha WPCA | S ② .0729 ②002 | | 65.10 -2.50 62.60 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> | | | |
| TOTAL ENERGY SUPPLY DISTRIBUTION: Access charge Storm reserve Distribution charge 893 kwh @ .02580 TOTAL DISTRIBUTION | | | | | 29.50 1.00 23.04 53.54 | | | | | | |
| TOTAL BASI | C CHARGI | ES | | | | 116.14 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 the 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. Go to adamsec.coop and click on My Co-op for more information.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | | |
|---|------------|------------|--|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | | |
| 11/02/2017 | 33118521 | 2017904301 | | | | | | |
| PAYMENT DUE | 11/22/2017 | 116.14 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

<u> Նիսիյալիլերիվուհենըոինեիգընժըորըը</u>

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 11/02/2017
 33118504
 2017904401

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 132.44 | | | | | | | |
| Payments Received: | -132.44 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 189.12 | | | | | | | |
| ACCOUNT BALANCE | 189.12 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2983 | | | | | | | |
| OCT 16 | 1571 | 51 | 59 | 1790 | | | | | | | |
| SEP 17 | 1063 | 35 | 68 | 1193 | | | | | | | |
| OCT 17 | 1654 | 53 | 61 | OND J F M A M J J A S O | | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | | | | | | | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1654 kwh @ .07290 120.5 WPCA 1654 kwh @00280 -4.6 TOTAL ENERGY SUPPLY 115.9 DISTRIBUTION: Access charge 29.5 | | | | | | 120.58 -4.63 115.95 29.50 1.00 | | <u>N</u> | ON-BASI | IC CHARG | <u>ES</u> |
| Storm reserve Distribution charge 1654 kwh @ .02580 TOTAL DISTRIBUTION TOTAL BASIC CHARGES | | | | 42.67 73.17 189.12 | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 the 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. Go to adamsec.coop and click on My Co-op for more information.

| COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|---|------------|------------|--|--|--|--|--|
| DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 11/02/2017 | 33118504 | 2017904401 | | | | | |
| PAYMENT DUE | 11/22/2017 | 189.12 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





DOUBLING GAP RD SHED Cycle 01

14583 1 AB 0.400 4 14583 COMMONWEALDH PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURGPA 17106-9181

մկ**ՍիիՍ**Որկաիվնեիկայիլիմորդումիմումը

DATE BILLED METER NUMBER ACCOUNT NUMBER 12/05/2017 97898943 2017901101

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 69.53 | | | | | | |
| Payments Received: | -69.53 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 76.62 | | | | | | |
| ACCOUNT BALANCE | 76.62 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 438 | | | | | | |
| NOV 16 | 174 | 6 | 48 | 263 | | | | | | |
| OCT 17 | 261 | 8 | 61 | 175 | | | | | | |
| NOV 17 | 335 | 11 | 44 | O N D J F M A M J J A S O N | | | | | | |

| METER # | Date/Pre | 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 | G DETAIL | | | | |
| BILLIN BASIC CHARGES ENERGY SUPPLY: Energy charge 335 kwh @ .07290 24.42 WPCA 335 kwh @00280 -0.94 TOTAL ENERGY SUPPLY 23.48 | | | | | | | O DE TAIL | | ON-BASI | IC CHARG | <u>ES</u> |
| TOTAL BASI | C CHARGE | S | | | | 76.62 | | | | | |

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 | | | | | |
| PAYMENT DUE | 12/25/2017 | 76.62 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

ԱրիՄբիվիդկրդերվվըկում||Մ||վլի||ՄՍԱրբկե

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 12/05/2017
 33118458
 2017901201

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 193.15 | | | | | | |
| Payments Received: | -193.15 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 179.71 | | | | | | |
| ACCOUNT BALANCE | 179.71 | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2171 | | | | | | | |
| NOV 16 | 1557 | 52 | 48 | 1303 | | | | | | | |
| OCT 17 | 1696 | 55 | 61 | 434 | | | | | | | |
| NOV 17 | 1556 | 52 | 44 | O J F M A M J J A S O N | | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUF Energy cha WPCA TOTAL ENER | rge | 1 | CHARGE 556 kwh © 556 kwh © | 0729 | | 113.43 -4.36 109.07 | | <u>N</u> | <u>ON-BAS</u> | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge 1556 kwh @ .02580 TOTAL DISTRIBUTION | | | | | 29.50 1.00 40.14 70.64 | | | | | | |
| TOTAL BASIC | C CHARGI | ES | | | | 179.71 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118458 | 2017901201 | | | | | |
| PAYMENT DUE | 12/25/2017 | 179.71 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

