

109000401



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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

STATE FOREST RD Cycle 02

13189 2 AB 0.413 4 13189
DEPART OF CONSER & NATURAL RES P-69
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

11/12/2015 34289862 109000401

ACCOUNT SUMMARY

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

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	09/30 0	10/30 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

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.

DEPART OF CONSER & NATURAL RES

DATE BILLED METER NUMBER ACCOUNT NUMBER

11/12/2015 34289862 109000401

PAYMENT DUE 12/02/2015 30.50

Penalty on outstanding balances will be applied after the due date



400251090000401000003050000003050111220156

109000401



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A Touchstone Energy[®] Cooperative

STATE FOREST RD Cycle 02

13184 1 AB 0.413 4 13184
DEPART OF CONSER & NATURAL RES P-40
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

12/15/2015 34289862 1090000401

ACCOUNT SUMMARY

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

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	10/30 0	11/30 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

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.

DEPART OF CONSER & NATURAL RES

DATE BILLED METER NUMBER ACCOUNT NUMBER

12/15/2015 34289862 1090000401

PAYMENT DUE 01/04/2016 30.50

Penalty on outstanding balances will be applied after the due date



40025109000040100000305000003050121520154



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

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A Touchstone Energy® Cooperative

STATE FOREST RD Cycle 02

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	34289862	109000401

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

13196 2 AB 0.413 4 13196
 DEPART OF CONSER & NATURAL RES P-74
 BUREAU OF FORESTRY DISTRICT #1
 38FRDIST01
 PO BOX 69182
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	11/30 0	12/31 0	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY				0.00					
DISTRIBUTION:									
Access charge				29.50					
Storm reserve				1.00					
TOTAL DISTRIBUTION				30.50					
TOTAL BASIC CHARGES				30.50					

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!

DEPART OF CONSER & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	34289862	109000401
PAYMENT DUE	02/03/2016	30.50

Penalty on outstanding balances will be applied after the due date



1090000401



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STATE FOREST RD Cycle 02

13213 1 AB 0.413 4 13213
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	34289862	1090000401

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

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	12/31 0	01/31 0	1	0	.000	.000	0	SEA04	ANNUAL
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY:									
TOTAL ENERGY SUPPLY					0.00				
DISTRIBUTION:									
Access charge					29.50				
Storm reserve					1.00				
TOTAL DISTRIBUTION					30.50				
TOTAL BASIC CHARGES					30.50				

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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	34289862	1090000401
PAYMENT DUE	03/02/2016	30.50

Penalty on outstanding balances will be applied after the due date



400251090000401000003050000003050021120166

109000401



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STATE FOREST RD Cycle 02

13216 1 AB 0.413 4 13216
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	34289862	109000401

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

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	01/31 0	02/29 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

Detach here

IMPORTANT INFORMATION FOR YOU

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.

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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	34289862	109000401
PAYMENT DUE	04/04/2016	30.50

Penalty on outstanding balances will be applied after the due date



40025109000040100000305000003050031520167

1090000401



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STATE FOREST RD Cycle 02

13224 2 AB 0.396 4 13224
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

04/14/2016 34289862 1090000401

ACCOUNT SUMMARY

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

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	02/29 0	03/31 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

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.

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.

DEPT OF CONSERVATION & NATURAL RES

DATE BILLED METER NUMBER ACCOUNT NUMBER

04/14/2016 34289862 1090000401

PAYMENT DUE 05/04/2016 30.50

Penalty on outstanding balances will be applied after the due date



400251090000401000003050000003050041420161

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STATE FOREST RD Cycle 02

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	34289862	109000401

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

13226 1 AB 0.396 4 13226
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	03/31 0	04/30 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

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: \$26.94 G&T: \$4.03

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: \$26.94 G&T: \$4.03

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	34289862	109000401
PAYMENT DUE	06/06/2016	30.50

Penalty on outstanding balances will be applied after the due date



400251090000401000003050000003050051720169

1090000401



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STATE FOREST RD Cycle 02

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	34289862	1090000401

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

13219 1 AB 0.396 4 13219
 DEPT OF CONSERVATION & NATURAL RES #
 BUREAU OF FORESTRY DISTRICT #1 #
 38FRDIST01 #
 PO BOX 69182
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	04/30 0	05/31 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	34289862	1090000401
PAYMENT DUE	07/04/2016	30.50

Penalty on outstanding balances will be applied after the due date



400251090000401000003050000003050061420167

109000401



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STATE FOREST RD Cycle 02

13249 2 AB 0.396 4 13249
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

07/14/2016 34289862 109000401

ACCOUNT SUMMARY

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

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	05/31	06/30	0	1	0	.000	.000	0	SEA04 ANNUAL

BILLING DETAIL

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

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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!

DEPT OF CONSERVATION & NATURAL RES

DATE BILLED METER NUMBER ACCOUNT NUMBER

07/14/2016 34289862 109000401

PAYMENT DUE 08/03/2016 30.50

Penalty on outstanding balances will be applied after the due date



40025109000040100000305000003050071420164



"CERTIFIED ORIGINAL"
Adams Electric Cooperative, Inc.
1338 Biglerville Road
P.O. Box 3605
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STATE FOREST RD Cycle 02

DATE BILLED METER NUMBER ACCOUNT NUMBER

08/16/2016 34289862 1090000401

ACCOUNT SUMMARY

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

13271 1 AB 0.396 4 13271
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	06/30 0	07/30 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

JUSTIFICATION: Electricity for the Fire Tower
1039400000 (2016) 3828101001 6332300

Roy O Buntala
RECEIVED/CORRECT/APPROVED

se/me

Detach here

IMPORTANT INFORMATION FOR YOU

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 352-2211 Correction _____

Business/Work: (717) 352-7970 Correction _____

Mobile/Cell: (000) 000-0000 Correction _____

Addl work: (000) 000-0000 Correction _____

Addl cell: (000) 000-0000 Correction _____

DEPT OF CONSERVATION & NATURAL RES

DATE BILLED METER NUMBER ACCOUNT NUMBER

08/16/2016 34289862 1090000401

PAYMENT DUE 09/05/2016 30.50

Penalty on outstanding balances will be applied after the due date



"CERTIFIED ORIGINAL"



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Gettysburg, PA 17325-0605

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STATE FOREST RD Cycle 02

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	34289862	1090000401

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

13235 1 AB 0.396 4 13235
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P:F.	Rate	Rate Classification
34289862	07/30 0	08/31 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES	
ENERGY SUPPLY:	
TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

sfmc

JUSTIFICATION: Electricity for the Fire Tower

1039400000 (2016) 3828101001 6332300

Ron D. Burk
RECEIVED/CORRECT/APPROVED

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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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	34289862	1090000401
PAYMENT DUE	10/04/2016	30.50

Penalty on outstanding balances will be applied after the due date





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

DATE BILLED METER NUMBER ACCOUNT NUMBER

10/12/2016 34289862 1090000401

ACCOUNT SUMMARY

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

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STATE FOREST RD Cycle 02

13250 2 AB 0.396 4 13250
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	08/31	0 09/30	0 1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:			
TOTAL ENERGY SUPPLY	0.00		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
TOTAL DISTRIBUTION	30.50		
TOTAL BASIC CHARGES	30.50		
JUSTIFICATION: Electricity for the Fire Tower			
1039400000 (2016) 3828101001 6332300			
		 RECEIVED/CORRECT/APPROVED	

se/mc

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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 _____

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	34289862	1090000401
PAYMENT DUE	11/01/2016	30.50

Penalty on outstanding balances will be applied after the due date



"CERTIFIED ORIGINAL"

1090000401



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STATE FOREST RD Cycle 02

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	34289862	1090000401

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

13276 1 AB 0.396 4 13276
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult.	KWH	Dem.Rdg	Dem.Billed	P.F.	Rate	Rate Classification
34289862	09/30 0	10/31 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES	
ENERGY SUPPLY:	
TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

NON-BASIC CHARGES

JUSTIFICATION: Electricity for the Fire Tower

1039400000 (2016) 3828101001 6332300

R. J. Bill
RECEIVED/CORRECT/APPROVED

sfmc

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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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	34289862	1090000401
PAYMENT DUE	12/01/2016	30.50

Penalty on outstanding balances will be applied after the due date



400251090000401000003050000003050111120161

"CERTIFIED ORIGINAL" DATE BILLED METER NUMBER ACCOUNT NUMBER
 12/15/2016 34289862 1090000401



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

888/232-6732
 adamsec.coop

A Touchstone Energy® Cooperative

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

STATE FOREST RD Cycle 02

13319 1 AB 0.396 4 13319
 DEPT OF CONSERVATION & NATURAL RES
 BUREAU OF FORESTRY DISTRICT #1
 38FRDIST01
 PO BOX 69182
 HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	10/31	0 11/30	0 1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

JUSTIFICATION: Electricity for the Fire Tower

1039400000 (2016) 3828101001 6332300

For Bill
 RECEIVED/CORRECT/APPROVED

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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	34289862	1090000401
PAYMENT DUE	01/04/2017	30.50

Penalty on outstanding balances will be applied after the due date

Adamsec



"CERTIFIED ORIGINAL"

1090000401



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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

STATE FOREST RD Cycle 02

DATE BILLED METER NUMBER ACCOUNT NUMBER

01/17/2017 34289862 1090000401

ACCOUNT SUMMARY

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

13306 2 AB 0.396 4 13306
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	11/30 0	12/31 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

JUSTIFICATION: Electricity for the Fire Tower

1039400000 (2016) 3828101001 6332300

Roy O. Buntaker
RECEIVED/CORRECT/APPROVED

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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!

DEPT OF CONSERVATION & NATURAL RES

DATE BILLED METER NUMBER ACCOUNT NUMBER

01/17/2017 34289862 1090000401

PAYMENT DUE 02/06/2017 30.50

Penalty on outstanding balances will be applied after the due date

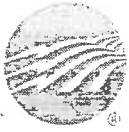


400251090000401000003050000003050011720175

afmc

"CERTIFIED ORIGINAL"

1090000401



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

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STATE FOREST RD Cycle 02

DATE BILLED METER NUMBER ACCOUNT NUMBER
02/14/2017 34289862 1090000401

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

12906 1 AB 0.400 4 12906
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	12/31	0 01/31	0 1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES	
ENERGY SUPPLY:	
TOTAL ENERGY SUPPLY	0.00
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
TOTAL DISTRIBUTION	30.50
TOTAL BASIC CHARGES	30.50

NON-BASIC CHARGES

of me

JUSTIFICATION: Electricity for the Fire Tower

1039400000 (2016) 3828101001 6332300

Ray O'Brien
RECEIVED/CORRECT/APPROVED

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!

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	34289862	1090000401
PAYMENT DUE	03/06/2017	30.50

Penalty on outstanding balances will be applied after the due date



400251090000401000003050000003050021420173

109000401



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STATE FOREST RD Cycle 02

DATE BILLED METER NUMBER ACCOUNT NUMBER

03/15/2017 34289862 109000401

ACCOUNT SUMMARY

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

13062 1 AB 0.400 4 13062
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	01/31 0	02/28 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

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.

DEPT OF CONSERVATION & NATURAL RES

DATE BILLED METER NUMBER ACCOUNT NUMBER

03/15/2017 34289862 109000401

PAYMENT DUE 04/04/2017 30.50

Penalty on outstanding balances will be applied after the due date



400251090000401000003050000003050031520174

1090000401



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STATE FOREST RD Cycle 02

13048 2 AB 0.400 4 13048
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



DATE BILLED METER NUMBER ACCOUNT NUMBER

04/13/2017 34289862 1090000401

ACCOUNT SUMMARY

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

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	02/28 0	03/31 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

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.

DEPT OF CONSERVATION & NATURAL RES

DATE BILLED METER NUMBER ACCOUNT NUMBER

04/13/2017 34289862 1090000401

PAYMENT DUE 05/03/2017 30.50

Penalty on outstanding balances will be applied after the due date



40025109000040100000305000003050041320174

1090000401



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STATE FOREST RD Cycle 02

DATE BILLED METER NUMBER ACCOUNT NUMBER

05/16/2017 34289862 1090000401

ACCOUNT SUMMARY

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

13082 1 AB 0.400 4 13082
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	03/31	0 04/30	0 1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

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: \$24.28 G&T: \$4.49

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: \$24.28 G&T: \$4.49

DEPT OF CONSERVATION & NATURAL RES

DATE BILLED METER NUMBER ACCOUNT NUMBER

05/16/2017 34289862 1090000401

PAYMENT DUE 06/05/2017 30.50

Penalty on outstanding balances will be applied after the due date



400251090000401000003050000003050051620172

109000401



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DATE BILLED METER NUMBER ACCOUNT NUMBER

06/14/2017 34289862 109000401

ACCOUNT SUMMARY

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

STATE FOREST RD Cycle 02

13094 1 AB 0.400 4 13094
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	04/30 0	05/31 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	34289862	109000401
PAYMENT DUE	07/04/2017	30.50

Penalty on outstanding balances will be applied after the due date



400251090000401000003050000003050061420174

"CERTIFIED ORIGINAL"

1090000401



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STATE FOREST RD Cycle 02

13055 2 AB 0.400 4 13055
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



DATE BILLED METER NUMBER ACCOUNT NUMBER

07/13/2017 34289862 1090000401

ACCOUNT SUMMARY

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

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	05/31	0 06/30	0 1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

sl/mc

JUSTIFICATION: Electricity for the Fire Tower

1039400000 (2016) 3828101001 6332300

KawTB
RECEIVED/CORRECT/APPROVED

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.

DEPT OF CONSERVATION & NATURAL RES

DATE BILLED METER NUMBER ACCOUNT NUMBER

07/13/2017 34289862 1090000401

PAYMENT DUE 08/02/2017 30.50

Penalty on outstanding balances will be applied after the due date



400251090000401000003050000003050071320177

1090000401

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STATE FOREST RD Cycle 02

DATE BILLED METER NUMBER ACCOUNT NUMBER

08/15/2017 34289862 1090000401

ACCOUNT SUMMARY

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

13074 1 AB 0.400 4 13074
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	06/30 0	07/31 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

Roy O. Buntzman

RECEIVED/CORRECT/APPROVED

JUSTIFICATION: Electricity for the Shippensburg
Heliport and the newly constructed pole building

1039400000 (2017) 3828101001 6332300

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IMPORTANT INFORMATION FOR YOU

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 352-2211 Correction _____

Business/Work: (717) 352-7970 Correction _____

Mobile/Cell: (000) 000-0000 Correction _____

Addl work: (000) 000-0000 Correction _____

Addl cell: (000) 000-0000 Correction _____

DEPT OF CONSERVATION & NATURAL RES

DATE BILLED METER NUMBER ACCOUNT NUMBER

08/15/2017 34289862 1090000401

PAYMENT DUE 09/03/2017 30.50

Penalty on outstanding balances will be applied after the due date

se/mc



400251090000401000003050000003050081520172

1090000401

"CERTIFIED ORIGINAL"

DATE BILLED METER NUMBER ACCOUNT NUMBER

09/14/2017 34289862 1090000401



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

888/232-6732
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ACCOUNT SUMMARY

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

STATE FOREST RD Cycle 02

13076 1 AB 0.400 4 13076
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	07/31 0	08/31 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

JUSTIFICATION: Electricity for the Fire Tower

1039400000 (2017) 3828101001 6332300

Roy O. Brubaker
RECEIVED/CORRECT/APPROVED

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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.

DEPT OF CONSERVATION & NATURAL RES

DATE BILLED METER NUMBER ACCOUNT NUMBER

09/14/2017 34289862 1090000401

PAYMENT DUE 10/04/2017 30.50

Penalty on outstanding balances will be applied after the due date



40025109000040100000305000003050091420177

"CERTIFIED ORIGINAL"

1090000401



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STATE FOREST RD Cycle 02

13179 2 AB 0.400 4 13179
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	34289862	1090000401

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

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	08/31 0	09/30 0	1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

Roy O. Bunkhan
RECEIVED/CORRECT/APPROVED

IMPORTANT INFORMATION FOR YOU

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Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$_____.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$_____.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature _____

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	34289862	1090000401
PAYMENT DUE	11/06/2017	30.50

Penalty on outstanding balances will be applied after the due date



400251090000401000003050000003050101720171

109000401

"CERTIFIED ORIGINAL"



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1338 Biglerville Road
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STATE FOREST RD Cycle 02

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	34289862	1090000401

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

13153 2 AB 0.400 4 13153
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
34289862	09/30	0 10/31	0 1	0	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

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

JUSTIFICATION: Electricity for the Fire Tower

1039400000 (2017) 3828101001 6332300

Roy O. Brubaker
RECEIVED/CORRECT/APPROVED

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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	34289862	1090000401
PAYMENT DUE	12/04/2017	30.50

Penalty on outstanding balances will be applied after the due date



400251090000401000003050000003050111420178

1162000401



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888/232-6732
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2460 SHIPPENSBURG RD Cycle 02

13190 2 AB 0.413 4 13190
DEPART OF CONSER & NATURAL RES P-69
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

11/12/2015 97902616 1162000401

ACCOUNT SUMMARY

Previous Balance:	65.03
Payments Received:	-65.03
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	77.31
ACCOUNT BALANCE	77.31

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 14	32	1	56
SEP 15	52	2	67
OCT 15	179	6	52

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97902616	09/30 1585	10/30 1585	1	0	.000	.000	0	SEA04	ANNUAL
36890145	09/30 52	10/30 231	1	179	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	179 kwh @	.07290	13.05				
TOTAL ENERGY SUPPLY			13.05				
DISTRIBUTION:							
Access charge			59.00				
Storm reserve			1.00				
Distribution charge	179 kwh @	.02380	4.26				
TOTAL DISTRIBUTION			64.26				
TOTAL BASIC CHARGES			77.31				

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.

DEPART OF CONSER & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/12/2015	97902616	1162000401
PAYMENT DUE	12/02/2015	77.31

Penalty on outstanding balances will be applied after the due date



400251162000401000007731000007731111220154

1162000401



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

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2460 SHIPPENSBURG RD Cycle 02

13185 1 AB 0.413 4 13185
DEPART OF CONSER & NATURAL RES P-40
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

12/15/2015 97902616 1162000401

ACCOUNT SUMMARY

Previous Balance:	77.31
Payments Received:	-77.31
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	80.50
ACCOUNT BALANCE	80.50

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
NOV 14	41	1	40
OCT 15	179	6	52
NOV 15	212	7	47

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult.	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97902616	10/30 1585	11/30 1585	1	0	.000	.000	0	SEA04	ANNUAL
36890145	10/30 231	11/30 443	1	212	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	212 kwh @	.07290	15.45				
TOTAL ENERGY SUPPLY			15.45				
DISTRIBUTION:							
Access charge			59.00				
Storm reserve			1.00				
Distribution charge	212 kwh @	.02380	5.05				
TOTAL DISTRIBUTION			65.05				
TOTAL BASIC CHARGES			80.50				

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.

DEPART OF CONSER & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2015	97902616	1162000401
PAYMENT DUE	01/04/2016	80.50

Penalty on outstanding balances will be applied after the due date



400251162000401000008050000008050121520156



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2460 SHIPPENSBURG RD Cycle 02

13197 2 AB 0.413 4 13197
 DEPART OF CONSER & NATURAL RES P-74
 BUREAU OF FORESTRY DISTRICT #1
 38FRDIST01
 PO BOX 69182
 HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

01/14/2016 97902616 1162000401

ACCOUNT SUMMARY

Previous Balance:	80.50
Payments Received:	-80.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	164.92
ACCOUNT BALANCE	164.92

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 14	0	0	37
NOV 15	212	7	47
DEC 15	1085	35	45

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97902616	11/30 1585	12/31 1585	1	0	.000	.000	0	SEA04	ANNUAL
36890145	11/30 443	12/31 1528	1	1085	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	1085 kwh @	.07290	79.10				
TOTAL ENERGY SUPPLY			79.10				
DISTRIBUTION:							
Access charge			59.00				
Storm reserve			1.00				
Distribution charge	1085 kwh @	.02380	25.82				
TOTAL DISTRIBUTION			85.82				
TOTAL BASIC CHARGES			164.92				

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!

DEPART OF CONSER & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/14/2016	97902616	1162000401
PAYMENT DUE	02/03/2016	164.92

Penalty on outstanding balances will be applied after the due date





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13214 1 AB 0.413 4 13214
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

02/11/2016 97902616 1162000401

ACCOUNT SUMMARY

Previous Balance:	164.92
Payments Received:	-164.92
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	166.35
ACCOUNT BALANCE	166.35

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 15	0	0	26
DEC 15	1085	35	45
JAN 16	1109	36	27

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97902616	12/31 1585	01/31 1585	1	0	.000	.000	0	SEA04	ANNUAL
36890145	12/31 1528	01/31 2637	1	1109	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	1109 kwh @	.07290	80.85				
WPCA	1109 kwh @	.00280	-3.11				
TOTAL ENERGY SUPPLY			77.74				
DISTRIBUTION:							
Access charge			59.00				
Storm reserve			1.00				
Distribution charge	1109 kwh @	.02580	28.61				
TOTAL DISTRIBUTION			88.61				
TOTAL BASIC CHARGES			166.35				

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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	97902616	1162000401
PAYMENT DUE	03/02/2016	166.35

Penalty on outstanding balances will be applied after the due date





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13217 1 AB 0.413 4 13217
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

03/15/2016 97902616 1162000401

ACCOUNT SUMMARY

Previous Balance:	166.35
Payments Received:	-166.35
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	110.54
ACCOUNT BALANCE	110.54

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 15	0	0	20
JAN 16	1109	36	27
FEB 16	527	18	32

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
97902616	01/31 1585	02/29 1585	1	0	.000	.000	0	SEA04	ANNUAL
36890145	01/31 2637	02/29 3164	1	527	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	527 kwh @	.07290	38.42				
WPCA	527 kwh @	-.00280	-1.48				
TOTAL ENERGY SUPPLY			36.94				
DISTRIBUTION:							
Access charge			59.00				
Storm reserve			1.00				
Distribution charge	527 kwh @	.02580	13.60				
TOTAL DISTRIBUTION			73.60				
TOTAL BASIC CHARGES			110.54				

Detach here

IMPORTANT INFORMATION FOR YOU

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.

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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	97902616	1162000401
PAYMENT DUE	04/04/2016	110.54

Penalty on outstanding balances will be applied after the due date



400251162000401000011054000011054031520167

1162000401



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2460 SHIPPENSBURG RD Cycle 02

13225 2 AB 0.396 4 13225
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

04/14/2016 36890145 1162000401

ACCOUNT SUMMARY

Previous Balance:	110.54
Payments Received:	-110.54
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	51.02
ACCOUNT BALANCE	51.02

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 15	0	0	34
FEB 16	527	18	32
MAR 16	214	7	46

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	02/29 3164	03/31 3378	1	214	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	214 kwh @	.07290		15.60	
WPCA	214 kwh @	-.00280		-0.60	
TOTAL ENERGY SUPPLY				15.00	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	214 kwh @	.02580		5.52	
TOTAL DISTRIBUTION				36.02	
TOTAL BASIC CHARGES				51.02	

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.

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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	36890145	1162000401
PAYMENT DUE	05/04/2016	51.02

Penalty on outstanding balances will be applied after the due date



400251162000401000005102000005102041420161



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13227 1 AB 0.396 4 13227
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

05/17/2016 36890145 1162000401

ACCOUNT SUMMARY

Previous Balance:	51.02
Payments Received:	-51.02
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	70.11
ACCOUNT BALANCE	70.11

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 15	0	0	51
MAR 16	214	7	46
APR 16	413	14	50

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	03/31 3378	04/30 3791	1	413	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	413 kwh @	.07290	30.11				
WPCA	413 kwh @	-.00280	-1.16				
TOTAL ENERGY SUPPLY			28.95				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	413 kwh @	.02580	10.66				
TOTAL DISTRIBUTION			41.16				
TOTAL BASIC CHARGES			70.11				

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: \$47.48 G&T: \$7.11

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: \$47.48 G&T: \$7.11

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	36890145	1162000401
PAYMENT DUE	06/06/2016	70.11

Penalty on outstanding balances will be applied after the due date



1162000401



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13220 1 AB 0.396 4 13220
DEPT OF CONSERVATION & NATURAL RES #
BUREAU OF FORESTRY DISTRICT #1 #
38FRDIST01 #
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

06/14/2016 36890145 1162000401

ACCOUNT SUMMARY

Previous Balance:	70.11
Payments Received:	-70.11
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	45.27
ACCOUNT BALANCE	45.27

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	0	0	66
APR 16	413	14	50
MAY 16	154	5	59

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	04/30 3791	05/31 3945	1	154	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	154 kwh @	.07290	11.23				
WPCA	154 kwh @	-.00280	-0.43				
TOTAL ENERGY SUPPLY			10.80				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	154 kwh @	.02580	3.97				
TOTAL DISTRIBUTION			34.47				
TOTAL BASIC CHARGES			45.27				

Detach here

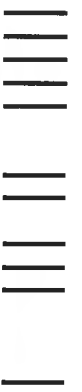
IMPORTANT INFORMATION FOR YOU

U-Shift, U-Save 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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	36890145	1162000401
PAYMENT DUE	07/04/2016	45.27

Penalty on outstanding balances will be applied after the due date



400251162000401000004527000004527061420161

1162000401



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2460 SHIPPENSBURG RD Cycle 02

13250 2 AB 0.396 4 13250
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

07/14/2016 36890145 1162000401

ACCOUNT SUMMARY

Previous Balance:	45.27
Payments Received:	-45.27
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	55.15
ACCOUNT BALANCE	55.15

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 15	16	1	71
MAY 16	154	5	59
JUN 16	257	9	70

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	05/31 3945	06/30 4202	1	257	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	257 kwh @	.07290		18.74	
WPCA	257 kwh @	-.00280		-0.72	
TOTAL ENERGY SUPPLY				18.02	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	257 kwh @	.02580		6.63	
TOTAL DISTRIBUTION				37.13	
TOTAL BASIC CHARGES				55.15	

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!

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	36890145	1162000401
PAYMENT DUE	08/03/2016	55.15

Penalty on outstanding balances will be applied after the due date



400251162000401000005515000005515071420160

"CERTIFIED ORIGINAL"



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2460 SHIPPENSBURG RD Cycle 02

13272 1 AB 0.396 4 13272
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

08/16/2016 36890145 1162000401

ACCOUNT SUMMARY

Previous Balance:	55.15
Payments Received:	-55.15
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	84.49
ACCOUNT BALANCE	84.49

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 15	0	0	73
JUN 16	257	9	70
JUL 16	563	19	76

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	06/30 4202	07/30 4765	1	563	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	563 kwh @	.07290	41.04				
WPCA	563 kwh @	-.00280	-1.58				
TOTAL ENERGY SUPPLY			39.46				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	563 kwh @	.02580	14.53				
TOTAL DISTRIBUTION			45.03				
TOTAL BASIC CHARGES			84.49				
<p>JUSTIFICATION: Electricity for the Shippensburg Heliport and the newly constructed pole building</p> <p>1039400000 (2016) 3828101001 6332300</p>							
<p><i>Rory O. Bullock</i> RECEIVED/CORRECT/APPROVED</p>							

Detach here

IMPORTANT INFORMATION FOR YOU

Are these the correct phone numbers you will use to contact us?
 Primary correction: (717) 352-2211 Correction _____
 Business/Work: (717) 352-7970 Correction _____
 Mobile/Cell: (000) 000-0000 Correction _____
 Addl work: (000) 000-0000 Correction _____
 Addl cell: (000) 000-0000 Correction _____

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	36890145	1162000401
PAYMENT DUE	09/05/2016	84.49

Penalty on outstanding balances will be applied after the due date



"CERTIFIED ORIGINAL"



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2460 SHIPPENSBURG RD Cycle 02

13236 1 AB 0.396 4 13236
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	36890145	1162000401

ACCOUNT SUMMARY	
Previous Balance:	84.49
Payments Received:	-84.49
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	69.05
ACCOUNT BALANCE	69.05

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
AUG 15	26	1	71	
JUL 16	563	19	76	
AUG 16	402	13	75	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	07/30 4765	08/31 5167	1	402	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	402 kwh @	.07290	29.31				
WPCA	402 kwh @	-.00280	-1.13				
TOTAL ENERGY SUPPLY			28.18				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	402 kwh @	.02580	10.37				
TOTAL DISTRIBUTION			40.87				
TOTAL BASIC CHARGES			69.05				

R/mc

JUSTIFICATION: Electricity for the Shippensburg Heliport and the newly constructed pole building

1039400000 (2016) 3828101001 6332300

[Signature]

RECEIVED/CORRECT/APPROVED

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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	36890145	1162000401
PAYMENT DUE	10/04/2016	69.05

Penalty on outstanding balances will be applied after the due date



"CERTIFIED ORIGINAL"



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

888/232-6732
adamsec.coop

A Touchstone Energy[®] Cooperative

2460 SHIPPENSBURG RD Cycle 02

13251 2 AB 0.396 4 13251
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

10/12/2016 36890145 1162000401

ACCOUNT SUMMARY

Previous Balance:	69.05
Payments Received:	-69.05
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	47.57
ACCOUNT BALANCE	47.57

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	52	2	67
AUG 16	402	13	75
SEP 16	178	6	68

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	08/31 5167	09/30 5345	1	178	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	178 kwh @	.07290		12.98	
WPCA	178 kwh @	-.00280		-0.50	
TOTAL ENERGY SUPPLY				12.48	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	178 kwh @	.02580		4.59	
TOTAL DISTRIBUTION				35.09	
TOTAL BASIC CHARGES				47.57	
 JUSTIFICATION: Electricity for the Shippensburg Heliport and the newly constructed pole building					
1039400000 (2016) 3828101001 6332300					
 RECEIVED/CORRECT/APPROVED					

SM

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 _____

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	36890145	1162000401
PAYMENT DUE	11/01/2016	47.57

Penalty on outstanding balances will be applied after the due date

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2460 SHIPPENSBURG RD Cycle 02

13277 1 AB 0.396 4 13277
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER

11/11/2016 36890145 1162000401

ACCOUNT SUMMARY

Previous Balance: 47.57
Payments Received: -47.57
Balance Forward: 0.00
Total Basic and Non-Basic Charges: 49.30
ACCOUNT BALANCE 49.30

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 15	179	6	52
SEP 16	178	6	68
OCT 16	196	6	56

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	09/30 5345	10/31 5541	1	196	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	196 kwh @	.07290	14.29				
WPCA	196 kwh @	-.00280	-0.55				
TOTAL ENERGY SUPPLY			13.74				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	196 kwh @	.02580	5.06				
TOTAL DISTRIBUTION			35.56				
TOTAL BASIC CHARGES			49.30				

JUSTIFICATION: Electricity for the Shippensburg
Heliport and the newly constructed pole building

1039400000 (2016) 3828101001 6332300

Ray D. Baker
RECEIVED/CORRECT/APPROVED

sep mc

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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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	36890145	1162000401
PAYMENT DUE	12/01/2016	49.30

Penalty on outstanding balances will be applied after the due date



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13320 1 AB 0.396 4 13320
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38ERDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED METER NUMBER ACCOUNT NUMBER
12/15/2016 36890145 1162000401

ACCOUNT SUMMARY	
Previous Balance:	49.30
Payments Received:	-49.30
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	53.99
ACCOUNT BALANCE	53.99

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 15	212	7	47	
OCT 16	196	6	56	
NOV 16	245	8	44	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	10/31 5541	11/30 5786	1	245	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	245 kwh @	.07290	17.86		
WPCA	245 kwh @	-.00280	-0.69		
TOTAL ENERGY SUPPLY			17.17		
DISTRIBUTION:					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	245 kwh @	.02580	6.32		
TOTAL DISTRIBUTION			36.82		
TOTAL BASIC CHARGES			53.99		

JUSTIFICATION: Electricity for the Shippensburg Heliport and the newly constructed pole building

1039400000 (2016) 3828101001 6332300

Ray B. Baker
RECEIVED/CORRECT/APPROVED

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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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	36890145	1162000401
PAYMENT DUE	01/04/2017	53.99

Penalty on outstanding balances will be applied after the due date



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13307 2 AB 0.396 4 13307
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	36890145	1162000401

ACCOUNT SUMMARY	
Previous Balance:	53.99
Payments Received:	-53.99
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	52.56
ACCOUNT BALANCE	52.56

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
DEC 15	1085	35	45	
NOV 16	245	8	44	
DEC 16	230	7	35	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	11/30 5786	12/31 6016	1	230	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	230 kwh @	.07290	16.77		
WPCA	230 kwh @	-.00280	-0.64		
TOTAL ENERGY SUPPLY			16.13		
DISTRIBUTION:					
Access charge			29.50		
Storm reserve			1.00		
Distribution charge	230 kwh @	.02580	5.93		
TOTAL DISTRIBUTION			36.43		
TOTAL BASIC CHARGES			52.56		

JUSTIFICATION: Electricity for the Shippensburg Heliport and the newly constructed pole building

1039400000 (2016) 3828101001 6332300

Roy O. Buntcher

RECEIVED/CORRECT/APPROVED

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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!

