

2016

New BV HQ



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

888/232-6732
adamsec.coop

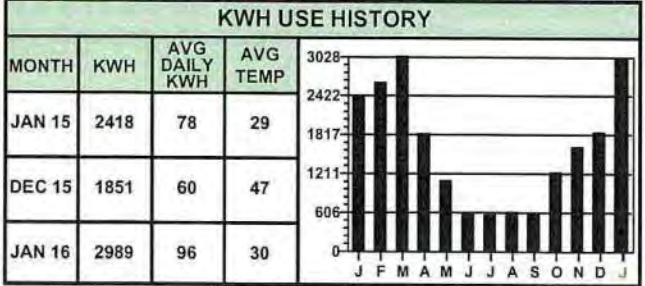
A Touchstone Energy® Cooperative

KEEFER RD MAINTENANCE Cycle 02

UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MCCONNELLSBURG PA 17233-0000

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	209.49
Payments Received:	-209.49
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	317.15
ACCOUNT BALANCE	317.15



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	12/31	44557	01/31	47546	1	2989	.000	.000	0 RES01 Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 2989 kwh @ .07290	217.90
WPCA 2989 kwh @ .00280	-8.37
TOTAL ENERGY SUPPLY	209.53
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 2989 kwh @ .02580	77.12
TOTAL DISTRIBUTION	107.62
TOTAL BASIC CHARGES	317.15

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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	42198745	2086202201
PAYMENT DUE	03/02/2016	317.15

Penalty on outstanding balances will be applied after the due date



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UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MCCONNELLSBURG PA 17233-0000

DATE BILLED METER NUMBER ACCOUNT NUMBER
03/15/2016 42198745 2086202201

ACCOUNT SUMMARY	
Previous Balance:	317.15
Payments Received:	-317.15
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	316.09
ACCOUNT BALANCE	316.09

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
FEB 15	2623	94	24	
JAN 16	2989	96	30	
FEB 16	2978	103	35	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	01/31 47546	02/29 50524	1	2978	.000	.000	0	RES01	Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	2978 kwh @ .07290	217.10	
WPCA	2978 kwh @ -.00280	-8.34	
TOTAL ENERGY SUPPLY		208.76	
DISTRIBUTION:			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	2978 kwh @ .02580	76.83	
TOTAL DISTRIBUTION		107.33	
TOTAL BASIC CHARGES		316.09	

Detach here

IMPORTANT INFORMATION FOR YOU

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

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

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	42198745	2086202201
PAYMENT DUE	04/04/2016	316.09

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2086202201 Group: 4461



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UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MCCONNELLSBURG PA 17233-0000

DATE BILLED METER NUMBER ACCOUNT NUMBER
04/14/2016 42198745 2086202201

ACCOUNT SUMMARY	
Previous Balance:	316.09
Payments Received:	-316.09
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	279.17
ACCOUNT BALANCE	279.17

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 15	3028	98	39	
FEB 16	2978	103	35	
MAR 16	2593	84	50	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	02/29	50524 03/31	53117	1	2593	.000	.000	0	RES01 Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	2593 kwh @ .07290	189.03	
WPCA	2593 kwh @ -.00280	-7.26	
TOTAL ENERGY SUPPLY		181.77	
DISTRIBUTION:			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	2593 kwh @ .02580	66.90	
TOTAL DISTRIBUTION		97.40	
TOTAL BASIC CHARGES		279.17	

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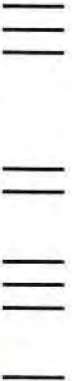
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UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	42198745	2086202201
PAYMENT DUE	05/04/2016	279.17

Penalty on outstanding balances will be applied after the due date



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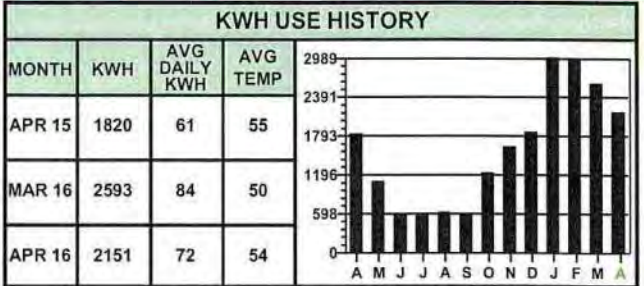
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UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MCCONNELLSBURG PA 17233-0000

DATE BILLED METER NUMBER ACCOUNT NUMBER
05/17/2016 42198745 2086202201

ACCOUNT SUMMARY	
Previous Balance:	279.17
Payments Received:	-279.17
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	236.79
ACCOUNT BALANCE	236.79



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	03/31 53117	04/30 55268	1	2151	.000	.000	0	RES01	Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	2151 kwh @ .07290 156.81		
WPCA	2151 kwh @ -.00280 -6.02		
TOTAL ENERGY SUPPLY	150.79		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
Distribution charge	2151 kwh @ .02580 55.50		
TOTAL DISTRIBUTION	86.00		
TOTAL BASIC CHARGES	236.79		
		<p>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: \$159.35 G&T: \$23.85</p>	

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: \$159.35 G&T: \$23.85

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	42198745	2086202201
PAYMENT DUE	06/06/2016	236.79

Penalty on outstanding balances will be applied after the due date





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440 BUCHANAN TRL
MCCONNELLSBURG PA 17233-0000

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	236.79
Payments Received:	-236.79
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	179.71
ACCOUNT BALANCE	179.71

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAY 15	1089	35	69	
APR 16	2151	72	54	
MAY 16	1556	50	62	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	04/30	55268	05/31	56824	1	1556	.000	.000	0 RES01 Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	1556 kwh @ .07290	113.43	
WPCA	1556 kwh @ -.00280	-4.36	
TOTAL ENERGY SUPPLY		109.07	
DISTRIBUTION:			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	1556 kwh @ .02580	40.14	
TOTAL DISTRIBUTION		70.64	
TOTAL BASIC CHARGES		179.71	

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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	42198745	2086202201
PAYMENT DUE	07/04/2016	179.71

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	179.71
Payments Received:	-179.71
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	108.27
ACCOUNT BALANCE	108.27

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 15	566	19	73	
MAY 16	1556	50	62	
JUN 16	811	27	73	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	05/31	56824	06/30	57635	1	811	.000	.000	0 RES01 Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	811 kwh @ .07290	59.12	
WPCA	811 kwh @ -.00280	-2.27	
TOTAL ENERGY SUPPLY		56.85	
DISTRIBUTION:			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	811 kwh @ .02580	20.92	
TOTAL DISTRIBUTION		51.42	
TOTAL BASIC CHARGES		108.27	

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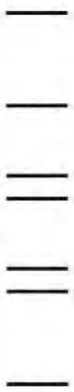
IMPORTANT INFORMATION FOR YOU

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!

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	42198745	2086202201
PAYMENT DUE	08/03/2016	108.27

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	108.27
Payments Received:	-108.27
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	93.79
ACCOUNT BALANCE	93.79

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 15	557	18	76	
JUN 16	811	27	73	
JUL 16	660	22	78	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	06/30	57635	07/30	58295	1	660	.000	.000	0 RES01 Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	660 kwh @ .07290	48.11	
WPCA	660 kwh @ -.00280	-1.85	
TOTAL ENERGY SUPPLY		46.26	
DISTRIBUTION:			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	660 kwh @ .02580	17.03	
TOTAL DISTRIBUTION		47.53	
TOTAL BASIC CHARGES		93.79	

Detach here

IMPORTANT INFORMATION FOR YOU

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

Primary correction: (717) 485-3148 Correction _____

Business/Work: (717) 346-2676 Correction _____

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

Addl work: (000) 000-0000 Correction _____

Addl cell: (000) 000-0000 Correction _____

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	42198745	2086202201
PAYMENT DUE	09/05/2016	93.79

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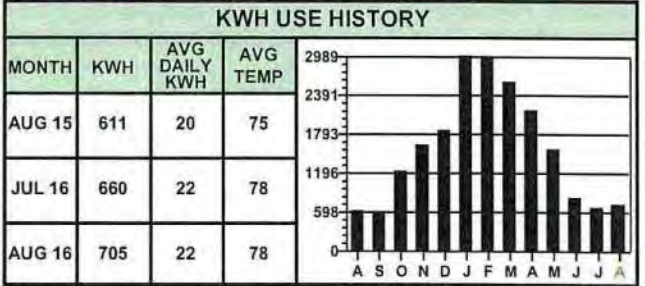
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PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MCCONNELLSBURG PA 17233-0000

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	93.79
Payments Received:	-93.79
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	98.11
ACCOUNT BALANCE	98.11



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
42198745	07/30	58295	08/31	59000	1	705	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 705 kwh @ .07290	
WPCA 705 kwh @ -.00280	
TOTAL ENERGY SUPPLY	
49.42	
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 705 kwh @ .02580	18.19
TOTAL DISTRIBUTION	48.69
TOTAL BASIC CHARGES	98.11

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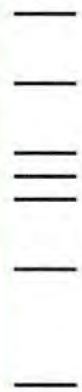
IMPORTANT INFORMATION FOR YOU

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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	42198745	2086202201
PAYMENT DUE	10/04/2016	98.11

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DATE BILLED METER NUMBER ACCOUNT NUMBER
10/12/2016 42198745 2086202201

ACCOUNT SUMMARY

Previous Balance:	98.11
Payments Received:	-98.11
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	116.71
ACCOUNT BALANCE	116.71

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	584	19	71
AUG 16	705	22	78
SEP 16	899	30	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	08/31 59000	09/30 59899	1	899	.000	.000	0	RES01	Residential

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	899 kwh @	.07290	65.54				
WPCA	899 kwh @	-.00280	-2.52				
TOTAL ENERGY SUPPLY			63.02				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	899 kwh @	.02580	23.19				
TOTAL DISTRIBUTION			53.69				
TOTAL BASIC CHARGES			116.71				

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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 _____

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	42198745	2086202201
PAYMENT DUE	11/01/2016	116.71

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	116.71
Payments Received:	-116.71
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	165.43
ACCOUNT BALANCE	165.43

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 15	1223	41	56	
SEP 16	899	30	73	
OCT 16	1407	45	60	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
42198745	09/30	59899	10/31	61306	1	1407	.000	.000	0	RES01	Residential
BILLING DETAIL											
BASIC CHARGES						NON-BASIC CHARGES					
ENERGY SUPPLY: Energy charge 1407 kwh @ .07290 102.57 WPCA 1407 kwh @ -.00280 -3.94 TOTAL ENERGY SUPPLY 98.63											
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1407 kwh @ .02580 36.30 TOTAL DISTRIBUTION 66.80											
TOTAL BASIC CHARGES 165.43											

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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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	42198745	2086202201
PAYMENT DUE	12/01/2016	165.43

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DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	165.43
Payments Received:	-165.43
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	210.79
ACCOUNT BALANCE	210.79