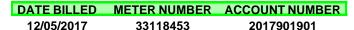




DOUBLING GAP RD PUMP Cycle 01

14585 1 AB 0.400 4 14585 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

րդինընկիլիվըիստրդիւնդդինըլիդիկոնըիդն



| ACCOUNT SUMMARY | |
|------------------------------------|--------|
| Previous Balance: | 49.20 |
| Payments Received: | -49.20 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 96.09 |
| ACCOUNT BALANCE | 96.09 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|-----------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 684 | | | | | | |
| NOV 16 | 127 | 4 | 48 | 410 | | | | | | |
| OCT 17 | 195 | 6 | 61 | 137 | | | | | | |
| NOV 17 | 684 | 23 | 44 | 0 N D J F M A M J J A S O N | | | | | | |

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.

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|----------------|------------------------------------|----------------|--|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | | |
| 12/05/2017 | 33118453 | 2017901901 | | | | | | |
| PAYMENT DUE | 12/25/2017 | 96.09 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



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 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 179.05 |
| ACCOUNT BALANCE | 179.05 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1523 | | | | | | |
| NOV 16 | 1351 | 45 | 48 | 914- | | | | | | |
| OCT 17 | 1100 | 35 | 61 | 305- | | | | | | |
| NOV 17 | 1416 | 47 | 44 | N D J F M A M J J A S O N | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 1416 kwh @ .07290 103.23 WPCA 1416 kwh @00280 -3.96 TOTAL ENERGY SUPPLY 99.27 | | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1416 kwh @ .02580 36.53 Security light type 6 1 @ 12.75 12.75 TOTAL DISTRIBUTION 79.78 | | | | | | | | | | | |
| TOTAL BASIO | CHARG | ES | | | | 179.05 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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.

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|----------------|------------------------------------|----------------|--|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | | |
| 12/05/2017 | 33118500 | 2017902101 | | | | | | |
| PAYMENT DUE | 12/25/2017 | 179.05 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

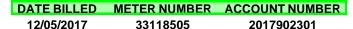




DOUBLING GAP WATER SYST Cycle 01

14587 1 AB 0.400 4 14587 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

յլկվըկմբակյելկվիկնըկիցըլեննվմըլիկկը,



| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 43.25 | | | | | | |
| Payments Received: | -43.25 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 43.25 | | | | | | |
| ACCOUNT BALANCE | 43.25 | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-----------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 3 | | | | | |
| NOV 16 | 0 | 0 | 48 | 2 | | | | | |
| OCT 17 | 0 | 0 | 61 | 1 | | | | | |
| NOV 17 | 0 | 0 | 44 | 0 N D J F M A M J J A S O N | | | | | |

| METER# | Date/Prev Rd | Date/Pre | s Rdg | Mult | KWH | Dem Rdg | Dem Billed | P.F. | Rate | Rate Classification |
|---|---|-----------|-------|------|--|----------|------------|---------|---------|---------------------|
| 33118505 | 10/31 30 | 6 11/30 | 306 | 1 | 0 | .000 | .000 | 0 | SEA04 | ANNUAL |
| | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF TOTAL ENER DISTRIBUTIO Access cha Storm reser Security ligh TOTAL DISTR TOTAL BASIO | PPLY: CGY SUPPLY ON: rge rve to type 6 RIBUTION | C CHARGES | | | 0.00 29.50 1.00 12.75 43.25 43.25 | G DETAIL | | ON-BASI | C CHARG | <u>ES</u> |
| | | | | | | | | | | |

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.

| COMMONWEAL | COMMONWEALTH OF PA-UTILITY INVOICE | | | | | | | |
|----------------|------------------------------------|----------------|--|--|--|--|--|--|
| DATE BILLED | METER NUMBER | ACCOUNT NUMBER | | | | | | |
| 12/05/2017 | 33118505 | 2017902301 | | | | | | |
| PAYMENT DUE | 12/25/2017 | 43.25 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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