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	36890145	1162000401
PAYMENT DUE	02/06/2017	52.56

Penalty on outstanding balances will be applied after the due date



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12907 1 AB 0.400 4 12907
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
PO BOX 69182
HARRISBURG PA 17106-9182



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	36890145	1162000401

ACCOUNT SUMMARY	
Previous Balance:	52.56
Payments Received:	-52.56
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	89.29
ACCOUNT BALANCE	89.29

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JAN 16	1109	36	27
DEC 16	230	7	35
JAN 17	613	20	35

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	12/31 6016	01/31 6629	1	613	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	613 kwh @	.07290	44.69				
WPCA	613 kwh @	-.00280	-1.72				
TOTAL ENERGY SUPPLY			42.97				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	613 kwh @	.02580	15.82				
TOTAL DISTRIBUTION			46.32				
TOTAL BASIC CHARGES			89.29				

JUSTIFICATION: Electricity for the Shippensburg Heliport and the newly constructed pole building

1039400000 (2016) 3828101001 6332300

Ron O'Brien
RECEIVED/CORRECT/APPROVED

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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!

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	36890145	1162000401
PAYMENT DUE	03/06/2017	89.29

Penalty on outstanding balances will be applied after the due date





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2460 SHIPPENSBURG RD Cycle 02

13063 1 AB 0.400 4 13063
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



DATE BILLED METER NUMBER ACCOUNT NUMBER

03/15/2017 36890145 1162000401

ACCOUNT SUMMARY

Previous Balance:	89.29
Payments Received:	-89.29
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	121.99
ACCOUNT BALANCE	121.99

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
FEB 16	527	18	32
JAN 17	613	20	35
FEB 17	954	34	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	01/31 6629	02/28 7583	1	954	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	954 kwh @	.07290	69.55				
WPCA	954 kwh @	-.00280	-2.67				
TOTAL ENERGY SUPPLY			66.88				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	954 kwh @	.02580	24.61				
TOTAL DISTRIBUTION			55.11				
TOTAL BASIC CHARGES			121.99				

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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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	36890145	1162000401
PAYMENT DUE	04/04/2017	121.99

Penalty on outstanding balances will be applied after the due date



1162000401



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2460 SHIPPENSBURG RD Cycle 02

13049 2 AB 0.400 4 13049
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



DATE BILLED METER NUMBER ACCOUNT NUMBER

04/13/2017 36890145 1162000401

ACCOUNT SUMMARY

Previous Balance:	121.99
Payments Received:	-121.99
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	96.86
ACCOUNT BALANCE	96.86

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	214	7	46
FEB 17	954	34	39
MAR 17	692	22	39

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	02/28 7583	03/31 8275	1	692	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	692 kwh @	.07290		50.45	
WPCA	692 kwh @	-.00280		-1.94	
TOTAL ENERGY SUPPLY				48.51	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	692 kwh @	.02580		17.85	
TOTAL DISTRIBUTION				48.35	
TOTAL BASIC CHARGES				96.86	

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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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	36890145	1162000401
PAYMENT DUE	05/03/2017	96.86

Penalty on outstanding balances will be applied after the due date



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1162000401



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2460 SHIPPENSBURG RD Cycle 02

13083 1 AB 0.400 4 13083
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



DATE BILLED METER NUMBER ACCOUNT NUMBER

05/16/2017 36890145 1162000401

ACCOUNT SUMMARY

Previous Balance:	96.86
Payments Received:	-96.86
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	47.09
ACCOUNT BALANCE	47.09

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	413	14	50
MAR 17	692	22	39
APR 17	173	6	56

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	03/31 8275	04/30 8448	1	173	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	173 kwh @	.07290		12.61	
WPCA	173 kwh @	-.00280		-0.48	
TOTAL ENERGY SUPPLY				12.13	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	173 kwh @	.02580		4.46	
TOTAL DISTRIBUTION				34.96	
TOTAL BASIC CHARGES				47.09	

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: \$57.85 G&T: \$10.70

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: \$57.85 G&T: \$10.70

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	36890145	1162000401
PAYMENT DUE	06/05/2017	47.09

Penalty on outstanding balances will be applied after the due date



400251162000401000004709000004709051620174



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13095 1 AB 0.400 4 13095
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



DATE BILLED METER NUMBER ACCOUNT NUMBER

06/14/2017 36890145 1162000401

ACCOUNT SUMMARY

Previous Balance:	47.09
Payments Received:	-47.09
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	46.80
ACCOUNT BALANCE	46.80

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 16	154	5	59
APR 17	173	6	56
MAY 17	170	5	60

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	04/30 8448	05/31 8618	1	170	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	170 kwh @	.07290	12.39				
WPCA	170 kwh @	-.00280	-0.48				
TOTAL ENERGY SUPPLY			11.91				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	170 kwh @	.02580	4.39				
TOTAL DISTRIBUTION			34.89				
TOTAL BASIC CHARGES			46.80				

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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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	36890145	1162000401
PAYMENT DUE	07/04/2017	46.80

Penalty on outstanding balances will be applied after the due date



"CERTIFIED ORIGINAL"

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13056 2 AB 0.400 4 13056
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



DATE BILLED METER NUMBER ACCOUNT NUMBER

07/13/2017 36890145 1162000401

ACCOUNT SUMMARY

Previous Balance:	46.80
Payments Received:	-46.80
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	45.66
ACCOUNT BALANCE	45.66

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 16	257	9	70
MAY 17	170	5	60
JUN 17	158	5	71

METER#	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	05/31 8618	06/30 8776	1	158	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	158 kwh @	.07290		11.52	
WPCA	158 kwh @	-.00280		-0.44	
TOTAL ENERGY SUPPLY				11.08	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	158 kwh @	.02580		4.08	
TOTAL DISTRIBUTION				34.58	
TOTAL BASIC CHARGES				45.66	
 JUSTIFICATION: Electricity for the Shippensburg Heliport and the newly constructed pole building					
1039400000 (2016) 3828101001 6332300					
<i>Ray O'Rourke</i> RECEIVED/CORRECT/APPROVED					

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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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	36890145	1162000401
PAYMENT DUE	08/02/2017	45.66

Penalty on outstanding balances will be applied after the due date



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"CERTIFIED ORIGINAL"

1162000401



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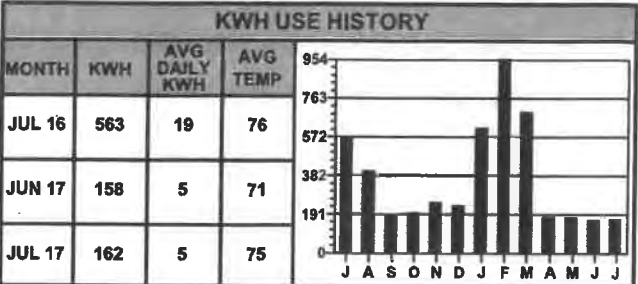
2460 SHIPPENSBURG RD Cycle 02

13075 1 AB 0.400 4 13075
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



DATE BILLED METER NUMBER ACCOUNT NUMBER
08/15/2017 36890145 1162000401

ACCOUNT SUMMARY	
Previous Balance:	45.66
Payments Received:	-45.66
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	46.04
ACCOUNT BALANCE	46.04



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	06/30 8776	07/31 8938	1	162	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES	
ENERGY SUPPLY:	
Energy charge	162 kwh @ .07290 11.81
WPCA	162 kwh @ -.00280 -0.45
TOTAL ENERGY SUPPLY	11.36
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge	162 kwh @ .02580 4.18
TOTAL DISTRIBUTION	34.68
TOTAL BASIC CHARGES	46.04

NON-BASIC CHARGES

JUSTIFICATION: Electricity for the Fire Tower

1039400000 (2017) 3828101001 6332300

Roy O. Binkley

RECEIVED/CORRECT/APPROVED

Detach here

IMPORTANT INFORMATION FOR YOU

Are these the correct phone numbers you will use to contact us?

Primary correction: (717) 352-2211 Correction _____

Business/Work: (717) 352-7970 Correction _____

Mobile/Cell: (000) 000-0000 Correction _____

Add work: (000) 000-0000 Correction _____

Add cell: (000) 000-0000 Correction _____

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	36890145	1162000401
PAYMENT DUE	09/03/2017	46.04

Penalty on outstanding balances will be applied after the due date

see me



400251162000401000004604000004604081520176

1162000401

"CERTIFIED ORIGINAL"



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

888/232-6732
adamsec.coop

A Touchstone Energy Cooperative logo

2460 SHIPPENSBURG RD Cycle 02

13077 1 AB 0.400 4 13077
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



DATE BILLED METER NUMBER ACCOUNT NUMBER

09/14/2017 36890145 1162000401

ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Rows include Previous Balance (46.04), Payments Received (-46.04), Balance Forward (0.00), Total Basic and Non-Basic Charges (46.71), and ACCOUNT BALANCE (46.71).

KWH USE HISTORY

Table with 4 columns: MONTH, KWH, AVG DAILY KWH, AVG TEMP. Includes a bar chart showing monthly usage from August 16 to August 17.

Table with 12 columns: METER #, Date/Prev Rdg, Date/Pres Rdg, Mult, KWH, Dem Rdg, Dem Billed, P.F., Rate, Rate Classification. Row 1: 36890145, 07/31, 8938, 08/31, 9107, 1, 169, .000, .000, 0, RES01, Residential.

BILLING DETAIL

Table with 2 columns: Description and Amount. Section: BASIC CHARGES. Rows include ENERGY SUPPLY (12.32), DISTRIBUTION (34.86), and TOTAL BASIC CHARGES (46.71).

NON-BASIC CHARGES

JUSTIFICATION: Electricity for the Shippensburg Heliport and the newly constructed pole building

1039400000 (2017) 3828101001 6332300

Signature: Roy O. Bunkin
RECEIVED/CORRECT/APPROVED

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.

DEPT OF CONSERVATION & NATURAL RES

DATE BILLED METER NUMBER ACCOUNT NUMBER

09/14/2017 36890145 1162000401

PAYMENT DUE 10/04/2017 46.71

Penalty on outstanding balances will be applied after the due date



400251162000401000004671000004671091420171

1162000401

"CERTIFIED ORIGINAL"



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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

2460 SHIPPENSBURG RD Cycle 02

13180 2 AB 0.400 4 13180
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	36890145	1162000401
ACCOUNT SUMMARY		
Previous Balance:		46.71
Payments Received:		-46.71
Balance Forward:		0.00
Total Basic and Non-Basic Charges:		47.18
ACCOUNT BALANCE		47.18

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 16	178	6	68	
AUG 17	169	5	70	
SEP 17	174	6	65	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	08/31 9107	09/30 9281	1	174	.000	.000	0	RES01	Residential
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY: Energy charge 174 kwh @ .07290 12.68 WPCA 174 kwh @ -.00280 -0.49 TOTAL ENERGY SUPPLY 12.19									
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 174 kwh @ .02580 4.49 TOTAL DISTRIBUTION 34.99									
TOTAL BASIC CHARGES 47.18									
 RECEIVED/CORRECT/APPROVED									

IMPORTANT INFORMATION FOR YOU

Detach here

Sign me up for the Project Helping Hand (PHH) program, and use my tax-deductible donation to help support qualifying co-op members to pay their electric bills. Thank you to those members already participating. To join PHH, please select one of the following options.

- Round-Up my bill to the next even dollar each month
- Round-Up Plus: Add an additional dollar (or more) to PHH, plus Round-Up my bill to the next even dollar each month. Amount requested \$_____.
- Designate a One-time Donation to PHH in the amount of my choosing and have it deducted as a lump sum from my electric bill. Amount requested \$_____.
- Send me a form so that I may elect to donate my Ownership Rewards credits to PHH in perpetuity.

Signature _____

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	36890145	1162000401
PAYMENT DUE	11/06/2017	47.18

Penalty on outstanding balances will be applied after the due date



400251162000401000004718000004718101720175

1162000401

"CERTIFIED ORIGINAL"



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

888/232-6732
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A Touchstone Energy® Cooperative

2460 SHIPPENSBURG RD Cycle 02

13154 2 AB 0.400 4 13154
DEPT OF CONSERVATION & NATURAL RES
BUREAU OF FORESTRY DISTRICT #1
38FRDIST01
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



DATE BILLED METER NUMBER ACCOUNT NUMBER

11/14/2017 36890145 1162000401

ACCOUNT SUMMARY

Previous Balance:	47.18
Payments Received:	-47.18
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	49.30
ACCOUNT BALANCE	49.30

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
OCT 16	196	6	56
SEP 17	174	6	65
OCT 17	196	6	58

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
36890145	09/30 9281	10/31 9477	1	196	.000	.000	0	RES01	Residential

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	196 kwh @	.07290		14.29	
WPCA	196 kwh @	-.00280		-0.55	
TOTAL ENERGY SUPPLY				13.74	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	196 kwh @	.02580		5.06	
TOTAL DISTRIBUTION				35.56	
TOTAL BASIC CHARGES				49.30	

JUSTIFICATION: Electricity for the Shippensburg Heliport and the newly constructed pole building

1039400000 (2017) 3828101001 6332300

P. J. Zumbach
RECEIVED/CORRECT/APPROVED

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.

DEPT OF CONSERVATION & NATURAL RES		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	36890145	1162000401
PAYMENT DUE	12/04/2017	49.30

Penalty on outstanding balances will be applied after the due date



400251162000401000004930000004930111420170

"CERTIFIED ORIGINAL"

APPROVED METER DATA

TIME/DATE 08:09 2015/12/02
 CORRECTED TO +60 degrees F
 S.G. MANUALLY ENTERED 0.510
 ACCUM. TOTAL BEFORE 02295537.3 G
 ACCUM. TOTAL AFTER 02295884.3 G
 QUANTITY CORRECTED 00347.0 G

METER NUMBER 0000
 DELIVERY NUMBER 79

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-139578	347.0 gallons	PROPANE @\$1.7926/GALLON	\$622.02
		SAFETY P&T FEE	9.62
		INVOICE SUBTOTAL	\$631.64
		PLEASE PAY THIS AMOUNT	\$631.64

SUBURBAN PROPANE-2113
 PO# _____
 Name: BUREAU OF FORE DISTRICT 1
 ACCT.#: 2113-000428228-001 Driver ID
 Tank Serial #: 506164 229

*If Safety P&T is noted above see
 "Fees" on reverse for a description of this
 Safety & Training Practices Fee

For Inquiries, please call 800-776-7263
 or your local office 717-264-7184

Liquefied Petroleum Gas, 2.1, UN 1075,
 Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
 has been corrected to standard
 volume at 60 degrees Fahrenheit

RECEIVED BY: _____

Customer: Please see reverse Item# 1515384 OPR 5209 1212
 side for safety information

SUBURBAN PROPANE-2113

INVOICE

BUREAU OF FORE DISTRICT 1
 10099 LINCOLN WAY EAST
 FAYETTEVILLE PA 17222

Delivery Date: 12/2/15 8:00
 Ticket No. 2113-139578

ACCOUNT NO: 2113-000428228

CHECK HERE IF name, address
 telephone or usage has changed
 Item# 1515384 OPR 5209 1212

AMOUNT DUE
12/9/15
 Amount Enclosed \$

\$631.64
12/9/15
\$

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
 PO BOX J
 WHIPPANY, NJ 07981-0409
 717-264-7184

PLEASE RETURN THIS PORTION
 WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
 card, please visit us at www.SuburbanPropane.com
 or call us toll-free at 866-350-7638 to take
 advantage of our Pay by Phone option. Thank you.

**Thank You For
 Your Business!**

211390120215900006316400006316400000428224

JUSTIFICATION: Propane needed to heat
 the upper garage during the winter months.

1039400000 (2015) 3828101001 6332100

sel/mc

Ray D. Buba
 RECEIVED/CORRECT/APPROVED

APPROVED METER DATA

TIME/DATE 14:19 2016/01/04
 CORRECTED TO +60 degrees F
 S.G. MANUALLY ENTERED 0.510
 ACCUM. TOTAL BEFORE 02349820.8 G
 ACCUM. TOTAL AFTER 02350086.7 G
 QUANTITY CORRECTED 00165.9 G

METER NUMBER 0000
 DELIVERY NUMBER 27

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-130063	165.9 gallons	PROPANE @\$1.7626/GALLON	\$292.41
		SAFETY P&T FEE	9.62
		INVOICE SUBTOTAL	\$302.03
		PLEASE PAY THIS AMOUNT	\$302.03
"CERTIFIED ORIGINAL"			
SUBURBAN PROPANE-2113			
PO# _____			
Name: BUREAU OF FORE DISTRICT 1		*If Safety P&T is noted above see	
ACCT.#: 2113-000428228-001 Driver ID		"Fees" on reverse for a description of this	
Tank Serial #: 506164 229		Safety & Training Practices Fee	

For Inquiries, please call 800-776-7263
 or your local office 717-264-7184

Liquefied Petroleum Gas, 2.1, UN 1075,
 Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
 has been corrected to standard
 volume at 60 degrees Fahrenheit

RECEIVED BY:

Customer: Please see reverse Item# 1515384 OPR 5209 1212
 side for safety information

SUBURBAN PROPANE-2113

INVOICE

BUREAU OF FORE DISTRICT 1
 10099 LINCOLN WAY EAST
 FAYETTEVILLE PA 17222

Delivery Date: 1/4/16 14:09
 Ticket No. 2113-130063

AMOUNT DUE

\$302.03

DUE DATE

1/11/16

Amount Enclosed

\$

ACCOUNT NO: 2113-000428228

CHECK HERE IF name, address
 telephone or usage has changed
 Item# 1515384 OPR 5209 1212

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
 PO BOX J
 WHIPPANY, NJ 07981-0409
 717-264-7184

**Thank You For
 Your Business!**

PLEASE RETURN THIS PORTION
 WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
 card, please visit us at www.SuburbanPropane.com
 or call us toll-free at 844-771-0152 to take
 advantage of our Pay by Phone option. Thank you.

sel/mc

211390010416600003020300003020300000428228

JUSTIFICATION: Propane needed to heat
 the upper garage during the winter months.

1039400000 (2015) 3828101001 6332100

Ray O. B...
RECEIVED/CORRECT/APPROVED

APPROVED METER DATA

TIME/DATE 14:15 2016/02/01
 CORRECTED TO +60 degrees F
 S.G. MANUALLY ENTERED 0.510
 ACCUM. TOTAL BEFORE 02363608.5 G
 ACCUM. TOTAL AFTER 02363799.2 G
 QUANTITY CORRECTED 00190.7 G

METER NUMBER 0000
 DELIVERY NUMBER 44

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-122144	190.7 gallons	PROPANE @\$1.7176/GALLON	\$327.54
		SAFETY P&T FEE	9.62
		INVOICE SUBTOTAL	\$337.16
		PLEASE PAY THIS AMOUNT	\$337.16
"CERTIFIED ORIGINAL"			
SUBURBAN PROPANE-2113		*If Safety P&T is noted above see "Fees" on reverse for a description of this Safety & Training Practices Fee	
PO#	Name: BUREAU OF FORE DISTRICT 1	RECEIVED BY:	
	ACCT.#: 2113-000428228-001 Driver ID		
	Tank Serial #: 506164 242		

For Inquiries, please call 800-776-7263 or your local office 717-264-7184
 Liquefied Petroleum Gas, 2.1, UN 1075, Product: Propane, Non-Corrosive
 WHERE REQUIRED: LP Gas Volume has been corrected to standard volume at 60 degrees Fahrenheit

Customer: Please see reverse Item# 1515384 OPR 5209 1212 side for safety information

SUBURBAN PROPANE-2113

INVOICE

BUREAU OF FORE DISTRICT 1
 10099 LINCOLN WAY EAST
 FAYETTEVILLE PA 17222

Delivery Date: 2/1/16 14:09
 Ticket No. 2113-122144

AMOUNT DUE

\$337.16

DUE DATE

2/8/16

Amount Enclosed

\$

PLEASE PAY FROM THIS INVOICE

ACCOUNT NO: 2113-000428228

CHECK HERE IF name, address telephone or usage has changed
 Item# 1515384 OPR 5209 1212

SUBURBAN PROPANE-2113
 PO BOX J
 WHIPPANY, NJ 07981-0409
 717-264-7184

Thank You For Your Business!

PLEASE RETURN THIS PORTION WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit card, please visit us at www.SuburbanPropane.com or call us toll-free at 844-771-0152 to take advantage of our Pay by Phone option. Thank you.

211390020116000003371600003371600000428225

JUSTIFICATION: Propane needed to heat the upper garage during the winter months.

1039400000 (2015) 3828101001 6332100

sl/me

Key B...
RECEIVED/CORRECT/APPROVED

APPROVED METER DATA

TIME/DATE 12:39 2016/02/27
CORRECTED TO +60 degrees F
S.G. MANUALLY ENTERED 0.510
ACCUM. TOTAL BEFORE 03366007.5 G
ACCUM. TOTAL AFTER 03366213.1 G
QUANTITY CORRECTED 00205.6 G

METER NUMBER 0000
DELIVERY NUMBER 78

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-046280	205.6 gallons	PROPANE @\$1.8376/GALLON	\$377.80
		SAFETY P&T FEE	9.62
		INVOICE SUBTOTAL	\$387.42
		PLEASE PAY THIS AMOUNT	\$387.42
"CERTIFIED ORIGINAL"			
SUBURBAN PROPANE-2113			
PO#			
Name: BUREAU OF FORE DISTRICT 1		*If Safety P&T is noted above see	
ACCT.#: 2113-000428228-001 Driver ID		"Fees" on reverse for a description of this	
Tank Serial #: 506164 242		Safety & Training Practices Fee	

For Inquiries, please call 800-776-7263
or your local office 717-264-7184

Liquefied Petroleum Gas, 2.1, UN 1075,
Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
has been corrected to standard
volume at 60 degrees Fahrenheit

RECEIVED BY:

Customer: Please see reverse Item# 1515384 OPR 5209 1212
side for safety information

SUBURBAN PROPANE-2113

INVOICE

BUREAU OF FORE DISTRICT 1
10099 LINCOLN WAY EAST
FAYETTEVILLE PA 17222

Delivery Date: 2/27/16 12:31
Ticket No. 2113-046280

**AMOUNT
DUE**

\$387.42

ACCOUNT NO: 2113-000428228

DUE DATE

3/5/16

CHECK HERE IF name, address
telephone or usage has changed
Item# 1515384 OPR 5209 1212

**Amount
Enclosed**

\$

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409
717-264-7184

**Thank You For
Your Business!**

PLEASE RETURN THIS PORTION
WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
card, please visit us at www.SuburbanPropane.com
or call us toll-free at 844-771-0152 to take
advantage of our Pay by Phone option. Thank you.

211390022716500003874200003874200000428222

JUSTIFICATION: Propane needed to heat
the upper garage during the winter months.

1039400000 (2015) 3828101001 6332100

Roy B...
RECEIVED/CORRECT/APPROVED

"CERTIFIED ORIGINAL"

5722

TICKET NUMBER
SUBURBAN PROPANE

DATE 10/26/16
START COUNT 0.0 GALLONS
END NET COUNT 196.9 GALLONS
NET DELIVERY 196.9 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.0 F
SALE NUMBER 5134
METER NUMBER 648581
UNIT ID 215024

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-047487	196.9 gallons	PROPANE @\$1.9926/GALLON	\$392.34
		TRANSPORTATION	1.20
		SAFETY P&T FEE	9.92
		INVOICE SUBTOTAL	\$403.46
		PLEASE PAY THIS AMOUNT	\$403.46
SUBURBAN PROPANE-2113			
PO# _____			
Name: BUREAU OF FORE DISTRICT 1		*If Safety P&T is noted above see	
ACCT.#: 2113-428228-001 Driver ID		"Fees" on reverse for a description of this	
Tank Serial #: 506164 242		Safety & Training Practices Fee	

For Inquiries, please call 800-776-7263
or your local office 717-264-7184

Liquefied Petroleum Gas, 2.1, UN 1075,
Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
has been corrected to standard
volume at 60 degrees Fahrenheit

RECEIVED BY:

Customer: Please see reverse side for safety information
Item# 1515384 OPR 5209 12 12

sel MC

JUSTIFICATION: Propane needed to heat
the upper garage during the winter months.

1039400000 (2016) 3828101001 6332100

Ken O'Brien
RECEIVED/CORRECT/APPROVED

"CERTIFIED ORIGINAL"

TICKET NUMBER 12939
 Suburban Propane

DATE 12/21/16
 START COUNT 0.0 GALLONS
 END NET COUNT 175.0 GALLONS
 NET DELIVERY 175.0 GALLONS
 1 LPG 1
 GALLONS CORRECTED TO 60.0 F
 SALE NUMBER 16993
 METER NUMBER 587092
 UNIT ID 31308

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-031503	175.0 gallons	PROPANE @\$2.1026/GALLON	\$367.95
		TRANSPORTATION	0.80
		SAFETY P&T FEE	9.92
		INVOICE SUBTOTAL	\$378.67
		PLEASE PAY THIS AMOUNT	\$378.67
SUBURBAN PROPANE-2113			
PO#			
Name: BUREAU OF FORE DISTRICT 1			*If Safety P&T is noted above see
ACCT.#: 2113-428228-001 Driver ID			"Fees" on reverse for a description of this
Tank Serial #: 506164 247			Safety & Training Practices Fee

For Inquiries, please call 800-776-7263
 or your local office 717-264-7184

Liquefied Petroleum Gas, 2.1, UN 1075,
 Product: Propane, Non-Corrosive

WHERE REQUIRED: LP Gas Volume
 has been corrected to standard
 volume at 60 degrees Fahrenheit

RECEIVED BY:

Customer: Please see reverse side for safety information. Item# 1515384 OPR 5209 1212

SUBURBAN PROPANE-2113

INVOICE

BUREAU OF FORE DISTRICT 1
 10099 LINCOLN WAY EAST
 FAYETTEVILLE PA 17222

Delivery Date: 12/21/16 12:34
 Ticket No. 2113-031503

AMOUNT DUE

\$378.67
12/28/16
\$

DUE DATE

Amount Enclosed

ACCOUNT NO: 2113-428228

CHECK HERE IF name, address
 telephone or usage has changed
 item# 1515384 OPR 5209 1212

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
 PO BOX J
 WHIPPANY, NJ 07981-0409
 717-264-7184

PLEASE RETURN THIS PORTION
 WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit
 card, please visit us at www.SuburbanPropane.com
 or call us toll-free at 844-771-0152 to take
 advantage of our Pay by Phone option. Thank you.

Thank You For Your Business!

211390122116700003786700003786700000428229

Handwritten initials: J/mc

JUSTIFICATION: Propane needed to heat the upper garage during the winter months.

1039400000 (2016) 3828101001 6332100

Roy O. Binkshen
 RECEIVED/CORRECT/APPROVED

APPROVED METER DATA

TIME/DATE 10:25 2017/01/23
 CORRECTED TO +60 degrees F
 S.G. MANUALLY ENTERED 0.510
 ACCUM. TOTAL BEFORE 02665727.5 G
 ACCUM. TOTAL AFTER 02665959.8 G
 QUANTITY CORRECTED 00232.3 G
 QUANTITY UNCORRECTED 00225.8 G
 METER NUMBER 0000
 DELIVERY NUMBER 86

INVOICE NO.	QUANTITY	DESCRIPTION	AMOUNT
2113-133365	232.3 gallons	PROPANE @\$2.2326/GALLON	\$518.62
		TRANSPORTATION	1.87
		SAFETY P&T FEE	9.92
		INVOICE SUBTOTAL	\$530.41
		PLEASE PAY THIS AMOUNT	\$530.41
SUBURBAN PROPANE-2113			
PO# _____			
Name: BUREAU OF FORE DISTRICT 1			*If Safety P&T is noted above see
ACCT.#: 2113-428228-001 Driver ID			"Fees" on reverse for a description of this
Tank Serial #: 506164 243			Safety & Training Practices Fee
For Inquiries, please call 800-776-7263 or your local office 717-264-7184			RECEIVED BY:
Liquefied Petroleum Gas, 2.1, UN 1075, Product: Propane, Non-Corrosive			
WHERE REQUIRED: LP Gas Volume has been corrected to standard volume at 60 degrees Fahrenheit			Customer: Please see reverse Item# 1515384 OPR 5209 1212 side for safety information

SUBURBAN PROPANE 2113

INVOICE

BUREAU OF FORE DISTRICT 1
 10099 LINCOLN WAY EAST
 FAYETTEVILLE PA 17222

Delivery Date: 1/23/17 10:16
 Ticket No. 2113-133365

AMOUNT DUE

\$530.41

ACCOUNT NO: 2113-428228

DUE DATE

1/30/17

CHECK HERE IF name, address
 telephone or usage has changed
 Item# 1515384 OPR 5209 1212

Amount Enclosed

\$

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
 PO BOX J
 WHIPPANY, NJ 07981-0409
 717-264-7184

PLEASE RETURN THIS PORTION
 WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit card, please visit us at www.SuburbanPropane.com or call us toll-free at 844-771-0152 to take advantage of our Pay by Phone option. Thank you.