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 15	1620	52	50	
OCT 16	1407	45	60	
NOV 16	1880	63	49	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
42198745	10/31	61306	11/30	63186	1	1880	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge	1880 kwh @ .07290 137.05
WPCA	1880 kwh @ -.00280 -5.26
TOTAL ENERGY SUPPLY	131.79
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge	1880 kwh @ .02580 48.50
TOTAL DISTRIBUTION	79.00
TOTAL BASIC CHARGES	210.79

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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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	42198745	2086202201
PAYMENT DUE	01/04/2017	210.79

Penalty on outstanding balances will be applied after the due date



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NEW BU HQ



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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

KEEFER RD MAINTENANCE Cycle 02

UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MCCONNELLSBURG PA 17233-0000

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	210.79
Payments Received:	-210.79
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	319.64
ACCOUNT BALANCE	319.64

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
DEC 15	1851	60	47	
NOV 16	1880	63	49	
DEC 16	3015	97	37	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	11/30 63186	12/31 66201	1	3015	.000	.000	0	RES01	Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	3015 kwh @ .07290	219.79	
WPCA	3015 kwh @ -.00280	-8.44	
TOTAL ENERGY SUPPLY		211.35	
DISTRIBUTION:			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	3015 kwh @ .02580	77.79	
TOTAL DISTRIBUTION		108.29	
TOTAL BASIC CHARGES		319.64	

Detach here

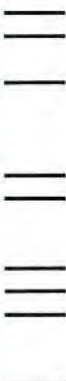
IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	42198745	2086202201
PAYMENT DUE	02/06/2017	319.64

Penalty on outstanding balances will be applied after the due date



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UPPER STRASBURG FORESTRY Cycle 02

12853 1 AT 0.413 4 12853
UPPER STRASBURG FORESTRY C-42 P-42
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MC CONNELLSBURG PA 17233-8204



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	39153715	2086201101

ACCOUNT SUMMARY	
Previous Balance:	42.16
Payments Received:	-42.16
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	41.96
ACCOUNT BALANCE	41.96

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JAN 15	0	0	29	
DEC 15	9	0	47	
JAN 16	7	0	30	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
39153715	12/31	10392	01/31	10399	1	7	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL		
BASIC CHARGES		NON-BASIC CHARGES
ENERGY SUPPLY:		
Energy charge	7 kwh @ .07290	0.51
WPCA	7 kwh @ .00280	-0.02
TOTAL ENERGY SUPPLY		0.49
DISTRIBUTION:		
Access charge		29.50
Storm reserve		1.00
Distribution charge	7 kwh @ .02580	0.18
Security light type 6	1 @ 10.79	10.79
TOTAL DISTRIBUTION		41.47
TOTAL BASIC CHARGES		41.96

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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/11/2016	39153715	2086201101
PAYMENT DUE	03/02/2016	41.96

Penalty on outstanding balances will be applied after the due date



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Old BV HQ



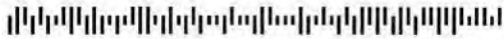
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UPPER STRASBURG FORESTRY Cycle 02

12858 1 AT 0.413 4 12858
UPPER STRASBURG FORESTRY C-36 P-36
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MC CONNELLSBURG PA 17233-8204



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	39153715	2086201101

ACCOUNT SUMMARY	
Previous Balance:	41.96
Payments Received:	-41.96
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	41.86
ACCOUNT BALANCE	41.86

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
FEB 15	1	0	24	
JAN 16	7	0	30	
FEB 16	6	0	35	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	01/31 10399	02/29 10405	1	6	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: Energy charge 6 kwh @ .07290 0.44 WPCA 6 kwh @ -.00280 -0.02 TOTAL ENERGY SUPPLY 0.42	
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 6 kwh @ .02580 0.15 Security light type 6 1 @ 10.79 10.79 TOTAL DISTRIBUTION 41.44	
TOTAL BASIC CHARGES 41.86	

Detach here

IMPORTANT INFORMATION FOR YOU

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

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

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2016	39153715	2086201101
PAYMENT DUE	04/04/2016	41.86

Penalty on outstanding balances will be applied after the due date



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UPPER STRASBURG FORESTRY Cycle 02

12860 2 AT 0.396 4 12860
UPPER STRASBURG FORESTRY C-62 P-64
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MC CONNELLSBURG PA 17233-8204



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	39153715	2086201101

ACCOUNT SUMMARY	
Previous Balance:	41.86
Payments Received:	-41.86
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	41.86
ACCOUNT BALANCE	41.86

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 15	1	0	39	
FEB 16	6	0	35	
MAR 16	6	0	50	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	02/29 10405	03/31 10411	1	6	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	6 kwh @ .07290	0.44	
WPCA	6 kwh @ -.00280	-0.02	
TOTAL ENERGY SUPPLY		0.42	
DISTRIBUTION:			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	6 kwh @ .02580	0.15	
Security light type 6	1 @ 10.79	10.79	
TOTAL DISTRIBUTION		41.44	
TOTAL BASIC CHARGES		41.86	

Detach here

IMPORTANT INFORMATION FOR YOU

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

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

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/14/2016	39153715	2086201101
PAYMENT DUE	05/04/2016	41.86

Penalty on outstanding balances will be applied after the due date



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UPPER STRASBURG FORESTRY Cycle 02

12861 1 AT 0.396 4 12861
UPPER STRASBURG FORESTRY C-36 P-36
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MC CONNELLSBURG PA 17233-8204



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	39153715	2086201101

ACCOUNT SUMMARY	
Previous Balance:	41.86
Payments Received:	-41.86
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	41.77
ACCOUNT BALANCE	41.77

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
APR 15	1	0	55	
MAR 16	6	0	50	
APR 16	5	0	54	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	03/31 10411	04/30 10416	1	5	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: Energy charge 5 kwh @ .07290 0.36 WPCA 5 kwh @ -.00280 -0.01 TOTAL ENERGY SUPPLY 0.35	<p>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: \$37.03 G&T: \$5.54</p>
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 5 kwh @ .02580 0.13 Security light type 6 1 @ 10.79 10.79 TOTAL DISTRIBUTION 41.42	
TOTAL BASIC CHARGES 41.77	

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: \$37.03 G&T: \$5.54

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/17/2016	39153715	2086201101
PAYMENT DUE	06/06/2016	41.77

Penalty on outstanding balances will be applied after the due date





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UPPER STRASBURG FORESTRY Cycle 02

12860 1 AT 0.396 4 12860
UPPER STRASBURG FORESTRY C-36 P-36
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MC CONNELLSBURG PA 17233-8204



DATE BILLED 06/14/2016 **METER NUMBER** 39153715 **ACCOUNT NUMBER** 2086201101

ACCOUNT SUMMARY

Previous Balance:	41.77
Payments Received:	-41.77
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	41.67
ACCOUNT BALANCE	41.67

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 15	2	0	69
APR 16	5	0	54
MAY 16	4	0	62

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	04/30 10416	05/31 10420	1	4	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	4 kwh @	.07290		0.29	
WPCA	4 kwh @	-.00280		-0.01	
TOTAL ENERGY SUPPLY				0.28	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	4 kwh @	.02580		0.10	
Security light type 6	1 @	10.79		10.79	
TOTAL DISTRIBUTION				41.39	
TOTAL BASIC CHARGES				41.67	

Detach here

IMPORTANT INFORMATION FOR YOU

U-Shift, U-\$ave Turn Off, Turn Up - Turn off major appliances - like clothes dryers and dishwashers - or turn up your air conditioner thermostat between 1 and 7 p.m. on the hottest weekday afternoons. Reduce your use and help you and your cooperative save money.

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

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2016	39153715	2086201101
PAYMENT DUE	07/04/2016	41.67

Penalty on outstanding balances will be applied after the due date





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UPPER STRASBURG FORESTRY Cycle 02

12887 2 AT 0.396 4 12887
UPPER STRASBURG FORESTRY C-57 P-57
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MC CONNELLSBURG PA 17233-8204



Old BV HQ

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	39153715	2086201101

ACCOUNT SUMMARY	
Previous Balance:	41.67
Payments Received:	-41.67
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	60.18
ACCOUNT BALANCE	60.18

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 15	4	0	73	
MAY 16	4	0	62	
JUN 16	197	7	73	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	05/31 10420	06/30 10617	1	197	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	197 kwh @ .07290 14.36		
WPCA	197 kwh @ -.00280 -0.55		
TOTAL ENERGY SUPPLY	13.81		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
Distribution charge	197 kwh @ .02580 5.08		
Security light type 6	1 @ 10.79 10.79		
TOTAL DISTRIBUTION	46.37		
TOTAL BASIC CHARGES	60.18		

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!

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/14/2016	39153715	2086201101
PAYMENT DUE	08/03/2016	60.18

Penalty on outstanding balances will be applied after the due date



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UPPER STRASBURG FORESTRY Cycle 02

12912 1 AT 0.396 4 12912
UPPER STRASBURG FORESTRY C-40 P-40
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MC CONNELLSBURG PA 17233-8204



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	39153715	2086201101

ACCOUNT SUMMARY	
Previous Balance:	60.18
Payments Received:	-60.18
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	41.48
ACCOUNT BALANCE	41.48

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 15	0	0	76	
JUN 16	197	7	73	
JUL 16	2	0	78	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	06/30 10617	07/30 10619	1	2	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 2 kwh @ .07290	0.15
WPCA 2 kwh @ -.00280	-0.01
TOTAL ENERGY SUPPLY	0.14
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 2 kwh @ .02580	0.05
Security light type 6 1 @ 10.79	10.79
TOTAL DISTRIBUTION	41.34
TOTAL BASIC CHARGES	41.48

Detach here

IMPORTANT INFORMATION FOR YOU

Are these the correct phone numbers you will use to contact us?
 Primary correction: (717) 485-3148 Correction _____
 Business/Work: (717) 346-2676 Correction _____
 Mobile/Cell: (000) 000-0000 Correction _____
 Addl work: (000) 000-0000 Correction _____
 Addl cell: (000) 000-0000 Correction _____

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/16/2016	39153715	2086201101
PAYMENT DUE	09/05/2016	41.48

Penalty on outstanding balances will be applied after the due date





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UPPER STRASBURG FORESTRY Cycle 02

12877 1 AT 0.396 4 12877
UPPER STRASBURG FORESTRY C-34 P-38
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MC CONNELLSBURG PA 17233-8204



DATE BILLED 09/14/2016 **METER NUMBER** 39153715 **ACCOUNT NUMBER** 2086201101

ACCOUNT SUMMARY

Previous Balance:	41.48
Payments Received:	-41.48
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	41.48
ACCOUNT BALANCE	41.48

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 15	4	0	75
JUL 16	2	0	78
AUG 16	2	0	78

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	07/30 10619	08/31 10621	1	2	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	2 kwh @	.07290		0.15	
WPCA	2 kwh @	-.00280		-0.01	
TOTAL ENERGY SUPPLY				0.14	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	2 kwh @	.02580		0.05	
Security light type 6	1 @	10.79		10.79	
TOTAL DISTRIBUTION				41.34	
TOTAL BASIC CHARGES				41.48	

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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2016	39153715	2086201101
PAYMENT DUE	10/04/2016	41.48