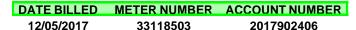




COL DENNING CONCESSION Cycle 01

14588 1 AB 0.400 4 14588 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

հուրժվունկով արդիսրկների իրիկի հուրիկիկ



| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 67.03 | | | | | | | |
| Payments Received: | -67.03 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 30.88 | | | | | | | |
| ACCOUNT BALANCE | 30.88 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 855 | | | | | | |
| NOV 16 | 9 | 0 | 48 | 513 | | | | | | |
| OCT 17 | 381 | 12 | 61 | 342- 171- | | | | | | |
| NOV 17 | 4 | 0 | 44 | N D J F M A M J J A S O N | | | | | | |

| METER# | Date/Pro | ev Rdg | Date/Pre | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUP Energy char WPCA TOTAL ENERG | ge | | CHARGE: 4 kwh @ 4 kwh @ | 0729 | | 0.29 -0.01 0.28 | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | | 29.50 1.00 0.10 30.60 | | | | | | |
| TOTAL BASIC | CHARGE | ES | | | | 30.88 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | DATE BILLED METER NUMBER ACCOUNT NUMBER | | | | | | | |
| 12/05/2017 | 33118503 | 2017902406 | | | | | | |
| PAYMENT DUE | 12/25/2017 | 30.88 | | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



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

վիրդիրիկվեն#Որիվիդիսիդիսը#իկիրերդելինել||

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 12/05/2017
 35107004
 2017902501

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|--|
| Previous Balance: | 225.08 | | | | | | | |
| Payments Received: | -225.08 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 316.09 | | | | | | | |
| ACCOUNT BALANCE | 316.09 | | | | | | | |

| | KWH USE HISTORY | | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2832 | | | | | | | |
| NOV 16 | 795 | 26 | 48 | 1699 | | | | | | | |
| OCT 17 | 1883 | 61 | 61 | 1133 | | | | | | | |
| NOV 17 | 2832 | 94 | 44 | N D J F M A M J J A S O N | | | | | | | |

| METER# | TER# Date/Prev Rdg Date/Pres Rdg Mult KV | | | | 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 | G DETAIL | | | | |
| BASIC CHARGES | | | | | | 206.45 -7.93 198.52 29.50 1.00 73.07 14.00 | S DE TAIL | | ON-BASI | C CHARG | <u>ES</u> |
| TOTAL DISTR | RIBUTION | ES | | 3 14.00 | | 117.57 316.09 | | | | | |

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 | 35107004 | 2017902501 | | | | | |
| PAYMENT DUE | 12/25/2017 | 316.09 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 12/05/2017
 33118443
 2017903701

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|
| Previous Balance: | 37.50 | | | | | | |
| Payments Received: | -37.50 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 54.19 | | | | | | |
| ACCOUNT BALANCE | 54.19 | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|-----|---------------------|-------------|-------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 821 | | | | | | |
| NOV 16 | 348 | 12 | 48 | 493 | | | | | | |
| OCT 17 | 73 | 2 | 61 | 328 164 | | | | | | |
| NOV 17 | 247 | 8 | 44 | O J F M A M J J A S O N | | | | | | |

| METER # | Date/Pr | ev Rdg | Date/Pro | es 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| ENERGY SUF Energy char WPCA TOTAL ENER DISTRIBUTIO Access char Storm reser Distribution TOTAL DISTR | rge GY SUPP N: rge ve charge RIBUTION | LY | CHARGE 247 kwh @ 247 kwh @ | | 30 | 18.01 -0.69 17.32 29.50 1.00 6.37 36.87 54.19 | <u>G DETAIL</u> | | ON-BAS | IC CHARG | <u>ES</u> |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118443 | 2017903701 | | | | | |
| PAYMENT DUE | 12/25/2017 | 54.19 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





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

երԱլՍԵիգիլլկգյելԱվգլիԱկ|||ՍկգլԱե|||Մկելլվե

 DATE BILLED
 METER NUMBER
 ACCOUNT NUMBER

 12/05/2017
 33118454
 2017904201

| ACCOUNT SUMMARY | | | | | | | | |
|------------------------------------|--------|--|--|--|--|--|--|--|
| Previous Balance: | 31.17 | | | | | | | |
| Payments Received: | -31.17 | | | | | | | |
| Balance Forward: | 0.00 | | | | | | | |
| Total Basic and Non-Basic Charges: | 30.98 | | | | | | | |
| ACCOUNT BALANCE | 30.98 | | | | | | | |