Thank You For Your Business!

211390012317400005304100005304100000428223

S/ME

Fz O Bubb

JUSTIFICATION: Propane needed to heat the upper garage during the winter months.

103940000 (2016) 3828101001 6332100

APPROVED METER DATA

TIME/DATE 10:26 2017/02/20
 CORRECTED TO +60 degrees F
 S.G. MANUALLY ENTERED 0.510
 ACCUM. TOTAL BEFORE 03529544.2 G
 ACCUM. TOTAL AFTER 03529871.3 G
 QUANTITY CORRECTED 00327.1 G

METER NUMBER 0000
 DELIVERY NUMBER 39

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-048819	327.1 gallons	PROPANE @\$2.2476/GALLON	\$735.18
		TRANSPORTATION	1.87
		SAFETY P&T FEE	9.92
		INVOICE SUBTOTAL	\$746.97
		PLEASE PAY THIS AMOUNT	\$746.97
"CERTIFIED ORIGINAL"			
SUBURBAN PROPANE-2113		*If Safety P&T is noted above see	
PO# _____		"Fees" on reverse for a description of this	
Name: BUREAU OF FORE DISTRICT 1		Safety & Training Practices Fee	
ACCT.#: 2113-428228-001 Driver ID			
Tank Serial #: 506164 243			
For Inquiries, please call 800-776-7263 or your local office 717-264-7184		RECEIVED BY:	
Liquefied Petroleum Gas, 2.1, UN 1075, Product: Propane, Non-Corrosive			
WHERE REQUIRED: LP Gas Volume has been corrected to standard volume at 60 degrees Fahrenheit		Customer: Please see reverse Item# 1515384 OPR 5209 1212 side for safety information	

SUBURBAN PROPANE-2113

INVOICE

BUREAU OF FORE DISTRICT 1
 10099 LINCOLN WAY EAST
 FAYETTEVILLE PA 17222

Delivery Date: 2/20/17 10:42
 Ticket No. 2113-048819

AMOUNT DUE

\$746.97
2/27/17
\$

ACCOUNT NO: 2113-428228

DUE DATE

CHECK HERE IF name, address
 telephone or usage has changed
 Item# 1515384 OPR 5209 1212

Amount Enclosed

PLEASE PAY FROM THIS INVOICE

SUBURBAN PROPANE-2113
 PO BOX J
 WHIPPANY, NJ 07981-0409
 717-264-7184

PLEASE RETURN THIS PORTION
 WITH YOUR CHECK PAYMENT.

If you would like to make your payment by credit card, please visit us at www.SuburbanPropane.com or call us toll-free at 844-771-0152 to take advantage of our Pay by Phone option. Thank you.

Thank You For Your Business!

211390022017800007469700007469700000428223

Signature

JUSTIFICATION: Propane needed to heat the upper garage during the winter months.

1039400000 (2016) 3828101001 6332100

Signature
RECEIVED/CORRECT/APPROVED

"CERTIFIED ORIGINAL"

TICKET NUMBER
10234

SUBURBAN PROPANE

DATE 11/27/17
START COUNT 0.0 GALLONS
END NET COUNT 18.1 GALLONS
NET DELIVERY 18.1 GALLONS
1 LPG 1
GALLONS CORRECTED TO 60.0 F
SALE NUMBER 9024
METER NUMBER 648581
UNIT ID 215024

INVOICE NO	QUANTITY	DESCRIPTION	AMOUNT
2113-155542	18.1 gallons	PROPANE @\$2.6176/GALLON	\$47.38
		TRANSPORTATION	2.37
		SAFETY P&T FEE	9.92
		INVOICE SUBTOTAL	\$59.67
		PLEASE PAY THIS AMOUNT	\$59.67
SUBURBAN PROPANE-2113			
PO# _____ Driver ID 200			
Name: BUREAU OF FORE DISTRICT 1		*If Safety P&T is noted above see	
ACCT.#: 2113-428228-001		"Fees" on reverse for a description of this	
Tank Serial #: 506164		Safety & Training Practices Fee	
For Inquiries, please call 800-776-7263 or your local office 717-264-7184		RECEIVED BY:	
Liquefied Petroleum Gas, 2.1, UN 1075, Product: Propane, Non-Corrosive		Customer: Please see reverse side for safety information	
WHERE REQUIRED: LP Gas Volume has been corrected to standard volume at 60 degrees Fahrenheit		Call 811 Before You Dig. Item# 1515384 OPR 5209 0117	

SUBURBAN PROPANE-2113

Local Office 717-264-7184

BUREAU OF FORE DISTRICT 1
10099 LINCOLN WAY EAST
FAYETTEVILLE PA 17222

INVOICE

ACCOUNT NO: 2113-428228
DELIVERY DATE: 11/27/17 16:02
INVOICE NO. 2113-155542

Item# 1515384 OPR 5209 0117

CHECK HERE IF name, address,
telephone or fuel usage has changed

TO PAY BY CHECK PLEASE RETURN THIS PORTION
WITH YOUR PAYMENT AND SEND TO:

SUBURBAN PROPANE-2113
PO BOX J
WHIPPANY, NJ 07981-0409

AMOUNT DUE	\$59.67
DUE DATE	12/4/17
AMOUNT ENCLOSED	\$

PLEASE PAY FROM THIS INVOICE

TO PAY YOUR BILL ONLINE
Visit us at www.suburbanpropane.com
You can also go online to:
- Sign up for paperless billing
- Update your address information

TO PAY BY PHONE
Call us toll-free at 1-844-771-0152

Thank You For
Your Business!

211390112717400000596700000596700000428222

JUSTIFICATION: Propane needed to heat
the upper garage during the winter months.

se/me

1039400000 (2017) 3828101001 6332100

Roy O. Zamboni
RECEIVED/CORRECT/APPROVED

How to Contact Us

1-888-460-4332

For DirectLink self-service 24 hours/day

For billing questions or complaints, please

call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date

For quickest response,

call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332

For gas leaks or odor of gas 24 hours/day

711

For hearing-impaired relay

ColumbiaGasPA.com

For account information, descriptions of our services, safety and conservation tips.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill options and view your bill online.

Extended Payment Plans Special payment arrangements and energy assistance are available, if eligible.

Payment Options

Online Pay free by electronic check at our Web site.

ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online.

BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.

Authorized Payment Centers Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.

Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

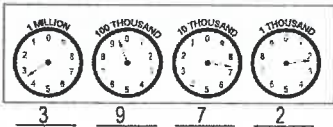
Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

How to Read the Meter When a pointer is between two numbers on a dial-type meter, read the smaller number except when the pointer is between 9 and 0. Record the reading on the dials from left to right.

Example:



Billing & Payment Summary

Customer Name

Dcnr, Bureau of Forestry Dstrct 1
District Forestry Office

Customer CHOICE Program

Previous Amount Due on 11/09/2015		\$170.29
Payments for Gas Distr by 11/12/2015	-	\$78.48
Payments for Gas Supply by 11/12/2015	-	\$91.68

Thank you for your payment

Balance on 11/19/2015 = \$0.13

Charges for Gas Distribution This Period + \$90.71

Charges for Gas Supply This Period + \$116.17

Amount Due Immediately	=	\$0.13
Amount Due by 12/10/2015	=	\$206.88
Please Pay This Amount	=	\$207.01

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$267.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Service Summary

Service Location

10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Number
99713880

Meter Readings (29 Billing Days)

Actual Reading on 11/19		8329
Actual Reading on 10/21	-	8156
Gas Used (Ccf)	=	173
Therm Multiplier	X	1.0364
Total Therms Used (thm)	=	179

[Signature]
RECEIVED/CORRECT/APPROVED

Vendor#143462-004

SAP Fund: 2939200000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2015

Justification: Heating fuel needed for the District Office

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How to Contact Us

1-888-460-4332

For DirectLink self-service 24 hours/day
For billing questions or complaints, please
call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date
For quickest response,
call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332

For gas leaks or odor of gas 24 hours/day

711

For hearing-impaired relay

ColumbiaGasPA.com

For account information, descriptions of our services,
safety and conservation tips.

Customer Choice

Supply Option Purchase your natural gas from an unregulated supplier who may provide other gas supply cost options. Columbia will still deliver the gas and provide safe, reliable service. Even with a different gas supplier you will continue to receive one bill each month for your natural gas supply and service. See page 2 of this bill for the Price to Compare to use when shopping for an unregulated natural gas supplier.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill options and view your bill online.

Budget Payment Plan Reduce the impact of higher, unstable natural gas prices by spreading the cost of winter heating more evenly throughout the year. Know how much to expect to pay each month.

Payment Options

Online Pay free by electronic check at our Web site.

ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online.

BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.

Authorized Payment Centers Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.

Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

Billing & Payment Summary

Customer Name		
Dcnr, Bureau of Forestry		
D.F. Residence		
Previous Amount Due on 11/09/2015		\$86.37
Payments Received by 11/12/2015	-	\$86.37
Thank you for your payment		
Balance on 11/19/2015	=	\$0.00
Charges for Gas Service This Period	+	\$78.76

Please Pay This Amount by 12/10/2015 = \$78.76

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$110.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Service Summary

Service Location		
10099 Lincolnway E		
Fayetteville PA 17222-9609		
Meter Number	Meter Readings (29 Billing Days)	
99713875	Actual Reading on 11/19	7877
	Actual Reading on 10/21	- 7794
	Gas Used (Ccf)	= 83
	Therm Multiplier	X 1.0364
	Total Therms Used (thm)	= 86

[Signature]
RECEIVED/CORRECT/APPROVED

Vendor#143462-004

SAP Fund: 2939200000

Cost Center Code: 3828101001

S/L Account: 6332100 Budget Period: 2015

Justification: Heating fuel needed for the district forester residence.

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How to Contact Us

1-888-460-4332

For DirectLink self-service 24 hours/day

For billing questions or complaints, please

call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date

For quickest response,

call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332

For gas leaks or odor of gas 24 hours/day

711

For hearing-impaired relay

ColumbiaGasPA.com

For account information, descriptions of our services, safety and conservation tips.

Billing Options

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Extended Payment Plans Special payment arrangements and energy assistance are available, if eligible.

Payment Options

Online Pay free by electronic check at our Web site.

ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online.

BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.

Authorized Payment Centers Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.

Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania

P.O. Box 742537

Cincinnati, OH 45274-2537

Gas Meter Information

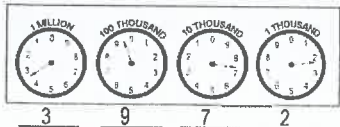
Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

How to Read the Meter When a pointer is between two numbers on a dial-type meter, read the smaller number except when the pointer is between 9 and 0. Record the reading on the dials from left to right.

Example:



Billing & Payment Summary

Customer Name	
Dcnr, Bureau of Forestry Dstrct 1 New Garage	
Previous Amount Due on 11/09/2015	\$65.76
Payments Received by 11/12/2015	- \$65.21
Thank you for your payment	
Balance on 11/19/2015	= \$0.55
Charges for Gas Service This Period	+ \$59.37

Amount Due Immediately	= \$0.55
Amount Due by 12/10/2015	= \$59.37
Please Pay This Amount	= \$59.92

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$102.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

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Service Summary

Service Location	
10099 Lincolnway E Fayetteville PA 17222-9609	
Meter Number	Meter Readings (29 Billing Days)
M2006178	Actual Reading on 11/19 6554
	Actual Reading on 10/21 - 6499
	Gas Used (Ccf) = 55
	Therm Multiplier X 1.0364
	Total Therms Used (thm) = 57

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Roy O. Bullock

RECEIVED/CORRECT/APPROVED

Vendor#143462-004

SAP Fund: 2939200000

Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2015

Justification: Heating fuel needed for the new garage.

How to Contact Us

1-888-460-4332

For DirectLink self-service 24 hours/day
 For billing questions or complaints, please
 call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date
 For quickest response,
 call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332

For gas leaks or odor of gas 24 hours/day

711

For hearing-impaired relay

ColumbiaGasPA.com

For account information, descriptions of our services,
 safety and conservation tips.

Customer Choice

Supply Option Purchase your natural gas from an unregulated supplier who may provide other gas supply cost options. Columbia will still deliver the gas and provide safe, reliable service. Even with a different gas supplier you will continue to receive one bill each month for your natural gas supply and service. See page 2 of this bill for the Price to Compare to use when shopping for an unregulated natural gas supplier.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill options and view your bill online.

Budget Payment Plan Reduce the impact of higher, unstable natural gas prices by spreading the cost of winter heating more evenly throughout the year. Know how much to expect to pay each month.

Payment Options

Online Pay free by electronic check at our Web site.

ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online.

BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.

Authorized Payment Centers Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.

Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania
 P.O. Box 742537
 Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

Billing & Payment Summary

Customer Name

Dcnr, Bureau of Forestry
 D.F. Residence

Duplicate Bill

Previous Amount Due on 12/10/2015		\$78.76
Payments Received by 12/17/2015	-	\$78.76
Thank you for your payment		
Balance on 12/22/2015	=	\$0.00
Charges for Gas Service This Period	+	\$120.07

Please Pay This Amount by 01/13/2016 = \$120.07

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$115.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Service Summary

Service Location

10099 Lincolnway E
 Fayetteville PA 17222-9609

Meter Number
 99713875

Meter Readings (33 Billing Days)

Actual Reading on 12/22		8017
Actual Reading on 11/19	-	7877
Gas Used (Ccf)	=	140
Therm Multiplier	X	1.0441
Total Therms Used (thm)	=	146

Billing

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Doc# 1903698976

Roy & Bull
RECEIVED/CORRECT/APPROVED

Vendor#143462-004

SAP Fund: 2939200000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2015

Justification: Heating fuel needed for the district forester residence.

How to Contact Us

1-888-460-4332

For DirectLink self-service 24 hours/day
For billing questions or complaints, please
call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date
For quickest response,
call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332

For gas leaks or odor of gas 24 hours/day

711

For hearing-impaired relay

ColumbiaGasPA.com

For account information, descriptions of our services,
safety and conservation tips.

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Supply Option Purchase your natural gas from an unregulated supplier who may provide other gas supply cost options. Columbia will still deliver the gas and provide safe, reliable service. Even with a different gas supplier you will continue to receive one bill each month for your natural gas supply and service. See page 2 of this bill for the Price to Compare to use when shopping for an unregulated natural gas supplier.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill options and view your bill online.

Budget Payment Plan Reduce the impact of higher, unstable natural gas prices by spreading the cost of winter heating more evenly throughout the year. Know how much to expect to pay each month.

Payment Options

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ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online.

BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.

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Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

Billing & Payment Summary

Customer Name		
Dcnr, Bureau of Forestry Dstrct 1		
New Garage		
Previous Amount Due on 12/10/2015		\$59.92
Payments Received by 12/17/2015	-	\$59.92
Thank you for your payment		
Balance on 12/22/2015	=	\$0.00
Charges for Gas Service This Period	+	\$109.90

Billing
A late per mo any on repair the du
See be Charge

Please Pay This Amount by	=	\$109.90
01/13/2016		

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$106.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Service Summary

Service Location		
10099 Lincolnway E Fayetteville PA 17222-9609		
Meter Number		
M2006178		
Meter Readings (33 Billing Days)		
Actual Reading on 12/22		6679
Actual Reading on 11/19	-	6554
Gas Used (Ccf)	=	125
Therm Multiplier	X	1.0441
Total Therms Used (thm)	=	131

Service
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Doc# 1903698973

Ray O. Smith
RECEIVED/CORRECT/APPROVED

Vendor#143462-004
SAP Fund: 2939200000
Cost Center Code: 3828101001
G/L Account: 6332100 BP: 2015
Justification: Heating fuel needed for the new garage.

How to Contact Us

1-888-460-4332

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For billing questions or complaints, please
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For quickest response,
call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332

For gas leaks or odor of gas 24 hours/day

711

For hearing-impaired relay

ColumbiaGasPA.com

For account information, descriptions of our services,
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Payment Options

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ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online.

BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.

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Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

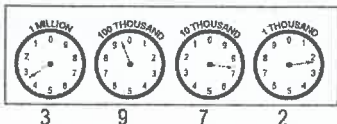
Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

How to Read the Meter When a pointer is between two numbers on a dial-type meter, read the smaller number except when the pointer is between 9 and 0. Record the reading on the dials from left to right.

Example:



Billing & Payment Summary

Customer Name

Dcnr, Bureau of Forestry Dstrct 1
District Forestry Office

Customer CHOICE Program

Previous Amount Due on 12/10/2015		\$207.01
Payments for Gas Distr by 12/22/2015	-	\$90.71
Payments for Gas Supply by 12/22/2015	-	\$116.30

Thank you for your payment

Balance on 12/22/2015	=	\$0.00
Charges for Gas Distribution This Period	+	\$163.08
Charges for Gas Supply This Period	+	\$228.76

Please Pay This Amount by 01/13/2016 = \$391.84

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$276.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Service Summary

Service Location

10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Number
99713880

Meter Readings (33 Billing Days)

Actual Reading on 12/22		8672
Actual Reading on 11/19	-	8329
Gas Used (Ccf)	=	343
Therm Multiplier	X	1.0441
Total Therms Used (thm)	=	358

Loc# 1903698927

Ross O'Boyle
RECEIVED/CORRECT/APPROVED

Vendor#143462-004

SAP Fund: 2939200000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2015

Justification: Heating fuel needed for the District Office

Billing

A late p per mor any out remains the due

See bal Charge:

Service

Your ne: reading

Your tot: 2381 thm monthly

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Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



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Make payments and access your account at ColumbiaGasPA.com



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Make payments and access your account at m.ColumbiaGasPA.com



Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 New Garage
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial

Account Number: 10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 07/12/2016 \$21.25
Payments Received by 07/19/2016 Thank you -\$21.25
Balance on 07/22/2016 \$0.00
Charges for Gas Service This Period +\$21.98

Current Charges Due by 08/10/2016 \$21.98

- If paid after 08/10/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Pay \$86.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

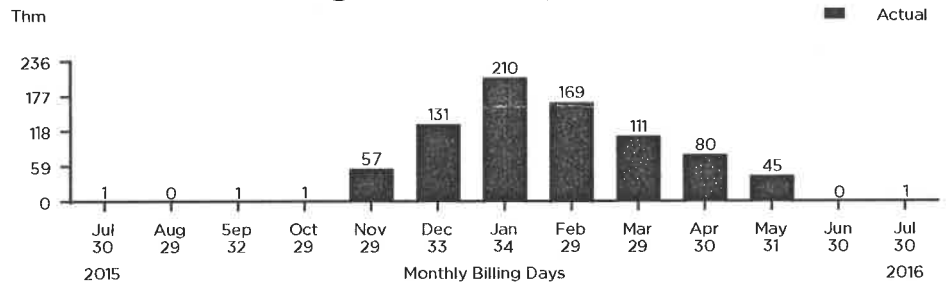
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: M2006178

Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609

Meter Readings - 30 Billing Days

Actual Reading on 7/22 7271
Actual Reading on 6/22 - 7270

Gas Used (Ccf)
Therm Multiplier X 1.0420

Total Therms Used (thm) 1

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jul 15	1	74.0°	0.0
Jun 16	0	73.2°	0.0
Jul 16	1	77.3°	0.0

Your Average Monthly Usage = 67 thm.
Your Total Annual Usage = 806 thm.
Your next meter reading date is 08/22/2016.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2016

Justification: Heating fuel needed for the new garage.

sel
dad shiller
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DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas® of Pennsylvania
A NiSource Company
P.O. Box 742537
Cincinnati, OH 45274-2537

Web
ColumbiaGasPA.com

Mobile
m.ColumbiaGasPA.com

Phone
1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 08/10/2016: \$21.98

Amount Enclosed: \$

00019583 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

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CINCINNATI, OH 45274-2537



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1-888-460-4332
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Customer Service
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8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.

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Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry D.F. Residence
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial Duplicate Bill

Account Number: 10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 07/12/2016 \$30.06
Payments Received by 07/19/2016 Thank you -\$30.06

Balance on 07/22/2016 \$0.00
Charges for Gas Service This Period +\$30.60

Current Charges Due by 08/10/2016 \$30.60

- If paid after 08/10/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Pay \$102.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

- Leave the area immediately.
- Leave windows and doors in their positions and avoid doing anything that could cause a spark.
- From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc # 1903845353 *KRS 7/28/16*

Vendr#143462-004

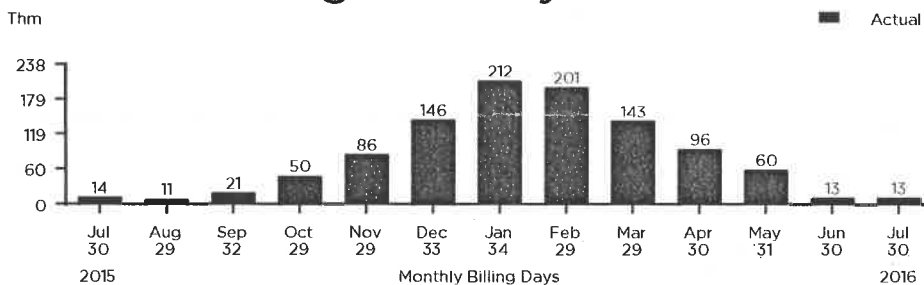
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the district forester residence.

13 Month Usage History



Meter Number: 99713875

Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609

Meter Readings - 30 Billing Days

Actual Reading on 7/22 8726
Actual Reading on 6/22 - 8714

Gas Used (Ccf) 12
Therm Multiplier X 1.0420

Total Therms Used (thm) 13

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jul 15	14	74.0°	0.5
Jun 16	13	73.2°	0.4
Jul 16	13	77.3°	0.4

Your Average Monthly Usage = 88 thm.
Your Total Annual Usage = 1052 thm.
Your next meter reading date is 08/22/2016.

sef *Neil Miller*
RECEIVED/CORRECT/APPROVED

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Web ColumbiaGasPA.com
Mobile m.ColumbiaGasPA.com
Phone 1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 08/10/2016: \$30.60

Amount Enclosed: \$

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A NiSource Company
P.O. Box 742537
Cincinnati, OH 45274-2537


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DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial Customer CHOICE Program

Account Number: 10426968 001 000 4

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 07/12/2016 \$38.96
Payments Received by 07/19/2016 Thank you -\$38.96
Balance on 07/22/2016 \$0.00
Charges for Gas Service This Period +\$39.41

Current Charges Due by 08/10/2016 **\$39.41**

- If paid after 08/10/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Pay \$274.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc# 1903845354

Vendor#143462-004

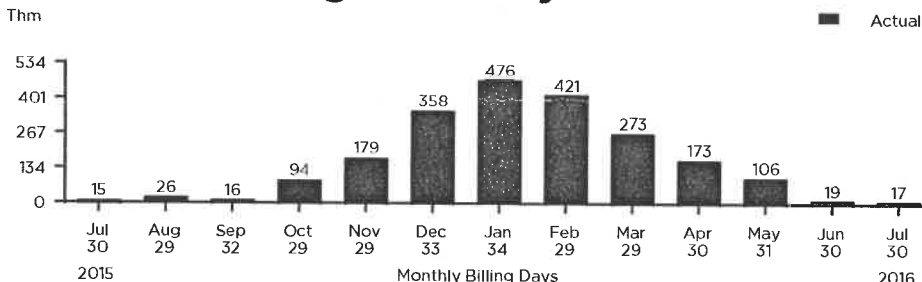
SAP Fund: 1039400000

Cost Center Code: 3828101001

GL Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the District Office

13 Month Usage History



Meter Number: 99713880

Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609

Meter Readings - 30 Billing Days

Actual Reading on 7/22 98
Actual Reading on 6/22 - 82

Gas Used (Ccf) 16
Therm Multiplier X 1.0420

Total Therms Used (thm) 17

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jul 15	15	74.0°	0.5
Jun 16	19	73.2°	0.6
Jul 16	17	77.3°	0.6

Your Average Monthly Usage = 180 thm.
Your Total Annual Usage = 2158 thm.
Your next meter reading date is 08/22/2016.

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DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
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Cincinnati, OH 45274-2537

-  **Web**
ColumbiaGasPA.com
-  **Mobile**
m.ColumbiaGasPA.com
-  **Phone**
1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 08/10/2016: \$39.41

Amount Enclosed: \$

00019584 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
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CINCINNATI, OH 45274-2537



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For gas leaks or odors of gas

Customer Service
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8 a.m. - 12 p.m. Sat.
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Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
D.F. Residence
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial
Duplicate Bill

Account Number:
10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 08/10/2016 \$30.60
Payments Received by 08/15/2016 Thank you -\$30.60

Balance on 08/22/2016 \$0.00
Charges for Gas Service This Period +\$29.30

Current Charges Due by 09/09/2016 \$29.30

- If paid after 09/09/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$107.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc# 1903865855

Vendor#143462-004

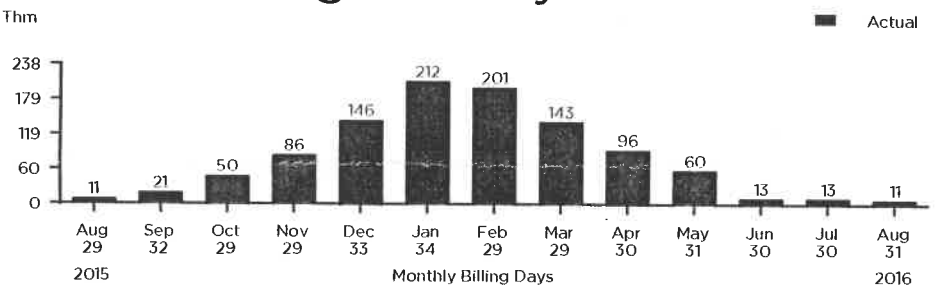
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the district forester residence.

13 Month Usage History



Meter Number: 99713875
Service Address: 10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 31 Billing Days

Actual Reading on 8/22 8737
Actual Reading on 7/22 - 8726

Gas Used (Ccf) 11
Therm Multiplier X 1.0397

Total Therms Used (thm) 11

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Aug 15	11	77.0°	0.4
Jul 16	13	77.3°	0.4
Aug 16	11	79.1°	0.4

Your Average Monthly Usage = 88 thm.
Your Total Annual Usage = 1052 thm.
Your next meter reading date is 09/21/2016.

Roy O Bull
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Please fold on the perforation below, detach and return with your payment.

Web ColumbiaGasPA.com
Mobile m.ColumbiaGasPA.com
Phone 1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 09/09/2016: \$29.30

Amount Enclosed: \$

DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

P.O. Box 742537
Cincinnati, OH 45274-2537

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D.F. RESIDENCE
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FAYETTEVILLE PA 17222-9609

Make check payable to:
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CINCINNATI, OH 45274-2537



Contact Us



Phone
Emergency Service 24/7
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For gas leaks or odors of gas

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8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



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Mail Payments
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P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
Dstrct 1
New Garage

Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer: Commercial

Account Number:
10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 08/10/2016 \$21.98
Payments Received by 08/15/2016 Thank you -\$21.98
Balance on 08/22/2016 \$0.00
Charges for Gas Service This Period +\$21.25

Current Charges Due by 09/09/2016 \$21.25

- If paid after 09/09/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$89.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc# 1009866239

Vendor#143462-004

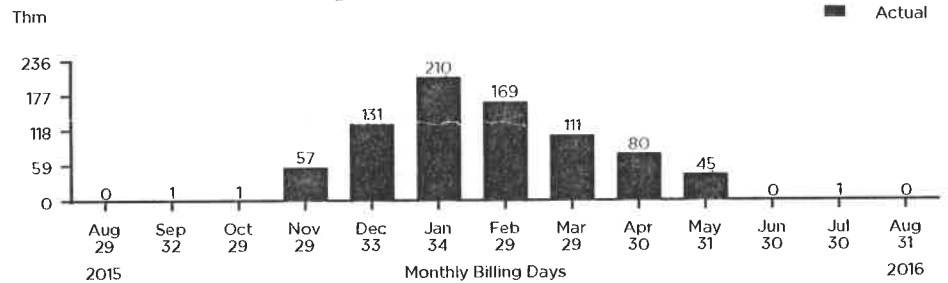
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2016

Justification: Heating fuel needed for the new garage.

13 Month Usage History



Meter Number: M2006178
Service Address: 10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 31 Billing Days

Actual Reading on 8/22 7271
Actual Reading on 7/22 - 7271

Gas Used (Ccf) 0
Therm Multiplier X 1.0397

Total Therms Used (thm) 0

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Aug 15	0	77.0°	0.0
Jul 16	1	77.3°	0.0
Aug 16	0	79.1°	0.0

Your Average Monthly Usage = 67 thm.
Your Total Annual Usage = 806 thm.
Your next meter reading date is 09/21/2016.

Roz O'Brien
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FAYETTEVILLE PA 17222-9609

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P.O. Box 742537
Cincinnati, OH 45274-2537

Web ColumbiaGasPA.com
Mobile m.ColumbiaGasPA.com
Phone 1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 09/09/2016: \$21.25


Amount Enclosed: \$





00021218 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
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CINCINNATI, OH 45274-2537



Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
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7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
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Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
Dstrct 1
District Forestry Office

Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer: Commercial
Customer CHOICE Program

Account Number:
10426968 001 000 4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 08/10/2016 \$39.41
Payments Received by 08/15/2016 Thank you -\$39.41

Balance on 08/22/2016 \$0.00
Charges for Gas Service This Period +\$49.46

Current Charges Due by 09/09/2016 \$49.46

- If paid after 09/09/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$277.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.