Penalty on outstanding balances will be applied after the due date





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UPPER STRASBURG FORESTRY Cycle 02

12899 2 AT 0.396 4 12899
UPPER STRASBURG FORESTRY C-65 P-68
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MC CONNELLSBURG PA 17233-8204



DATE BILLED 10/12/2016 **METER NUMBER** 39153715 **ACCOUNT NUMBER** 2086201101

ACCOUNT SUMMARY

Previous Balance:	41.48
Payments Received:	-41.48
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	41.48
ACCOUNT BALANCE	41.48

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
SEP 15	0	0	71
AUG 16	2	0	78
SEP 16	2	0	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	08/31 10621	09/30 10623	1	2	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES	
ENERGY SUPPLY:					
Energy charge	2 kwh @	.07290		0.15	
WPCA	2 kwh @	-.00280		-0.01	
TOTAL ENERGY SUPPLY				0.14	
DISTRIBUTION:					
Access charge				29.50	
Storm reserve				1.00	
Distribution charge	2 kwh @	.02580		0.05	
Security light type 6	1 @	10.79		10.79	
TOTAL DISTRIBUTION				41.34	
TOTAL BASIC CHARGES				41.48	

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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 _____

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/12/2016	39153715	2086201101
PAYMENT DUE	11/01/2016	41.48

Penalty on outstanding balances will be applied after the due date



400252086201101000004148000004148101220161

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UPPER STRASBURG FORESTRY Cycle 02

12923 1 AT 0.396 4 12923
UPPER STRASBURG FORESTRY C-40 P-40
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MC CONNELLSBURG PA 17233-8204



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	39153715	2086201101

ACCOUNT SUMMARY	
Previous Balance:	41.48
Payments Received:	-41.48
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	41.48
ACCOUNT BALANCE	41.48

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 15	3	0	56	
SEP 16	2	0	73	
OCT 16	2	0	60	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	09/30 10623	10/31 10625	1	2	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: Energy charge 2 kwh @ .07290 0.15 WPCA 2 kwh @ -.00280 -0.01 TOTAL ENERGY SUPPLY 0.14	
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 2 kwh @ .02580 0.05 Security light type 6 1 @ 10.79 10.79 TOTAL DISTRIBUTION 41.34	
TOTAL BASIC CHARGES 41.48	

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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/11/2016	39153715	2086201101
PAYMENT DUE	12/01/2016	41.48

Penalty on outstanding balances will be applied after the due date





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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

UPPER STRASBURG FORESTRY Cycle 02

12963 2 AT 0.396 4 12963
UPPER STRASBURG FORESTRY C-50 P-51
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MC CONNELLSBURG PA 17233-8204



Old BV HQ

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	39153715	2086201101

ACCOUNT SUMMARY	
Previous Balance:	41.48
Payments Received:	-41.48
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	57.50
ACCOUNT BALANCE	57.50

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 15	6	0	50	
OCT 16	2	0	60	
NOV 16	169	6	49	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	10/31 10625	11/30 10794	1	169	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 169 kwh @ .07290	12.32
WPCA 169 kwh @ -.00280	-0.47
TOTAL ENERGY SUPPLY	11.85
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 169 kwh @ .02580	4.36
Security light type 6 1 @ 10.79	10.79
TOTAL DISTRIBUTION	45.65
TOTAL BASIC CHARGES	57.50

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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/15/2016	39153715	2086201101
PAYMENT DUE	01/04/2017	57.50

Penalty on outstanding balances will be applied after the due date





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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

UPPER STRASBURG FORESTRY Cycle 02

12946 2 AT 0.396 4 12946
UPPER STRASBURG FORESTRY C-71 P-71
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MC CONNELLSBURG PA 17233-8204



DATE BILLED 01/17/2017 **METER NUMBER** 39153715 **ACCOUNT NUMBER** 2086201101

ACCOUNT SUMMARY

Previous Balance:	57.50
Payments Received:	-57.50
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	42.34
ACCOUNT BALANCE	42.34

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
DEC 15	9	0	47
NOV 16	169	6	49
DEC 16	11	0	37

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	11/30 10794	12/31 10805	1	11	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

<u>BASIC CHARGES</u>				<u>NON-BASIC CHARGES</u>			
ENERGY SUPPLY:							
Energy charge	11 kwh @	.07290	0.80				
WPCA	11 kwh @	-0.0280	-0.03				
TOTAL ENERGY SUPPLY			0.77				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	11 kwh @	.02580	0.28				
Security light type 6	1 @	10.79	10.79				
TOTAL DISTRIBUTION			41.57				
TOTAL BASIC CHARGES			42.34				

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a March 2017 Adams Electric member meeting. Register now to attend and learn more about how your dollar is spent to bring you safe and reliable power at competitive rates. Hope to see you there!

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2016, your donation will show in the 2016 Round-Up Donation total above. Thanks for helping another fellow co-op member!

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/17/2017	39153715	2086201101
PAYMENT DUE	02/06/2017	42.34

Penalty on outstanding balances will be applied after the due date



FD 2 Old District office 2016
 Water usage

Check cashed
 4/20 - Diane
 was going to
 check her bank.

SAD# 124078

Diane
 485-5001

McCONNELLSBURG BOROUGH MUNICIPAL AUTHORITY

P.O. Box 218
 McCONNELLSBURG, PA 17233

Return this portion with payment.

PRESORTED -
 FIRST CLASS MAIL
 U.S. POSTAGE
 POST CARD RATE
 -PAID-
 PERMIT NO. 32
 McCONNELLSBURG, PA

38FRDIST02
 P.O. BOX 69182
 HARRISBURG PA 17106

Account Number	Date Of Bill
398	03/30/16
Address	Billing Period
440 BUCHANAN TRAIL	1STQTR16

NOTICE: \$1.50 Handling charge & 0.5% interest
 added after due date.

Previous Reading	Present Reading	Usage	Account Number	Due Date
4450	4970	520	398	05/15/16
Service	Charges		Service	Charges
Previous Balance	62.36	Previous Balance	62.36	
5/8" METER	68.24	5/8" METER	68.24	
Total Due	130.60	Total Due	130.60	
After 05/15/16 Pay	131.62	After 05/15/16 Pay	131.62	

#1903767412
 415116

6332201

FDZ Old District Office 2016
 R water usage

SAP # 124078

McCONNELLSBURG BOROUGH MUNICIPAL AUTHORITY
 P.O. Box 218
 McCONNELLSBURG, PA 17233

Return this portion with payment.

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE
 POST CARD RATE
-PAID-
 PERMIT NO.32
 McCONNELLSBURG, PA

Account Number	Date Of Bill
398	06/28/16
Address	Billing Period

38FRDIST02
 P.O. BOX 69182
 HARRISBURG PA 17106

440 BUCHANAN TRAIL

2NDQTR16

NOTICE: \$1.50 Handling charge & 0.5% interest added after due date.

Previous Reading	Present Reading	Usage	Account Number	Due Date
4970	5520	550	398	08/15/16
Service	Charges	Charges	Service	Charges
Previous Balance	0.00	Previous Balance	0.00	
5/8" METER	68.24	5/8" METER	68.24	
Total Due	68.24	Total Due	68.24	
After-08/15/16 Pay	69.26	After 08/15/16 Pay	69.26	

Water usage FOR to DO

1903827643
 2015

6332201

Talked to Diane on
 7/11/16 - we are up to
 date on billing

FDZ Old District Office 2016

Water usage

McCONNELLSBURG BOROUGH MUNICIPAL AUTHORITY
 P.O. Box 218
 McCONNELLSBURG, PA 17233

Return this portion with payment.

38FRDIST02
 P.O. BOX 69182
 HARRISBURG PA 17106

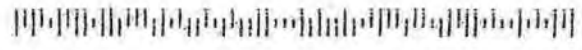
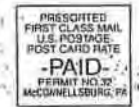
Account Number: 398
 Date Of Bill: 28 SEP '16
 Address: 440 BUCHANAN TRAIL
 Period: 10/01/16

398
 Address

440 BUCHANAN TRAIL
 3RDQTR

NOTICE: \$1.50 Handling charge & 0.5% interest added after due date.

Previous Reading	Present Reading	Usage	Account Number	Due Date
5520 Service	6240	720 Charges	398 Service	11/15/16 Charges
Previous Balance		0.00	Previous Balance	0.00
5/8" METER		81.44	5/8" METER	81.44
Total Due		81.44	Total Due	81.44
After 11/15/16 Pay		82.66	After 11/15/16 Pay	82.66



1903888 757
 @ 10/3/16

Water usage.

633201

F02 old District office 2016

water usage

124078

McCONNELLSBURG BOROUGH MUNICIPAL AUTHORITY

P.O. Box 218
McCONNELLSBURG, PA 17233

Return this portion with payment.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
POST CARD RATE
-PAID-
PERMIT NO. 22
McCONNELLSBURG, PA

Account Number	Date Of Bill
398	01/01/17
Address	Billing Period
440 BUCHANAN TRAIL	4THQTR

38FRDIST02
P.O. BOX 69182
HARRISBURG PA 17106

NOTICE: \$1.50 Handling charge & 0.5% interest added after due date.

Previous Reading	Present Reading	Usage	Account Number	Due Date
6240	6770	530	398	02/15/17
Service		Charges	Service	Charges
Previous Balance	0.00	Previous Balance	0.00	
5/8" METER	69.32	5/8" METER	69.32	
Total Due	69.32	Total Due	69.32	
After 02/15/17 Pay	70.36	After 02/15/17 Pay	70.36	

#1903953069
115/17

6332201

FD2 old District office 2016

McConnellsburg Sewerage Authority
PO Box 681
McConnellsburg, Pa. 17233
(717) 485-4728

678642

Billing Period
January, February, March 2016

Billing Date 4/1/2016

38FRDIST02
PO Box 69182
Harrisburg, Pa. 17106
Bureau of Forestry

Amount Paid _____

To Receive Credit Return Top of Invoice

INVOICE NUMBER

Billing Period
January, February, March 2016

53958

CURRENT TOTAL \$120.00

EDU's	Description	Rate	Amount
1	Units	120.00	120.00

PAST DUE

TOTAL DUE

Pay To:
McConnellsburg Sewerage Authority
OR
B B & T Bank (Checks Only)
OR
F & M Trust

5% Penalty after 30 days from bill date

6332202

Sewage usage @ the DO

1903767344

415116

P FD2 old District office 2016

McConnellsburg Sewerage Authority
PO Box 681
McConnellsburg, Pa. 17233
(717) 485-4728

Billing Period
April, May, June 2016

Billing Date 7/1/2016

SAP # 678642

38FRDIST02
PO Box 69182
Harrisburg, Pa. 17106
Bureau of Forestry

Amount Paid _____

To Receive Credit Return Top of Invoice

Billing Period

April, May, June 2016

INVOICE NUMBER

54787

CURRENT TOTAL \$120.00

EDU's	Description	Rate	Amount
1	Units	120.00	120.00

PAST DUE

TOTAL DUE

Pay To:
McConnellsburg Sewerage Authority
OR
B B & T Bank (Checks Only)
OR
F & M Trust