| KWH USE HISTORY | | | | | | | | | |
|-----------------|-----|---------------------|-------------|---------------------------|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 14-12- | | | | | |
| NOV 16 | 4 | 0 | 48 | 8 | | | | | |
| OCT 17 | 7 | 0 | 61 | | | | | | |
| NOV 17 | 5 | 0 | 44 | N D J F M A M J J A S O N | | | | | |

| METER# | Date/Pre | ev 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 |
| | | | | | | BILLIN | G DETAIL | | | | |
| BASIC CHARGES ENERGY SUPPLY: Energy charge 5 kwh @ .07290 (WPCA 5 kwh @00280 -(| | | | | | | | <u>N</u> | ON-BAS | IC CHARG | <u>ES</u> |
| DISTRIBUTION: Access charge Storm reserve Distribution charge TOTAL DISTRIBUTION | | | | 30 | 29.50 1.00 0.13 30.63 | | | | | | |
| TOTAL BASIC | C CHARGE | ES | | | | 30.98 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

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 | 33118454 | 2017904201 | | | | | |
| PAYMENT DUE | 12/25/2017 | 30.98 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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





MAINTENANCE BUILDING Cycle 01

14592 1 AB 0.400 4 14592 COMMONWEALTH OF PA-UTILITY INVOICE LOCATION-38 DENNING PO BOX 69181 HARRISBURG PA 17106-9181

ովիկակիլիկիութիրիկիկինիանկարկինիու

DATE BILLED METER NUMBER ACCOUNT NUMBER
12/05/2017 33118521 2017904301

| ACCOUNT SUMMARY | | | | | | | |
|------------------------------------|---------|--|--|--|--|--|--|
| Previous Balance: | 116.14 | | | | | | |
| Payments Received: | -116.14 | | | | | | |
| Balance Forward: | 0.00 | | | | | | |
| Total Basic and Non-Basic Charges: | 129.47 | | | | | | |
| ACCOUNT BALANCE | 129.47 | | | | | | |

| KWH USE HISTORY | | | | | | | | | | |
|-----------------|------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 1397 | | | | | | |
| NOV 16 | 755 | 25 | 48 | 838 | | | | | | |
| OCT 17 | 893 | 29 | 61 | 559- 279- | | | | | | |
| NOV 17 | 1032 | 34 | 44 | N D J F M A M J J A S O N | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pr | es 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 | G DETAIL | | | | |
| ENERGY SUP Energy char WPCA TOTAL ENER DISTRIBUTIO Access char Storm reser Distribution TOTAL DISTR | rge GY SUPP N: rge ve charge RIBUTION | 1 1 1 1 | CHARGE 032 kwh (032 k | - @ .0729 @0028 | 30 | 75.23 -2.89 72.34 29.50 1.00 26.63 57.13 129.47 | S DE TAIL | | ON-BASI | C CHARG | <u>ES</u> |

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 | 33118521 | 2017904301 | | | | | |
| PAYMENT DUE | 12/25/2017 | 129.47 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



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

րսակկիիդիիկիկիկինակինակնիկորդիոնկկիլ

DATE BILLED METER NUMBER ACCOUNT NUMBER12/05/2017 33118504 2017904401

| ACCOUNT SUMMARY | |
|------------------------------------|---------|
| Previous Balance: | 189.12 |
| Payments Received: | -189.12 |
| Balance Forward: | 0.00 |
| Total Basic and Non-Basic Charges: | 72.70 |
| ACCOUNT BALANCE | 72.70 |

| | KWH USE HISTORY | | | | | | | | | |
|--------|-----------------|---------------------|-------------|---------------------------|--|--|--|--|--|--|
| MONTH | KWH | AVG DAILY KWH | AVG TEMP | 2983 | | | | | | |
| NOV 16 | 509 | 17 | 48 | 1790 | | | | | | |
| OCT 17 | 1654 | 53 | 61 | 1193 | | | | | | |
| NOV 17 | 440 | 15 | 44 | N D J F M A M J J A S O N | | | | | | |

| METER# | Date/Pr | ev Rdg | Date/Pro | es 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 | G DETAIL | | | | |
| ENERGY SUP Energy char WPCA TOTAL ENER DISTRIBUTIO Access char Storm reser- Distribution TOTAL DISTR | rge GY SUPP N: rge ve charge | LY | CHARGE: 440 kwh @ 440 kwh @ | _ ② .0729 ②0028 | 30 | 32.08 -1.23 30.85 29.50 1.00 11.35 41.85 72.70 | S DE TAIL | | ON-BASI | IC CHARG | <u>ES</u> |

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 | | | | | |
| PAYMENT DUE | 12/25/2017 | 72.70 | | | | | |



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 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 Electrics 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.