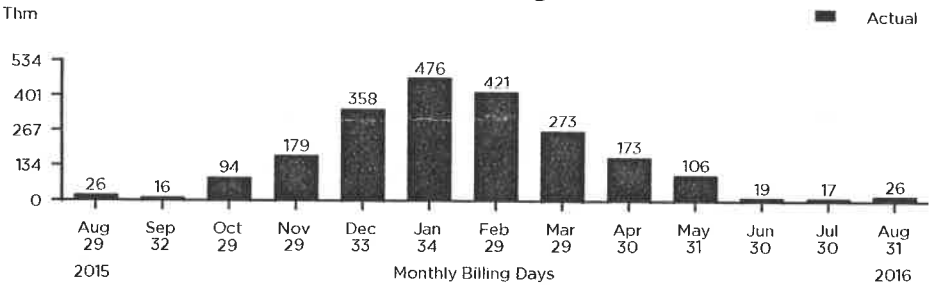


Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc # 1903866233

13 Month Usage History



Meter Number:
99713880

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 31 Billing Days

Actual Reading on 8/22 123
Actual Reading on 7/22 - 98

Gas Used (Ccf) 25
Therm Multiplier X 1,0397

Total Therms Used (thm) 26

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Aug 15	26	77.0°	0.9
Jul 16	17	77.3°	0.6
Aug 16	26	79.1°	0.8

Your Average Monthly Usage = 180 thm.
Your Total Annual Usage = 2158 thm.
Your next meter reading date is 09/21/2016.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

GL Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the District Office



Ron O'Brien
RECEIVED/CORRECT/APPROVED

▼ Please fold on the perforation below, detach and return with your payment.

DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas
of Pennsylvania
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P.O. Box 742537
Cincinnati, OH 45274-2537

-  **Web**
ColumbiaGasPA.com
-  **Mobile**
m.ColumbiaGasPA.com
-  **Phone**
1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 09/09/2016: \$49.46

Amount Enclosed: \$

00021219 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
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FAYETTEVILLE PA 17222-9609

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CINCINNATI, OH 45274-2537



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For gas leaks or odors of gas

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For bill questions or complaints
For hearing-impaired relay call 711.



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Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 New Garage
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial

Account Number:
10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 09/09/2016 \$21.25
Payments Received by 09/15/2016 Thank you -\$21.25

Balance on 09/21/2016 \$0.00
Charges for Gas Service This Period +\$21.25

Current Charges Due by 10/10/2016 \$21.25

- If paid after 10/10/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$93.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



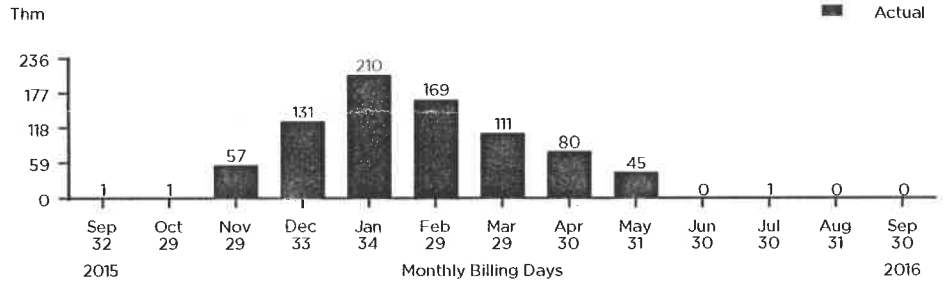
Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc # 1903885725 KES 9/25/16

13 Month Usage History



Meter Number:
M2006178

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 30 Billing Days

Actual Reading on 9/21 7271
Actual Reading on 8/22 - 7271

Gas Used (Ccf) 0
Therm Multiplier X 1.0411

Total Therms Used (thm) 0

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Sep 15	1	72.6°	0.0
Aug 16	0	79.1°	0.0
Sep 16	0	74.8°	0.0

Your Average Monthly Usage = 67 thm.
Your Total Annual Usage = 805 thm.
Your next meter reading date is 10/20/2016.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2016

Justification: Heating fuel needed for the new garage.

[Signature]

[Signature]
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Web
ColumbiaGasPA.com

Mobile
m.ColumbiaGasPA.com

Phone
1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 10/10/2016: \$21.25

Amount Enclosed: \$

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Cincinnati, OH 45274-2537

00019501 01 AB 0.396 1
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DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609








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For hearing-impaired relay call 711.
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P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
Dstrct 1
District Forestry Office

Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer: Commercial
Customer CHOICE Program

Account Number:
10426968 001 000 4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 09/09/2016 \$49.46
Payments Received by 09/13/2016 Thank you -\$49.46

Balance on 09/21/2016 \$0.00
Charges for Gas Service This Period +\$77.67

Current Charges Due by 10/10/2016 \$77.67

- If paid after 10/10/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$290.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.

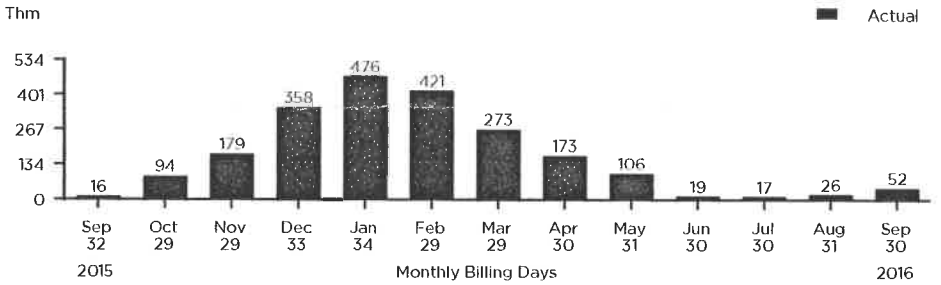


Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc # 1903885697 ^{9/22/16} KRS

13 Month Usage History



Meter Number:
99713880

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 30 Billing Days

Actual Reading on 9/21 173
Actual Reading on 8/22 - 123

Gas Used (Ccf) 50
Therm Multiplier X 1.0411

Total Therms Used (thm) 52

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Sep 15	16	72.6°	0.5
Aug 16	26	79.1°	0.8
Sep 16	52	74.8°	1.7

Your Average Monthly Usage = 183 thm.
Your Total Annual Usage = 2194 thm.
Your next meter reading date is 10/20/2016.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the District Office

SL




Law P B
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-  **Mobile**
m.ColumbiaGasPA.com
-  **Phone**
1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 10/10/2016: \$77.67

Amount Enclosed: \$.

00019502 01 AB 0.396 1
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DCNR, BUREAU OF FORESTRY DSTRCT 1
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Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
D.F. Residence
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial
Duplicate Bill

Account Number:
10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 09/09/2016 \$29.30
Payments Received by 09/15/2016 Thank you -\$29.30

Balance on 09/21/2016 \$0.00
Charges for Gas Service This Period +\$30.03

Current Charges Due by 10/10/2016 \$30.03

- If paid after 10/10/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$112.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.

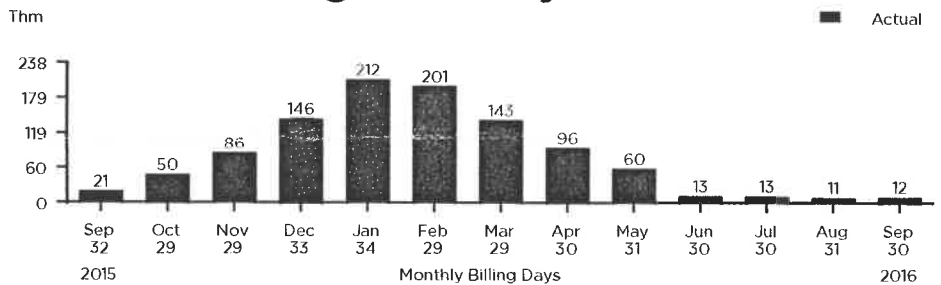


Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 99713875
Service Address: 10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 30 Billing Days

Actual Reading on 9/21 8749
Actual Reading on 8/22 - 8737

Gas Used (Ccf) 12
Therm Multiplier X 1.0411

Total Therms Used (thm) 12

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Sep 15	21	72.6°	0.7
Aug 16	11	79.1°	0.4
Sep 16	12	74.8°	0.4

Your Average Monthly Usage = 87 thm.
Your Total Annual Usage = 1043 thm.
Your next meter reading date is 10/20/2016.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the district forester residence.

R. O. B...
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Doc# 1903885748 KES 9/21/16

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P.O. Box 742537
Cincinnati, OH 45274-2537



Web
ColumbiaGasPA.com



Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 10/10/2016: \$30.03

Amount Enclosed: \$

015513 D

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Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial Customer CHOICE Program

Account Number:
10426968 001 000 4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 10/10/2016 \$77.67
Payments Received by 10/14/2016 Thank you -\$77.67

Balance on 10/20/2016 \$0.00
Charges for Gas Service This Period +\$86.87

Current Charges Due by 11/08/2016 \$86.87

- If paid after 11/08/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$297.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Vendor#143462-004

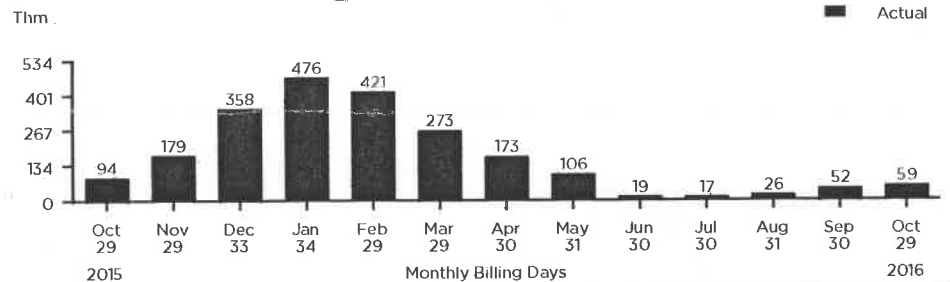
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the District Office

13 Month Usage History



Meter Number:
99713880

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 10/20	230
Actual Reading on 9/21	173
Gas Used (Ccf)	57
Therm Multiplier	X 1.0388
Thms Used (thm)	59

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Oct 15	94	58.7°	3.2
Sep 16	52	74.8°	1.7
Oct 16	59	61.8°	2.0

Your Average Monthly Usage = 180 thm.
Your Total Annual Usage = 2159 thm.
Your next meter reading date is 11/18/2016.

Randy D. Burch
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Doc# 1903906149 KRJ 10/21/16

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ColumbiaGasPA.com



Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 11/08/2016: \$86.87

Amount Enclosed:

\$



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P.O. BOX 742537
CINCINNATI, OH 45274-2537

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For bill questions or complaints
For hearing-impaired relay call 711.



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Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 New Garage
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial

Account Number:
10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 10/10/2016 \$21.25
Payments Received by 10/14/2016 Thank you -\$21.25

Balance on 10/20/2016 \$0.00
Charges for Gas Service This Period +\$33.27

Current Charges Due by 11/08/2016 \$33.27

- If paid after 11/08/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$95.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

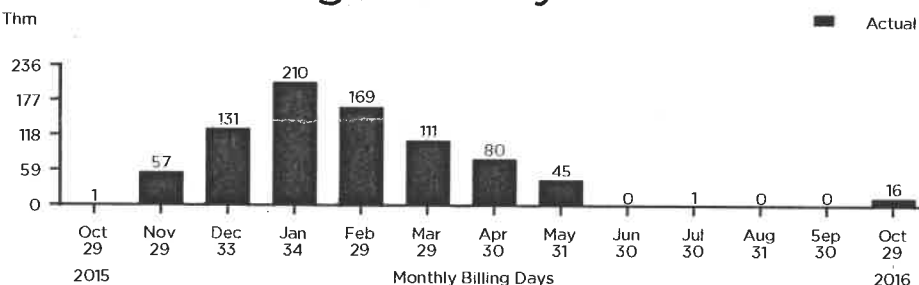
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number:
M2006178

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 10/20 7286
Actual Reading on 9/21 - 7271

Gas Used (Ccf) 15
Therm Multiplier X 1.0388

Total Therms Used (thm) 16

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Oct 15	1	58.7°	0.0
Sep 16	0	74.8°	0.0
Oct 16	16	61.8°	0.6

Your Average Monthly Usage = 68 thm.
Your Total Annual Usage = 820 thm.
Your next meter reading date is 11/18/2016.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2016

Justification: Heating fuel needed for the new garage.

DCNR, BUREAU OF FORESTRY D5TRCT 1
NEW GARAGE
10099 LINCOLN WAY E
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Columbia Gas of Pennsylvania
A NiSource Company
P.O. Box 742537
Cincinnati, OH 45274-2537

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ColumbiaGasPA.com
Mobile
m.ColumbiaGasPA.com
Phone
1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 11/08/2016: \$33.27

Amount Enclosed: \$

Ray O Bubb
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Doc# 1903906115 KRS 10/27/16


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NEW GARAGE
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Cincinnati, OH 45274-2537
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Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
D.F. Residence
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial
Duplicate Bill
Account Number: 10426969 002 000 1

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 10/10/2016 \$30.03
Payments Received by 10/14/2016 Thank you -\$30.03
Balance on 10/20/2016 \$0.00
Charges for Gas Service This Period +\$54.29

Current Charges Due by 11/08/2016 \$54.29

- If paid after 11/08/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$114.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

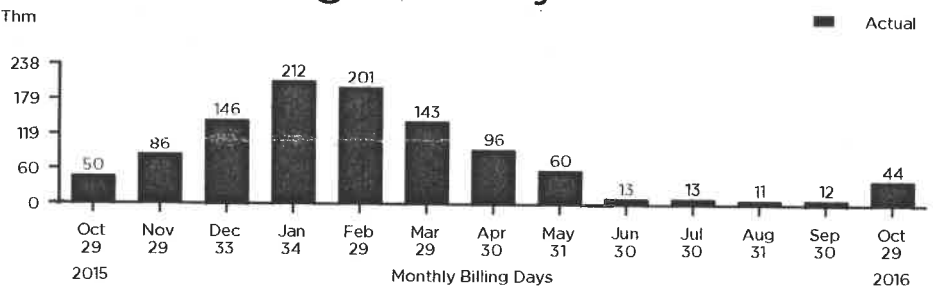
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 99713875
Service Address: 10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days
Actual Reading on 10/20 8791
Actual Reading on 9/21 - 8749
Gas Used (Ccf) 42
Therm Multiplier X 1.0388
Total-Therms Used (thm) 44

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Oct 15	50	58.7°	1.7
Sep 16	12	74.8°	0.4
Oct 16	44	61.8°	1.5

Your Average Monthly Usage = 86 thm.
Your Total Annual Usage = 1037 thm.
Your next meter reading date is 11/18/2016.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the district forester residence.

Ray O'Brien
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Doc# 1903906047 KRS 10/27/16

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Cincinnati, OH 45274-2537

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-  **Mobile**
m.ColumbiaGasPA.com
-  **Phone**
1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 11/08/2016: \$54.29

Amount Enclosed: \$


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D.F. RESIDENCE
10099 LINCOLN WAY E
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Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
Dstrct 1
District Forestry Office

Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer: Commercial
Customer CHOICE Program

Account Number:
10426968 001 000 4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 11/08/2016 \$86.87
Payments Received by 11/11/2016 Thank you -\$86.87

Balance on 11/18/2016 \$0.00
Charges for Gas Service This Period +\$155.83

Current Charges Due by 12/09/2016 \$155.83

- If paid after 12/09/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Want your account information removed from customer lists that may be provided to third parties? Call 1-888-460-4332 or write to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$298.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.

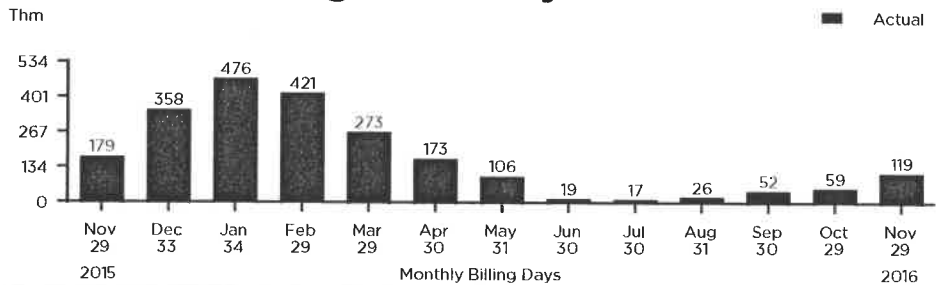


Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

[Signature]
RECEIVED/CORRECT/APPROVED

13 Month Usage History



Meter Number:
99713880

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 11/18 345
Actual Reading on 10/20 - 230

Gas Used (Ccf) 115
Therm Multiplier X 1.0369

Total Therms Used (thm) 119

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Nov 15	179	53.4°	6.2
Oct 16	59	61.8°	2.0
Nov 16	119	51.3°	4.1

Your Average Monthly Usage = 175 thm.
Your Total Annual Usage = 2099 thm.
Your next meter reading date is 12/21/2016.

▼ Please fold on the perforation below, detach and return with your payment.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the District Office

Web
ColumbiaGasPA.com

Mobile
m.ColumbiaGasPA.com

Phone
1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 12/09/2016: \$155.83

Amount Enclosed: \$

00019883 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



Contact Us

Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.

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Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name:
Dcnr, Bureau of Forestry
Dstrct 1
New Garage

Your Contact Information:
10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer:
Commercial

Account Number:
10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 11/08/2016 \$33.27
Payments Received by 11/11/2016 Thank you -\$33.27

Balance on 11/18/2016 \$0.00
Charges for Gas Service This Period +\$62.27

Current Charges Due by 12/09/2016 \$62.27

- If paid after 12/09/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Want your account information removed from customer lists that may be provided to third parties? Call 1-888-460-4332 or write to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$96.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

- Leave the area immediately.
- Leave windows and doors in their positions and avoid doing anything that could cause a spark.
- From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

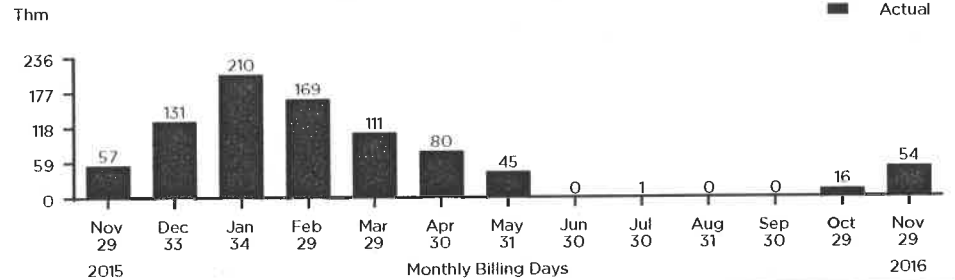
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number:
M2006178

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 11/18 7338
Actual Reading on 10/20 7286

Gas Used (Ccf) 52
Therm Multiplier X 1.0369

Total Therms Used (thm) 54

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Nov 15	57	53.4°	2.0
Oct 16	16	61.8°	0.6
Nov 16	54	51.3°	1.9

Your Average Monthly Usage = 68 thm.
Your Total Annual Usage = 817 thm.
Your next meter reading date is 12/21/2016.

Roy J. Bae
RECEIVED/CORRECT/APPROVED

Doc # 1903926883 *KRS 11/28/16*

▼ Please fold on the perforation below, detach and return with your payment.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2016

Justification: Heating fuel needed for the new garage.

Web
ColumbiaGasPA.com
Mobile
m.ColumbiaGasPA.com
Phone
1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 12/09/2016: \$62.27


Amount Enclosed: \$





00019882 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
D.F. Residence
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial
Duplicate Bill

Account Number:
10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 11/08/2016	\$54.29
Payments Received by 11/11/2016 Thank you	-\$54.29
<hr/>	
Balance on 11/18/2016	\$0.00
Charges for Gas Service This Period	+\$90.38

Current Charges Due by 12/09/2016 **\$90.38**

- If paid after 12/09/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Want your account information removed from customer lists that may be provided to third parties? Call 1-888-460-4332 or write to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$114.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.

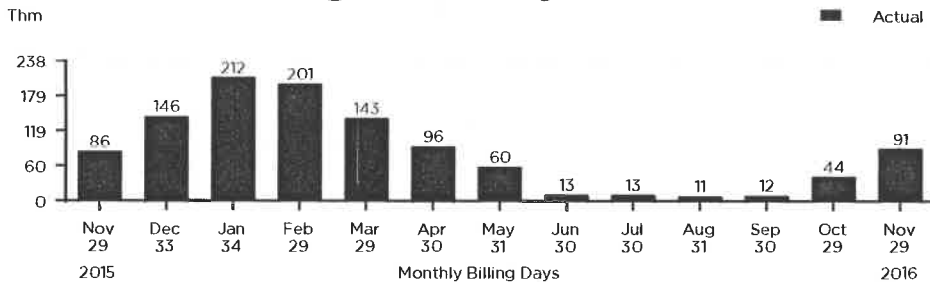


Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

R/
Ken [Signature]
RECEIVED/CORRECT/APPROVED

13 Month Usage History



Meter Number:
99713875

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 11/18	8879
Actual Reading on 10/20	-

Gas Used (Ccf)	88
Therm Multiplier	X 1.0369

Total Therms Used (thm) 91

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Nov 15	86	53.4°	3.0
Oct 16	44	61.8°	1.5
Nov 16	91	51.3°	3.1

Your Average Monthly Usage = 87 thm.
Your Total Annual Usage = 1042 thm.
Your next meter reading date is 12/21/2016.

▼ Please fold on the perforation below, detach and return with your payment.

GasPA.com
biaGasPA.com
D-4332

Account Number: 10426969 002 000 1
Amount Due by 12/09/2016: \$90.38

Amount Enclosed: \$

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the district forester residence.

015845 D


DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609





Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



"CERTIFIED ORIGINAL"

Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
D.F. Residence
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial
Duplicate Bill

Account Number: 10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 12/09/2016 \$90.38
Payments Received by 12/14/2016 Thank you -\$90.38

Balance on 12/21/2016 \$0.00
Charges for Gas Service This Period +\$178.92

Current Charges Due by 01/12/2017 \$178.92

- If paid after 01/12/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$121.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Vendor#143462-004

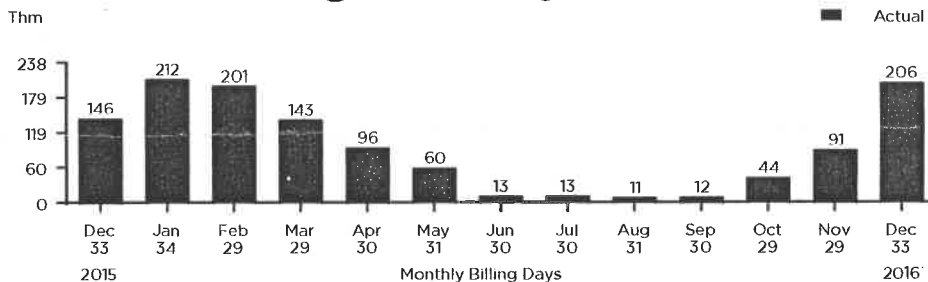
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the district forester residence.

13 Month Usage History



Meter Number: 99713875

Service Address: 10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 33 Billing Days

Actual Reading on 12/21 9078
Actual Reading on 11/18 8879

Gas Used (Ccf) 199
Therm Multiplier X 1.0333

Total Therms Used (thm) 206

Usage Comparison - Thm


Month	Thm	Avg Temp	Thm Per Day
Dec 15	146	43.4°	4.4
Nov 16	91	51.3°	3.1
Dec 16	206	37.9°	6.2


Your Average Monthly Usage = 92 thm.
Your Total Annual Usage = 1102 thm.
Your next meter reading date is 01/24/2017.


Ray J. [Signature]

RECEIVED/CORRECT/APPROVED

▼ Please fold on the perforation below, detach and return with your payment.

 **Web**
ColumbiaGasPA.com

 **Mobile**
m.ColumbiaGasPA.com

 **Phone**
1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 01/12/2017: \$178.92

Amount Enclosed: \$

DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas[®] of Pennsylvania
A NiSource Company
P.O. Box 742537
Cincinnati, OH 45274-2537


015761 D

DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609


Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537





Contact Us


-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

- Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
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Make payments and access your account at m.ColumbiaGasPA.com

-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
Dstrct 1
New Garage

Yr Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer: Commercial

Account Number: 10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 12/09/2016	\$62.27
Payments Received by 12/14/2016 Thank you	-\$62.27
Balance on 12/21/2016	\$0.00
Charges for Gas Service This Period	+\$155.94
Current Charges Due by 01/12/2017	\$155.94

- If paid after 01/12/17, a late payment charge of 1.25% may be applied.
 - For more information regarding these charges, see the Detail Charges section.
- Extended Budget Payment Plan**
For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$102.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

- In case of an emergency, such as odor of gas, carbon monoxide or fire:
1. Leave the area immediately.
 2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
 3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

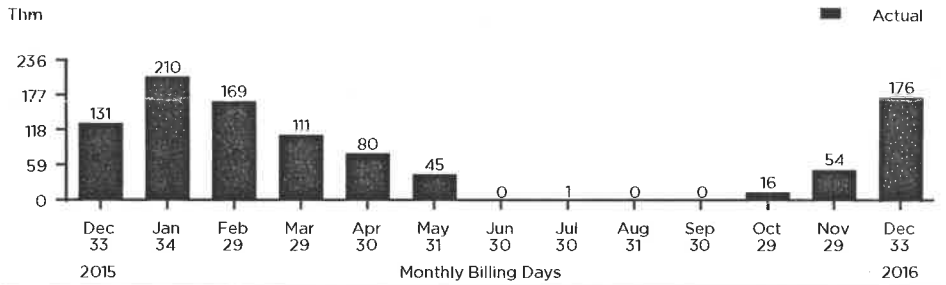
Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Vendor#143462-004
SAP Fund: 1039400000
Cost Center Code: 3828101001
G/L Account: 6332100 BP: 2016
Justification: Heating fuel needed for the new garage.

13 Month Usage History



Meter Number: M2006178
Service Address: 10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 33 Billing Days

Actual Reading on 12/21	7508
Actual Reading on 11/18	7338
Gas Used (Ccf)	170
Therm Multiplier	X 1.0333
Therms Used (thm)	176

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Dec 15	131	43.4°	4.0
Nov 16	54	51.3°	1.9
Dec 16	176	37.9°	5.3

Your Average Monthly Usage = 72 thm.
Your Total Annual Usage = 862 thm.
Your next meter reading date is 01/24/2017.




RECEIVED/CORRECT/APPROVED

▼ Please fold on the perforation below, detach and return with your payment.

DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas[®] of Pennsylvania
A NiSource Company

P.O. Box 742537
Cincinnati, OH 45274-2537

-  **Web**
ColumbiaGasPA.com
-  **Mobile**
m.ColumbiaGasPA.com
-  **Phone**
1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 01/12/2017: \$155.94

Amount Enclosed: \$

00019764 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



Contact Us



Phone
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For gas leaks or odors of gas

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8 a.m. - 12 p.m. Sat.
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Make payments and access your account at m.ColumbiaGasPA.com



Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial Customer CHOICE Program

Account Number:
10426968 001 000 4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 12/09/2016 \$155.83
Payments Received by 12/14/2016 Thank you -\$155.83

Balance on 12/21/2016 \$0.00
Charges for Gas Service This Period +\$507.01

Current Charges Due by 01/12/2017 \$507.01

- If paid after 01/12/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$313.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.

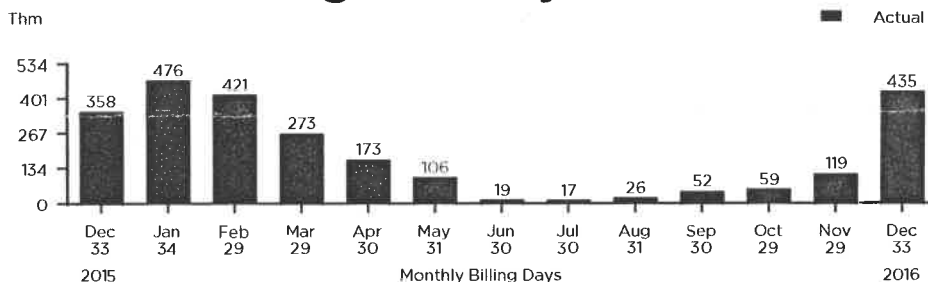


Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number:
99713880

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 33 Billing Days

Actual Reading on 12/21 766
Actual Reading on 11/18 - 345

Gas Used (Ccf) 421
Therm Multiplier X 1.0333

Therms Used (thm) 435

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Dec 15	358	43.4°	10.8
Nov 16	119	51.3°	4.1
Dec 16	435	37.9°	13.2

Your Average Monthly Usage = 181 thm.
Your Total Annual Usage = 2176 thm.
Your next meter reading date is 01/24/2017.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

GL Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the District Office

RECEIVED/CORRECT/APPROVED

▼ Please fold on the perforation below, detach and return with your payment.



Web
ColumbiaGasPA.com



Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10426968 001 000 4

Amount Due by 01/12/2017: \$507.01

Amount Enclosed:

\$

Columbia Gas[®]
of Pennsylvania
A NiSource Company

P.O. Box 742537
Cincinnati, OH 45274-2537

00019765 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



How to Contact Us

1-888-460-4332
For DirectLink self-service 24 hours/day
For billing questions or complaints, please call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date
For quickest response, call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332
For gas leaks or odor of gas 24 hours/day

711
For hearing-impaired relay

ColumbiaGasPA.com
For account information, descriptions of our services, safety and conservation tips.

Customer Choice

Supply Option Purchase your natural gas from an unregulated supplier who may provide other gas supply cost options. Columbia will still deliver the gas and provide safe, reliable service. Even with a different gas supplier you will continue to receive one bill each month for your natural gas supply and service. See page 2 of this bill for the Price to Compare to use when shopping for an unregulated natural gas supplier.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill options and view your bill online.

Budget Payment Plan Reduce the impact of higher, unstable natural gas prices by spreading the cost of winter heating more evenly throughout the year. Know how much to expect to pay each month.

Payment Options

Online Pay free by electronic check at our Web site

ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online.

BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.

Authorized Payment Centers Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.

Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

Billing & Payment Summary

Customer Name	
Dcnr, Bureau of Forestry Dstrct 1 New Garage	
Previous Amount Due on 01/13/2016	\$109.90
Payments Received by 01/12/2016	- \$109.90
Thank you for your payment	
Balance on 01/25/2016	= \$0.00
Charges for Gas Service This Period	+ \$164.57

Please Pay This Amount by 02/11/2016 = \$164.57

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$106.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Billing & Payment Notes

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.
See back of bill for Detail of Charges for Gas Service.