5% Penalty after 30 days from bill date

Sewage usage FOR the DO

19038 27630

6332202
2015

FO2 old District office
2016

McConnellsburg Sewerage Authority
PO Box 681
McConnellsburg, Pa. 17233
(717) 485-4728

Billing Period
July, AUGUST, September 2016

Billing Date 10/1/2016

38FRDIST02
PO Box 69182
Harrisburg, Pa. 17106
Bureau of Forestry

Amount Paid _____

To Receive Credit Return Top of Invoice

Billing Period

July, AUGUST, September 2016

INVOICE NUMBER

55620

CURRENT TOTAL \$120.00

EDU's	Description	Rate	Amount
1	Units	120.00	120.00

PAST DUE

TOTAL DUE

Pay To:
McConnellsburg Sewerage Authority
OR
B B & T Bank
OR
F & M Trust

5% Penalty after 30 days from bill date

#1903894807
10/13/16

6332202

FD 2 Old District office
2016

678642

McConnellsburg Sewerage Authority
PO Box 681
McConnellsburg, Pa. 17233
(717) 485-4728

Billing Period
October, November, December 2016

Billing Date 1/1/2017

38FRDIST02
PO Box 69182
Harrisburg, Pa. 17106
Bureau of Forestry

Amount Paid _____

To Receive Credit Return Top of Invoice

INVOICE NUMBER

Billing Period
October, November, December 2016

56451

CURRENT TOTAL \$120.00

EDU's	Description	Rate	Amount
1	Units	120.00	120.00

PAST DUE

TOTAL DUE

Pay To:
McConnellsburg Sewerage Authority
OR
B B & T Bank
OR
F & M Trust

5% Penalty after 30 days from bill date

#1903953060
115117

6332202

CVP

2016

INVOICE



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
CURTISVILLE, PA 15032
www.glassmerfuel.com
(724) 224-0880 • (724) 265-4646
TOLL FREE - 1-800-235-0054

PAGE NO.	INVOICE DATE
1	04/11/16
WAREHOUSE	INVOICE NO.
1	999954



Ship Date: 04/11/16

SOLD TO: COMMONWEALTH OF PA-PO Invoice
COMPTROLLER OFFICE
PO BOX 69180
HARRISBURG, PA 17106

SHIP TO: BUREAU OF FORESTRY-PEDFORD CNT
4377 CHANEYSVILLE RD
CLEARVILLE, PA 15535

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY). To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID	B.O.L. / SHIPPING ORDER	TERMS
PAEDWARDS39FA	9740825		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
XX FUEL OIL COMBUSTABLE LIQUID UN 1993PGIII XX DYED UNMARKED HEATING OIL: NOT FOR USE XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR XX MARINE ENGINES.					
16 #2 ULTRA HEAT HEATING OIL			700 GAL 700 GAL	1.87050	1309.95

heating fuel needed at the
CV HQ



6332100

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgment or judgments in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

TOTAL AMOUNT 1,309.95

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein. BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

RECEIVED-CORRECT-APPROVED

[Signature]

MCP

2016

GLASSMERE FUEL SERVICE, INC.
P.O. BOX 187
CURTISVILLE, PA 15032-0187

Page: 1

Invoice No: 997732
Invoice Date: 04/01/16
Ship Date: 04/01/16

Phone: (724) 265-4646
Fax: (724) 265-3588

Profit Center: 2

Sold COMMONWEALTH OF PA-PO Invoice
To: COMPTROLLER OFFICE
PO BOX 69180
HARRISBURG, PA 17106

Ship SIDELING HILL FOREST, FOREME
To: 3017 LINCOLN HIGHWAY
HARRISONVILLE, PA 17228

Acct. No:66320535 PO No: Terms:NET 30
Ship Via:MCCLEARY OIL Sales ID:06 BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
------------------------------	---------------------	---------------	-----------

B/L Number-- 71122
 ## FUEL OIL COMBUSTUBLE LIQUID UN 1993PGIII
 ## DYED UNMARKED HEATING OIL: NOT FOR USE
 ## IN HIGHWAY, NONROAD, LOCOMOTIVE, OR
 ## MARINE ENGINES

16 #2 ULTRA HEAT HEATING OIL	186.0	1.745400	324.64
---------------------------------	-------	----------	--------

Total Amount: 324.64

heating Fuel For tlesh HQ

6332100

RECEIVED-CORRECT-APPROVED

[Signature]

2017

New BV HQ



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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

KEEFER RD MAINTENANCE Cycle 02

UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MCCONNELLSBURG PA 17233-0000

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	319.64
Payments Received:	-319.64
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	323.95
ACCOUNT BALANCE	323.95

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JAN 16	2989	96	30	
DEC 16	3015	97	37	
JAN 17	3060	99	37	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	12/31 66201	01/31 69261	1	3060	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 3060 kwh @ .07290	223.07
WPCA 3060 kwh @ -.00280	-8.57
TOTAL ENERGY SUPPLY	214.50
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 3060 kwh @ .02580	78.95
TOTAL DISTRIBUTION	109.45
TOTAL BASIC CHARGES	323.95

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!

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	42198745	2086202201
PAYMENT DUE	03/06/2017	323.95

Penalty on outstanding balances will be applied after the due date



2017

new BV HQ



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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

KEEFER RD MAINTENANCE Cycle 02

UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MCCONNELLSBURG PA 17233-0000

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	323.95
Payments Received:	-323.95
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	289.53
ACCOUNT BALANCE	289.53

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
FEB 16	2978	103	35	
JAN 17	3060	99	37	
FEB 17	2701	96	43	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	01/31	69261	02/28	71962	1	2701	.000	.000	0 RES01 Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 2701 kwh @ .07290	196.90
WPCA 2701 kwh @ -.00280	-7.56
TOTAL ENERGY SUPPLY	189.34
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 2701 kwh @ .02580	69.69
TOTAL DISTRIBUTION	100.19
TOTAL BASIC CHARGES	289.53

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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	42198745	2086202201
PAYMENT DUE	04/04/2017	289.53

Penalty on outstanding balances will be applied after the due date



2017

New BU HQ



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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

KEEFER RD MAINTENANCE Cycle 02

UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MCCONNELLSBURG PA 17233-0000

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	289.53
Payments Received:	-289.53
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	266.99
ACCOUNT BALANCE	266.99

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAR 16	2593	84	50	
FEB 17	2701	96	43	
MAR 17	2466	80	42	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	02/28 71962	03/31 74428	1	2466	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 2466 kwh @ .07290	179.77
WPCA 2466 kwh @ -.00280	-6.90
TOTAL ENERGY SUPPLY	172.87
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 2466 kwh @ .02580	63.62
TOTAL DISTRIBUTION	94.12
TOTAL BASIC CHARGES	266.99

Detach here

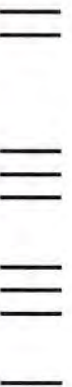
IMPORTANT INFORMATION FOR YOU

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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	42198745	2086202201
PAYMENT DUE	05/03/2017	266.99

Penalty on outstanding balances will be applied after the due date



2017

New BV HQ



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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

KEEFER RD MAINTENANCE Cycle 02

UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MCCONNELLSBURG PA 17233-0000

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	266.99
Payments Received:	-266.99
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	185.09
ACCOUNT BALANCE	185.09

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
APR 16	2151	72	54	
MAR 17	2466	80	42	
APR 17	1612	54	60	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	03/31 74428	04/30 76040	1	1612	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: Energy charge 1612 kwh @ .07290 117.51 WPCA 1612 kwh @ -.00280 -4.51 TOTAL ENERGY SUPPLY 113.00	<p>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: \$166.67 G&T: \$30.82</p>
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1612 kwh @ .02580 41.59 TOTAL DISTRIBUTION 72.09	
TOTAL BASIC CHARGES 185.09	

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: \$166.67 G&T: \$30.82

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	42198745	2086202201
PAYMENT DUE	06/05/2017	185.09

Penalty on outstanding balances will be applied after the due date



2017

New BU HQ



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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

KEEFER RD MAINTENANCE Cycle 02

UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MCCONNELLSBURG PA 17233-0000

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	185.09
Payments Received:	-185.09
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	142.41
ACCOUNT BALANCE	142.41

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAY 16	1556	50	62	
APR 17	1612	54	60	
MAY 17	1167	38	63	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	04/30 76040	05/31 77207	1	1167	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: Energy charge 1167 kwh @ .07290 85.07 WPCA 1167 kwh @ -.00280 -3.27 TOTAL ENERGY SUPPLY 81.80	
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1167 kwh @ .02580 30.11 TOTAL DISTRIBUTION 60.61	
TOTAL BASIC CHARGES 142.41	

Detach here

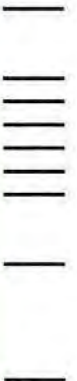
IMPORTANT INFORMATION FOR YOU

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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	42198745	2086202201
PAYMENT DUE	07/04/2017	142.41

Penalty on outstanding balances will be applied after the due date



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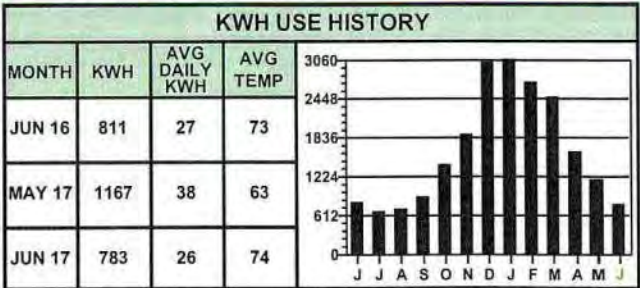
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KEEFER RD MAINTENANCE Cycle 02

UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MCCONNELLSBURG PA 17233-0000

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	142.41
Payments Received:	-142.41
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	105.59
ACCOUNT BALANCE	105.59



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
42198745	05/31	77207	06/30	77990	1	783	.000	.000	0	RES01	Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge	783 kwh @ .07290 57.08
WPCA	783 kwh @ -.00280 -2.19
TOTAL ENERGY SUPPLY	54.89
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge	783 kwh @ .02580 20.20
TOTAL DISTRIBUTION	50.70
TOTAL BASIC CHARGES	105.59

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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	42198745	2086202201
PAYMENT DUE	08/02/2017	105.59

Penalty on outstanding balances will be applied after the due date



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UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MCCONNELLSBURG PA 17233-0000

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	105.59
Payments Received:	-105.59
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	107.70
ACCOUNT BALANCE	107.70

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUL 16	660	22	78	
JUN 17	783	26	74	
JUL 17	805	26	78	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	06/30 77990	07/31 78795	1	805	.000	.000	0	RES01	Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	805 kwh @ .07290 58.68		
WPCA	805 kwh @ -.00280 -2.25		
TOTAL ENERGY SUPPLY	56.43		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
Distribution charge	805 kwh @ .02580 20.77		
TOTAL DISTRIBUTION	51.27		
TOTAL BASIC CHARGES	107.70		