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.

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.

Major Storm Reserve: This fund collects money to cover the costs associated with restoring service after a major storm. **Non-Basic Charges:** This area includes items not related to basic charges - donations to Round-up for Project Helping Hand and Co-op Owners for Political Action, or energy loan payments.

Co-op Owners: Members voluntarily contribute to the Action Committee for Rural Electrification through Co-op Owners for Political Action. These contributions are not deductible for tax purposes. Members have the right to refuse to contribute without reprisal, and contributions may be stopped at any time.

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:

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



Important Messages

Address Service Requested

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

6603003304

PRESORT 973 1 AB 0.396 P1C8

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:

1039516000-3826304001-6332100

\$706.96

Received-Correct-Approved: PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M215,3 AND MGT, DIRECTIVE 310,23 AMENDED [COM

038 HEATING FUEL OIL FOR RESIDENCE AND THE OLD SHOP

GARAGE

| | | | | OPEN ITEM INVOI | CE | | | |
|-----------|-----------|-------------------------|----------------|------------------|----------------|---|------------|----------|
| Account a | #: | Date: | Please Pay: | Please Pay By: | | Locatio | on: | |
| 10-43082 | ~~~~ | 2-29-16 | \$706.96 | Due Upon Receipt | ** PAR | COFFICE * | */1599 Dou | blin |
| Date | Invoice # | | | Transaction | | Charges | Credits | Balance |
| | + | PREVIOUS E | | | | | | \$348.87 |
| 12-29-16 | 542165 | #2 HEATING | OIL 186.6 GALL | ONS @ \$1.9190 | | \$358.09 | | |
| , | | | | | Invoice Total | | | \$358.09 |
| | | | | | | | | |
| | | , r°t | ~ (L | | | or other states of the states | | |
| | | | | | | | | |
| | | | <i>m</i> . | 1.005 | 5710 | | | |
| | | - And the second second | 17,05 | 701275 | 100 | | | |
| | | war de la company | \ ~ | | | · | | |
| | | | | A | ccount Balance | | | \$706.96 |
| | | | • | 711 | Joodin Dalance | | | Ψ, 50.90 |

Please note: Services may be suspended for non-compliance with our gredit terms. See other side for important information For questions regarding your account, please call us at 800-984-1411.

Please detach and return this portion with your payment.

page 1 of 4



LEFFLER ENERGY **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





Important Messages

Address Service Requested

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

7729000270

PRESORT 25 1 SP 0.465 P3C1

COL DENNING STATE PARK 1599 DOUBLING GAP RD NEWVILLE PA 17241-9756

SAP Vendor or FID:

Certified Original

Invoice Date: 6/3/2016

Invoice/Reference No. 333753

\$945.32

Total Amount of invoice: 1039516000-3826304001-6332100

\$945.32

Received-Correct-Approved:

PURCHASE MADE IN ACCORDANCE WITH COM MANUAL M21,5/3 AND MGT, DIRECTIVE 310,23 AMENDED [COM-PURCHASING PROGRAM].

038 Heating oil delivery for three buildings.

| | | - | | OPEN ITEM INVO | ICE | | | |
|----------|-----------|--------------------------|-------------|---|----------------|----------|------------|----------|
| Account | #: | Date: | Please Pay: | Please Pay By: | | Location | on: | |
| 10-43082 | 48 06 | 6-03-16 | \$945.32 | Due Upon Receipt | ** PAR | OFFICE * | */1599 Dou | ıblin |
| Date | Invoice # | | | Transaction | | Charges | Credits | Balance |
| 06-03-16 | 333753 | PREVIOUS E #2 HEATING | | ONS @ \$1.7390 | | \$214.07 | | \$731.25 |
| | | | | | Invoice Total | | | \$214.07 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | А | ccount Balance | | | \$945.32 |
| | | Plan | | ended for non-compliance with our credit te | | | | |

Please detach and return this portion with your payment.