Service Summary

Service Location	
10099 Lincolnway E Fayetteville PA 17222-9609	
Meter Number	Meter Readings (34 Billing Days)
M2006178	Actual Reading on 1/25 6880
	Actual Reading on 12/22 - 6679
	Gas Used (Ccf) = 201
	Therm Multiplier X 1.0440
	Total Therms Used (thm) = 210

Service Summary Notes

Your next actual meter reading date is **02/23/2016**
Your total annual usage is 995 thm. Your average monthly usage is 83 thm.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Roy J. B...
RECEIVED/CORRECT/APPROVED

Doc # 1903720346

Vendor#143462-004
SAP Fund: 1039400000
Cost Center Code: 3828101001
G/L Account: 6332100 BP: 2015
Justification: Heating fuel needed for the new garage.

Payment Coupon

Turn Me Over ▶▶
for more details about your account

Amount Due by 2/11/2016 \$164.57

Account Number
10426968 002 000 3

DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas[®] of Pennsylvania
A NiSource Company
P.O. Box 742537
Cincinnati, OH 45274-2537

Payment Enclosed \$

[Empty box for payment amount]

Make check payable to:

- Is your contact information on the back incorrect? Check this box and detail the correction on the reverse side.
- Check this box and complete the form on the back to make a tax-deductible donation to the Dollar Energy fuel fund.

00019816 01 AB 0.413 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



How to Contact Us

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For billing questions or complaints, please
call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date
For quickest response,
call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332
For gas leaks or odor of gas 24 hours/day

711
For hearing-impaired relay

ColumbiaGasPA.com
For account information, descriptions of our services,
safety and conservation tips.

Billing Options

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Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

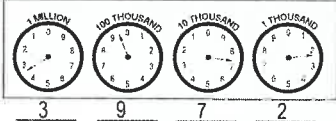
Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

How to Read the Meter When a pointer is between two numbers on a dial-type meter, read the smaller number except when the pointer is between 9 and 0. Record the reading on the dials from left to right.

Example:



30

Billing & Payment Summary

Customer Name		Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office	
Customer CHOICE Program			
Previous Amount Due on 01/13/2016		\$391.84	
Payments for Gas Distr by 01/14/2016	-	\$163.08	
Payments for Gas Supply by 01/14/2016	-	\$228.76	
Thank you for your payment			
Balance on 01/25/2016	=	\$0.00	
Charges for Gas Distribution This Period	+	\$227.43	
Charges for Gas Supply This Period	+	\$299.40	

Billing & Payment Notes

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.

See back of bill for Detail of Charges for Gas Service.

Please Pay This Amount by 02/11/2016 = \$526.83

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$267.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Service Summary

Service Location		10099 Lincolnway E Fayetteville PA 17222-9609	
Meter Number		99713880	
Meter Readings (34 Billing Days)			
Actual Reading on 1/25		9128	
Actual Reading on 12/22	-	8672	
Gas Used (Ccf)	=	456	
Therm Multiplier	X	1.0440	
Total Therms Used (thm)	=	476	

Service Summary Notes

Your next actual meter reading date is **02/23/2016**

Your total annual usage is 2372 thm. Your average monthly usage is 198 thm.

A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Roy O Bubb
RECEIVED/CORRECT/APPROVED

Doc# 1903720356

Vendor#143462-004
SAP Fund: 1039400000
Cost Center Code: 3828101001
GL Account: 6332100 Budget Period: 2015
Justification: Heating fuel needed for the District Office

Payment Coupon

Turn Me Over ▶▶
for more details about your account

Amount Due by 2/11/2016 \$526.83

Account Number
10426968 001 000 4

DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas of Pennsylvania
A NiSource Company P.O. Box 742537
Cincinnati, OH 45274-2537

Payment Enclosed \$

Is your contact information on the back incorrect? Check this box and detail the correction on the reverse side.

Make check payable to:

Check this box and complete the form on the back to make a tax-deductible donation to the Dollar Energy fuel fund.

00019817 01 AB 0.413 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
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FAYETTEVILLE PA 17222-9609

COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



How to Contact Us

1-888-460-4332
For DirectLink self-service 24 hours/day
For billing questions or complaints, please call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date
For quickest response, call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332
For gas leaks or odor of gas 24 hours/day

711
For hearing-impaired relay

ColumbiaGasPA.com
For account information, descriptions of our services, safety and conservation tips.

Customer Choice

Supply Option Purchase your natural gas from an unregulated supplier who may provide other gas supply cost options. Columbia will still deliver the gas and provide safe, reliable service. Even with a different gas supplier you will continue to receive one bill each month for your natural gas supply and service. See page 2 of this bill for the Price to Compare to use when shopping for an unregulated natural gas supplier.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill options and view your bill online.

Budget Payment Plan Reduce the impact of higher, unstable natural gas prices by spreading the cost of winter heating more evenly throughout the year. Know how much to expect to pay each month.

Payment Options

Online Pay free by electronic check at our Web site.

ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online.

BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.

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Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

Billing & Payment Summary

Customer Name	
Dcnr, Bureau of Forestry D.F. Residence	
Previous Amount Due on 01/13/2016	\$120.07
Payments Received by 01/12/2016	- \$120.07
Thank you for your payment	
Balance on 01/25/2016	= \$0.00
Charges for Gas Service This Period	+ \$165.96

Please Pay This Amount by 02/11/2016 = \$165.96

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$115.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Billing & Payment Notes

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.
See back of bill for Detail of Charges for Gas Service.

Service Summary

Service Location	
10099 Lincolnway E Fayetteville PA 17222-9609	
Meter Number	Meter Readings (34 Billing Days)
99713875	Actual Reading on 1/25 8220
	Actual Reading on 12/22 8017
	Gas Used (Ccf) = 203
	Therm Multiplier X 1.0440
	Total Therms Used (thm) = 212

Service Summary Notes

Your next actual meter reading date is 02/23/2016
Your total annual usage is 1168 thm. Your average monthly usage is 97 thm.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Ray Beck
RECEIVED/CORRECT/APPROVED

Doc# 1903720368

Vendor#143462-004
SAP Fund: 1039400000
Cost Center Code: 3828101001
G/L Account: 6332100 Budget Period: 2015
Justification: Heating fuel needed for the district forester residence.

se

Payment Coupon

Turn Me Over ▶▶ for more details about your account

Amount Due by 2/11/2016 \$165.96

Payment Enclosed \$

[Empty box for payment amount]

Make check payable to:

Account Number
10426969 002 000 1

Is your contact information on the back incorrect? Check this box and detail the correction on the reverse side.

Check this box and complete the form on the back to make a tax-deductible donation to the Dollar Energy fuel fund.

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D.F. RESIDENCE
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FAYETTEVILLE PA 17222-9609

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A NiSource Company Cincinnati, OH 45274-2537

015704 D

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D.F. RESIDENCE
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FAYETTEVILLE PA 17222-9609

COLUMBIA GAS
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CINCINNATI, OH 45274-2537



How to Contact Us

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For billing questions or complaints, please
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For quickest response,
call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332
For gas leaks or odor of gas 24 hours/day
711
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ColumbiaGasPA.com
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Cincinnati, OH 45274-2537

Gas Meter Information

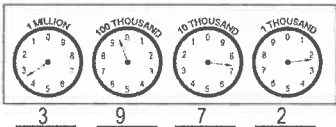
Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

How to Read the Meter When a pointer is between two numbers on a dial-type meter, read the smaller number except when the pointer is between 9 and 0. Record the reading on the dials from left to right.

Example:



SL

Billing & Payment Summary

Customer Name		
Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office		
Customer CHOICE Program		
Previous Amount Due on 02/11/2016		\$526.83
Payments for Gas Distr by 02/15/2016	-	\$227.43
Payments for Gas Supply by 02/15/2016	-	\$299.40
Thank you for your payment		
Balance on 02/23/2016	=	\$0.00
Charges for Gas Distribution This Period	+	\$203.57
Charges for Gas Supply This Period	+	\$252.18

Billing & Payment Notes

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.
See back of bill for Detail of Charges for Gas Service.

Please Pay This Amount by 03/11/2016 = \$455.75

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$238.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Service Summary

Service Location		
10099 Lincolnway E Fayetteville PA 17222-9609		
Meter Number		
99713880		
Meter Readings (29 Billing Days)		
Actual Reading on 2/23		9534
Actual Reading on 1/25	-	9128
Gas Used (Ccf)	=	406
Therm Multiplier	X	1.0381
Total Therms Used (thm)	=	421

Service Summary Notes

Your next actual meter reading date is **03/23/2016**
Your total annual usage is 2230 thm. Your average monthly usage is 186 thm.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Doc# 1903741938
KRS 2/24/16

Ray J. B...
RECEIVED/CORRECT/APPROVED

Vendor#143462-004
SAP Fund: 1039400000
Cost Center Code: 3828101001
G/L Account: 6332100 Budget Period: 2015
Justification: Heating fuel needed for the District Office

Payment Coupon

Turn Me Over ▶▶
for more details about your account

Amount Due by 3/11/2016 \$455.75

Account Number
10426968 001 000 4

DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas[®]
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A NiSource Company Cincinnati, OH 45274-2537

Payment Enclosed \$

[Empty box for payment amount]

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- Is your contact information on the back incorrect? Check this box and detail the correction on the reverse side.
- Check this box and complete the form on the back to make a tax-deductible donation to the Dollar Energy fuel fund.

00019487 01 AB 0.413 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
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FAYETTEVILLE PA 17222-9609

COLUMBIA GAS
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CINCINNATI, OH 45274-2537





How to Contact Us

1-888-460-4332
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For billing questions or complaints, please
call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date
For quickest response,
call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332
For gas leaks or odor of gas 24 hours/day

711
For hearing-impaired relay

ColumbiaGasPA.com
For account information, descriptions of our services,
safety and conservation tips.

Customer Choice

Supply Option Purchase your natural gas from an unregulated supplier who may provide other gas supply cost options. Columbia will still deliver the gas and provide safe, reliable service. Even with a different gas supplier you will continue to receive one bill each month for your natural gas supply and service. See page 2 of this bill for the Price to Compare to use when shopping for an unregulated natural gas supplier.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill options and view your bill online.

Budget Payment Plan Reduce the impact of higher, unstable natural gas prices by spreading the cost of winter heating more evenly throughout the year. Know how much to expect to pay each month.

Payment Options

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Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

ie

Billing & Payment Summary

Customer Name	
Dcnr, Bureau of Forestry Dstrct 1 New Garage	
Previous Amount Due on 02/11/2016	\$164.57
Payments Received by 02/15/2016	- \$164.57
Thank you for your payment	
Balance on 02/23/2016	= \$0.00
Charges for Gas Service This Period	+ \$135.76

Please Pay This Amount by 03/11/2016 = \$135.76

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$98.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Billing & Payment Notes

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.
See back of bill for Detail of Charges for Gas Service.

Service Summary

Service Location	
10099 Lincolnway E Fayetteville PA 17222-9609	
Meter Number	Meter Readings (29 Billing Days)
M2006178	Actual Reading on 2/23 7043
	Actual Reading on 1/25 - 6880
	Gas Used (Ccf) = 163
	Therm Multiplier X 1.0381
	Total Therms Used (thm) = 169

Service Summary Notes

Your next actual meter reading date is **03/23/2016**
Your total annual usage is 889 thm. Your average monthly usage is 74 thm.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Doc# 1903741949
KCS 3/1/16

Roy O. B...
RECEIVED/CORRECT/APPROVED

Vendor#143462-004
SAP Fund: 1039400000
Cost Center Code: 3828101001
G/L Account: 6332100 BP: 2015
Justification: Heating fuel needed for the new garage.

Payment Coupon

Turn Me Over ▶▶
for more details about your account

Amount Due by 3/11/2016 \$135.76

Account Number
10426968 002 000 3

Payment Enclosed \$

[Empty box for payment amount]

Make check payable to:

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- Check this box and complete the form on the back to make a tax-deductible donation to the Dollar Energy fuel fund.

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00019486 01 AB 0.413 1
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NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

COLUMBIA GAS
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CINCINNATI, OH 45274-2537



How to Contact Us

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For quickest response,
call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332
For gas leaks or odor of gas 24 hours/day

711
For hearing-impaired relay

ColumbiaGasPA.com
For account information, descriptions of our services,
safety and conservation tips.

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P.O. Box 742537
Cincinnati, OH 45274-2537

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Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

LL

Billing & Payment Summary

Customer Name	
Dcnr, Bureau of Forestry D.F. Residence	
Duplicate Bill	
Previous Amount Due on 02/11/2016	\$165.96
Payments Received by 02/15/2016	- \$165.96
Thank you for your payment	
Balance on 02/23/2016	= \$0.00
Charges for Gas Service This Period	+ \$157.45

Please Pay This Amount by = **\$157.45**
03/11/2016

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$108.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Billing & Payment Notes

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.

See back of bill for Detail of Charges for Gas Service.

Service Summary

Service Location	
10099 Lincolnway E Fayetteville PA 17222-9609	
Meter Number	Meter Readings (29 Billing Days)
99713875	Actual Reading on 2/23 8414
	Actual Reading on 1/25 - 8220
	Gas Used (Ccf) = 194
	Therm Multiplier X 1.0381
	Total Therms Used (thm) = 201

Service Summary Notes

Your next actual meter reading date is 03/23/2016

Your total annual usage is 1099 thm. Your average monthly usage is 92 thm.

A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Doc # 1903742257
KRS 3/2/16

Ray D. Brubaker
RECEIVED/CORRECT/APPROVED

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2015

Justification: Heating fuel needed for the district forester residence.

Payment Coupon

Turn Me Over ▶ ▶
for more details about
your account

Amount Due by 3/11/2016 **\$157.45**

Account Number
10426969 002 000 1

Payment Enclosed \$

[Empty box for payment amount]

Is your contact information on the back incorrect? Check this box and detail the correction on the reverse side.

Check this box and complete the form on the back to make a tax-deductible donation to the Dollar Energy fuel fund.

Make check payable to:

COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



Columbia Gas of Pennsylvania
A NiSource Company
P.O. Box 742537
Cincinnati, OH 45274-2537

015218 0

DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609





How to Contact Us

1-888-460-4332
For DirectLink self-service 24 hours/day
For billing questions or complaints, please
call 7 a.m. - 5:30 p.m., Mon. - Fri. before due date
For quickest response,
call 11 a.m. - 3 p.m., Mon. - Fri.

1-888-460-4332
For gas leaks or odor of gas 24 hours/day

711
For hearing-impaired relay

ColumbiaGasPA.com
For account information, descriptions of our services,
safety and conservation tips.

Billing Options

E-Bill Go paperless! Sign up for one of our e-bill options and view your bill online.

Budget Payment Plan Reduce the impact of higher, unstable natural gas prices by spreading the cost of winter heating more evenly throughout the year. Know how much to expect to pay each month.

Payment Options

Online Pay free by electronic check at our Web site.

ZipCheck Authorize your bank to pay your bill automatically each month. Enroll online.

BillMatrix Call 1-866-694-1828 or link from our Web site to pay by credit/debit card, or e-check. A convenience fee will apply.

Authorized Payment Centers Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.

Mail Return coupon below with payment to:

Columbia Gas of Pennsylvania
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Gas Meter Information

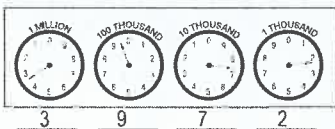
Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

How to Read the Meter When a pointer is between two numbers on a dial-type meter, read the smaller number except when the pointer is between 9 and 0. Record the reading on the dials from left to right.

Example:



sel

Billing & Payment Summary

Customer Name	
Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office	
Customer CHOICE Program	
Previous Amount Due on 03/11/2016	\$455.75
Payments for Gas Distr by 03/15/2016	- \$203.57
Payments for Gas Supply by 03/15/2016	- \$252.18
Thank you for your payment	
Balance on 03/23/2016	= \$0.00
Charges for Gas Distribution This Period	+ \$139.48
Charges for Gas Supply This Period	+ \$163.53

Billing & Payment Notes
A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.
See back of bill for Detail of Charges for Gas Service.

Please Pay This Amount by 04/12/2016 = \$303.01

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$220.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Service Summary

Service Location	
10099 Lincolnway E Fayetteville PA 17222-9609	
Meter Number	Meter Readings (29 Billing Days)
99713880	Actual Reading on 3/23 9796
	Actual Reading on 2/23 - 9534
	Gas Used (Ccf) = 262
	Therm Multiplier X 1,0403
	Total Therms Used (thm) = 273

Service Summary Notes
Your next actual meter reading date is 04/22/2016
Your total annual usage is 2110 thm. Your average monthly usage is 176 thm.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Loch 1903761805
3/29/16 KRS

Ray & Barbara
RECEIVED/CORRECT/APPROVED

Vendor#143462-004
SAP Fund: 1039400000
Cost Center Code: 3828101001
G/L Account: 6332100 Budget Period: 2015
Justification: Heating fuel needed for the District Office

Payment Coupon

Turn Me Over ▶▶
for more details about your account

Amount Due by 4/12/2016 \$303.01

Account Number
10426968 001 000 4

DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas
of Pennsylvania P.O. Box 742537
A NiSource Company Cincinnati, OH 45274-2537

Payment Enclosed

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Check this box and complete the form on the back to make a tax-deductible donation to the Dollar Energy fuel fund.

Make check payable to:

00019895 01 AB 0.413 1
*AUTO**ALL FOR AADC 170
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DISTRICT FORESTRY OFFICE
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FAYETTEVILLE PA 17222-9609

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For hearing-impaired relay

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Customer Choice

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P.O. Box 742537
Cincinnati, OH 45274-2537

Gas Meter Information

Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if a access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

sl

Billing & Payment Summary

Customer Name	
Dcnr, Bureau of Forestry D.F. Residence	
Previous Amount Due on 03/11/2016	\$157.45
Payments Received by 03/17/2016	- \$157.45
Thank you for your payment	
Balance on 03/23/2016	= \$0.00
Charges for Gas Service This Period	+ \$118.15

Please Pay This Amount by
04/12/2016 = **\$118.15**

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$103.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Billing & Payment Notes

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.
See back of bill for Detail of Charges for Gas Service.

Service Summary

Service Location	
10099 Lincolnway E Fayetteville PA 17222-9609	
Meter Number	99713875
Meter Readings (29 Billing Days)	
Actual Reading on 3/23	8551
Actual Reading on 2/23	- 8414
Gas Used (Ccf)	= 137
Therm Multiplier	X 1.0403
Total Therms Used (thm)	= 143

Service Summary Notes

Your next actual meter reading date is **04/22/2016**
Your total annual usage is 1047 thm. Your average monthly usage is 87 thm.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Doc # 1903761764
KRS 3/29/16

Roy O'Brien
RECEIVED/CORRECT/APPROVED

Vendor#143462-004
SAP Fund: 1039400000
Cost Center Code: 3828101001
G/L Account: 6332100 Budget Period: 2015
Justification: Heating fuel needed for the district forester residence.

Payment Coupon

Turn Me Over ▶▶
for more details about
your account

Amount Due by 4/12/2016 **\$118.15**

Account Number
10426969 002 000 1

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D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

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Payment Enclosed \$

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Check this box and complete the form on the back to make a tax-deductible donation to the Dollar Energy fuel fund.

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1-888-460-4332
For gas leaks or odor of gas 24 hours/day

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For hearing-impaired relay

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Customer Choice

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Gas Meter Information

Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

Billing & Payment Summary

Customer Name	
Dcnr, Bureau of Forestry Dstrct 1 New Garage	
Previous Amount Due on 03/11/2016	\$135.76
Payments Received by 03/15/2016	- \$135.76
Thank you for your payment	
Balance on 03/23/2016	= \$0.00
Charges for Gas Service This Period	+ \$96.46

Please Pay This Amount by = **\$96.46**
04/12/2016

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$93.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Billing & Payment Notes

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.
See back of bill for Detail of Charges for Gas Service.

Service Summary

Service Location	
10099 Lincolnway E Fayetteville PA 17222-9609	
Meter Number	Meter Readings (29 Billing Days)
M2006178	Actual Reading on 3/23 7150
	Actual Reading on 2/23 - 7043
	Gas Used (Ccf) = 107
	Therm Multiplier X 1.0403
	Total Therms Used (thm) = 111

Service Summary Notes

Your next actual meter reading date is **04/22/2016**
Your total annual usage is 807 thm. Your average monthly usage is 67 thm.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Doc# 1903761768
3/29/16
KRS

Roy D Bubba
RECEIVED/CORRECT/APPROVED

Vendor#143462-004
SAP Fund: 1039400000
Cost Center Code: 3828101001
G/L Account: 6332100 BP: 2015
Justification: Heating fuel needed for the new garage.

Payment Coupon

Turn Me Over ▶▶
for more details about your account

Amount Due by 4/12/2016 **\$96.46**

Account Number
10426968 002 000 3

DCNR, BUREAU OF FORESTRY OSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

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00019894 01 AB 0.413 1
*AUTO**ALL FOR AAOC 170
OCNR, BUREAU OF FORESTRY OSTRCT 1
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Payment Enclosed \$

[Empty box for payment amount]

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Customer Choice

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Gas Meter Information

Actual Reading A meter reader has read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.
Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.
Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

Billing & Payment Summary

Customer Name	
Dcnr, Bureau of Forestry D.F. Residence	
Previous Amount Due on 04/12/2016	\$118.15
Payments Received by 04/12/2016	- \$118.15
Thank you for your payment	
Balance on 04/22/2016	= \$0.00
Charges for Gas Service This Period	+ \$86.30

Please Pay This Amount by
05/11/2016 = **\$86.30**

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$87.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Billing & Payment Notes
A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.
See back of bill for Detail of Charges for Gas Service.

Service Summary

Service Location	
10099 Lincolnway E Fayetteville PA 17222-9609	
Meter Number	Meter Readings (30 Billing Days)
99713875	Actual Reading on 4/22 8643
	Actual Reading on 3/23 8551
	Gas Used (Ccf) = 92
	Therm Multiplier X 1.0393
	Total Therms Used (thm) = 96

Service Summary Notes
Your next actual meter reading date is 05/23/2016
Your total annual usage is 1038 thm. Your average monthly usage is 87 thm.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Doc # 1903787030
KES 4/11/16

SL

Ray D. [Signature]
RECEIVED/CORRECT/APPROVED

Vendor#143462-004
SAP Fund: 1039400000
Cost Center Code: 3928101001
G/L Account: 6332100 Budget Period: 2015
Justification: Heating fuel needed for the district forester residence.

Payment Coupon

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your account

Amount Due by 5/11/2016 **\$86.30**

Account Number
10426969 002 000 1

Payment Enclosed \$

[Empty box for payment amount]

Make check payable to:

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Gas Meter Information

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Estimated Reading If we are unable to obtain an actual reading, we accurately estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

Gas Usage Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

Billing & Payment Summary

Customer Name		
Dcnr, Bureau of Forestry Dstrct 1		
New Garage		
Previous Amount Due on 04/12/2016		\$96.46
Payments Received by 04/12/2016	-	\$96.46
Thank you for your payment		
Balance on 04/22/2016	=	\$0.00
Charges for Gas Service This Period	+	\$75.46

Please Pay This Amount by = **\$75.46**
05/11/2016

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$76.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Billing & Payment Notes

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See back of bill for Detail of Charges for Gas Service.

Service Summary

Service Location		
10099 Lincolnway E Fayetteville PA 17222-9609		
Meter Number	Meter Readings (30 Billing Days)	
M2006178	Actual Reading on 4/22	7227
	Actual Reading on 3/23	- 7150
	Gas Used (Ccf)	= 77
	Therm Multiplier	X 1.0393
	Total Therms Used (thm)	= 80

Service Summary Notes

Your next actual meter reading date is **05/23/2016**

Your total annual usage is 787 thm. Your average monthly usage is 66 thm.

A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

1903787889
Doc # ~~1903787889~~ CAS SH/14

ll

Ray O. Buch
RECEIVED/CORRECT/APPROVED

Vendor#143462-004
SAP Fund: 1039400000
Cost Center Code: 3828101001
G/L Account: 6332100 BP: 2015
Justification: Heating fuel needed for the new garage.

Payment Coupon

Turn Me Over ▶ ▶
for more details about
your account

Amount Due by 5/11/2016 **\$75.46**

Payment Enclosed \$

Make check payable to:

Account Number
10426968 002 000 3

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Check this box and complete the form on the back to make a tax-deductible donation to the Dollar Energy fuel fund.

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Gas Meter Information

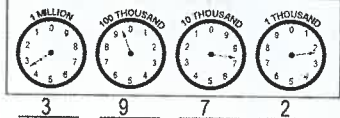
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How to Read the Meter When a pointer is between two numbers on a dial-type meter, read the smaller number except when the pointer is between 9 and 0. Record the reading on the dials from left to right.

Example:



Billing & Payment Summary

Customer Name	
Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office	
Customer CHOICE Program	
Previous Amount Due on 04/12/2016	\$303.01
Payments for Gas Distr by 04/13/2016	- \$139.48
Payments for Gas Supply by 04/13/2016	- \$163.53
Thank you for your payment	
Balance on 04/22/2016	= \$0.00
Charges for Gas Distribution This Period	+ \$96.17
Charges for Gas Supply This Period	+ \$100.17

Please Pay This Amount by 05/11/2016 = \$196.34

Lower your winter heating bill now! For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating and any unpaid balance over a longer time! Just pay \$198.00 instead of the amount due this month. We'll review your budget amount periodically and might adjust it to keep you on track with your actual account balance.

Billing & Payment Notes

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See back of bill for Detail of Charges for Gas Service.

Service Summary

Service Location	
10099 Lincolnway E Fayetteville PA 17222-9609	
Meter Number	Meter Readings (30 Billing Days)
99713880	Actual Reading on 4/22 9962
	Actual Reading on 3/23 - 9796
	Gas Used (Ccf) = 166
	Therm Multiplier X 1.0393
	Total Therms Used (thm) = 173

Service Summary Notes

Your next actual meter reading date is **05/23/2016**

Your total annual usage is 2105 thm. Your average monthly usage is 175 thm.

A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

~~05271903787875~~

1903787875

sep

Ray D Bull
RECEIVED/CORRECT/APPROVED

Vendor#143462-004
SAP Fund: 1039400000
Cost Center Code: 3828101001
G/L Account: 6332100 Budget Period: 2015
Justification: Heating fuel needed for the District Office

Payment Coupon

Turn Me Over for more details about your account

Amount Due by 5/11/2016 \$196.34

Account Number
10426968 001 000 4

Payment Enclosed \$

[Empty box for payment amount]

Is your contact information on the back incorrect? Check this box and detail the correction on the reverse side.

Make check payable to:

Check this box and complete the form on the back to make a tax-deductible donation to the Dollar Energy fuel fund.

COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas[®] of Pennsylvania
A NiSource Company P.O. Box 742537
Cincinnati, OH 45274-2537

00019974 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



Contact Us

- Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas
- Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
- For bill questions or complaints
For hearing impaired relay call 711.
- Web**
Make payments and access your account at ColumbiaGasPA.com
- Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
- Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
- Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 New Garage
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial

Account Number: 10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 05/11/2016 \$75.46
Payments Received by 05/19/2016 Thank you -\$75.46

Balance on 05/23/2016 \$0.00
Charges for Gas Service This Period +\$51.74

Current Charges Due by 06/10/2016 \$51.74

- If paid after 06/10/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay \$78.00 for your natural gas service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



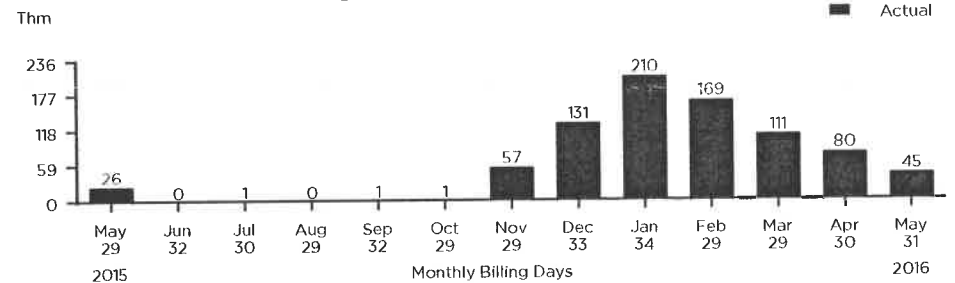
Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc # 1903805298

Vendor#143462-004
SAP Fund: 1039400000
Cost Center Code: 3828101001
G/L Account: 6332100 BP: 2015
Justification: Heating fuel needed for the new garage.

13 Month Usage History



Meter Number: M2006178
Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609

Meter Readings - 31 Billing Days

Actual Reading on 5/23	7270
Actual Reading on 4/22	7227
Gas Used (Ccf)	43
Therm Multiplier	X 1.0350
Total Therms Used (thm)	45

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
May 15	26	63.2°	0.9
Apr 16	80	51.0°	2.7
May 16	45	56.7°	1.5

Your Average Monthly Usage = 67 thm.
Your Total Annual Usage = 806 thm.
Your next meter reading date is 06/22/2016.

Roy O. B...
RECEIVED/CORRECT/APPROVED

▼ Please fold on the perforation below, detach and return with your payment.

- ColumbiaGasPA.com
- m.ColumbiaGasPA.com
- 1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 06/10/2016: \$51.74

Amount Enclosed: \$

Columbia Gas of Pennsylvania
A NiSource Company
P.O. Box 742537
Cincinnati, OH 45274-2537

00021170 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



Contact Us

Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.

For bill questions or complaints
For hearing impaired relay call 711.

Web
Make payments and access your account at ColumbiaGasPA.com

Mobile
Make payments and access your account at m.ColumbiaGasPA.com

Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
Dstrct 1
District Forestry Office

Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer: Commercial
Customer CHOICE Program

Account Number:
10426968 001 000 4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 05/11/2016 \$196.34
Payments Received by 05/19/2016 Thank you -\$196.34

Balance on 05/23/2016 \$0.00
Charges for Gas Service This Period +\$130.65

Current Charges Due by 06/10/2016 \$130.65

- If paid after 06/10/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay \$237.00 for your natural gas service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

- Leave the area immediately.
- Leave windows and doors in their positions and avoid doing anything that could cause a spark.
- From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc # 1903805316

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2015

Justification: Heating fuel needed for the District Office

DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

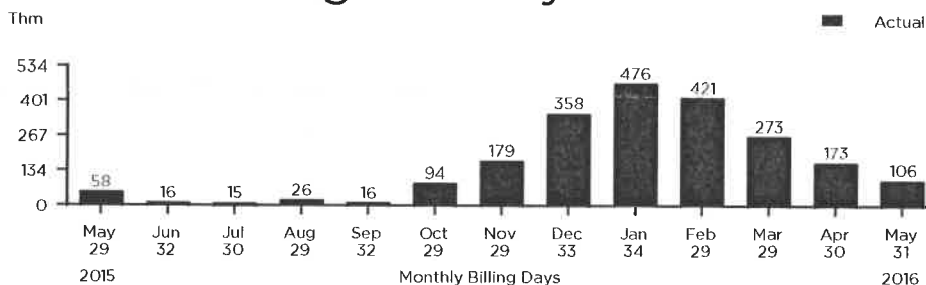
Columbia Gas
of Pennsylvania
A NiSource Company

P.O. Box 742537
Cincinnati, OH 45274-2537

00021171 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



13 Month Usage History



Meter Number: 99713880
Service Address: 10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 31 Billing Days

Actual Reading on 5/23 64
Actual Reading on 4/22 - 9962

Gas Used (Ccf) 102
Therm Multiplier X 1.0350

Total Therms Used (thm) 106

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
May 15	58	63.2°	2.0
Apr 16	173	51.0°	5.8
May 16	106	56.7°	3.4

Your Average Monthly Usage = 179 thm.
Your Total Annual Usage = 2153 thm.
Your next meter reading date is 06/22/2016.