Detach here

IMPORTANT INFORMATION FOR YOU

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

Primary correction: (717) 485-3148 Correction _____

Business/Work: (717) 346-2676 Correction _____

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

Addl work: (000) 000-0000 Correction _____

Addl cell: (000) 000-0000 Correction _____

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	42198745	2086202201
PAYMENT DUE	09/03/2017	107.70

Penalty on outstanding balances will be applied after the due date



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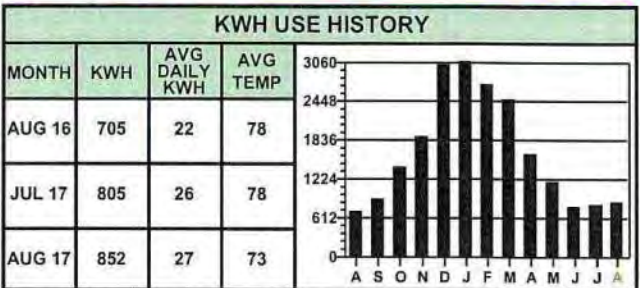
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KEEFER RD MAINTENANCE Cycle 02

UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MCCONNELLSBURG PA 17233-0000

DATE BILLED METER NUMBER ACCOUNT NUMBER
09/14/2017 42198745 2086202201

ACCOUNT SUMMARY	
Previous Balance:	107.70
Payments Received:	-107.70
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	112.20
ACCOUNT BALANCE	112.20



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	07/31 78795	08/31 79647	1	852	.000	.000	0	RES01	Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	852 kwh @ .07290	62.11	
WPCA	852 kwh @ -.00280	-2.39	
TOTAL ENERGY SUPPLY		59.72	
DISTRIBUTION:			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	852 kwh @ .02580	21.98	
TOTAL DISTRIBUTION		52.48	
TOTAL BASIC CHARGES		112.20	

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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	42198745	2086202201
PAYMENT DUE	10/04/2017	112.20

Penalty on outstanding balances will be applied after the due date





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KEEFER RD MAINTENANCE Cycle 02

UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MCCONNELLSBURG PA 17233-0000

NEW BU HQ

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	112.20
Payments Received:	-112.20
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	120.55
ACCOUNT BALANCE	120.55

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 16	899	30	73	
AUG 17	852	27	73	
SEP 17	939	31	68	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	08/31 79647	09/30 80586	1	939	.000	.000	0	RES01	Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	939 kwh @ .07290 68.45		
WPCA	939 kwh @ -.00280 -2.63		
TOTAL ENERGY SUPPLY	65.82		
DISTRIBUTION:			
Access charge	29.50		
Storm reserve	1.00		
Distribution charge	939 kwh @ .02580 24.23		
TOTAL DISTRIBUTION	54.73		
TOTAL BASIC CHARGES	120.55		

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 _____

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	42198745	2086202201
PAYMENT DUE	11/06/2017	120.55

Penalty on outstanding balances will be applied after the due date



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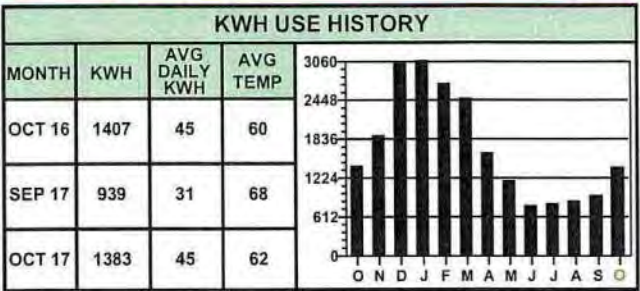
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KEEFER RD MAINTENANCE Cycle 02

UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MCCONNELLSBURG PA 17233-0000

DATE BILLED METER NUMBER ACCOUNT NUMBER
11/14/2017 42198745 2086202201

ACCOUNT SUMMARY	
Previous Balance:	120.55
Payments Received:	-120.55
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	163.13
ACCOUNT BALANCE	163.13



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	09/30 80586	10/31 81969	1	1383	.000	.000	0	RES01	Residential

BILLING DETAIL			
BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:			
Energy charge	1383 kwh @ .07290	100.82	
WPCA	1383 kwh @ -.00280	-3.87	
TOTAL ENERGY SUPPLY		96.95	
DISTRIBUTION:			
Access charge		29.50	
Storm reserve		1.00	
Distribution charge	1383 kwh @ .02580	35.68	
TOTAL DISTRIBUTION		66.18	
TOTAL BASIC CHARGES		163.13	

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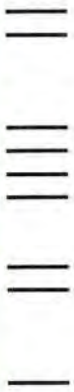
IMPORTANT INFORMATION FOR YOU

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 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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	42198745	2086202201
PAYMENT DUE	12/04/2017	163.13

Penalty on outstanding balances will be applied after the due date



2017

New BV #R



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Gettysburg, PA 17325-0605

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KEEFER RD MAINTENANCE Cycle 02

UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MCCONNELLSBURG PA 17233-0000

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/14/2017	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	163.13
Payments Received:	-163.13
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	241.10
ACCOUNT BALANCE	241.10

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 16	1880	63	49	
OCT 17	1383	45	62	
NOV 17	2196	73	45	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	10/31	81969	11/30	84165	1	2196	.000	.000	0 RES01 Residential

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY:	
Energy charge 2196 kwh @ .07290	160.09
WPCA 2196 kwh @ -.00280	-6.15
TOTAL ENERGY SUPPLY	153.94
DISTRIBUTION:	
Access charge	29.50
Storm reserve	1.00
Distribution charge 2196 kwh @ .02580	56.66
TOTAL DISTRIBUTION	87.16
TOTAL BASIC CHARGES	241.10

Detach here

IMPORTANT INFORMATION FOR YOU

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/14/2017	42198745	2086202201
PAYMENT DUE	01/03/2018	241.10

Penalty on outstanding balances will be applied after the due date



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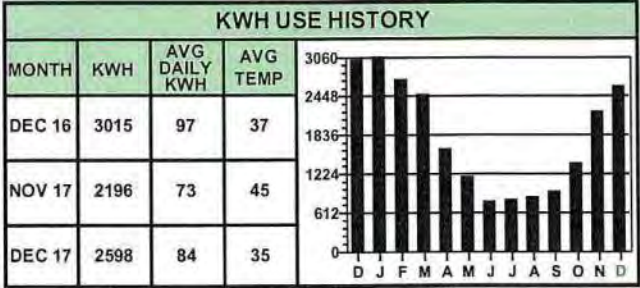
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KEEFER RD MAINTENANCE Cycle 02

UPPER STRASBURG FORESTRY
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MCCONNELLSBURG PA 17233-0000

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/16/2018	42198745	2086202201

ACCOUNT SUMMARY	
Previous Balance:	241.10
Payments Received:	-241.10
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	279.65
ACCOUNT BALANCE	279.65



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
42198745	11/30 84165	12/31 86763	1	2598	.000	.000	0	RES01	Residential
BILLING DETAIL									
BASIC CHARGES					NON-BASIC CHARGES				
ENERGY SUPPLY: Energy charge 2598 kwh @ .07290 189.39 WPCA 2598 kwh @ -.00280 -7.27 TOTAL ENERGY SUPPLY 182.12									
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 2598 kwh @ .02580 67.03 TOTAL DISTRIBUTION 97.53									
TOTAL BASIC CHARGES				279.65					

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a 2018 Adams Electric member meeting. Register now to attend and learn more about changing lives "Behind the Power" by providing safe and reliable energy.

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2017, your donation will show in the 2017 Round-Up Donation total above. Thanks for helping another fellow co-op member!

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/16/2018	42198745	2086202201
PAYMENT DUE	02/05/2018	279.65

Penalty on outstanding balances will be applied after the due date



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UPPER STRASBURG FORESTRY Cycle 02

13117 1 AB 0.400 4 13117
UPPER STRASBURG FORESTRY C-43 P-43
PA DEPT OF CONSERVATION
440 BUCHANAN TRL
MC CONNELLSBURG PA 17233-8204



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	39153715	2086201101

ACCOUNT SUMMARY	
Previous Balance:	42.34
Payments Received:	-42.34
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.54
ACCOUNT BALANCE	43.54

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JAN 16	7	0	30	
DEC 16	11	0	37	
JAN 17	3	0	37	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	12/31 10805	01/31 10808	1	3	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: Energy charge 3 kwh @ .07290 0.22 WPCA 3 kwh @ -.00280 -0.01 TOTAL ENERGY SUPPLY 0.21	
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 3 kwh @ .02580 0.08 Security light type 6 1 @ 12.75 12.75 TOTAL DISTRIBUTION 43.33	
TOTAL BASIC CHARGES 43.54	

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!

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
02/14/2017	39153715	2086201101
PAYMENT DUE	03/06/2017	43.54

Penalty on outstanding balances will be applied after the due date



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UPPER STRASBURG FORESTRY Cycle 02

69 1 SP 0.460 4 13911
UPPER STRASBURG FORESTRY C-44 P-49
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MC CONNELLSBURG PA 17233



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	39153715	2086201101

ACCOUNT SUMMARY	
Previous Balance:	43.54
Payments Received:	-43.54
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	48.23
ACCOUNT BALANCE	48.23

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
FEB 16	6	0	35	
JAN 17	3	0	37	
FEB 17	52	2	43	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	01/31 10808	02/28 10860	1	52	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: Energy charge 52 kwh @ .07290 3.79 WPCA 52 kwh @ -.00280 -0.15 TOTAL ENERGY SUPPLY 3.64	
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 52 kwh @ .02580 1.34 Security light type 6 1 @ 12.75 12.75 TOTAL DISTRIBUTION 44.59	
TOTAL BASIC CHARGES 48.23	

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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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
03/15/2017	39153715	2086201101
PAYMENT DUE	04/04/2017	48.23

Penalty on outstanding balances will be applied after the due date



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UPPER STRASBURG FORESTRY Cycle 02

71 2 SP 0.670 4 13921
UPPER STRASBURG FORESTRY C-76 P-78
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MC CONNELLSBURG PA 17233



DATE BILLED METER NUMBER ACCOUNT NUMBER

04/13/2017 39153715 2086201101

ACCOUNT SUMMARY

Previous Balance:	48.23
Payments Received:	-48.23
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.63
ACCOUNT BALANCE	43.63

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAR 16	6	0	50
FEB 17	52	2	43
MAR 17	4	0	42

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	02/28 10860	03/31 10864	1	4	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	4 kwh @	.07290	0.29				
WPCA	4 kwh @	-.00280	-0.01				
TOTAL ENERGY SUPPLY			0.28				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	4 kwh @	.02580	0.10				
Security light type 6	1 @	12.75	12.75				
TOTAL DISTRIBUTION			43.35				
TOTAL BASIC CHARGES			43.63				

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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-Save 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.