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

page 1 of 4



LEFFLER ENERGY PO BOX 302 **MOUNT JOY PA 17552**

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

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 | or change of billi | ng address (see | e reverse for details). |
|----------------|--------------------|-----------------|-------------------------|
| | | | |

Please make check payable to:

LEFFLER ENERGY PO BOX 28335 NEWARK, NJ 07101-3116





LEFFLER ENERGY PO BOX 302 MOUNT JOY PA 17552

Important Messages

Address Service Requested

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

4665000059

PRESORT 59 1 AB 0.400 P1C1

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 M2 15.3 AND MGT. DIRECTIVE 310.23 AMENDED [COM

038 HEATING OIL FOR MAINTENANCE BUILDING, THE OLD SHOP,

THE RESIDENCE AND THE PARK OFFICE

| | | | | OPEN ITEM INVO | CE | | - | |
|----------|-----------|------------|------------------|------------------|--|----------|---------|------------|
| Account | #: | Date: | Please Pay: | Please Pay By: | | Locatio | n: | |
| 10-43082 | | 2-10-17 | \$1,357.67 | Due Upon Receipt | ** PAR | OFFICE * | | |
| Date | Invoice # | | 7 | ransaction | | Charges | Credits | Balance |
| | | PREVIOUS I | BALANCE | | | | | \$964.95 |
| 02-10-17 | 585155 | #2 HEATING | OIL 201.5 GALL | ONS @ \$1.9490 | | \$392.72 | | |
| | | | | | Invoice Total | | | \$392.72 |
| | | | | | i | | | |
| | | | | | | | | |
| | | | er ^{et} | | The state of the s | | | |
| | | | | | · MANAGE | | | |
| | | | | A MANY TO THE | | | | |
| | | | weether : | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | А | .ccount Balance | | | \$1,357.67 |
| | | | | | | | | |

Please detach and return this portion with your payment.

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

page 1 of 4



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 # 585155

Account #: 10-4308248

Please Pay By: Due Upon Receipt Please Pay This Amount: \$1,357.67

Total Invoice Balance: \$392.72

| _ | - | _ | _ | _ | | | |
|---|-------|---|---|---|--|--|------|
| | | | | | | | |
| | | | | | | | |

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

Amount Enclosed:





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

COL DENNING STATE PARK 1599 DOUBLING GAP RD NEWVILLE PA 17241-9756

| | | | | OPEN ITEM INVOI | CE | | | |
|----------|-----------|------------|----------------|------------------|----------------|------------|---------|----------|
| Account | #: | Date: | Please Pay: | Please Pay By: | | Location | on: | |
| 10-43082 | 48 02 | 2-10-17 | \$964.95 | Due Upon Receipt | ./1516 | Doubling G | | |
| Date | Invoice # | | . 1 | Fransaction | | Charges | Credits | Balance |
| | | PREVIOUS E | BALANCE | | | | | \$849.57 |
| 02-10-17 | 585147 | #2 HEATING | OIL 59.2 GALLO | NS @ \$1.9490 | - | \$115.38 | | |
| | | | | | Invoice Total | | | \$115.38 |
| | · | | | | | | | |
| | | i | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | ! | | A | ccount Balance | : | | \$964.95 |
| | | | | | | | | |

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

Please detach and return this portion with your payment.

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

page 1 of 4



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 | # 58514 | 17 |
|------|------------|---------|---------|----|
| | 1 1 L. IVI | | TOUND! | ₩# |

Account #: 10-4308248

Please Pay By: Due Upon Receipt Please Pay This Amount: \$964.95 Total Invoice Balance: \$115.38

Amount Enclosed: _____

| \Box | Check here | for chanc | e of billin | a address | (see re | verse for | details). |
|--------|------------|-----------|-------------|-----------|---------|-----------|-----------|

Please make check payable to:

LEFFLER ENERGY PO BOX 28335 NEWARK, NJ 07101-3116



Talley Petroleum Enterprises Inc

10046 Allentown Blvd Grantville, PA 17028 (717)-469-0338 (800)-942-9711 Fax (717)-469-7727

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

INVOICE

Dec 7, 2015

| Customer #: | 161 |
|----------------|----------|
| Invoice #: | 83930 |
| Invoice Date: | 12/4/15 |
| Invoice Total: | \$285.90 |

TERMS: Net Due in 30 Days.

| Amount Enclosed: | \$ |
|------------------|----|
| AIHOUHI EHGIOSEO | J) |

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

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 Customer #: 161 10046 Allentown Blvd Invoice #: 83930 Grantville, PA 17028 (717)-469-0338 (800)-942-9711 Invoice Date: 12/4/15

Shipley 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