▼ Please fold on the perforation below, detach and return with your payment.

Web ColumbiaGasPA.com
Mobile m.ColumbiaGasPA.com
Phone 1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 06/10/2016: \$130.65

Amount Enclosed:

\$

Roy O Bubben
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Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.

For bill questions or complaints
For hearing impaired relay call 711.



Web
Make payments and access your account at ColumbiaGasPA.com



Mobile
Make payments and access your account at m.ColumbiaGasPA.com



Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name:
Dcnr, Bureau of Forestry
D.F. Residence

Your Contact Information:
10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer:
Commercial
Duplicate Bill

Account Number:
10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 05/11/2016 \$86.30
Payments Received by 05/19/2016 Thank you -\$86.30

Balance on 05/23/2016 \$0.00
Charges for Gas Service This Period +\$61.91

Current Charges Due by 06/10/2016

\$61.91

- If paid after 06/10/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay \$95.00 for your natural gas service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc# 1903805303

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2015

Justification: Heating fuel needed for the district forester residence.

DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

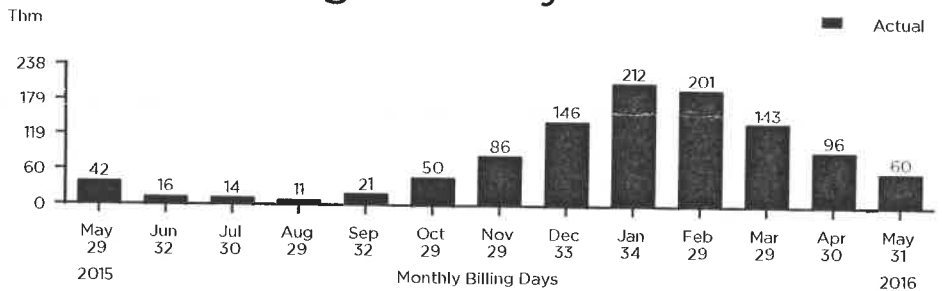
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Cincinnati, OH 45274-2537

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D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

13 Month Usage History



Meter Number:
99713875

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 31 Billing Days

Actual Reading on 5/23 8701
Actual Reading on 4/22 - 8643

Gas Used (Ccf)
Therm Multiplier X 1.0350

Total Therms Used (thm) 60

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
May 15	42	63.2°	1.4
Apr 16	96	51.0°	3.2
May 16	60	56.7°	1.9

Your Average Monthly Usage = 88 thm.
Your Total Annual Usage = 1056 thm.
Your next meter reading date is 06/22/2016.

Roy O. Brubaker
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ColumbiaGasPA.com



Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 06/10/2016: \$61.91

Amount Enclosed:

\$

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



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Contact Us

Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.

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Mobile
Make payments and access your account at m.ColumbiaGasPA.com

Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
D.F. Residence
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial
Duplicate Bill

Account Number:
10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 06/10/2016 \$61.91
Payments Received by 06/16/2016 Thank you -\$61.91

Balance on 06/22/2016 \$0.00
Charges for Gas Service This Period +\$30.06

Current Charges Due by 07/12/2016 \$30.06

- If paid after 07/12/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Pay \$97.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Vendor#143462-004

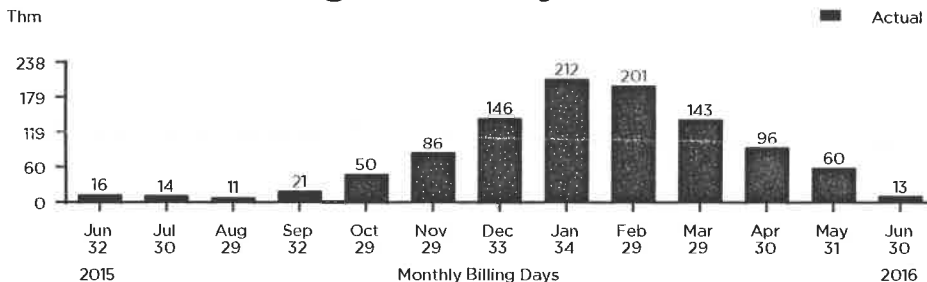
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2015

Justification: Heating fuel needed for the district forester residence.

13 Month Usage History



Meter Number:
99713875

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 30 Billing Days

Actual Reading on 6/22 8714
Actual Reading on 5/23 - 8701

Gas Used (Ccf) 13
Therm Multiplier X 1.0358

Total Therms Used (thm) 13

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jun 15	16	72.3°	0.5
May 16	60	56.7°	1.9
Jun 16	13	73.2°	0.4

Your Average Monthly Usage = 88 thm.
Your Total Annual Usage = 1053 thm.
Your next meter reading date is 07/22/2016.

Roy O'Brien
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Doc # 1903824109

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Cincinnati, OH 45274-2537

015614 D

DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Web
ColumbiaGasPA.com
Mobile
m.ColumbiaGasPA.com
Phone
1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 07/12/2016: \$30.06

Amount Enclosed: \$

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



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Contact Us



Phone
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1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
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Make payments and access your account at m.ColumbiaGasPA.com



Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
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Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2015

Justification: Heating fuel needed for the new garage.

DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

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A NiSource Company

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DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 New Garage
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial

Account Number:
10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 06/10/2016 \$51.74
Payments Received by 06/16/2016 Thank you -\$51.74

Balance on 06/22/2016 \$0.00
Charges for Gas Service This Period +\$21.25

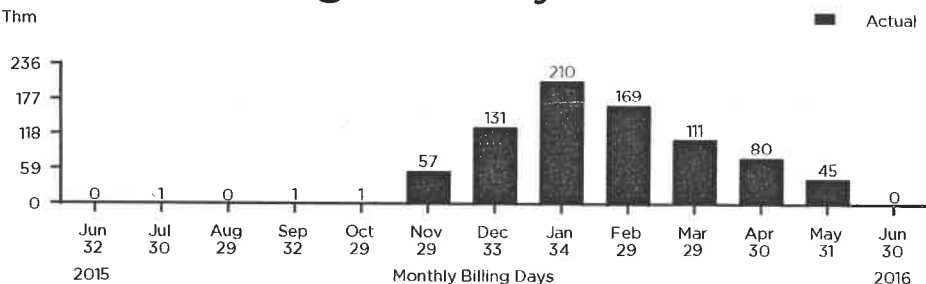
Current Charges Due by 07/12/2016 \$21.25

- If paid after 07/12/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Pay \$81.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

13 Month Usage History



Meter Number:
M2006178

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 30 Billing Days

Actual Reading on 6/22 7270
Actual Reading on 5/23 - 7270

Gas Used (Ccf) 0
Therm Multiplier X 1.0358

Total Therms Used (thm) 0

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jun 15	0	72.3°	0.0
May 16	45	56.7°	1.5
Jun 16	0	73.2°	0.0

Your Average Monthly Usage = 67 thm.
Your Total Annual Usage = 806 thm.
Your next meter reading date is 07/22/2016.

Doc # 1903824118

*Roy O. B...
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▼ Please fold on the perforation below, detach and return with your payment.



Web
ColumbiaGasPA.com



Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332


Account Number: 10426968 002 000 3
Amount Due by 07/12/2016: \$21.25





Amount Enclosed: \$

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
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7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial Customer CHOICE Program

Account Number: 10426968 001 000 4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 06/10/2016 \$130.65
Payments Received by 06/16/2016 Thank you -\$130.65

Balance on 06/22/2016 \$0.00
Charges for Gas Service This Period +\$38.96

Current Charges Due by 07/12/2016 \$38.96

- If paid after 07/12/16, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Pay \$224.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

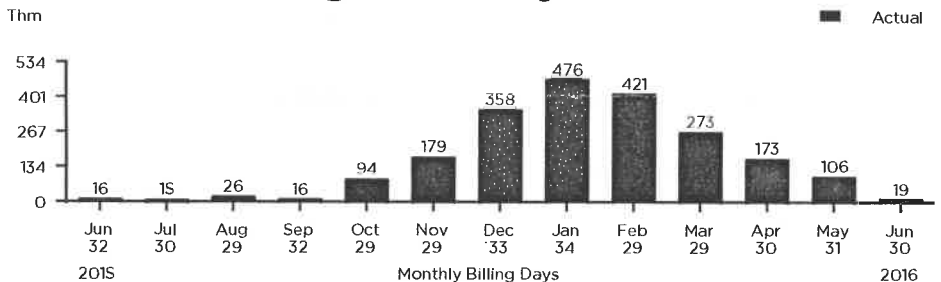
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 99713880

Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609

Meter Readings - 30 Billing Days

Actual Reading on 6/22 82
Actual Reading on 5/23 - 64

Gas Used (Ccf) 18
Therm Multiplier X 1.0358

Total Therms Used (thm) 19

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jun 15	16	72.3°	0.5
May 16	106	56.7°	3.4
Jun 16	19	73.2°	0.6

Your Average Monthly Usage = 180 thm.
Your Total Annual Usage = 2156 thm.
Your next meter reading date is 07/22/2016.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2015

Justification: Heating fuel needed for the District Office

DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas[®] of Pennsylvania
A NiSource Company
P.O. Box 742537
Cincinnati, OH 45274-2537

Web ColumbiaGasPA.com

Mobile m.ColumbiaGasPA.com

Phone 1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 07/12/2016: \$38.96

Amount Enclosed: \$

Doc# 1903824126

Roy D. Bueh
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00015777 01 AB 0.396 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
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FAYETTEVILLE PA 17222-9609

Make check payable to:
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CINCINNATI, OH 45274-2537



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For gas leaks or odors of gas

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For bill questions or complaints
For hearing-impaired relay call 711.



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Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
D.F. Residence
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial
Duplicate Bill

Account Number:
10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 01/12/2017 \$178.92
Payments Received by 01/16/2017 Thank you -\$178.92

Balance on 01/24/2017 \$0.00
Charges for Gas Service This Period +\$198.32

Current Charges Due by 02/10/2017 \$198.32

- If paid after 02/10/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$124.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc# 1903972944

Vendor#143462-004

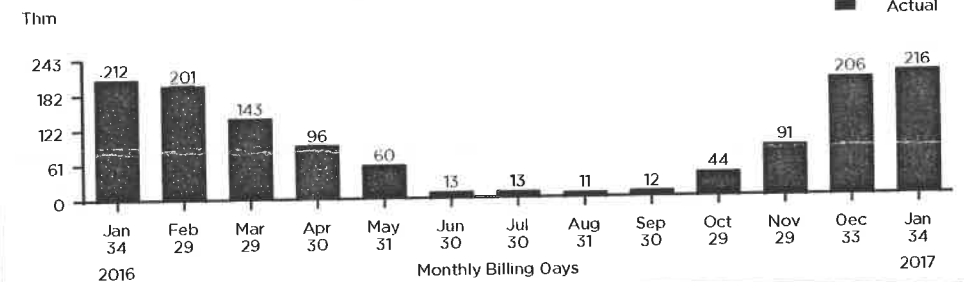
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the district forester residence.

13 Month Usage History



Meter Number:
99713875

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 34 Billing Days

Actual Reading on 1/24 9286
Actual Reading on 12/21 - 9078

Gas Used (Ccf) 208
Therm Multiplier X 1.0400

Total Therms Used (thm) 216

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jan 16	212	35.6°	6.2
Dec 16	206	37.9°	6.2
Jan 17	216	36.1°	6.4

Your Average Monthly Usage = 92 thm.
Your Total Annual Usage = 1106 thm.
Your next meter reading date is 02/22/2017.

Delmillo
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Mobile
m.ColumbiaGasPA.com

Phone
1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 02/10/2017: \$198.32

Amount Enclosed: \$

OCNR, BUREAU OF FORESTRY
O.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas of Pennsylvania
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Cincinnati, OH 45274-2537

015881 D

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For hearing-impaired relay call 711.



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account at m.ColumbiaGasPA.com



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Cincinnati, OH 45274-2537



Authorized Payment Locations
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Account Profile

Customer Name: Dcnr, Bureau of Forestry
Dstrct 1
New Garage

Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer: Commercial

Account Number:
10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 01/12/2017 \$155.94
Payments Received by 01/16/2017 Thank you -\$155.94

Balance on 01/24/2017 \$0.00
Charges for Gas Service This Period +\$172.09

Current Charges Due by 02/10/2017 \$172.09

- If paid after 02/10/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$103.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc # 1903972915

Vendor#143462-004

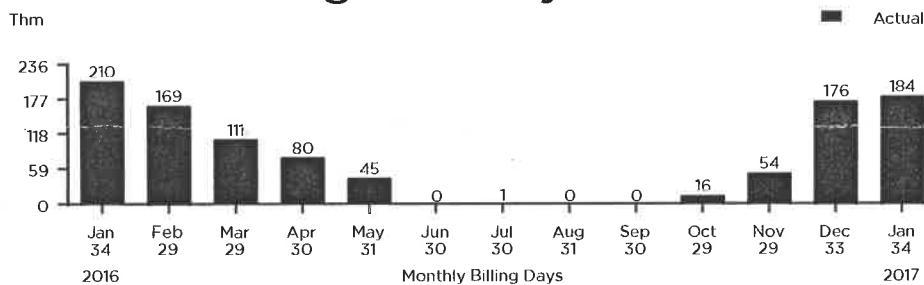
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2016

Justification: Heating fuel needed for the new garage.

13 Month Usage History



Meter Number:
M2006178

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 34 Billing Days

Actual Reading on 1/24 7685
Actual Reading on 12/21 - 7508

Gas Used (Ccf) 177
Therm Multiplier X 1.0400

Gas Used (thm) 184

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jan 16	210	35.6°	6.2
Dec 16	176	37.9°	5.3
Jan 17	184	36.1°	5.4

Your Average Monthly Usage = 70 thm.
Your Total Annual Usage = 836 thm.
Your next meter reading date is
02/22/2017.

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ColumbiaGasPA.com



Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 02/10/2017: \$172.09

Amount Enclosed:

\$

DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas
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Cincinnati, OH 45274-2537

00019844 01 AB 0.400 1
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Contact Us



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1-888-460-4332
For gas leaks or odors of gas

Customer Service
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8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



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Mobile
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Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name:
Dcnr, Bureau of Forestry
Dstrct 1
District Forestry Office

Your Contact Information:
10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer:
Commercial
Customer CHOICE Program

Account Number:
10426968 001 000 4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 01/12/2017 \$507.01
Payments Received by 01/16/2017 Thank you -\$507.01

Balance on 01/24/2017 \$0.00
Charges for Gas Service This Period +\$583.88

Current Charges Due by 02/10/2017 \$583.88

- If paid after 02/10/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$318.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc # 1903972877

Vendor#143462-004

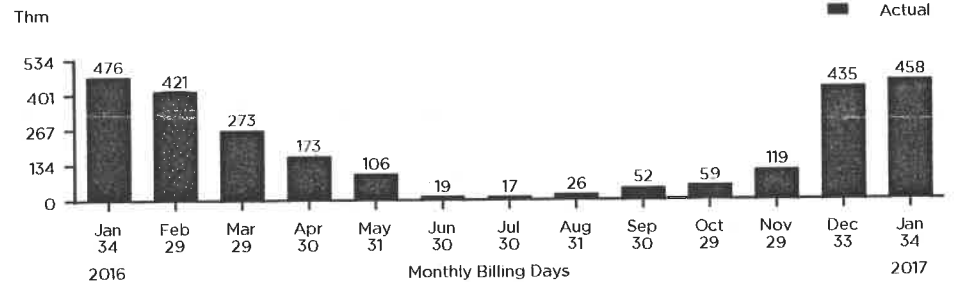
SAP Fund: 1039400000

Cost Center Code: 3828101001

GL Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the District Office

13 Month Usage History



Meter Number:
99713880

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 34 Billing Days

Actual Reading on 1/24 1206
Actual Reading on 12/21 - 766

Gas Used (Ccf) 440
Therm Multiplier X 1.0400

Gas Used (thm) 458

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jan 16	476	35.6°	14.0
Dec 16	435	37.9°	13.2
Jan 17	458	36.1°	13.5

Your Average Monthly Usage = 180 thm.
Your Total Annual Usage = 2158 thm.
Your next meter reading date is 02/22/2017.

Wal Miller

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Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 02/10/2017: \$583.88

Amount Enclosed:

\$

Columbia Gas
of Pennsylvania
A NiSource Company


P.O. Box 742537
Cincinnati, OH 45274-2537





00019845 01 AB 0.400 1
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DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

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P.O. BOX 742537
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Contact Us

-  **Phone**
Emergency Service 24/7
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For gas leaks or odors of gas

Customer Service
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8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial Customer CHOICE Program

Account Number: 10426968 001 000 4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 02/10/2017 \$583.88
Payments Received by 02/17/2017 Thank you -\$583.88

Balance on 02/22/2017 \$0.00
Charges for Gas Service This Period +\$457.11

Current Charges Due by 03/13/2017 \$457.11

- If paid after 03/13/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$300.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Vendor#143462-004

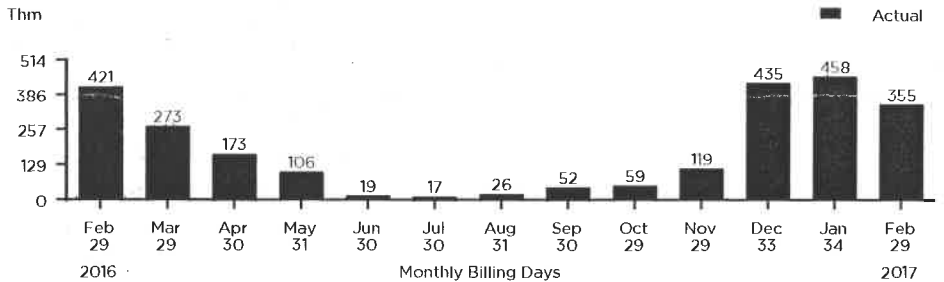
SAP Fund: 1039400000

Cost Center Code: 3828101001

GL Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the District Office

13 Month Usage History



Meter Number: 99713880

Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 2/22 1548
Actual Reading on 1/24 - 1206
Gas Used (Ccf) 342
Therm Multiplier X 1.0374

Therms Used (thm) 355.

Usage Comparison - Thm




Month	Thm	Avg Temp	Thm Per Day
Feb 16	421	30.8°	14.5
Jan 17	458	36.1°	13.5
Feb 17	355	38.3°	12.2

Your Average Monthly Usage = 174 thm.
Your Total Annual Usage = 2092 thm.
Your next meter reading date is 03/23/2017.

Doc# 1903991612

Ray O'Brien
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ColumbiaGasPA.com
-  **Mobile**
m.ColumbiaGasPA.com
-  **Phone**
1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 03/13/2017: \$457.11

Amount Enclosed: \$

DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
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Cincinnati, OH 45274-2537

00019719 01 AB 0.400 1
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FAYETTEVILLE PA 17222-9609

Make check payable to:
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CINCINNATI, OH 45274-2537



Contact Us



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For gas leaks or odors of gas

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8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



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Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
D.F. Residence
Your Contact Information: 10099 Lincoln Way E
Fayetteville, PA 17222-9609
Type of Customer: Commercial
Duplicate Bill

Account Number:
10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 02/10/2017 \$198.32
Payments Received by 02/17/2017 Thank you -\$198.32

Balance on 02/22/2017 \$0.00
Charges for Gas Service This Period +\$167.12

Current Charges Due by 03/13/2017 \$167.12

- If paid after 03/13/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$119.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.

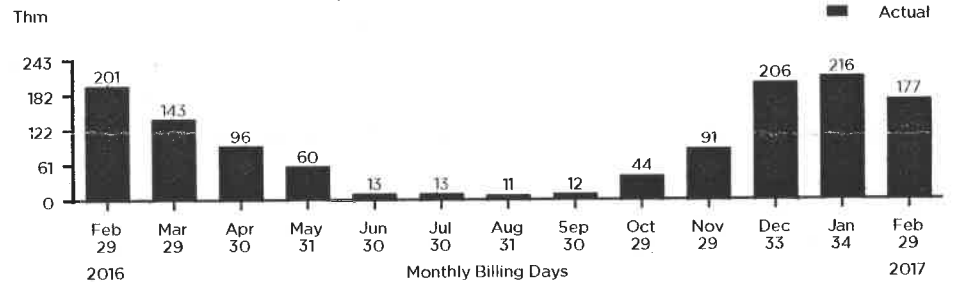


Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number:
99713875

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 2/22 9457
Actual Reading on 1/24 9286

Gas Used (Ccf) 171
Therm Multiplier X 1.0374

Total Therms Used (thm) 177

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Feb 16	201	30.8°	6.9
Jan 17	216	36.1°	6.4
Feb 17	177	38.3°	6.1

Your Average Monthly Usage = 90 thm.
Your Total Annual Usage = 1082 thm.
Your next meter reading date is 03/23/2017.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the district forester residence.

Doc# 19039911619

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Phone
1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 03/13/2017: \$167.12

Amount Enclosed:

\$.

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015747 D

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CINCINNATI, OH 45274-2537



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For gas leaks or odors of gas

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8 a.m. - 12 p.m. Sat.
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Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
Dstrct 1
New Garage
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial

Account Number:
10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 02/10/2017 \$172.09
Payments Received by 02/17/2017 Thank you -\$172.09
Balance on 02/22/2017 \$0.00
Charges for Gas Service This Period +\$157.23

Current Charges Due by 03/13/2017 \$157.23

- If paid after 03/13/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$99.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

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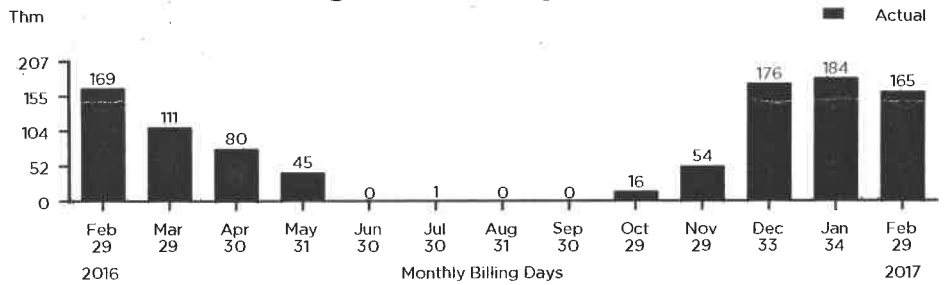


Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number:
M2006178

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 2/22 7844
Actual Reading on 1/24 - 7685

Gas Used (Ccf) 159
Therm Multiplier X 1.0374

Therms Used (thm) 165

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Feb 16	169	30.8°	5.8
Jan 17	184	36.1°	5.4
Feb 17	165	38.3°	5.7

Your Average Monthly Usage = 69 thm.
Your Total Annual Usage = 832 thm.
Your next meter reading date is 03/23/2017.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2016

Justification: Heating fuel needed for the new garage.

Doc # 190399110291

Roy O'Brien
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NEW GARAGE
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ColumbiaGasPA.com



Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 03/13/2017: \$157.23

Amount Enclosed: \$

00019718 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



MC

Contact Us

Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.

Web
Make payments and access your account at ColumbiaGasPA.com

Mobile
Make payments and access your account at m.ColumbiaGasPA.com

Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
D.F. Residence
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial
Duplicate Bill

Account Number:
10426969 002 000 1

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 03/13/2017 \$167.12
Payments Received by 03/14/2017 Thank you -\$167.12

Balance on 03/23/2017 \$0.00
Charges for Gas Service This Period +\$148.99

Current Charges Due by 04/11/2017 \$148.99

• If paid after 04/11/17, a late payment charge of 1.25% may be applied.
• For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$115.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

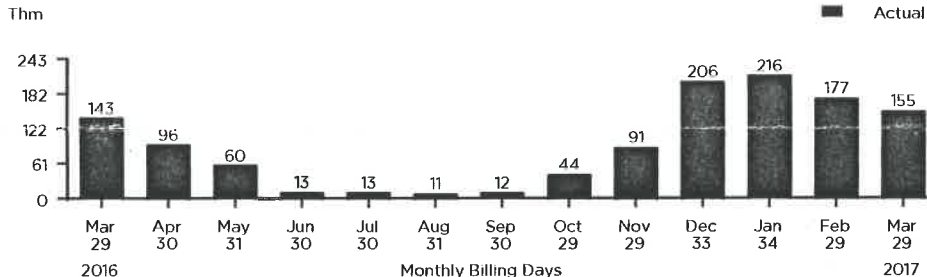
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number:
99713875

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 3/23 9606
Actual Reading on 2/22 - 9457

Gas Used (Ccf) 149
Therm Multiplier X 1.0375

Total Therms Used (thm) 155

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Mar 16	143	45.5°	4.9
Feb 17	177	38.3°	6.1
Mar 17	155	40.4°	5.3

Your Average Monthly Usage = 91 thm.
Your Total Annual Usage = 1094 thm.
Your next meter reading date is 04/24/2017.

*CONF # 55101115
pd 4/11/17 MC*

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Fay J. B...

▼ Please fold on the perforation below, detach and return with your payment.

Web
ColumbiaGasPA.com
Mobile
m.ColumbiaGasPA.com
Phone
1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 04/11/2017: \$148.99

Amount Enclosed: \$ 148.99

DCNR, BUREAU OF FORESTRY
D.E. RESIDENCE
10099 LINCOLN WAY E
EAYETTEVILLE PA 17222-9609

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015803 D

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Contact Us


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For gas leaks or odors of gas

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P.O. Box 742537
Cincinnati, OH 45274-2537

-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 New Garage
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial

Account Number: 10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 03/13/2017 \$157.23
Payments Received by 03/14/2017 Thank you -\$157.23

Balance on 03/23/2017 \$0.00
Charges for Gas Service This Period +\$157.23

Current Charges Due by 04/11/2017 \$157.23

- If paid after 04/11/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$96.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

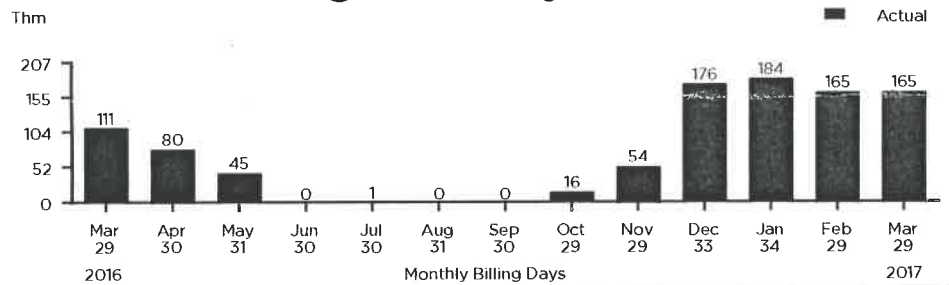
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: M2006178

Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 3/23 8003
Actual Reading on 2/22 - 7844

Gas Used (Ccf) 159
Therm Multiplier X 1.0375

Total Therms Used (thm) 165

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Mar 16	111	45.5°	3.8
Feb 17	165	38.3°	5.7
Mar 17	165	40.4°	5.7

Your Average Monthly Usage = 74 thm.
Your Total Annual Usage = 886 thm.
Your next meter reading date is 04/24/2017.




CONF # 55701135
Pd 4/11/17 MC

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Cincinnati, OH 45274-2537

 **Web**
ColumbiaGasPA.com
 **Mobile**
m.ColumbiaGasPA.com
 **Phone**
1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 04/11/2017: \$157.23

Amount Enclosed: \$ 157.23

00019748 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
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- Mail Payments**
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P.O. Box 742537
Cincinnati, OH 45274-2537
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Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial Customer CHOICE Program
Account Number: 10426968 001 000 4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 03/13/2017 \$457.11
Payments Received by 03/14/2017 Thank you -\$457.11
Balance on 03/23/2017 \$0.00
Charges for Gas Service This Period +\$403.34

Current Charges Due by 04/11/2017 \$403.34

- If paid after 04/11/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$287.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig

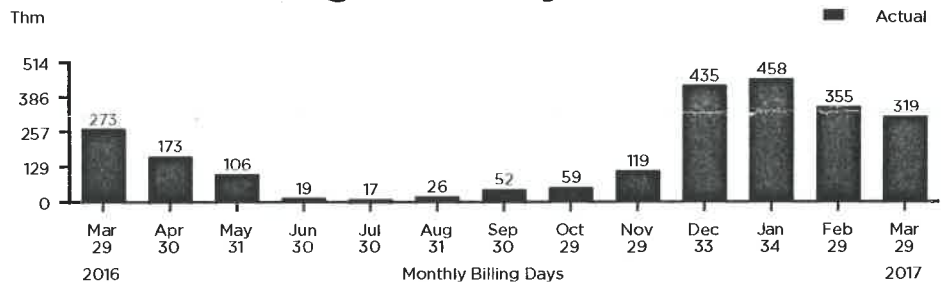
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: 99713880

Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 3/23 1855
Actual Reading on 2/22 - 1548

Gas Used (Ccf) 307
Therm Multiplier X 1.0375
Total Therms Used (thm) 319

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Mar 16	273	45.5°	9.4
Feb 17	355	38.3°	12.2
Mar 17	319	40.4°	11.0

Your Average Monthly Usage = 178 thm.
Your Total Annual Usage = 2138 thm.
Your next meter reading date is 04/24/2017.

CONF # 55101445
pd 4/11/17 MC

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Ray B...