UPPER STRASBURG FORESTRY

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
04/13/2017	39153715	2086201101
PAYMENT DUE	05/03/2017	43.63

Penalty on outstanding balances will be applied after the due date



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2086201101 Group: 4461



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UPPER STRASBURG FORESTRY Cycle 02

13136 1 AB 0.400 4 13136
UPPER STRASBURG FORESTRY C-45 P-45
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MC CONNELLSBURG PA 17233-8352



DATE BILLED METER NUMBER ACCOUNT NUMBER

05/16/2017 39153715 2086201101

ACCOUNT SUMMARY

Previous Balance:	43.63
Payments Received:	-43.63
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.54
ACCOUNT BALANCE	43.54

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
APR 16	5	0	54
MAR 17	4	0	42
APR 17	3	0	60

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	03/31 10864	04/30 10867	1	3	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL

BASIC CHARGES				NON-BASIC CHARGES			
ENERGY SUPPLY:							
Energy charge	3 kwh @	.07290	0.22				
WPCA	3 kwh @	-.00280	-0.01				
TOTAL ENERGY SUPPLY			0.21				
DISTRIBUTION:							
Access charge			29.50				
Storm reserve			1.00				
Distribution charge	3 kwh @	.02580	0.08				
Security light type 6	1 @	12.75	12.75				
TOTAL DISTRIBUTION			43.33				
TOTAL BASIC CHARGES			43.54				

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: \$35.88 G&T: \$6.64

Detach here

IMPORTANT INFORMATION FOR YOU

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2016. These allocations are subject to future retirements as financial conditions permit. Your portions of the allocations are as follows:
Co-op: \$35.88 G&T: \$6.64

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
05/16/2017	39153715	2086201101
PAYMENT DUE	06/05/2017	43.54

Penalty on outstanding balances will be applied after the due date



400252086201101000004354000004354051620176

2017

Old BV HQ



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

888/232-6732
adamsec.coop

A Touchstone Energy® Cooperative

UPPER STRASBURG FORESTRY Cycle 02

13150 1 AB 0.400 4 13150
UPPER STRASBURG FORESTRY C-32 P-37
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MC CONNELLSBURG PA 17233-8352



DATE BILLED METER NUMBER ACCOUNT NUMBER
06/14/2017 39153715 2086201101

ACCOUNT SUMMARY	
Previous Balance:	43.54
Payments Received:	-43.54
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.44
ACCOUNT BALANCE	43.44

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
MAY 16	4	0	62	
APR 17	3	0	60	
MAY 17	2	0	63	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	04/30 10867	05/31 10869	1	2	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: Energy charge 2 kwh @ .07290 0.15 WPCA 2 kwh @ -.00280 -0.01 TOTAL ENERGY SUPPLY 0.14	
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 2 kwh @ .02580 0.05 Security light type 6 1 @ 12.75 12.75 TOTAL DISTRIBUTION 43.30	
TOTAL BASIC CHARGES 43.44	

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! Go to adamsec.coop for easy setup information.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
06/14/2017	39153715	2086201101
PAYMENT DUE	07/04/2017	43.44

Penalty on outstanding balances will be applied after the due date





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1338 Biglerville Road
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UPPER STRASBURG FORESTRY Cycle 02

13109 2 AB 0.400 4 13109
UPPER STRASBURG FORESTRY C-62 P-62
PA DEPT OF CONSERVATION
317 FORESTRY LN
MC CONNELLSBURG PA 17233-8400



Old BV HQ

DATE BILLED METER NUMBER ACCOUNT NUMBER
07/13/2017 39153715 2086201101

ACCOUNT SUMMARY	
Previous Balance:	43.44
Payments Received:	-43.44
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.44
ACCOUNT BALANCE	43.44

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
JUN 16	197	7	73	
MAY 17	2	0	63	
JUN 17	2	0	74	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	05/31 10869	06/30 10871	1	2	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: Energy charge 2 kwh @ .07290 0.15 WPCA 2 kwh @ -.00280 -0.01 TOTAL ENERGY SUPPLY 0.14	
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 2 kwh @ .02580 0.05 Security light type 6 1 @ 12.75 12.75 TOTAL DISTRIBUTION 43.30	
TOTAL BASIC CHARGES 43.44	

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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
07/13/2017	39153715	2086201101
PAYMENT DUE	08/02/2017	43.44

Penalty on outstanding balances will be applied after the due date





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UPPER STRASBURG FORESTRY Cycle 02

13126 1 AB 0.400 4 13126
UPPER STRASBURG FORESTRY C-38 P-38
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MC CONNELLSBURG PA 17233-8352



Old BV HQ

DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	39153715	2086201101

ACCOUNT SUMMARY	
Previous Balance:	43.44
Payments Received:	-43.44
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.25
ACCOUNT BALANCE	43.25

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 16	2	0	78
JUN 17	2	0	74
JUL 17	0	0	78

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	06/30 10871	07/31 10871	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
Security light type 6	1 @ 12.75
TOTAL DISTRIBUTION	43.25
TOTAL BASIC CHARGES	43.25

Detach here

IMPORTANT INFORMATION FOR YOU

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

- Primary correction: (717) 485-3148 Correction _____
- Business/Work: (717) 346-2676 Correction _____
- Mobile/Cell: (000) 000-0000 Correction _____
- Addl work: (000) 000-0000 Correction _____
- Addl cell: (000) 000-0000 Correction _____

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
08/15/2017	39153715	2086201101
PAYMENT DUE	09/03/2017	43.25

Penalty on outstanding balances will be applied after the due date



2017

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1338 Biglerville Road
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UPPER STRASBURG FORESTRY Cycle 02

13129 2 AB 0.400 4 13129
UPPER STRASBURG FORESTRY C-49 P-49
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MC CONNELLSBURG PA 17233-8352



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	39153715	2086201101

ACCOUNT SUMMARY	
Previous Balance:	43.25
Payments Received:	-43.25
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.25
ACCOUNT BALANCE	43.25

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
AUG 16	2	0	78
JUL 17	0	0	78
AUG 17	0	0	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	07/31 10871	08/31 10871	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
Security light type 6	1 @ 12.75
TOTAL DISTRIBUTION	43.25
TOTAL BASIC CHARGES	43.25

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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
09/14/2017	39153715	2086201101
PAYMENT DUE	10/04/2017	43.25

Penalty on outstanding balances will be applied after the due date





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Gettysburg, PA 17325-0605

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UPPER STRASBURG FORESTRY Cycle 02

13229 2 AB 0.400 4 13229
UPPER STRASBURG FORESTRY C-62 P-62
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MC CONNELLSBURG PA 17233-8352



Old BU HQ
DATE BILLED METER NUMBER ACCOUNT NUMBER
10/17/2017 39153715 2086201101

ACCOUNT SUMMARY	
Previous Balance:	43.25
Payments Received:	-43.25
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.35
ACCOUNT BALANCE	43.35

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
SEP 16	2	0	73	
AUG 17	0	0	73	
SEP 17	1	0	68	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	08/31	10871	09/30	10872	1	1	.000	.000	0 SEA04 ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: Energy charge 1 kwh @ .07290 0.07 TOTAL ENERGY SUPPLY 0.07	
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1 kwh @ .02580 0.03 Security light type 6 1 @ 12.75 12.75 TOTAL DISTRIBUTION 43.28	
TOTAL BASIC CHARGES 43.35	

IMPORTANT INFORMATION FOR YOU

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 _____

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
10/17/2017	39153715	2086201101
PAYMENT DUE	11/06/2017	43.35

Penalty on outstanding balances will be applied after the due date



400252086201101000004335000004335101720177

2017

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UPPER STRASBURG FORESTRY Cycle 02

13204 2 AB 0.400 4 13204
UPPER STRASBURG FORESTRY C-61 P-61
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MC CONNELLSBURG PA 17233-8352



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	39153715	2086201101

ACCOUNT SUMMARY	
Previous Balance:	43.35
Payments Received:	-43.35
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.35
ACCOUNT BALANCE	43.35

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
OCT 16	2	0	60	
SEP 17	1	0	68	
OCT 17	1	0	62	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	09/30 10872	10/31 10873	1	1	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: Energy charge 1 kwh @ .07290 0.07 TOTAL ENERGY SUPPLY 0.07	
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 1 kwh @ .02580 0.03 Security light type 6 1 @ 12.75 12.75 TOTAL DISTRIBUTION 43.28	
TOTAL BASIC CHARGES 43.35	

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.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
11/14/2017	39153715	2086201101
PAYMENT DUE	12/04/2017	43.35

Penalty on outstanding balances will be applied after the due date



2017

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Gettysburg, PA 17325-0605

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UPPER STRASBURG FORESTRY Cycle 02

13225 2 AB 0.400 4 13225
UPPER STRASBURG FORESTRY C-51 P-51
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MC CONNELLSBURG PA 17233-8352



DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/14/2017	39153715	2086201101

ACCOUNT SUMMARY	
Previous Balance:	43.35
Payments Received:	-43.35
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.25
ACCOUNT BALANCE	43.25

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
NOV 16	169	6	49	
OCT 17	1	0	62	
NOV 17	0	0	45	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	10/31 10873	11/30 10873	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
Security light type 6	1 @ 12.75
TOTAL DISTRIBUTION	43.25
TOTAL BASIC CHARGES	43.25

Detach here

IMPORTANT INFORMATION FOR YOU

Happy holidays from Adams Electric! This holiday season, consider the gift of electricity for another member. For information on how to purchase a gift certificate, call 717/334-9211, 888/232-6732 or visit adamsec.coop.

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
12/14/2017	39153715	2086201101
PAYMENT DUE	01/03/2018	43.25

Penalty on outstanding balances will be applied after the due date



2017

Old BV HQ



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

888/232-6732
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UPPER STRASBURG FORESTRY Cycle 02

13258 2 AB 0.400 4 13258
UPPER STRASBURG FORESTRY C-76 P-76
PA DEPT OF CONSERVATION
25185 GREAT COVE RD
MC CONNELLSBURG PA 17233-8352



DATE BILLED METER NUMBER ACCOUNT NUMBER
01/16/2018 39153715 2086201101

ACCOUNT SUMMARY	
Previous Balance:	43.25
Payments Received:	-43.25
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	43.44
ACCOUNT BALANCE	43.44

KWH USE HISTORY				
MONTH	KWH	AVG DAILY KWH	AVG TEMP	
DEC 16	11	0	37	
NOV 17	0	0	45	
DEC 17	2	0	35	

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
39153715	11/30 10873	12/31 10875	1	2	.000	.000	0	SEA04	ANNUAL

BILLING DETAIL	
BASIC CHARGES	NON-BASIC CHARGES
ENERGY SUPPLY: Energy charge 2 kwh @ .07290 0.15 WPCA 2 kwh @ -.00280 -0.01 TOTAL ENERGY SUPPLY 0.14	
DISTRIBUTION: Access charge 29.50 Storm reserve 1.00 Distribution charge 2 kwh @ .02580 0.05 Security light type 6 1 @ 12.75 12.75 TOTAL DISTRIBUTION 43.30	
TOTAL BASIC CHARGES 43.44	

Detach here

IMPORTANT INFORMATION FOR YOU

Your invitation is enclosed to join us at a 2018 Adams Electric member meeting. Register now to attend and learn more about changing lives "Behind the Power" by providing safe and reliable energy.

Your participation in Project Helping Hand may be tax deductible. If you contributed in 2017, your donation will show in the 2017 Round-Up Donation total above. Thanks for helping another fellow co-op member!

UPPER STRASBURG FORESTRY		
DATE BILLED	METER NUMBER	ACCOUNT NUMBER
01/16/2018	39153715	2086201101
PAYMENT DUE	02/05/2018	43.44

Penalty on outstanding balances will be applied after the due date



FD2 Old District Office 2017
 water usage

SAP# 124078

McCONNELLSBURG BOROUGH MUNICIPAL AUTHORITY
 P.O. Box 218
 McCONNELLSBURG, PA 17233

Return this portion with payment.

38FRDIST02
 P.O. BOX 69182
 HARRISBURG PA 17106

Account Number: 398
 Date Of Bill: 04/01/17
 Billing Period: QTR 1 17 /st

Address: 140 BUCHANAN TRAIL

NOTICE: \$1.50 Handling charge & 0.5% interest added after due date.

Previous Reading	Present Reading	Usage	Account Number	Due Date
6770	7140	370	398	05/15/17
Service		Charges	Service	Charges
Previous Balance		0.00	Previous Balance	0.00
5/8" METER		57.20	5/8" METER	57.20
Total Due		57.20	Total Due	57.20
After 05/15/17 Pay		58.06	After 05/15/17 Pay	58.06

PRESORTED
 FIRST CLASS MAIL
 U.S. POSTAGE
 POST CARD RATE
 -PAID-
 PERMIT NO. 33
 McCONNELLSBURG, PA

6 332201

Water usage @
 the old DO

#1904014042
 4/3/17

FY 2016

FD 2 old District office 2017

Water usage

McCONNELLSBURG BOROUGH MUNICIPAL AUTHORITY

Return this portion with payment.

P.O. Box 218
McCONNELLSBURG, PA 17233

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
POST CARD RATE
-PAID-
PERMIT NO. 22
McCONNELLSBURG, PA

Account Number	Date Of Bill
398	06/26/17
Address	Billing Period

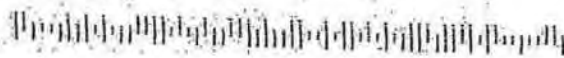
38FDIST02
P.O. BOX 69182
HARRISBURG PA 17106

440 BUCHANAN TRAIL

2NDQTR

NOTICE: \$1.50 Handling charge & 0.5% interest added after due date.

Previous Reading	Present Reading	Usage	Account Number	Due Date
7140	7210	70	398	08/15/17
Service		Charges	Service	Charges
Previous Balance	0.00	Previous Balance	0.00	
5/8" METER	39.20	5/8" METER	39.20	
Total Due	39.20	Total Due	39.20	
After 08/15/17 Pay	39.79	After 08/15/17 Pay	39.79	



1904076981

7/10/17

FD2 Old District Office 2017
water usage

McCONNELLSBURG BUCHANAN MUNICIPAL AUTHORITY

Return this portion with payment.

PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
POST CARD RATE
-PAID-
PERMIT NO. 32
McCONNELLSBURG, PA

P.O. Box 218
McCONNELLSBURG, PA 17233

38FRDIST02
P.O. BOX 69182
HARRISBURG PA 17106

Account Number **398** Date Of Bill **10/01/17**
Address **440 BUCHANAN TRAIL** Billing-Period **3RDQTR**

NOTICE: \$1.50 Handling charge & 0.5% interest added after due date.

Previous Reading	Present Reading	Usage	Account Number	Due Date
7210 Service	7230	20 Charges	398 Service	11/15/17 Charges
Previous Balance		0.00	Previous Balance	0.00
5/8" METER		39.20	5/8" METER	39.20
			J G DRIVE	
Total Due		39.20	Total Due	39.20
After 11/15/17 Pay		39.79	After 11/15/17 Pay	39.79

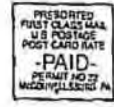
Water usage for the Buchanan State Forest old District Office for the 3rd quarter of 2017-6332201

#1964141085 10/12/17

FD 2 Old District
Office 2017
Water usage

McCONNELLSBURG BOROUGH MUNICIPAL AUTHORITY
PO Box 218
McCONNELLSBURG PA 17233

Return this portion with payment



Account Number	Date Of Bill
398	01/01/18
Address	Billing Period
440 BUCHANAN TRAIL	4TH QTR

38FRDIST02
P O BOX 69182
HARRISBURG PA 17106

NOTICE: 11.50/standing charge & 0.5% interest apply after due date

Previous Reading	Present Reading	Usage	Account Number	Due Date
7230 Service	7240	10 Charges	398 Service	02/15/18 Charges
Previous Balance		0 00	Previous Balance	0 00
5/8" METER		39 20	5/8" METER	39 20
Total Due		39 20	Total Due	39.20
After 02/15/18 Pay		39.79	After 02/15/18 Pay	39.79

Water usage for the Buchanan State Forest old
District Office for the 4th quarter of 2017-6332201

1904198122
1/8/18

FDZ old District office 2017

McConnellsburg Sewerage Authority
PO Box 681
McConnellsburg, Pa. 17233
(717) 485-4728

Billing Period
January, February, March 2017

Billing Date
4/1/2017

38FRDIST02
PO Box 69182
Harrisburg, Pa. 17106
Bureau of Forestry

Amount Paid _____

To Receive Credit Return Top of Invoice

INVOICE NUMBER

Billing Period

January, February, March 2017

57286

CURRENT TOTAL \$120.00

EDU's	Description	Rate	Amount
1	Units	120.00	120.00

PAST DUE

TOTAL DUE

Pay To:
McConnellsburg Sewerage Authority
OR
B B & T Bank
OR
F & M Trust

5% Penalty after 30 days from bill date

1904014870
4/4/17

FY 2016

FDZ Old District Office
2017

McConnellsburg Sewerage Authority
PO Box 681
McConnellsburg, Pa. 17233
(717) 485-4728

Billing Period
April, May, June 2017

Billing Date 7/1/2017

38FRDIST02
PO Box 69182
Harrisburg, Pa. 17106
Bureau of Forestry

Amount Paid _____

To Receive Credit Return Top of Invoice

Billing Period
April, May, June 2017

INVOICE NUMBER

58112

CURRENT TOTAL \$120.00

EDU's	Description	Rate	Amount
1	Units	120.00	120.00

PAST DUE

TOTAL DUE

Pay To:
McConnellsburg Sewerage Authority
OR
B B & T Bank
OR
F & M Trust

5% Penalty after 30 days from bill date

#1904676989
7/10/17

FO2 Old District Office 2017

McConnellsburg Sewerage Authority
PO Box 681
McConnellsburg, Pa. 17233
(717) 485-4728

Billing Period
July, August, September 2017

Billing Date 10/1/2017

38FRDIST02
PO Box 69182
Harrisburg, Pa. 17106
Bureau of Forestry

Amount Paid _____

To Receive Credit Return Top of Invoice

INVOICE NUMBER

Billing Period

July, August, September 2017

58947

CURRENT TOTAL \$120.00

EDU's	Description	Rate	Amount
1	Units	120.00	120.00

PAST DUE

TOTAL DUE

Pay To:
McConnellsburg Sewerage Authority
OR
B B & T Bank
OR
F & M Trust

5% Penalty after 30 days from bill date

Sewage usage for the Buchanan State Forest
old District Office for the third quarter of 2017

U332202

#19041082
10/12/17

FDZ old District Office 2017

McConnellsburg Sewerage Authority
PO Box 681
McConnellsburg, Pa. 17233
(717) 485-4728

Billing Period
October, November, December 2017

Billing Date 1/1/2018

38FRDIST02
PO Box 69182
Harrisburg, Pa. 17106
Bureau of Forestry

Amount Paid

To Receive Credit Return Top of Invoice

INVOICE NUMBER

Billing Period

October, November, December 2017

59774

CURRENT TOTAL \$120.00

EDU's	Description	Rate	Amount
1	Units	120 00	120 00

PAST DUE

TOTAL DUE

Pay To.
McConnellsburg Sewerage Authority
OR
B B & T Bank
OR
F & M Trust

5% Penalty after 30 days from bill date

1904 198 118
118/18

Sewage usage for the Buchanan State Forest old
District Office for the 4th quarter of 2017-6332202

MC P

2017

 BUREAU OF FORESTRY
 440 BUCHANAN TRIAL
 MCCONNELLSBURG, PA. 17233

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
159910	9/14/17	161627

 Please pay: **\$1,863.58**
PAYMENT DUE UPON RECEIPT
\$1,863.58

TRANSACTION DATE	QUANTITY	DESCRIPTION	GALLONS	PRICE OR RATE	CHARGES	CREDITS
			PREVIOUS BALANCE >>>			
9/14/17	1	DELIVERED 12:44 TRUCK 0202 DRIVER 1341 13301 KEEFER RD UPPERSTRASBURG, PA REGULATORY COMPLIANCE FEE VOLUME DELV ADJ. 60 DEGREE F FEDERAL LUST TAX BIO HEAT	282.6	2.1990	\$621.44	
				.0010	\$.28	
		Ending Balance				\$1,236.89
						\$1,863.58
						\$1,863.58

*CONF#
087269
pd MC 9/25/17*

Heating fuel needed for tanks at the Bear Valley HQ - 6332100

 RECEIVED-CORRECT-APPROVED
[Signature]

Please make check payable to SHIPLEY.

\$ 626.69

REMINDER

Call in to cap your price
NOW.

Heating season is right
 around the corner!

Heating fuel needed for tanks at the Bear Valley HQ - 6332100

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
159910	9/14/17	161627

 Shiple Energy
 415 Norway Street
 PO BOX 5006
 York, PA 17405-5006
 800.839.1849
 shipleenergy.com

INVOICE



MCP

PAGE NO.	INVOICE DATE
1	01/09/17
WAREHOUSE	INVOICE NO.
1	1055756



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
 CURTISVILLE, PA 15032
 www.glassmeretfuel.com
 (724) 224-0880 • (724) 265-4646
 TOLL FREE - 1-800-235-9054

2017

Ship Date: 01/09/17



SOLD TO: COMMONWEALTH OF PA-PO Invoice
 COMPTROLLER OFFICE
 PO BOX 69180
 HARRISBURG, PA 17106

SHIP TO: BUREAU OF FORESTRY
 BEAR VALLEY MAINTENANCE
 13301 KEEFER RD
 UPPER STRASBURG, PA 17265

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES ID.	B.O.L. / SHIPPING ORDER	TERMS
717-485-9283	9740937		06		NET 30
Product Code/ Description	Shipped/ Billed UOM		Price Each	Extension	
XX FUEL OIL COMBUSTABLE LIQUID UN 1993PGIII XX DYED UNMARKED HEATING OIL: NOT FOR USE XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR XX MARINE ENGINES					
16 #2 ULTRA HEAT HEATING OIL	207.9 GAL 207.9 GAL		2.35280	489.15	

Heating oil for the
 BV HQ
 6332100

RECEIVED-CORRECT-APPROVED

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.
 The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:
BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

TOTAL AMOUNT 489.15

INVOICE

Glassmere Fuel Service

mlf

Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
CURTISVILLE, PA 15032
www.glassmerfuel.com
(724) 224-0880 • (724) 265-4646
TOLL FREE - 1-800-235-9054

2017

PAGE NO.	INVOICE DATE
1	04/05/17
WAREHOUSE	INVOICE NO.
1	1072628

Ship Date: 04/05/17



SOLD TO: COMMONWEALTH OF PA-PO Invoice
COMPTROLLER OFFICE
PO BOX 69180
HARRISBURG, PA 17106

SHIP TO: BUREAU OF FORESTRY-BEDFORD CN
4377 CHANEYSVILLE RD
CLEARVILLE, PA 15535

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
PAEDWARDS	9740825		06		NET 30
Product Code/Description		Shipped/Billed UOM	Price Each	Extension	
XX FUEL OIL COMBUSTABLE LIQUID UN 1993PGIII					
XX DYED UNMARKED HEATING OIL: NOT FOR USE					
XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR					
XX MARINE ENGINES					
16	#2 ULTRA HEAT HEATING OIL	700 GAL			
		700 GAL	2.39390		1675.73

Heating Fuel FOR the
CV HQ

RECEIVED-CORRECT-APPROVED
[Signature]

6332100

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

TOTAL AMOUNT

1,675.73

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:
BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.