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- Web**
ColumbiaGasPA.com
- Mobile**
m.ColumbiaGasPA.com
- Phone**
1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 04/11/2017: \$403.34

Amount Enclosed: \$ 403.34

DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas of Pennsylvania
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00019749 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
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DISTRICT FORESTRY OFFICE
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Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
D.F. Residence

Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer: Commercial
Duplicate Bill

Account Number:
10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 04/11/2017 \$148.99
Payments Received by 04/11/2017 Thank you -\$148.99

Balance on 04/24/2017 \$0.00
Charges for Gas Service This Period +\$84.39

Current Charges Due by 05/11/2017 \$84.39

- If paid after 05/11/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$99.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Vendor#143462-004

SAP Fund: 1039400000

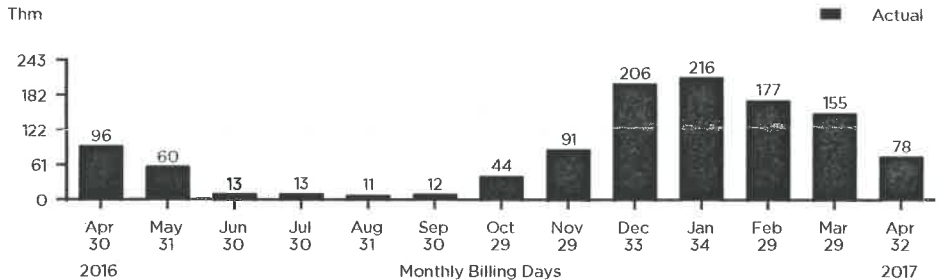
Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the district forester residence.

CONF#55730015 5/10/17

13 Month Usage History



Meter Number:
99713875

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 32 Billing Days

Actual Reading on 4/24 9681
Actual Reading on 3/23 - 9606

Gas Used (Ccf) 75
Therm Multiplier X 1.0358

Therms Used (thm) 78




Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Apr 16	96	51.0°	3.2
Mar 17	155	40.4°	5.3
Apr 17	78	54.1°	2.4

Your Average Monthly Usage = 90 thm.
Your Total Annual Usage = 1076 thm.
Your next meter reading date is 05/23/2017.

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-  **Web**
ColumbiaGasPA.com
-  **Mobile**
m.ColumbiaGasPA.com
-  **Phone**
1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 05/11/2017: \$84.39

Amount Enclosed: \$ 84.39

Columbia Gas of Pennsylvania
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Cincinnati, OH 45274-2537

015968 D






DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
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MC

Contact Us

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P.O. Box 742537
Cincinnati, OH 45274-2537
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Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial Customer CHOICE Program

Account Number: 10426968 001 000 4

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 04/11/2017 \$403.34
Payments Received by 04/11/2017 Thank you -\$403.34
Balance on 04/24/2017 \$0.00
Charges for Gas Service This Period +\$203.17

Current Charges Due by 05/11/2017 \$203.17

- If paid after 05/11/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$246.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

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Employee Identification

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Vendor#143462-004

SAP Fund: 1039400000

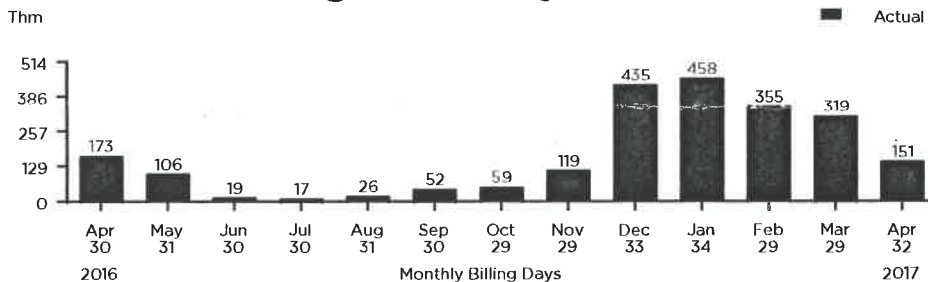
Cost Center Code: 3828101001

GL Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the District Office

CONF# 55730245 5/10/17

13 Month Usage History



Meter Number: 99713880

Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609

Meter Readings - 32 Billing Days

Actual Reading on 4/24 2001
Actual Reading on 3/23 - 1855

Gas Used (Ccf) 146
Multiplier X 1.0358
Gas Used (thm) 151


Usage Comparison - Thm


Month	Thm	Avg Temp	Thm Per Day
Apr 16	173	51.0°	5.8
Mar 17	319	40.4°	11.0
Apr 17	151	54.1°	4.7


Your Average Monthly Usage = 176 thm.
Your Total Annual Usage = 2116 thm.
Your next meter reading date is 05/23/2017.

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 **Web**
ColumbiaGasPA.com

 **Mobile**
m.ColumbiaGasPA.com

 **Phone**
1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 05/11/2017: \$203.17

Amount Enclosed: \$ 203.17

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00019834 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
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-  **Mail Payments**
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Cincinnati, OH 45274-2537
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Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 New Garage
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial

Account Number: 10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 04/11/2017 \$157.23
Payments Received by 04/11/2017 Thank you -\$157.23

Balance on 04/24/2017 \$0.00
Charges for Gas Service This Period +\$84.39

Current Charges Due by 05/11/2017 \$84.39

- If paid after 05/11/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

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Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

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2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

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Employee Identification

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Vendor#143462-004

SAP Fund: 1039400000

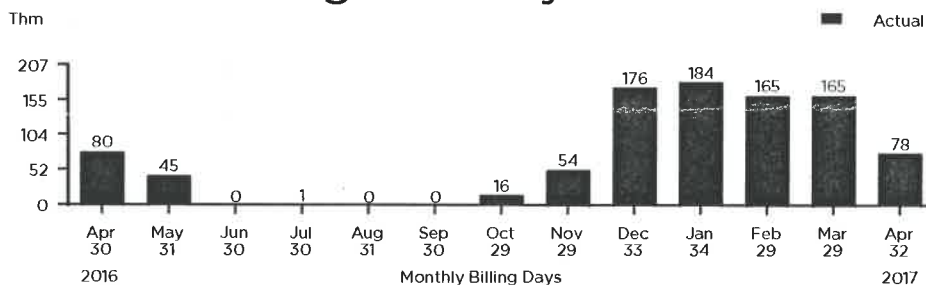
Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2016

Justification: Heating fuel needed for the new garage.

CONF# 55730035 5/10/17

13 Month Usage History



Meter Number: M2006178
Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609

Meter Readings - 32 Billing Days

Actual Reading on 4/24 8078
Actual Reading on 3/23 - 8003

Gas Used (Ccf) 75
Therm Multiplier X 1.0358
Thms Used (thm) 78

Usage Comparison - Thm




Month	Thm	Avg Temp	Thm Per Day
Apr 16	80	51.0°	2.7
Mar 17	165	40.4°	5.7
Apr 17	78	54.1°	2.4

Your Average Monthly Usage = 74 thm.
Your Total Annual Usage = 884 thm.
Your next meter reading date is 05/23/2017.

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P.O. Box 742537
Cincinnati, OH 45274-2537

-  **Web**
ColumbiaGasPA.com
-  **Mobile**
m.ColumbiaGasPA.com
-  **Phone**
1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 05/11/2017: \$84.39

Amount Enclosed: \$ 84.39

00019833 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
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Cincinnati, OH 45274-2537



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Account Profile

Customer Name: Dcnr, Bureau of Forestry
D.F. Residence
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial
Duplicate Bill

Account Number:
10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 05/11/2017 \$84.39
Payments Received by 05/10/2017 Thank you -\$84.39

Balance on 05/23/2017 \$0.00
Charges for Gas Service This Period +\$58.04

Current Charges Due by 06/12/2017 \$58.04

- If paid after 06/12/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay \$105.00 for your natural gas service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.

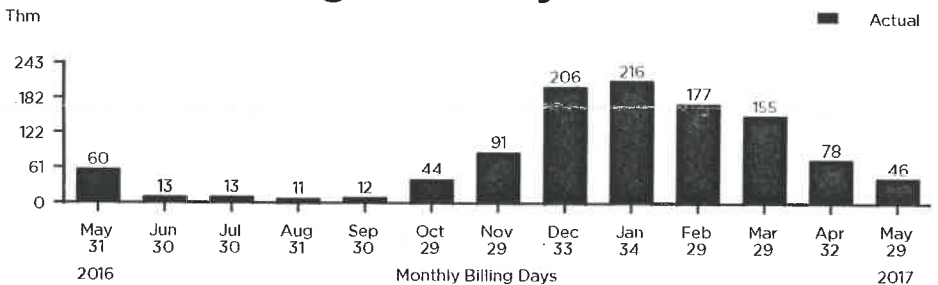


Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number:
99713875

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 5/23 9725
Actual Reading on 4/24 - 9681

Gas Used (Ccf) 44
Therm Multiplier X 1.0367

Total Therms Used (thm) 46

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
May 16	60	56.7°	1.9
Apr 17	78	54.1°	2.4
May 17	46	60.9°	1.6

Your Average Monthly Usage = 89 thm.
Your Total Annual Usage = 1062 thm.
Your next meter reading date is 06/22/2017.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the district forester residence.

Return with your payment.

ColumbiaGasPA.com
Mobile m.ColumbiaGasPA.com
Phone 1-888-460-4332

Amount Due by 06/12/2017: \$58.04

Amount Enclosed: \$ 58.04

9 002 000 1

Columbia Gas of Pennsylvania
A NiSource Company
P.O. Box 742537
Cincinnati, OH 45274-2537

015782 D

DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

For D. B. Burk
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Make check payable to:
COLUMBIA GAS
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CINCINNATI, OH 45274-2537



Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



Web
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Mobile
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Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name:
Dcnr, Bureau of Forestry
Dstrct 1
New Garage

Your Contact Information:
10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer:
Commercial

Account Number:
10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 05/11/2017 \$84.39
Payments Received by 05/10/2017 Thank you -\$84.39

Balance on 05/23/2017 \$0.00
Charges for Gas Service This Period +\$42.04

Current Charges Due by 06/12/2017 \$42.04

- If paid after 06/12/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay \$90.00 for your natural gas service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
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3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.

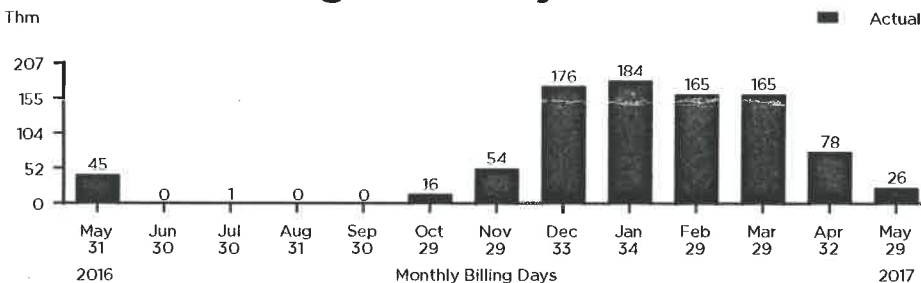


Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number:
M2006178

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 5/23 8103
Actual Reading on 4/24 8078

Gas Used (Ccf) 25
Multiplier X 1.0367
Thms Used (thm) 26

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
May 16	45	56.7°	1.5
Apr 17	78	54.1°	2.4
May 17	26	60.9°	0.9

Your Average Monthly Usage = 72 thm.
Your Total Annual Usage = 865 thm.
Your next meter reading date is 06/22/2017.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2016

Justification: Heating fuel needed for the new garage.

Conf # 55159035

▼ Please fold on the perforation below, detach and return with your payment.



Web
ColumbiaGasPA.com



Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10426968 002 000 3

Amount Due by 06/12/2017: \$42.04

Amount Enclosed: \$

Columbia Gas[®]
of Pennsylvania
A NiSource Company

P.O. Box 742537
Cincinnati, OH 45274-2537

00019720 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609








Ray O'Brien
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1-888-460-4332
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- Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial Customer CHOICE Program

Account Number: 10426968 001 000 4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 05/11/2017 \$203.17
Payments Received by 05/10/2017 Thank you -\$203.17

Balance on 05/23/2017 \$0.00
Charges for Gas Service This Period +\$126.47

Current Charges Due by 06/12/2017 \$126.47

- If paid after 06/12/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Remember winter heating bills? Get a jump on next winter and spread the cost of heating more evenly over the year. Just pay \$258.00 for your natural gas service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution instead of the amount due this month, and you'll be enrolled in the Budget Payment Plan automatically.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



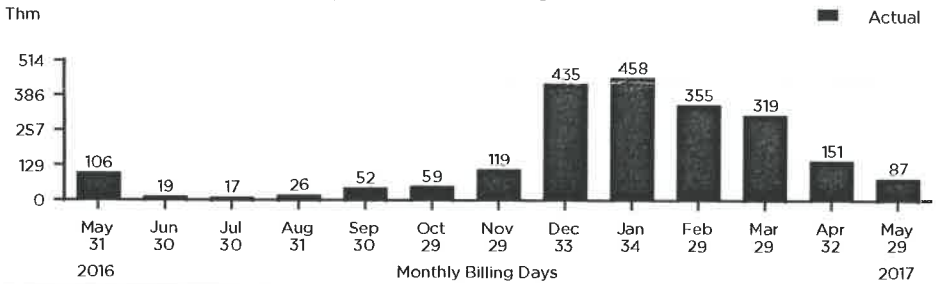
Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

pd mc 6/6/17
CONF # 55157145

8/17/17

13 Month Usage History



Meter Number: 99713880

Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 5/23 2085
Actual Reading on 4/24 - 2001

Gas Used (Ccf) 84
Therm Multiplier X 1.0367

Total Therms Used (thm) 87

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
May 16	106	56.7°	3.4
Apr 17	151	54.1°	4.7
May 17	87	60.9°	3.0

Your Average Monthly Usage = 175 thm.
Your Total Annual Usage = 2097 thm.
Your next meter reading date is 06/22/2017.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001



GL Account: 6332100 Budget Period: 2016

Justification: Heating fuel needed for the District Office

and return with your payment.

968 001 000 4
2017: \$126.47

Amount Enclosed: \$ 126.47

-  **Mobile**
m.ColumbiaGasPA.com
-  **Phone**
1-888-460-4332

Columbia Gas of Pennsylvania
A NiSource Company
P.O. Box 742537
Cincinnati, OH 45274-2537

00019721 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



Ray D. B...
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For gas leaks or odors of gas

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8 a.m. - 12 p.m. Sat.
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For hearing-impaired relay call 711.

Web
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Mobile
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Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial Customer CHOICE Program

Account Number: 10426968 001 000 4

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 06/12/2017 \$126.47
Payments Received by 06/07/2017 Thank you -\$126.47
Balance on 06/22/2017 \$0.00
Charges for Gas Service This Period +\$62.48

Current Charges Due by 07/12/2017 **\$62.48**

- If paid after 07/12/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Want your account information removed from customer lists that may be provided to third parties? Call 1-888-460-4332 or write to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318.

Budget Payment Plan

Pay \$280.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



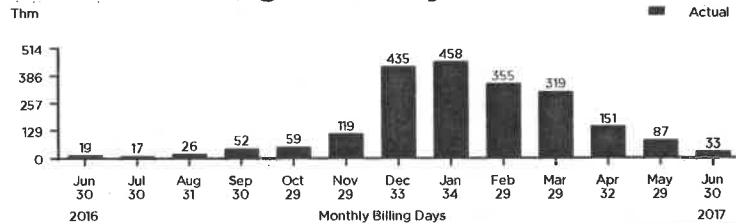
Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

[Handwritten signature]

[Handwritten signature]
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13 Month Usage History



Meter Number: 99713880

Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609

Meter Readings - 30 Billing Days

Actual Reading on 6/22 2117
Actual Reading on 5/23 2085

Gas Used (Ccf) 32
Therm Multiplier X 1.0385

Total Therms Used (thm) 33

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jun 16	19	73.2°	0.6
May 17	87	60.9°	3.0
Jun 17	33	70.0°	1.1

Your Average Monthly Usage = 176 thm.
Your Total Annual Usage = 2111 thm.
Your next meter reading date is 07/24/2017.

Conf # 55177045

▼ Please fold on the perforation below, detach and return with your payment.

Web
ColumbiaGasPA.com

Mobile
m.ColumbiaGasPA.com

Phone
1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 07/12/2017: \$62.48

Amount Enclosed: \$

DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas of Pennsylvania
A NiSource Company

P.O. Box 742537
Cincinnati, OH 45274-2537

00019499 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



1042696800100040000000624802321

Contact Us

Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.

Web
Make payments and access your account at ColumbiaGasPA.com

Mobile
Make payments and access your account at m.ColumbiaGasPA.com

Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry D.F. Residence
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial Duplicate Bill

Account Number: 10426969 002 000 1

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 06/12/2017 \$58.04
Payments Received by 06/07/2017 Thank you -\$58.04

Balance on 06/22/2017 \$0.00
Charges for Gas Service This Period +\$37.25

Current Charges Due by 07/12/2017 \$37.25

• If paid after 07/12/17, a late payment charge of 1.25% may be applied.
• For more information regarding these charges, see the Detail Charges section.

Want your account information removed from customer lists that may be provided to third parties? Call 1-888-460-4332 or write to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318.

Budget Payment Plan
Pay \$109.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

Your Safety

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1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call 911 and Columbia Gas at 1-888-460-4332.

Always Call 8-1-1 Before You Dig
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.

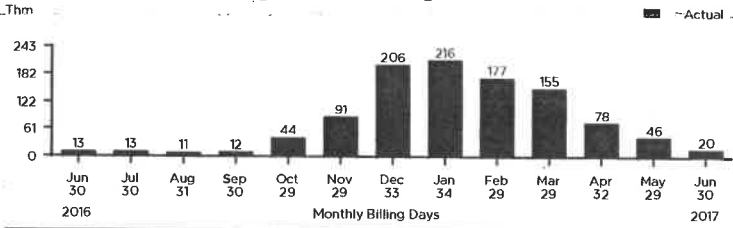


Employee Identification
All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

sg/me

for O'Brien
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13 Month Usage History



Meter Number: 99713875	Usage Comparison - Thm																
Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609	<table border="1"> <thead> <tr> <th>Month</th> <th>Thm</th> <th>Avg Temp</th> <th>Thm Per Day</th> </tr> </thead> <tbody> <tr><td>Jun 16</td><td>13</td><td>73.2°</td><td>0.4</td></tr> <tr><td>May 17</td><td>46</td><td>60.9°</td><td>1.6</td></tr> <tr><td>Jun 17</td><td>20</td><td>70.0°</td><td>0.7</td></tr> </tbody> </table>	Month	Thm	Avg Temp	Thm Per Day	Jun 16	13	73.2°	0.4	May 17	46	60.9°	1.6	Jun 17	20	70.0°	0.7
Month	Thm	Avg Temp	Thm Per Day														
Jun 16	13	73.2°	0.4														
May 17	46	60.9°	1.6														
Jun 17	20	70.0°	0.7														
Meter Readings - 30 Billing Days	Your Average Monthly Usage = 89 thm. Your Total Annual Usage = 1069 thm. Your next meter reading date is 07/24/2017.																
Actual Reading on 6/22 9744																	
Actual Reading on 5/23 9725																	
Gas Used (Ccf) 19																	
Therm Multiplier X 1.0385																	
Total Therms Used (thm) 20																	

Conf# 53177015

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DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas of Pennsylvania
A NiSource Company

P.O. Box 742537
Cincinnati, OH 45274-2537

Web
ColumbiaGasPA.com

Mobile
m.ColumbiaGasPA.com

Phone
1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 07/12/2017: \$37.25

Amount Enclosed: \$

015701 D

DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Make check payable to:
COLUMBIA GAS
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1042696900200010000000372582321

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For bill questions or complaints
For hearing-impaired relay call 711.

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Mail Payments
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Cincinnati, OH 45274-2537

Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial

Account Number: 10426968 002 000 3

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 06/12/2017 \$42.04
Payments Received by 06/08/2017 Thank you -\$42.04
Balance on 06/22/2017 \$0.00
Charges for Gas Service This Period +\$21.25

Current Charges Due by 07/12/2017 \$21.25

- If paid after 07/12/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Want your account information removed from customer lists that may be provided to third parties? Call 1-888-460-4332 or write to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318.

Budget Payment Plan

Pay \$95.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

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2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

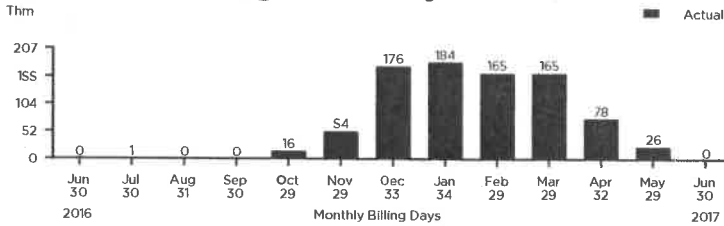
If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

13 Month Usage History



Meter Number: M2006178

Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609

Meter Readings - 30 Billing Days

Actual Reading on 6/22 8103
Actual Reading on 5/23 8103

Gas Used (Ccf) 0
Therm Multiplier X 1.0385
Total Therms Used (thm) 0

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jun 16	0	73.2°	0.0
May 17	26	60.9°	0.9
Jun 17	0	70.0°	0.0

Your Average Monthly Usage = 72 thm.
Your Total Annual Usage = 865 thm.
Your next meter reading date is 07/24/2017.

RECEIVED/CORRECT/APPROVED

[Signature]

DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Conf # 55177035

▼ Please fold on the perforation below, detach and return with your payment.

Web ColumbiaGasPA.com
Mobile m.ColumbiaGasPA.com
Phone 1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 07/12/2017: \$21.25

Amount Enclosed: \$

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537




00019498 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609







1042696800200030000000212562321

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For gas leaks or odors of gas

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-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial Customer CHOICE Program
Account Number: 10426968 001 000 4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 07/12/2017 \$62.48
Payments Received by 06/27/2017 Thank you -\$62.48

Balance on 07/24/2017 \$0.00
Charges for Gas Service This Period +\$65.40

Current Charges Due by 08/10/2017 \$65.40

- If paid after 08/10/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Pay \$299.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc#190409852el

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

GL Account: 6332100 Budget Period: 2017

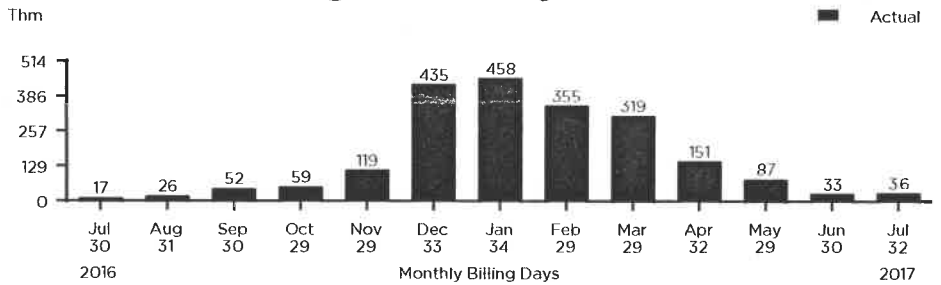
Justification: Heating fuel needed for the District Office

DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



P.O. Box 742537
Cincinnati, OH 45274-2537

13 Month Usage History



Meter Number: 99713880

Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609

Meter Readings - 32 Billing Days

Actual Reading on 7/24 2152
Actual Reading on 6/22 - 2117

Gas Used (Ccf) 35
Therm Multiplier X 1.0364

Total Therms Used (thm) 36




Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jul 16	17	77.3°	0.6
Jun 17	33	70.0°	1.1
Jul 17	36	77.2°	1.1

Your Average Monthly Usage = 178 thm.
Your Total Annual Usage = 2130 thm.
Your next meter reading date is 08/22/2017.

Ray O'Brien
RECEIVED/CORRECT/APPROVED

▼ Please fold on the perforation below, detach and return with your payment.

-  **Web**
ColumbiaGasPA.com
-  **Mobile**
m.ColumbiaGasPA.com
-  **Phone**
1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 08/10/2017: \$65.40

Amount Enclosed: \$

00019523 02 AB 0.400 2
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



Web
Make payments and access your account at ColumbiaGasPA.com



Mobile
Make payments and access your account at m.ColumbiaGasPA.com



Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
D.F. Residence
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial
Duplicate Bill

Account Number:
10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 07/12/2017 \$37.25
Payments Received by 06/27/2017 Thank you -\$37.25

Balance on 07/24/2017 \$0.00
Charges for Gas Service This Period +\$30.97

Current Charges Due by 08/10/2017 \$30.97

- If paid after 08/10/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Pay \$115.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

- Leave the area immediately.
- Leave windows and doors in their positions and avoid doing anything that could cause a spark.
- From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Vendor#143462-004

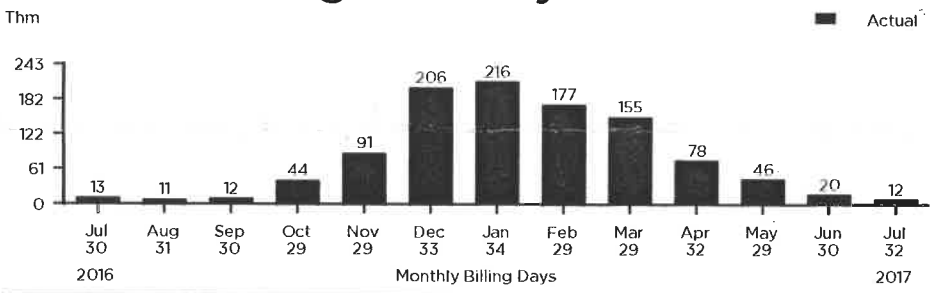
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2017

Justification: Heating fuel needed for the district forester residence.

13 Month Usage History



Meter Number:
99713875

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 32 Billing Days

Actual Reading on 7/24 9756
Actual Reading on 6/22 9744

Gas Used (Ccf) 12
Therm Multiplier X 1.0364

Therm Used (thm) 12

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jul 16	13	77.3°	0.4
Jun 17	20	70.0°	0.7
Jul 17	12	77.2°	0.4

Your Average Monthly Usage = 89 thm.
Your Total Annual Usage = 1068 thm.
Your next meter reading date is 08/22/2017.

Doc# 1904098550

Rory O. Bledsoe
RECEIVED/CORRECT/APPROVED

▼ Please fold on the perforation below, detach and return with your payment.



Web
ColumbiaGasPA.com



Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 08/10/2017: \$30.97

Amount Enclosed: \$

Columbia Gas
of Pennsylvania
A NiSource Company

P.O. Box 742537
Cincinnati, OH 45274-2537

015763 D

DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



Web
Make payments and access your account at ColumbiaGasPA.com



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Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name:
Dcnr, Bureau of Forestry
Dstrct 1
New Garage

Your Contact Information:
10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer:
Commercial

Account Number:
10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 07/12/2017 \$21.25
Payments Received by 06/27/2017 Thank you -\$21.25
Balance on 07/24/2017 \$0.00
Charges for Gas Service This Period +\$22.06

Current Charges Due by 08/10/2017 \$22.06

- If paid after 08/10/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Budget Payment Plan

Pay \$101.00 instead of the amount due this month for your utility service, plus any charges for a security deposit, Optional Services, or Dollar Energy Fund contribution, and you'll be enrolled in the Budget Payment Plan automatically. Or log in to your account at our website to enroll online anytime if your account is current. The Budget Payment Plan is your best option to manage your winter heating bills.

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3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

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Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Dcn # 1904098591

Vendor#143462-004

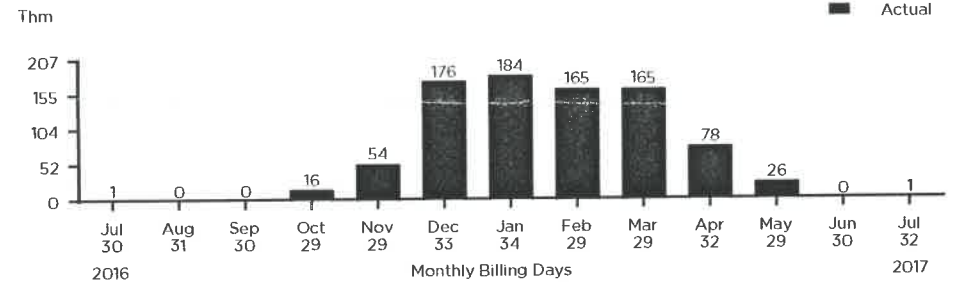
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2017

Justification: Heating fuel needed for the new garage.

13 Month Usage History



Meter Number:
M2006178

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 32 Billing Days

Actual Reading on 7/24 8104
Actual Reading on 6/22 - 8103

Gas Used (Ccf)
Therm Multiplier X 1.0364

Therms Used (thm) 1

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Jul 16	1	77.3°	0.0
Jun 17	0	70.0°	0.0
Jul 17	1	77.2°	0.0

Your Average Monthly Usage = 72 thm.
Your Total Annual Usage = 865 thm.
Your next meter reading date is 08/22/2017.

Bob
RECEIVED/CORRECT/APPROVED

▼ Please fold on the perforation below, detach and return with your payment.



Web
ColumbiaGasPA.com



Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 08/10/2017: \$22.06

Amount Enclosed:

\$ _____

Columbia Gas
of Pennsylvania
A NiSource Company


P.O. Box 742537
Cincinnati, OH 45274-2537





00019498 01AB 0.400 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
D.F. Residence
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial
Duplicate Bill

Account Number:
10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 08/10/2017	\$30.97
Payments Received by 08/22/2017 Thank you	\$0.00
<hr/>	
Balance on 08/22/2017	\$30.97
Charges for Gas Service This Period	+\$29.39

Please Pay This Amount **\$60.36**

Amount Past Due - Pay Immediately **\$30.97**
Current Charges Due by 09/11/2017 **\$29.39**

- If paid after 09/11/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$115.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc# 1904114746

Vendor#143462-004

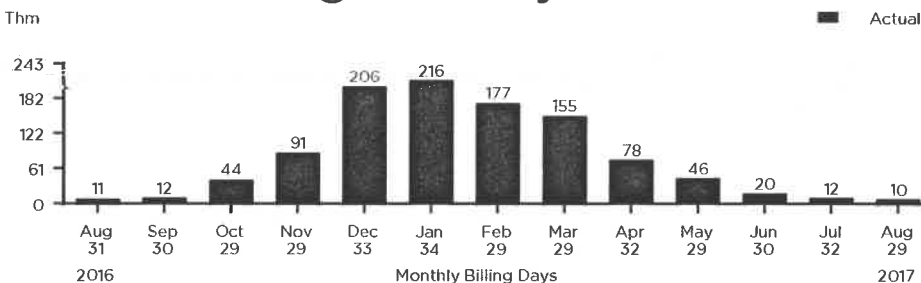
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2017

Justification: Heating fuel needed for the district forester residence.