ME

2017

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
159367	12/15/17	215056

PAULA EDWARDS
 BUREAU OF FORESTRY
 25185 GREAT COVE RD
 MC CONNELLSBG, PA 17233-8352

Please pay: **\$438.74**
PAYMENT DUE UPON RECEIPT

TRANSACTION DATE	LOC	DESCRIPTION	GALLONS	PRICE OR RATE	CHARGES	CREDITS
			PREVIOUS BALANCE >>>			
12/15/17	1	DELIVERED 08:24 TRUCK 0206 DRIVER 1337 3017 LINCOLN HWY SIDELING FOREMANS HQ HARRISONVILLE, PA REGULATORY COMPLIANCE FEE VOLUME DELV ADJ. 60 DEGREE F BIO HEAT Heating fuel needed for tanks at the Sideling Hill HQ - 6332100	166.9	2.5990	\$433.77	
		Ending Balance			\$4.97	
					AMOUNT DUE >>>	\$438.74

Please make check payable to SHIPLEY.



Give the gift of
Warmth
 with a Heating Oil or
 Propane gift certificate

Call today for details!

CUSTOMER NO.	INVOICE DATE	INVOICE NUMBER
159367	12/15/17	215056

Shiple Energy
 415 Norway Street
 PO BOX 5006
 York, PA 17405-5006
 800.839.1849
 shipleenergy.com

INVOICE



MGT

PAGE NO.	INVOICE DATE
1	02/21/17
WAREHOUSE	INVOICE NO.
1	1064370



Gasoline • Heating Oil • Diesel Fuel • BIODIESEL

PO BOX 187
 CURTISVILLE, PA 15032
 www.glassmerfuel.com
 (724) 224-0880 • (724) 265-4646
 TOLL FREE - 1-800-235-9054

2017

Ship Date: 02/21/17



SOLD TO: COMMONWEALTH OF PA-PO Invoice
 COMPTROLLER OFFICE
 PO BOX 69180
 HARRISBURG, PA 17106

SHIP TO: SIDELING HILL FOREST DIST 8,
 3017 LINCOLN HIGHWAY
 HARRISONVILLE, PA 17228

Acceptance of goods authorizes Glassmere Fuel Service Inc. to charge a 1.5% finance charge on all past due accounts (18% ANNUALLY.) To avoid FINANCE CHARGE pay all invoices within terms stated below.

P.O. NUMBER	ACCOUNT NO.	SHIP VIA	SALES I.D.	B.O.L. / SHIPPING ORDER	TERMS
PAEDWARDSOP	66320535		06		NET 30
Product Code/ Description			Shipped/ Billed UOM	Price Each	Extension
XX FUEL OIL COMBUSTUBLE LIQUID UN 1993PGIII					
XX DYED UNMARKED HEATING OIL: NOT FOR USE					
XX IN HIGHWAY, NONROAD, LOCOMOTIVE, OR					
XX MARINE ENGINES					
16 #2 ULTRA HEAT HEATING OIL			223.9 GAL	2.14360	479.95
<i>FOR THE SH HQ</i>					

RECEIVED - CORRECT APPROVED

[Signature]

6332100

The Buyer does hereby empower any attorney of any court of record of the Commonwealth of Pennsylvania to appear for Buyer and to confess a judgement or judgements in favor of Glassmere Fuel Service, their heirs, successors or assigns and against the Buyer in any amount then due and owing plus interest, attorney's commission of 5% and costs.

TOTAL AMOUNT

479.95

The undersigned hereby guarantees and assures the Secured Party that he/she is authorized by the Buyer to execute this Sales Agreement on behalf of the Buyer and to purchase the items set forth herein:
BUYER HEREBY ACKNOWLEDGES RECEIPT OF THE MERCHANDISE AND SERVICES SET FORTH HEREIN TOGETHER WITH A COPY OF THIS CONTRACT.



INVOICE

DATE	PAGE
Oct 31, 2016	1
NUMBER	
IN0944982	

95 EnergeX Drive
 Mifflintown, PA 17059
 Phone: (717) 436-0015
 Fax: (717) 436-0017

SOLD TO
 Buchanan State Forest
 25185 Great Cove Road
 McConnellsburg, PA 17233
 USA

SHIP TO
 Buchanan State Forest
 25185 Great Cove Road
 McConnellsburg, PA 17233
 USA

ORDER NUMBER	ORDER DATE	CUSTOMER NO.	SALESPERSON	PURCHASE ORDER	SHIP VIA	TERMS
OR0468725	Oct 28, 2016	BUC172				1%10/Net 21 days

QUANTITY		WEIGHT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	EXTENDED PRICE
ORDERED	SHIPPED						
23.290	23.290	23.29	MC0003	Good Transport			305.00
			BULK -SALES -EA	EA Bulk Sales	173.000000	tons	4,029.17
				<u>Due Date</u> <u>Amount Due</u> Nov 21, 2016 4,334.17 <u>Discount Date</u> <u>Disc. Amount</u> Nov 10, 2016 43.34 (Discount Excludes Freight)			

<p>Comments:</p> <p>Fuel Pellets needed for the silo at the Buchanan State Forest newly constructed RMC Building. An invoice was not sent in time for the discount so EnergeX is honoring the \$43.34 discounted price. SAP# 404727 6332105</p>	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black;">MISC. CHARGES</td> <td style="text-align: right;">4,334.17</td> </tr> <tr> <td style="border-bottom: 1px solid black;">SALES TAX</td> <td style="text-align: right;">- 43.34</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">USD 4,334.17</td> </tr> </table>	MISC. CHARGES	4,334.17	SALES TAX	- 43.34	TOTAL	USD 4,334.17
MISC. CHARGES	4,334.17						
SALES TAX	- 43.34						
TOTAL	USD 4,334.17						

#1903941239
 12/15/16

#1903943202
 12/19/16

\$ 4290.83



INVOICE

DATE	PAGE
Mar 06, 2017	1
NUMBER	
IN0945472	

95 Energex Drive
 Mifflintown, PA 17059
 Phone: (717) 436-0015
 Fax: (717) 436-0017

SOLD TO
 Buchanan State Forest
 25185 Great Cove Road
 McConnellsburg, PA 17233
 USA

SHIP TO
 Buchanan State Forest
 25185 Great Cove Road
 McConnellsburg, PA 17233
 USA

ORDER NUMBER	ORDER DATE	CUSTOMER NO.	SALESPERSON	PURCHASE ORDER	SHIP VIA	TERMS
OR0469078	Mar 6, 2017	BUC172				1%10/Net 21 days

QUANTITY		WEIGHT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	EXTENDED PRICE
ORDERED	SHIPPED						
20.050	20.050	20.05	BULK -SALES -E/ MC0003	EA Bulk Sales Good Transport	173.000000	tons	3,468.65 305.00
				<u>Due Date</u> <u>Amount Due</u> Mar 27, 2017 3,773.65 <u>Discount Date</u> <u>Disc. Amount</u> Mar 16, 2017 37.74 (Discount Excludes Freight)			
				PLEASE REMIT PAYMENT TO: Energex American, Inc. P.O. Box 842210 Boston, MA 02284-2210			

Comments: Fuel Pellets needed for the silo at the Buchanan State Forest RMC for heating two buildings. #1903995359 3/16/17	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">MISC. CHARGES</td> <td style="text-align: right;">3,773.65</td> </tr> <tr> <td>SALES TAX</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right; border: 2px solid black; border-radius: 15px;">USD 3,773.65</td> </tr> </table>	MISC. CHARGES	3,773.65	SALES TAX	0.00	TOTAL	USD 3,773.65
MISC. CHARGES	3,773.65						
SALES TAX	0.00						
TOTAL	USD 3,773.65						

paid 4/15/17

6332105



INVOICE
SAP# 404727

DATE	PAGE
Jan 08, 2018	1
NUMBER	
IN0946812	

95 Energex Drive
Mifflintown, PA 17059
Phone: (717) 436-0015
Fax: (717) 436-0017

SOLD TO
Buchanan State Forest
25185 Great Cove Road
McConnellsburg, PA 17233
USA

SHIP TO
Buchanan State Forest
25185 Great Cove Road
McConnellsburg, PA 17233
USA

ORDER NUMBER	ORDER DATE	CUSTOMER NO.	SALESPERSON	PURCHASE ORDER	SHIP VIA	TERMS
OR0470619	Jan 5, 2018	BUC172		1801080004	Good's Transport	1%10/Net 21 days

QUANTITY		WEIGHT	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UNIT	EXTENDED PRICE
ORDERED	SHIPPED						
19.920	19.920	19.92	PEXPS-BULPEL-MC0003	PelletsExpress Bulk Pellets Freight Charges	176.00	Tons	3,505.92 301.00

Due Date Amount Due
Jan 29, 2018 3,806.92

Discount Date Disc. Amount
Jan 18, 2018 38.07
(Discount Excludes Freight)

PLEASE REMIT PAYMENT TO:

Energex American, Inc.
P.O. Box 842210
Boston, MA 02284-2210

Fuel wood pellets needed for the silo at the Buchanan State Forest Resource Management Center for heating District Office and Maint. Building - 6332105

ENERGEX AMERICAN INC
95 Energex Drive
Mifflintown, PA 17059
Email: info@Energex.Com

TicketNo: 1801080004
Badge ID: EN1711143022
Vendor: Buchanan State Forest
Type: OUT
Contract: BUC172-002
PO No: 0
Product: Wood Pellets
In Wt: 31420 LBS 2018-01-08 12:41:00.00
Out Wt: 71260 LBS 2018-01-08 13:20
Net Wt: 39840 LBS
Net Tons: 19.92

00000

MISC. CHARGES	3,806.92
SALES TAX	0.00
TOTAL	USD 3,806.92

#1904178363
1/9/18