13 Month Usage History



Meter Number:

99713875

Service Address:

10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 8/22	9766
Actual Reading on 7/24	9756

Gas Used (Ccf)	10
Therm Multiplier	X 1.0358

Therm Multiplier X 1.0358
Therm Used (thm) **10**

Usage Comparison - Thm




Month	Thm	Avg Temp	Thm Per Day
Aug 16	11	79.1°	0.4
Jul 17	12	77.2°	0.4
Aug 17	10	73.5°	0.3

Your Average Monthly Usage = 89 thm.
Your Total Annual Usage = 1067 thm.
Your next meter reading date is 09/21/2017.

Roy O. Bumbaker

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▼ Please fold on the perforation below, detach and return with your payment.

-  **Web**
ColumbiaGasPA.com
-  **Mobile**
m.ColumbiaGasPA.com
-  **Phone**
1-888-460-4332

Account Number: 10426969 002 000 1

Amount Due by 09/11/2017: \$60.36

Amount Enclosed:

Columbia Gas of Pennsylvania
A NiSource Company
P.O. Box 742537
Cincinnati, OH 45274-2537


015675 D





DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



Contact Us

-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
Dstrct 1
New Garage
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial

Account Number:
10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 08/10/2017	\$22.06
Payments Received by 08/22/2017 Thank you	-\$22.06
<hr/>	
Balance on 08/22/2017	\$0.00
Charges for Gas Service This Period	+\$21.25

Current Charges Due by 09/11/2017 **\$21.25**

- If paid after 09/11/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$99.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc# 1904114766

Vendor#143462-004

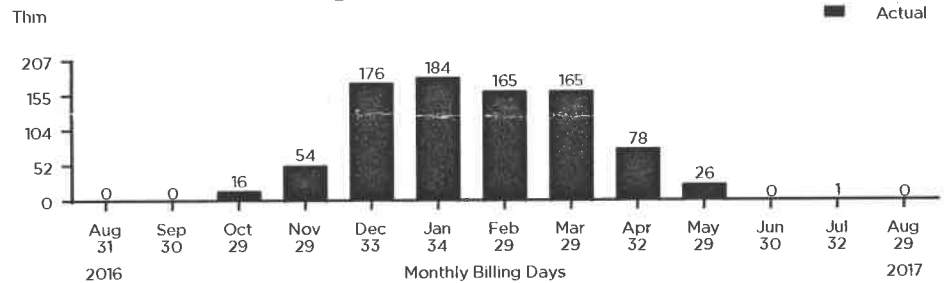
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2017

Justification: Heating fuel needed for the new garage.

13 Month Usage History



Meter Number:
M2006178

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 8/22	8104
Actual Reading on 7/24	8104

Gas Used (Ccf)	0
Therm Multiplier	X 1.0358
Therms Used (thm)	0

Usage Comparison - Thm




Month	Thm	Avg Temp	Thm Per Day
Aug 16	0	79.1°	0.0
Jul 17	1	77.2°	0.0
Aug 17	0	73.5°	0.0

Your Average Monthly Usage = 72 thm.
Your Total Annual Usage = 865 thm.
Your next meter reading date is 09/21/2017.

Roy O. Zambaker

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▼ Please fold on the perforation below, detach and return with your payment.

-  **Web**
ColumbiaGasPA.com
-  **Mobile**
m.ColumbiaGasPA.com
-  **Phone**
1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 09/11/2017: \$21.25

Amount Enclosed: \$

DCNR, BUREAU OF FORESTRY D5TRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas of Pennsylvania
A NiSource Company
P.O. Box 742537
Cincinnati, OH 45274-2537

00019353 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY D5TRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



Web
Make payments and access your
account at ColumbiaGasPA.com



Mobile
Make payments and access your
account at m.ColumbiaGasPA.com



Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at
ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
Dstrct 1
District Forestry Office

Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer: Commercial
Customer CHOICE Program

Account Number:
10426968 001 000 4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 08/10/2017	\$65.40
Payments Received by 08/22/2017 Thank you	\$0.00
<hr/>	
Balance on 08/22/2017	\$65.40
Charges for Gas Service This Period	+\$44.03

Please Pay This Amount

\$109.43

Amount Past Due - Pay Immediately

\$65.40

Current Charges Due by 09/11/2017

\$44.03

- If paid after 09/11/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$287.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

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Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc# 1904114723

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

GA Account: 6332100 Budget Period: 2017

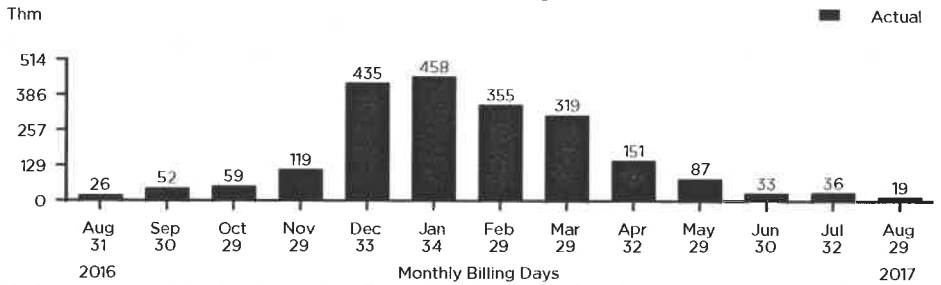
Justification: Heating fuel needed for the District Office

DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas[®]
of Pennsylvania
A NiSource Company

P.O. Box 742537
Cincinnati, OH 45274-2537

13 Month Usage History



Meter Number:
99713880

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 8/22 2170
Actual Reading on 7/24 - 2152

Gas Used (Ccf) 18
Therm Multiplier X 1.0358

Therms Used (thm) 19

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Aug 16	26	79.1°	0.8
Jul 17	36	77.2°	1.1
Aug 17	19	73.5°	0.7

Your Average Monthly Usage = 177 thm.
Your Total Annual Usage = 2123 thm.
Your next meter reading date is
09/21/2017.

Roy O. Emberton

RECEIVED/CORRECT/APPROVED

▼ Please fold on the perforation below, detach and return with your payment.

Web
ColumbiaGasPA.com



Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10426968 001 000 4

Amount Due by 09/11/2017: \$109.43

Amount Enclosed:

\$

00019354 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



"CERTIFIED ORIGINAL"

Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



Web
Make payments and access your account at ColumbiaGasPA.com



Mobile
Make payments and access your account at m.ColumbiaGasPA.com



Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
Dstrct 1
New Garage
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial

Account Number:
10426968 002 000 3

- is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 09/11/2017 \$21.25
Payments Received by 09/18/2017 Thank you -\$42.50
Balance on 09/21/2017 \$21.25CR
Charges for Gas Service This Period +\$22.06

Current Charges Due by 10/11/2017 \$0.81

- If paid after 10/11/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$101.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc# 1904135853

Vendor#143462-004

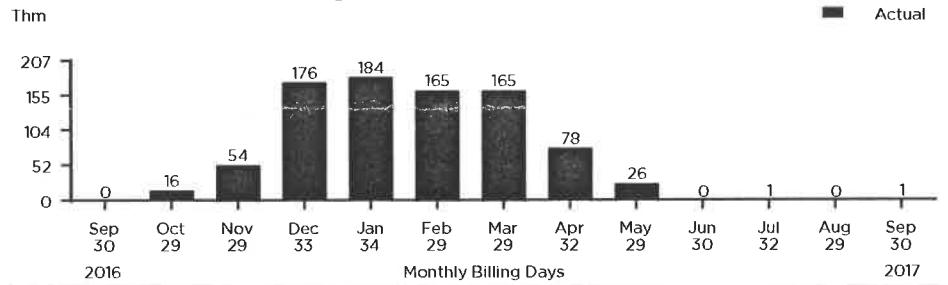
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2017

Justification: Heating fuel needed for the new garage.

13 Month Usage History



Meter Number:
M2006178

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 30 Billing Days

Actual Reading on 9/21 8105
Actual Reading on 8/22 - 8104
Gas Used (Ccf) 1
Therm Multiplier X 1.0380

Thms Used (thm) 1

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Sep 16	0	74.8°	0.0
Aug 17	0	73.5°	0.0
Sep 17	1	67.3°	0.0

Your Average Monthly Usage = 72 thm.
Your Total Annual Usage = 866 thm.
Your next meter reading date is 10/20/2017.

Roy O. Zumbach
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ColumbiaGasPA.com



Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 10/11/2017: \$0.81

Amount Enclosed: \$

\$

De/

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10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

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FAYETTEVILLE PA 17222-9609




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10426968002000300000000008132321


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For gas leaks or odors of gas

- Customer Service
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8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.

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-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com

-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry D.F. Residence
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial Duplicate Bill

Account Number: 10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 09/11/2017	\$60.36
Payments Received by 09/18/2017 Thank you	-\$29.39
Other Debits & Credits	-\$30.97
<hr/>	
Balance on 09/21/2017	\$0.00
Charges for Gas Service This Period	+\$35.08

Current Charges Due by 10/11/2017

\$35.08

- If paid after 10/11/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$117.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc # 1904135862

Vendor#143462-004

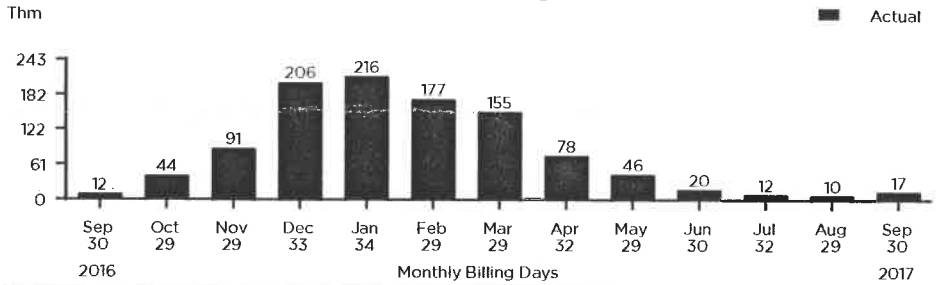
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2017

Justification: Heating fuel needed for the district forester residence.

13 Month Usage History



Meter Number: 99713875

Service Address: 10099 Lincolnway E Fayetteville PA 17222-9609

Meter Readings - 30 Billing Days

Actual Reading on 9/21	9782
Actual Reading on 8/22	9766

Gas Used (Ccf)	16
Therm Multiplier	X 1.0380

Used (thm) 17

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Sep 16	12	74.8°	0.4
Aug 17	10	73.5°	0.3
Sep 17	17	67.3°	0.6

Your Average Monthly Usage = 89 thm.
Your Total Annual Usage = 1072 thm.
Your next meter reading date is 10/20/2017.

Roy O. Zurbahn




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m.ColumbiaGasPA.com
-  **Phone**
1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 10/11/2017: \$35.08

Amount Enclosed: \$

014241 D

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D.F. RESIDENCE
10099 LINCOLN WAY E
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Make check payable to:
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Contact Us

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1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
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8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.

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Cincinnati, OH 45274-2537

Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial Customer CHOICE Program

Account Number:
10426968 001 000 4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 09/11/2017 \$109.43
Payments Received by 09/15/2017 Thank you -\$81.55
Other Debits & Credits -\$65.40

Balance on 09/21/2017 \$37.52CR
Charges for Gas Service This Period +\$64.41

Current Charges Due by 10/11/2017 \$26.89

- If paid after 10/11/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$292.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc# 1904135848

Vendor#143462-004

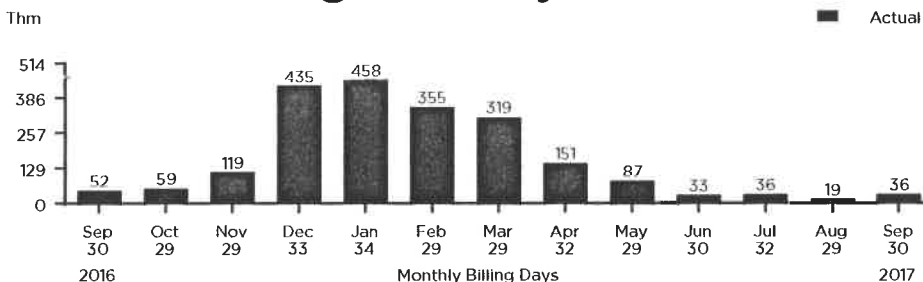
SAP Fund: 1039400000

Cost Center Code: 3828101001

GL Account: 6332100 Budget Period: 2017

Justification: Heating fuel needed for the District Office

13 Month Usage History



Meter Number:
99713880

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 30 Billing Days

Actual Reading on 9/21 2205
Actual Reading on 8/22 - 2170

Gas Used (Ccf) 35
Multiplier X 1.0380
Thms Used (thm) 36

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Sep 16	52	74.8°	1.7
Aug 17	19	73.5°	0.7
Sep 17	36	67.3°	1.2

Your Average Monthly Usage = 176 thm.
Your Total Annual Usage = 2107 thm.
Your next meter reading date is 10/20/2017.

Roy O. Buntaker

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Web
ColumbiaGasPA.com
Mobile
m.ColumbiaGasPA.com
Phone
1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 10/11/2017: \$26.89

Amount Enclosed: \$

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Cincinnati, OH 45274-2537

00017816 01 AB 0.400 1
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For bill questions or complaints
For hearing-impaired relay call 711.



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Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at
ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
D.F. Residence
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial
Duplicate Bill

Account Number:
10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 10/11/2017 \$35.08
Payments Received by 10/18/2017 Thank you -\$35.08

Balance on 10/20/2017 \$0.00
Charges for Gas Service This Period +\$44.66

Current Charges Due by 11/08/2017 \$44.66

- If paid after 11/08/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$121.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc # 1904151605

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2017

Justification: Heating fuel needed for the district forester residence.

DCNR, BUREAU OF FORESTRY
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10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

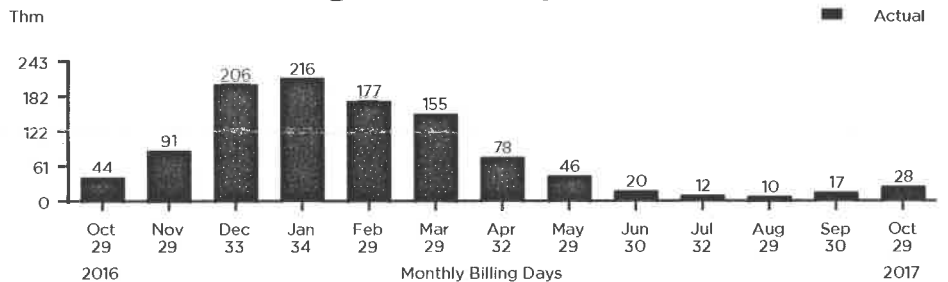
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015712 D

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D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

13 Month Usage History



Meter Number:
99713875

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 10/20 9809
Actual Reading on 9/21 - 9782

Gas Used (Ccf) 27
Therm Multiplier X 1.0362

Total Therms Used (thm) 28

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Oct 16	44	61.8°	1.5
Sep 17	17	67.3°	0.6
Oct 17	28	66.4°	1.0

Your Average Monthly Usage = 88 thm.
Your Total Annual Usage = 1056 thm.
Your next meter reading date is
11/20/2017.

Roy O. Burch
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Web
ColumbiaGasPA.com



Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 11/08/2017: \$44.66


Amount Enclosed: \$





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CINCINNATI, OH 45274-2537



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-  **Phone**
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
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7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
-  **Web**
Make payments and access your account at ColumbiaGasPA.com
-  **Mobile**
Make payments and access your account at m.ColumbiaGasPA.com
-  **Mail Payments**
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
Dstrct 1
New Garage
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial

Account Number: 10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 10/11/2017	\$0.81
Payments Received by 10/18/2017 Thank you	-\$0.81
<hr/>	
Balance on 10/20/2017	\$0.00
Charges for Gas Service This Period	+\$21.25

Current Charges Due by 11/08/2017

\$21.25

- If paid after 11/08/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$105.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc # 19041516 N

Vendor#143462-004

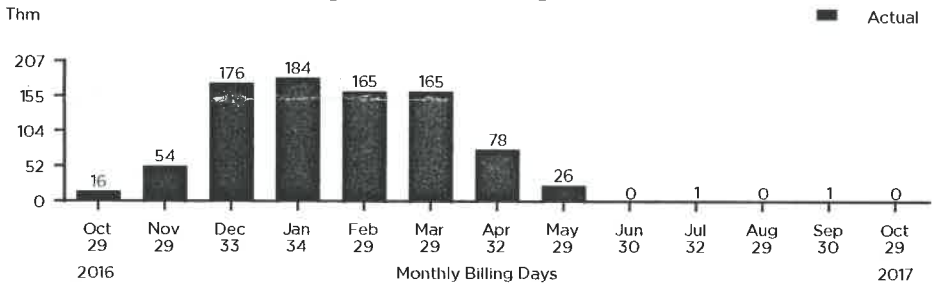
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2017

Justification: Heating fuel needed for the new garage.

13 Month Usage History



Meter Number:

M2006178

Service Address:

10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 10/20	8105
Actual Reading on 9/21	8105

Gas Used (Ccf)	0
Therm Multiplier	X 1.0362

Thms Used (thm) **0**


Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Oct 16	16	61.8°	0.6
Sep 17	1	67.3°	0.0
Oct 17	0	66.4°	0.0

Your Average Monthly Usage = 71 thm.
Your Total Annual Usage = 850 thm.
Your next meter reading date is 11/20/2017.

[Signature]
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ColumbiaGasPA.com
-  **Mobile**
m.ColumbiaGasPA.com
-  **Phone**
1-888-460-4332

Account Number: 10426968 002 000 3

Amount Due by 11/08/2017: \$21.25

Amount Enclosed: \$

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8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



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P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry Dstrct 1 District Forestry Office
Your Contact Information: 10099 Lincoln Way E Fayetteville PA 17222-9609
Type of Customer: Commercial Customer CHOICE Program

Account Number:
10426968 001 000 4

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 10/11/2017 \$26.89
Payments Received by 10/18/2017 Thank you -\$26.89

Balance on 10/20/2017 \$0.00
Charges for Gas Service This Period +\$92.38

Current Charges Due by 11/08/2017 \$92.38

- If paid after 11/08/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$306.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc # 1904151620

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

GL Account: 6332100 Budget Period: 2017

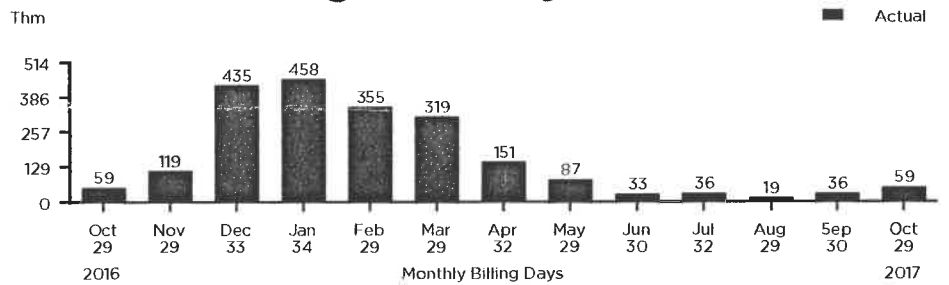
Justification: Heating fuel needed for the District Office

DCNR, BUREAU OF FORESTRY D5TRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

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Cincinnati, OH 45274-2537

13 Month Usage History



Meter Number:
99713880

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 29 Billing Days

Actual Reading on 10/20 2262
Actual Reading on 9/21 - 2205

Gas Used (Ccf) 57
Therm Multiplier X 1.0362
Total Therms Used (thm) 59

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Oct 16	59	61.8°	2.0
Sep 17	36	67.3°	1.2
Oct 17	59	66.4°	2.0

Your Average Monthly Usage = 176 thm.
Your Total Annual Usage = 2107 thm.
Your next meter reading date is 11/20/2017.

Doc # 1904152489 Doc # 1904155745

Ray O'Brien
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Web
ColumbiaGasPA.com



Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 11/08/2017: \$92.38

Amount Enclosed:

\$.


Make check payable to:
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P.O. BOX 742537
CINCINNATI, OH 45274-2537







00019420 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY D5TRCT 1
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10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609



Contact Us

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1-888-460-4332
For gas leaks or odors of gas

Customer Service
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7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.
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Cincinnati, OH 45274-2537
-  **Authorized Payment Locations**
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name: Dcnr, Bureau of Forestry
D.F. Residence
Your Contact Information: 10099 Lincoln Way E
Fayetteville PA 17222-9609
Type of Customer: Commercial
Duplicate Bill

Account Number:
10426969 002 000 1

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 11/08/2017	\$44.66
Payments Received by 11/08/2017 Thank you	-\$44.66
<hr/>	
Balance on 11/20/2017	\$0.00
Charges for Gas Service This Period	+\$116.95

Current Charges Due by 12/11/2017 **\$116.95**

- If paid after 12/11/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$125.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

Doc# 1904172741
Vendor#143462-004

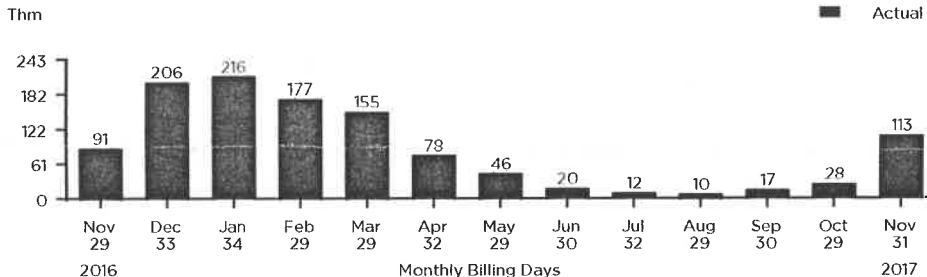
SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 Budget Period: 2017

Justification: Heating fuel needed for the district forester residence.

13 Month Usage History



Meter Number:
99713875

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 31 Billing Days

Actual Reading on 11/20	9918
Actual Reading on 10/20	9809
<hr/>	
Gas Used (Ccf)	109
Therm Multiplier	X 1.0344
Total Therms Used (thm)	113




Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Nov 16	91	51.3°	3.1
Oct 17	28	66.4°	1.0
Nov 17	113	48.9°	3.6

Your Average Monthly Usage = 90 thm.
Your Total Annual Usage = 1078 thm.
Your next meter reading date is 12/21/2017.

RECEIVED/CORRECT/APPROVED

▼ Please fold on the perforation below, detach and return with your payment.

-  **Web**
ColumbiaGasPA.com
-  **Mobile**
m.ColumbiaGasPA.com
-  **Phone**
1-888-460-4332

Account Number: 10426969 002 000 1
Amount Due by 12/11/2017: \$116.95

Amount Enclosed: \$

DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas[®]
of Pennsylvania
A NiSource Company

P.O. Box 742537
Cincinnati, OH 45274-2537

015913 D

DCNR, BUREAU OF FORESTRY
D.F. RESIDENCE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



Contact Us

Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.

Web
Make payments and access your account at ColumbiaGasPA.com

Mobile
Make payments and access your account at m.ColumbiaGasPA.com

Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537

Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name:
Dcnr, Bureau of Forestry
Dstrct 1
District Forestry Office

Your Contact Information:
10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer:
Commercial
Customer CHOICE Program

Account Number:
10426968 001 000 4

• Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 11/08/2017 \$92.38
Payments Received by 11/13/2017 Thank you -\$92.38

Balance on 11/20/2017 \$0.00
Charges for Gas Service This Period +\$300.86

Current Charges Due by 12/11/2017 \$300.86

• If paid after 12/11/17, a late payment charge of 1.25% may be applied.
• For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$319.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

SL

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

GL Account: 6332100 Budget Period: 2017

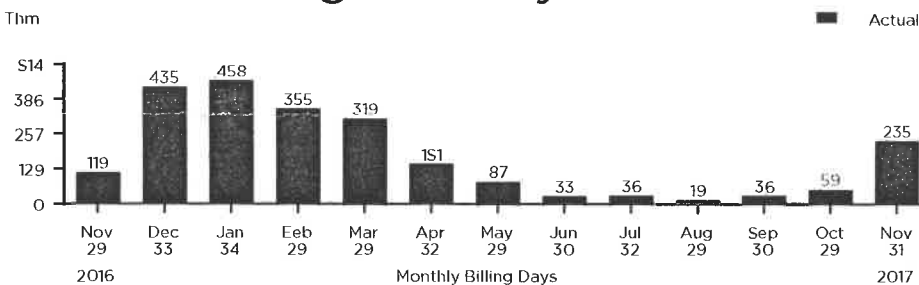
Justification: Heating fuel needed for the District Office

DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas[®]
of Pennsylvania
A NiSource Company

P.O. Box 742537
Cincinnati, OH 45274-2537

13 Month Usage History



Meter Number:
99713880

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 31 Billing Days

Actual Reading on 11/20 2489
Actual Reading on 10/20 - 2262

Gas Used (Ccf) 227
Therm Multiplier X 1.0344

Total Therms Used (thm) 235

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Nov 16	119	51.3°	4.1
Oct 17	59	66.4°	2.0
Nov 17	235	48.9°	7.6

Your Average Monthly Usage = 185 thm.
Your Total Annual Usage = 2223 thm.
Your next meter reading date is 12/21/2017.

Roy O. Buntaker
RECEIVED/CORRECT/APPROVED

▼ Please fold on the perforation below, detach and return with your payment.

Web
ColumbiaGasPA.com
Mobile
m.ColumbiaGasPA.com
Phone
1-888-460-4332

Account Number: 10426968 001 000 4
Amount Due by 12/11/2017: \$300.86

Amount Enclosed: \$

D6 c# 1904172734

00019642 01 AB 0.400 1
*AUTO**ALL FOR AADC 170
DCNR, BUREAU OF FORESTRY DSTRCT 1
DISTRICT FORESTRY OFFICE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



"CERTIFIED ORIGINAL"

Contact Us



Phone
Emergency Service 24/7
1-888-460-4332
For gas leaks or odors of gas

Customer Service
1-888-460-4332
7 a.m. - 7 p.m. Mon. - Fri.
8 a.m. - 12 p.m. Sat.
For bill questions or complaints
For hearing-impaired relay call 711.



Web
Make payments and access your account at ColumbiaGasPA.com



Mobile
Make payments and access your account at m.ColumbiaGasPA.com



Mail Payments
Columbia Gas of Pennsylvania
P.O. Box 742537
Cincinnati, OH 45274-2537



Authorized Payment Locations
Find locations online at ColumbiaGasPA.com

Account Profile

Customer Name:
Dcnr, Bureau of Forestry
Dstrct 1
New Garage

Your Contact Information:
10099 Lincoln Way E
Fayetteville PA 17222-9609

Type of Customer:
Commercial

Account Number:
10426968 002 000 3

- Is your contact information correct? Make all changes on the reverse side.

Account Summary

Previous Amount Due on 11/08/2017 \$21.25
Payments Received by 11/13/2017 Thank you -\$21.25

Balance on 11/20/2017 \$0.00
Charges for Gas Service This Period +\$93.24

Current Charges Due by 12/11/2017 \$93.24

- If paid after 12/11/17, a late payment charge of 1.25% may be applied.
- For more information regarding these charges, see the Detail Charges section.

Extended Budget Payment Plan

For a limited time, you can enroll in the Extended Budget Payment Plan and spread the cost of heating over a longer time! Just pay \$110.00 instead of the amount due this month for your utility service and any unpaid balance. We'll review your budget amount periodically and may adjust it to keep you on track with your actual account balance.

Your Safety

In case of an emergency, such as odor of gas, carbon monoxide or fire:

1. Leave the area immediately.
2. Leave windows and doors in their positions and avoid doing anything that could cause a spark.
3. From a safe area, call **911** and Columbia Gas at **1-888-460-4332**.

Always Call 8-1-1 Before You Dig

If you're planning a home or landscaping project, call PA One Call at 8-1-1 at least three business days before digging. A representative will mark the approximate location of underground utility lines for free.



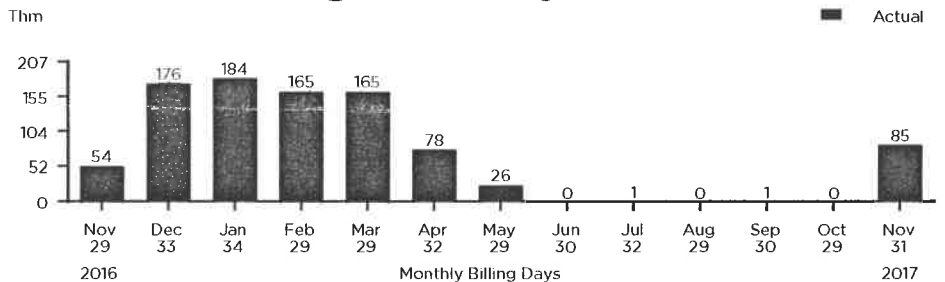
Know what's below.
Call before you dig.

Employee Identification

All of our employees and contractors carry photo identification. If someone claims to represent us, ask to see identification. Call the police if you see suspicious activity.

JR

13 Month Usage History



Meter Number:
M2006178

Service Address:
10099 Lincolnway E
Fayetteville PA 17222-9609

Meter Readings - 31 Billing Days

Actual Reading on 11/20 8187
Actual Reading on 10/20 - 8105

Gas Used (Ccf) 82
Therm Multiplier X 1.0344

Total Therms Used (thm) 85

Usage Comparison - Thm

Month	Thm	Avg Temp	Thm Per Day
Nov 16	54	51.3°	1.9
Oct 17	0	66.4°	0.0
Nov 17	85	48.9°	2.7

Your Average Monthly Usage = 73 thm.
Your Total Annual Usage = 881 thm.
Your next meter reading date is 12/21/2017.

Vendor#143462-004

SAP Fund: 1039400000

Cost Center Code: 3828101001

G/L Account: 6332100 BP: 2017

Justification: Heating fuel needed for the new garage.

Roy O. Bunkin

RECEIVED/CORRECT/APPROVED

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D CNR, BUREAU OF FORESTRY DSTRCT 1
NEW GARAGE
10099 LINCOLN WAY E
FAYETTEVILLE PA 17222-9609

Columbia Gas
of Pennsylvania
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P.O. Box 742537
Cincinnati, OH 45274-2537



Web
ColumbiaGasPA.com



Mobile
m.ColumbiaGasPA.com



Phone
1-888-460-4332

Account Number: 10426968 002 000 3
Amount Due by 12/11/2017: \$93.24

Amount Enclosed: \$



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222-9609



Make check payable to:
COLUMBIA GAS
P.O. BOX 742537
CINCINNATI, OH 45274-2537



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